

BOT

Meeting

June 16, 2022

**AGENDA
REGULAR MEETING
CHARTER TOWNSHIP OF NORTHVILLE
BOARD OF TRUSTEES**

The Township Board of Trustees will be meeting in person. The public can attend in person or view the meeting online by visiting the Township's website at <https://twp.northville.mi.us/RemoteMeetings> . All Public Comment participation will be in person or by sending a letter to the Clerk's Office prior to the meeting for public comment; letters will be accepted via email (clerk@twp.northville.mi.us), in person at the Clerk's Office or by postal mail.

DATE: Thursday, June 16, 2022
TIME: 7:00 p.m.
PLACE: 44405 Six Mile Road

CALL TO ORDER:

ROLL CALL:	Mark Abbo, Supervisor	Scott Frush, Trustee
	Roger Lundberg, Clerk	Mindy Herrmann, Trustee
	Jason Rhines, Treasurer	Cynthia Jankowski, Trustee
		Christopher Roosen, Trustee

PLEDGE OF ALLEGIANCE:

1. Agendas:

- A.** Approve the Regular Agenda and the Consent Agenda items:
 - 1. Minutes – Board of Trustees – May 12, May 19 & June 2, 2022
 - 2. Minutes – Planning Commission – April 26, 2022
 - 3. Finance – May Financial Report
 - 4. Human Resources – Employee Purchase of Service Credit

2. Appointments, Presentations, Resolutions & Announcements:

- A.** Northville Community Foundation – 25th Anniversary Resolution
- B.** Cunningham-Limp Municipal Services Complex Design
- C.** Landfill Working Committee Report

3. Public Hearing: None

4. Brief Public Comments: (Anyone wishing to comment on an agenda item, or any other matter, may do so at this time. Citizen Comments are requested to be limited to two minutes.)

5. New Business:

- A.** Manager – Architectural Firm Approval for the Municipal Services Complex
- B.** Finance – Notice of Intent Resolution to Issue Capital Improvement Bonds
- C.** Public Services – Legacy Park Demolition Project Fire Damage CO#1
- D.** Public Services – Construction Engineering Services for Water Tower
- E.** Public Services – Garden Walk Temporary Sign Request
- F.** Public Safety – Ambulance Purchase

- G. Public Safety – Meadowbrook Country Club Fireworks Permit
- H. Parks & Recreation – Northville Skatepark Project Agreement
- I. Parks & Recreation – IGA for Wayne County Park Millage Funds

6. **Unfinished Business:** None

7. **Ordinances:** None

8. **Check Registry:**

- A. In the amount of \$ 2,601,422.97 for the period of May 7, 2022 to June 3, 2022.

9. **Board Communication & Reports:**

- A. Mark Abbo
- B. Roger Lundberg
- C. Jason Rhines
- D. Scott Frush
- E. Mindy Herrmann
- F. Cynthia Jankowski
- G. Christopher Roosen
- H. Todd Mutchler

10. **Any other business for the Board of Trustees:**

11. **ADJOURN:**

Respectfully submitted:

Roger Lundberg, Clerk

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Consent Agenda

**MINUTES
SPECIAL MEETING
CHARTER TOWNSHIP OF NORTHVILLE
BOARD OF TRUSTEES**

DATE: Thursday, May 12, 2022
TIME: 6:00 p.m.

CALL TO ORDER: Supervisor Abbo called the meeting to order at 6:05 p.m.

PRESENT: Mark Abbo, Supervisor
Roger Lundberg, Clerk
Jason Rhines, Treasurer
Mindy Herrmann, Trustee
Christopher Roosen, Trustee
Cynthia Jankowski, Trustee – late

ABSENT: Scott Frush

PLEDGE OF ALLEGIANCE:

1. Public Services – Solid Waste Collection and Disposal Services

Motion by Clerk Lundberg to authorize a contract with GFL Environmental USA, Incorporated for solid waste collection and disposal services. The term of the contract shall be from July 1, 2022 through December 31, 2027, with costs outlined in the agreement, second by Treasurer Rhines.

VOTE: AYES: Abbo, Lundberg, Rhines, Herrmann, Roosen
NAYS: None
ABSENT: Frush, Jankowski

Motion Approved

2. Public Services – Legacy Park Building Demolition Contract

Motion by Treasurer Rhines to authorize a contract with Asbestos Abatement Incorporated for an amount of \$8,520,400, plus a 5% contingency of \$426,000, for a total not-to-exceed amount of \$8,946,420. This contract will complete the demolition and asbestos abatement of the remaining eleven buildings at the Legacy Park property, second by Trustee Herrmann.

VOTE: AYES: Abbo, Lundberg, Rhines, Herrmann, Roosen
NAYS: None
ABSENT: Frush, Jankowski

Motion Approved

3. Information Technology – Assembly Room Digital Audio and Video Upgrade

Motion by Trustee Herrmann to approve the contract from the bid vendor SoundCom Systems, in the amount not to exceed \$122,990.66, second by Clerk Lundberg.

VOTE: AYES: Abbo, Lundberg, Rhines, Roosen
NAYS: Herrmann
ABSENT: Frush, Jankowski

Motion Approved

4. Finance – 2023-2028 Capital Improvement Plan – Presented

5. Brief Public Comments:

- Cindy Victor, attorney for InterCity Contracting, asked the Board to reconsider item #2: Public Services – Legacy Park Building Demolition project.
(A letter was provided to the Board)
- Jerry Watts, InterCity Contracting partner, spoke about his company and qualifications. He also asked the Board to reconsider their decision and review all the material provided from both companies.
- Curtis Johnson, InterCity Contracting partner, spoke about his business and questioned if he could still do the work here. He told the Board that the consultants did not learn enough about the companies before making a decision.
- John Durshaw, City Abatement, spoke about being the largest abatement company in Michigan with very successful jobs in the past.
- David McConnell, InterCity Contracting, spoke about helping to supply the information and pricing needed for the bid. He said that the consultants lack of due diligence was unacceptable and asked that the Board consider their proposal.
- Linda Malec, 20557 Wintergreen Circle, congratulated the Board and staff on a well prepared presentation. She had a few comments/questions about the meeting:
 - Audio – noise interference also comes from the fan and cleaning equipment being used in township hall
 - Public Safety – would like to see more advertisement about Nixel and larger road signs
 - Complimented Brad and Bob for working on the water project and being so knowledgeable and communicative
 - Asked if GFL trucks are affecting other roads besides Wintergreen with their larger trucks

6. ADJOURN: Meeting adjourned at 8:58 p.m.

Respectfully submitted:

Roger Lundberg, Clerk

Approved:

**MINUTES
REGULAR MEETING
CHARTER TOWNSHIP OF NORTHVILLE
BOARD OF TRUSTEES**

DATE: Thursday, May 19, 2022
TIME: 7:00 p.m.
PLACE: 44405 Six Mile Road

CALL TO ORDER: Supervisor Abbo called the meeting to order at 7:00 p.m.

PRESENT: Mark Abbo, Supervisor
Roger Lundberg, Clerk
Jason Rhines, Treasurer
Scott Frush, Trustee
Mindy Herrmann, Trustee
Cynthia Jankowski, Trustee
Christopher Roosen, Trustee

PLEDGE OF ALLEGIANCE:

1. Agendas:

A. Regular Agenda and the Consent Agenda items

Motion by Clerk Lundberg to approve the regular agenda and approve the items listed under the consent agenda, second by Trustee Herrmann.

VOTE: AYES: Abbo, Lundberg, Rhines, Frush, Herrmann, Jankowski, Roosen
NAYS: None

Motion Approved

Wayne County Sheriff, Raphael Washington, spoke to the board and residents about his department and his continued loyalty to the residents of Wayne County.

2. Appointments, Presentations, Resolutions & Announcements:

A. Plante Moran Audit Presentation

Motion by Treasurer Rhines to receive and file the township's Annual Comprehensive Financial Report for the year ended December 31, 2021 prepared by Plante Moran, second by Trustee Frush.

VOTE: AYES: Abbo, Lundberg, Rhines, Frush, Herrmann, Jankowski, Roosen
NAYS: None

Motion Approved

B. Landfill Working Committee Report – No report

3. Public Hearing: None

4. Brief Public Comments:

- David McConnell, InterCity Contracting, wanted to know if the letters regarding the Legacy Park Building Demolition Bid were read and considered.

Motion by Clerk Lundberg to receive and file the letter from Kus, Ryan & Associates regarding InterCity Contracting, second by Treasurer Rhines.

VOTE: **AYES:** Abbo, Lundberg, Rhines, Frush, Herrmann, Jankowski, Roosen
 NAYS: None

Motion Approved

5. New Business:

A. Public Services – Cantoro PUD Amendment #1

Motion by Trustee Herrmann to approve the proposed PUD amendment to allow 48 apartments with conditions to better address the scale of the building along Haggerty including increase the width of the greenbelt between the building and Haggerty to 40 ft, increase the width of the setback between the building and the sidewalk and increase the amount of green space around the building to provide room for additional landscape subject to administrative review and subject to attorney review of the PUD amendment, second by Clerk Lundberg.

VOTE: **AYES:** Abbo, Lundberg, Rhines, Frush, Herrmann, Jankowski, Roosen
 NAYS: None

Motion Approved

B. Public Services – Legacy Park Water Tower & Vault Modification Bid

Motion by Trustee Herrmann to approve a contract to Reliance Building Company of Novi, Michigan for construction of the Legacy Park water tower and vault modifications in an amount of \$6,780,403.00, plus a 10% contingency for a total not-to-exceed cost of \$7,458,443.00, second by Trustee Jankowski.

VOTE: **AYES:** Abbo, Lundberg, Rhines, Frush, Herrmann, Jankowski, Roosen
 NAYS: None

Motion Approved

C. Public Services – BDN Industrial Hygiene Consultants Contract

Motion by Clerk Lundberg to authorize a contract with BDN Industrial Hygiene Consultants for regulatory compliance services at the Legacy Park Building Demolition project for a not-to-exceed cost of \$974,200.00, second by Treasurer Rhines.

VOTE: **AYES:** Abbo, Lundberg, Rhines, Frush, Herrmann, Jankowski, Roosen
 NAYS: None

Motion Approved

D. Public Services – Fleis & Vandenbrink Change Order – Legacy Park

Motion by Trustee Herrmann to authorize a change order to Fleis & Vandenbrink for the Legacy Park Building Demolition construction administration, management, and monitoring services. Fleis & Vandenbrink will invoice monthly and conduct the work on an hourly rate basis for a not to exceed amount of \$267,285.00, second by Treasurer Rhines.

VOTE: AYES: Abbo, Lundberg, Rhines, Frush, Herrmann, Jankowski, Roosen
NAYS: None

Motion Approved

E. Public Services – McDowell and Associates Contract

Motion by Treasurer Rhines to authorize a contract with McDowell and Associates for Due Care Consulting and Dump Area Cover Investigation for a not to exceed cost of \$40,000.00, second by Clerk Lundberg.

VOTE: AYES: Abbo, Lundberg, Rhines, Frush, Herrmann, Jankowski, Roosen
NAYS: None

Motion Approved

F. Finance/ Public Services – 2022 Water & Sewer Rates

Motion by Clerk Lundberg to approve the 2022 proposed Water & Sewer Rate Resolution, second by Trustee Roosen.

VOTE: AYES: Abbo, Lundberg, Rhines, Frush, Herrmann, Jankowski, Roosen
NAYS: None

Motion Approved

G. Finance – Budget Amendment #2022-2

Motion by Treasurer Rhines to approve Budget Amendment #2022-2 as presented, second by Trustee Herrmann.

VOTE: AYES: Abbo, Lundberg, Rhines, Frush, Herrmann, Jankowski, Roosen
NAYS: None

Motion Approved

H. Finance – Vehicle Internal Transfer & Budget Amendment # 2022-3

Motion by Treasurer Rhines to approve the vehicle transfer forms which support the internal fleet transfers and to approve a budget amendment in the amount of \$15,147.00 within the Facilities Maintenance Department of the General Fund, second by Trustee Jankowski.

VOTE: AYES: Abbo, Lundberg, Rhines, Frush, Herrmann, Jankowski, Roosen
NAYS: None

Motion Approved

6. **Unfinished Business:** None

7. **Ordinances:** None

8. **Check Registry:**

A. In the amount of \$ 2,023,367.16 for the period of April 2, 2022 to May 6, 2022.

Motion by Treasurer Rhines to approve the check registry in the amount of \$2,023,367.16 for the period of April 2, 2022 to May 6, 2022, second by Clerk Lundberg.

VOTE: AYES: Abbo, Lundberg, Rhines, Frush, Herrmann, Jankowski, Roosen
NAYS: None

Motion Approved

9. **Board Communication & Reports:**

A. Mark Abbo – reported that the timeline for the Public Safety & Public Works facility is moving forward and the township needs to hire an architectural team to adhere to the schedule. He is hopeful that this will be a request at next month's meeting with study sessions following soon.

B. Roger Lundberg – reported that Shred It was a big success with over 20,000 lbs. of paper being shredded in two hours. He also thanked the Public Works department, Public Safety and the Clerk's staff for supporting the event. He also stated that the Clerk's Office has mailed out new Voter ID cards to each resident to reflect their new districts. Finally, the township hosted their third HOA forum in May with guest speakers including Treasurer Rhines and Director Belair.

C. Jason Rhines – reported that the State of the Township is great with the township receiving a bond rating of AAA. He also reported that the township is moving forward with Legacy Park; residents can look forward to the eleven remaining buildings being demolished, additional trails being formed and more work being accomplished soon.

D. Scott Frush – reported that the Historic District Commission is focusing its efforts on revitalizing the Thayer's School House and Parks & Rec did not meet yet.

E. Mindy Herrmann – reported that the Skate Park Drop In Beer Fest is on Saturday at Millennium Park from 2 - 8 pm. She also reported that Meadowbrook Country Club is now in administrative review with a good resolution for all.

F. Cynthia Jankowski – reported that the Northville Youth Network met with everything running smoothly. She also reported that the Seniors' breakfast for Mother's Day was a big hit and the Father's Day event will be held on June 22nd from 11:30 – 1. Finally, the Senior Fest will be held on June 8th from 10 – 2.

G. Christopher Roosen – reported that the Zoning Board of Appeals did not meet this month. He also reported that the Brownfield Redevelopment Authority met last week to share the Legacy Parks plans and take care of some administrative needs.

H. Todd Mutchler – Absent

10. Any other business for the Board of Trustees: None

11. ADJOURN: Meeting adjourned at 8:50 p.m.

Respectfully submitted:

Roger Lundberg, Clerk

Approved:

DRAFT

**MINUTES
SPECIAL MEETING
CHARTER TOWNSHIP OF NORTHVILLE
BOARD OF TRUSTEES**

DATE: Thursday, June 2, 2022
TIME: 7:00 p.m.

CALL TO ORDER: Supervisor Abbo called the meeting to order at 7:00 p.m.

ROLL CALL: Mark Abbo, Supervisor
Roger Lundberg, Clerk
Jason Rhines, Treasurer
Scott Frush, Trustee
Cynthia Jankowski, Trustee
Christopher Roosen, Trustee

ABSENT: Mindy Herrmann, Trustee

PLEDGE OF ALLEGIANCE:

1. Supervisor Introductions

- Supervisor Abbo introduced the Northville City Council members.

2. Mayor Comments

- Mayor Turnbull presented his State of the Community for Northville City.

3. Supervisor Comments

- Supervisor Abbo presented his State of the Community for Northville Township.

4. Board & Council member Q&A

- No discussion between the Board and Council members.

5. Brief Public Comments:

- A resident asked if the City was no longer having the parades as there was not one for Memorial Day. He suggested that maybe the township should take this over using the Six Mile route that the Northville High School Senior parade takes.
- A resident asked when an in depth traffic study would be completed for road maintenance and congestion.
- A letter was read from Mr. Guy Balok regarding traffic concerns for the roads that will be used as a shortcut during and after the development of Northville Downs.

6. ADJOURN: Meeting adjourned at 8:11 p.m.

Respectfully submitted:

Roger Lundberg, Clerk

Approved:

CHARTER TOWNSHIP OF NORTHVILLE
PLANNING COMMISSION
April 26, 2022

DATE: April 26, 2022
TIME: 7:00 PM
PLACE: Township Hall

APPROVED: May 31, 2022

CALL TO ORDER: The meeting was called to order by Chair Wilk at 7:04pm.

ROLL CALL:

Present: Mindy Herrmann
Edward McCall
Gary Yang
Mathew Wilk
Tim Zawodny

Excused: Milan Gandhi
Jayne Watson

Staff: Jennifer Frey, Township Planner
Township Attorney Ernest Essad

Chair Wilk explained that a minimum of four affirmative votes are needed to approve an application.

APPROVAL OF MINUTES: Planning Commission – March 22, 2022

MOTION by McCall, support by Zawodny, to approve the March 22, 2022 Planning Commission meeting minutes as published.

Motion approved unanimously.

CORRESPONDENCE:

None

BRIEF PUBLIC COMMENTS:

None

- Public Hearing:

PPUDA21-0001	PUD Amendment
Representative:	John Fallone, Cantoro Market
Owner:	Cantoro Market – Fallone, LLC
Location:	15550 Haggerty Rd.
Request:	To substitute the approved office/medical building for apartments

Action: Recommend to Board of Trustees

Referencing her April 19, 2022 review letter, Township Planner Frey gave the background and review for this application for PUD amendment, to substitute the approved office/medical building for apartments at 15550 Haggerty Road.

The Planning Commission reviewed the project at their 7-27-2021 meeting and recommended approval to change the office use to 60 apartments with a number of ordinance waivers. The Planning Commission motion to approve had four votes in favor and two votes against.

At their 10-22-2021 meeting, the Board of Trustees referred the proposed PUD amendment back to the Planning Commission for further review and consideration. In referring the project back to the Planning Commission, the Board was specifically concerned about the number of units which equated to the number of ordinance waivers that collectively impacted the appearance/mass of the building close up to Haggerty Road. Tonight the Planning Commission is being asked to review the revised PUD amendment, and make a recommendation to the Township Board to approve, approve with conditions or deny the request.

The original amendment for 60 apartments included the following waiver requests:

- To approve 183' length for the east (back) elevation, where 180' maximum building length is permitted for multiple family residential (Article 7, Multiple Family Residential - Required Conditions).
- To allow average building height of 42' – 11 3/4", where maximum 40' is permitted for multiple family residential (Article 18, Schedule of Regulations).
- To allow a minimum 30.05' wide greenbelt along the Haggerty frontage, where a minimum 35' and average 50' width is required for PUD's (Article 20.4(B) Development Options).
- To allow a 15'-17.65' building setback to the residential use to the north, where 50' is required when abutting a residential district or the proposed building is taller than 15' (Article 7, Multiple Family Residential - Required Conditions).
- To allow a 13.75' parking setback to the residential use to the north, where 50' is required when abutting a residential district (Article 7, Multiple Family Residential - Required Conditions).
- To allow .63 acres (10%) open space, where 20% is required for PUD's (Article 20.4(J), Development Options).
- To allow 319 shared surface parking spaces for the market and the residential component in totality, where 355 parking spaces are required for the market alone (Article 26, Parking Standards).
- To allow less than 15' building setback from a sidewalk or parking lot, where a minimum 15' is required for multiple family zoning (Article 7, Multiple Family Residential - Required Conditions).
- To allow a single multiple family/unit building to be constructed, where the mixed use PUD permits up to 20% of the units to be attached and up to four units per building (Article 20.7(B)/20.6(B), Development Options - Supplemental Standards for Mixed Use PUD's).

Revised PUD amendment Proposal:

The number of units has been reduced to 48 but the building footprint remains the same as the previous version and as a result, the number and extent of the ordinance waivers has not changed. The primary concerns from the Township Board were the impact the waivers had on the appearance of the project along Haggerty Road, such as setbacks, building mass, building height and the resulting reduction of area to provide landscape to help mitigate the collective magnitude of the waivers.

In referring the project back to the Planning Commission to reduce the density, the implied outcome was that by reducing the number of units, the number and/or amount of waivers associated with the project would also be reduced proportionately. The expectation of the Board was that reducing the number of units would result in a smaller building footprint and the smaller building footprint would address the scale of the requested project waivers. The building footprint, setbacks and amount of landscape area around the base of the building remains the same as provided on the previous plan with 60 units. The number of surface parking spaces remains the same as the previous 60 unit building. The number of covered parking spaces has been reduced by four.

REVIEW COMMENTS

General

- Any conditions shall be reflected on revised plan and/or incorporated into the PUD amendment, prior to being forwarded to the Township Board again.
- For resubmittals, a transmittal detailing what is being submitted and a written response to each reviewer's comments is required.
- The PUD amendment shall only apply to the use and associated ordinance waivers. All other applicable PUD provisions shall remain in effect, including the requirement to relocate the southern site driveway to the south property line (as a shared driveway) when the property to the south is developed. The notation from the 2017 approval (shown below) shall be provided on the amended PUD plan to ensure consistency with the prior approval.

Architect Mark Abanatha, Alexander V. Bogaerts & Associates, P.C., was present on behalf of this application for a PUD amendment.

Utilizing a PowerPoint presentation, Mr. Abanatha made the following points:

- Based on several meetings with the Township Supervisor following the Board meeting, tonight they were presenting a revised plan showing 48 units. Two key issues that influenced the revisions were density and parking.
- As expressed to the Planning Commission and the Board of Trustees, the building needs to be a certain amount of square footage in order to be successful. Originally this had translated into 60 units. The applicant had revised the density to 48 enlarged units, keeping the same square footage.
- Mr. Abanatha reviewed the site constraints regarding the building's proposed location and mass, including the existing curb cut, the utilities and infrastructure in

the parking area, the pinch point along the existing drive, and the lower level parking grid that sets up the overall massing of the building.

- The building frontage is broken up by a large courtyard at the second floor terrace along Haggerty Road. There was also a rooftop terrace.
- The lower level had been redesigned, with a relocated entrance, allowing more landscaped area along the east property line.
- All of the units on the second, third and fourth floors have been redesigned to be larger, reducing the number of units per floor from 20 to 16. The new units will be 1174 sf – 1400 sf, with target rents of \$2.32 per square foot for two bedroom/dens and \$2.33 per square foot for two bedrooms. Rent will be \$2800-\$3000 per unit. There are 42 two bedroom/dens and 6 two bedrooms.
- The amenity area on the rooftop had been modified to reduce the mass and density of the building. The leasing area is now outside the elevator on the first floor. Social and amenity areas are on the second floor, with an exercise area on the third floor. Seasonal storage was added in the building corners. There was still an outdoor rooftop terrace.
- The units will be state of the art, luxury, boutique type residences.
- The applicants had responded to Planning Commission requests for trees instead of bushes on the second floor and rooftop terraces, for more landscaping along the southern and east side of the building, and reduced parking to add landscape islands.
- As requested, the applicant's parking and traffic consultant met with the Township's traffic consultant, and the Township consultant stated that they agreed with the parking analysis.
- This project was a good fit for a PUD, with walkability around the site, including between the Cantoro Market and the apartment building. The building was podium-style to accommodate the unique shape and topography of the parcel. They had taken advantage of the grade change to put parking under the building.
- With the reduction in units, there are 1.7 garage spaces per unit under the building. They have 23 excess spaces, and could remove some of those to add more landscaping, if the Planning Commission so directed; the Commission had previously expressed concern about having enough parking at this location.
- Regarding the requested waivers, a certain amount of mass was required, which dictated building size and parking. The location was locked by the existing drive. The front yard was virtually in the same position as the original office building, for which waivers were also granted. The closest senior living building to the north was about 125 feet away.
- With the park, the two rooftop terraces, and the amount of green throughout the project, there was more usable green space than the original PUD office development.
- Tonight's submission included a revised market study, along with a financial analysis and absorption review. There was no market for an office building at this location, and they felt the proposed apartment building will bring value to the community.

Commission questions and discussion:

Commissioner Hermann expressed reservations about the modified rooftop amenity. It seemed strange to have a walkway on the rooftop to the amenity, which was now

smaller than originally proposed. She noted that in the Chicago area, sometimes residents were given individual rooftop spaces to claim as their own.

Mr. Abanatha explained that they were required to have egress off the roof, which was why there were walkways to the stair towers. There was a large rooftop terrace on the second floor. In addition to the rooftop terrace, there will be mechanical equipment on the roof.

Mr. Abanatha further explained that each unit had a private terrace, access to the second floor terrace, the rooftop terrace, and the amenity spaces inside the building.

Chair Wilk addressed safety concerns regarding rooftop terraces.

In response to further questions from the Commission, Mr. Abanatha gave the following information:

- Previously there had been approximately 1.4 parking spaces per unit in the lower level parking area; now there were 1.7 parking spaces per unit. They would have “a couple” of EV charge stations, with the prep work/wiring done so more can be added.
- Details such as material for the railing will be provided at site plan review.
- The rooftop walkway was to get people off the roof safely, should the need arise. The aesthetic appearance of the walkway would match the building.
- The rooftop terrace was a little over 3000 sf. The second floor terrace was a little over 4600 sf.

The Commission discussed whether a certain percentage of parking spaces could be required to be EV stations.

Commissioner Zawodny pointed out that the Planner’s review letter indicated that density was a concern, not just regarding the number of units and parking, but also the total deviations being requested. This would be a very different element along Haggerty Road, and would be a big increase from the original PUD approval for a medical/office building.

Chair Wilk said the original medical/office request had been for 36,000sf of office space; this request was for 80,000sf of apartments, plus parking, plus other amenity spaces. The project price per square foot would be the highest in the area, and was the highest among the comps listed in the submission. It was difficult to demonstrate support for \$3,200 per month 2-bedroom apartments at this location. Additionally, the Township was experiencing other apartment developments.

Mr. Abanatha said John Widmer’s financial analysis and the market analysis showed that this type of luxury boutique, podium-style building can support those rents.

Chair Wilk asked the applicants to clarify why they needed the waivers as requested.

Mr. Abanatha said in order for the apartment building to be successful, they needed a certain density. They wanted to present a great project, and create something that did not exist currently in the Township or general area. They could not go from 60 units to 48 units and provide the kind of project they wanted to provide with a smaller building.

Commissioner McCall suggested reducing the size of the entire building as well as parking, potentially bringing the price down to \$1.85 per square foot, closer to competitive price points. Some parking spaces could be changed to surface spaces.

Mr. Abanatha said they did not want to reduce underground parking; parking had been a major issue at previous Planning Commission meetings. They needed the square footage that was shown on the plan for the project to be successful.

Commissioner Herrmann suggested the rooftop amenity be enlarged. Perhaps additional amenity space could be added between the egress walk and the current amenity space.

Mr. Abanatha explained that they had two rooftop terraces. The top terrace would be a fantastic amenity, but he doubted whether it would be expanded.

Seeing that discussion had ended. Chair Wilk opened the meeting to public comment at 7:57pm.

Ashley Pieper, 19450 Smock, Northville Township, thought the project would be beneficial to the Township but was also concerned that there were nine deviations. What precedent would this set? She suggested underground parking be utilized. Haggerty Road was busy, and having the building too close may be a safety issue.

Seeing that no other public indicated that they wanted to speak, Chair Wilk closed the public hearing at 8:00pm and brought the matter back to the Commission for discussion and/or a motion.

Commissioner Zawodny said his concerns remained the same as at the last Planning Commission meeting regarding this project. There were no significant changes to the footprint from what was originally planned. The originally approved office building was going to be two stories of office/medical use. The lowest level of this project would not activate the area. He was also concerned regarding setting precedent. He was still concerned regarding setbacks, how the building was sited on the property, and density.

Chair Wilk said he did not remember any project needing as many deviations as this one did. The 9 requested waivers all represented non-compliance with the ordinance, yet the only change made by the applicants was in the number of units. The building was still 120,000sf including the parking. The parking ratio was improving somewhat, but the building was still the same size. He was concerned with the magnitude of the change, as compared to the originally approved PUD. The building was 4x the originally approved size. The building was too large for this site.

Commissioner Herrmann spoke to the growth of apartments in the Township. Her primary responsibility was to the Township's current residents. \$3000 per month rent was a tough sell, especially for current residents who might want to downsize and move into an apartment. She did not think the building would look out of place on Haggerty Road, however.

In response to questions, Township Planner Frey said the Planning Commission would make a recommendation, and whether the Commission recommended approval or denial, the application could still go before the Board of Trustees.

Commissioner Zawodny said that in terms of its character and appearance, the building was a relatively handsome facility. However, he was concerned that the building did not fit at this location, and would impact people as they drove down Haggerty. He wondered who would spend \$3000 per month to look at the Cantoro parking lot or Haggerty Road.

MOTION by McCall, support by Yang, in the matter of PPUDA21-0001, 15550 Haggerty Rd., Cantoro Market, to recommend to the Board of Trustees approval of the revised request for PUD amendment as submitted, to allow for the substitution of the approved office/medical building for apartments, with the following conditions:

- That the waivers listed in the July 27, 2021 motion be included in this motion, noting that the waiver regarding shared parking had been addressed by the Township traffic consultant, and with the understanding that the waivers do not set precedents for future Northville Township developments;
- That the developers present a plan for electric charging parking spaces during site plan approval.

Roll call vote: Ayes: Herrmann, McCall, Yang

Nays: Wilk, Zawodny

Motion failed 3-2 (4 affirmative votes required).

2. Public Hearing

PPUDA21-0003

Representative:

Owner:

Location:

Request:

Action:

PUD Amendment

Steve Friedman, Northville Five, LLC

Northville Five, LLC

Northwest corner of 5 Mile & Beck Rds.

Amendment to the commercial component of the Village at Northville PUD

Recommend to Board of Trustees

Referencing her April 20, 2022 letter, Township Planner Frey gave the background and review for this application for amendment to the commercial component of the Village of Northville PUD.

Township Planner Frey explained that the request is to modify the method used to calculate parking for the multi-tenant buildings located near the corner of 5 Mile & Beck (southeast corner of the PUD commercial component). The ordinance requires parking based on usable floor area (UFA), with UFA calculated at 85% of the total floor area. Additionally, for the two retail buildings, the PUD plan allocates up to 49% of the tenant space to be used as restaurant/food service and 51% retail. The restaurant/retail mix was capped based on parking.

The amendment request is to calculate UFA at 75% of the total floor area and increase the permitted amount of restaurant tenant space from 49% to 60%. Modifying the method for calculating UFA permits the amount of restaurant/food service uses to increase to 60% based on parking provided.

REVIEW COMMENTS:

Five hundred eighty (580) parking spaces are provided for the commercial component; 555 parking spaces are required based on the proposed amendment to use 75% UFA to calculate required parking. Floor plans for the existing tenants (First Watch, Five Guys, Sherwin Williams, Tropical Smoothie and Verizon) indicate UFA on average is considerably less than 75%. Calculating UFA at 75% ensures enough parking is available for the current tenant mix as well as provides flexibility going forward as tenants change over time. The required number of parking spaces would not change with the proposed amendment.

Condition of Approval

1. The PUD concept plan should be updated to reflect the parking required using 75% UFA and 60% restaurant for the multi-tenant buildings.

John Ackerman, Atwell, Southfield MI, was present on behalf of this application for amendment to the commercial component of the Village at Northville PUD.

Utilizing a PowerPoint presentation, Mr. Ackerman presented the following:

- They were asking for a revision amendment to the PUD to revise the restaurant/retail ratio for buildings F and G. The applicant has another restaurant user for building G (southern building), but currently they cannot bring another restaurant in because of the ratio restriction.
- The parking was originally developed as shared parking, with unknown uses. There were currently 555 spaces required in the overall commercial parking area, and the requested change would still require 555 spaces, allow the new tenant to locate in building G, and also give future flexibility for change in tenant use.

In response to questions from the Commission, Township Planner Frey reviewed current uses and parking requirements, and explained that the Building Department tracks use as tenants change over time, so that a situation did not develop where there was not adequate parking.

The change would allow the applicant to increase from 49% restaurant to 60% restaurant use in buildings F and G.

The Commission discussed the original ratio and agreement, what changing the ratio meant in terms of allowed square footage in restaurants and retail spaces, the changed market place, other restrictions that were in place, and concerns that enough parking and good circulation be provided during peak times.

Chair Wilk opened the public hearing at 8:42pm. Seeing that no public indicated they wished to speak, Chair Wilk closed the public hearing at 8:43pm and brought the matter back to the Commission for discussion and/or a motion.

MOTION by Zawodny, support by Herrmann, in the matter of PPUDA21-0004, Northville Five, LLC, Northwest corner of 5 Mile & Beck Rds., to recommend to the Board of Trustees approval of the request for PUD amendment to the commercial component of the Village at Northville PUD as submitted, with the following condition:

- The PUD concept plan shall be updated to reflect the parking required using 75% UFA and 60% restaurant for the multi-tenant buildings.

Roll call vote: Ayes: Herrmann, McCall, Wilk, Yang, Zawodny

Nays: None

Motion carried 5-0.

3. Public Hearing

PSLU22-0002

Representative:

Owner:

Location:

Request:

Action:

Special Land Use

Michael Rossen, General Manager

Meadowbrook Country Club

40941 Eight Mile Rd.

Clubhouse Addition

Approve, Approve with Conditions, Postpone, Deny

Referencing her April 12, 2022 review letter, Township Planner Frey gave the background and review for this application for special land use at 40941 Eight Mile Road, Meadowbrook Country Club, in order to construct a 2,360 square foot addition on the southeast corner of the Clubhouse and 3,555 square feet of covered outdoor space abutting the building addition. The functions included a new dining room with a covered outdoor terrace and expanded banquet floor area with an outdoor covered balcony. The golf course and its ancillary functions required special land use approval, including additions to existing facilities.

SPECIAL LAND USE REVIEW

Compatibility with adjacent uses. The proposed special land use shall be designed and constructed in a manner that is harmonious with the character of the adjacent property and the surrounding area. The special land use shall not create a significant detrimental impact, as compared to the impacts of permitted uses.

The proposed addition is located on the interior of the site. It does not impact adjacent properties. The uses associated with the addition already take place within the building.

Compatibility with the master plan. The proposed special land use shall be compatible with and in accordance to the goals and objectives of the Township Master Plan and any associated sub-area and corridor plans.

The Master Plan does not specifically address building additions associated with the existing golf course and country club use.

Traffic Impact. The proposed special land use shall be located and designed in a manner that will minimize the impact on traffic, taking into consideration pedestrian access and safety, vehicle trip generation, types of traffic, access location and design, circulation and parking design, street capacity and traffic operations at nearby intersections and access points.

The functions associated with the clubhouse expansion already take place on the site. The addition to the banquet space is intended to improve the function of events. The addition to the dining room is intended to serve families. The improvements do not add significantly greater usage or traffic coming to the Club.

Impact on Public Services. The proposed special land use shall be adequately served by essential public facilities and services such as streets, pedestrian or bicycle facilities, police and fire protection, drainage systems, refuse disposal, water and sewerage facilities and schools.

The proposed improvements do not have an additional impact on public services. The building and fire departments will review the plans for their respective requirements. The addition and building improvements must satisfy building and fire department requirements.

Compliance with Zoning Ordinance Standards. The proposed special land use shall be designed, constructed, operated and maintained to meet the intent of the zoning districts and the site shall be able to comply with all applicable ordinance requirements.

The proposed addition complies with setback requirements. Compliance with other applicable requirements will be confirmed during site plan review.

Impact on the Environment. The proposed special land use shall not unreasonably impact the quality of the natural features and the environment in comparison to the impacts associated with typical permitted uses.

The proposed addition does not impact natural features.

Specific Special Land Use Requirements. The proposed special land use shall comply with any specific requirements relating to a particular use.

The use specific requirements for golf courses and country clubs are met. These specific requirements include:

- Buildings and structures must be setback at least 100' from adjacent residential zoning districts/uses and 50' from nonresidential zoning districts/uses.
- Parking must be set back at least 30' from the road R.O.W and 50' from all other property lines.
- Ingress and egress shall be directly onto a major road.
- The ball trajectory must be identified along all fairways and driving ranges and shall not infringe on adjacent properties.
- Netting is not permitted. The facility shall be designed to minimize errant balls.
- Driving ranges are permitted as an accessory use, provided it is not illuminated.

The Planning Commission shall also consider the following factors when reviewing a special land use.

- The nature and character of the activities, processes, materials, equipment or conditions of operation typically associated with the use.
- Vehicular circulation and parking areas.
- Outdoor activity, storage and work areas.
- Hours of operation.
- Production of traffic, noise, vibration, smoke, fumes, dust, glare and light.

Conditions. Given the location and nature of the proposed clubhouse addition on the interior of the site, the project does not create adverse impact on adjoining or nearby properties. The only condition required is to change the name of the drawing from Site Plan to Special Land Use Concept Plan - Clubhouse Addition.

Fire Department comments will be addressed at site plan and building plan review.

Ross Hoekstra, McIntosh Paris Associates, 36801 Woodward Avenue, Ste 200, Birmingham, was present on behalf of this application for special land use.

Mr. Hoekstra made the following points:

- A big component of both the current driving range work and the construction of the new maintenance building is to introduce parking along the west side of the Club. During special events the Club currently has to park cars on the driving range. Having the majority of the parking near the north entry forces everyone to enter far from the event space.
- The addition will re-orient where guests arrive, and will allow removal of some of the existing walls in the banquet space in order to create a more cohesive banquet experience.
- There will also be an addition to the family dining room.
- The 2400 square foot addition represents a 4.2% addition to the approximately 50,000 square foot clubhouse. They were also adding covered balcony space that will accommodate dining for the new family dining room as well as the event space itself.

Chair Wilk opened the public hearing at 8:52pm.

Mary Lou Posa, 20560 Wintergreen Circle, had no objections to the proposed special land use.

Seeing that no other public indicated they wished to speak, Chair Wilk closed the public hearing at 8:43pm and brought the matter back to the Commission.

Commissioner Zawodny was concerned that the parking on the site be addressed during final site plan approval, to ensure that the parking was adequate for the special land use.

Commissioner Yang had visited the site and had no concerns with this request.

Chair Wilk noted that this was a relatively small addition to a 50,000 square foot building, located at the back of the building.

MOTION by Yang, support by Herrmann, in the matter of PSLU22-0002, 40941 Eight Mile Rd., Meadowbrook Country Club, to approve the request for a Special Land Use to construct a clubhouse addition as submitted, with the following condition:

- Change the name of the drawing from Site Plan to Special Land Use Concept Plan - Clubhouse Addition.

Roll call vote: Ayes: Herrmann, McCall, Wilk, Yang, Zawodny

Nays: None

Motion carried 5-0.

The Chair called a short break at 8:56pm and recalled the meeting at 9:05pm.

4. PSPR21-0006	Site Plan Review
Representative:	Michael Rossen, General Manager
Owner:	Meadowbrook Country Club
Location:	40941 Eight Mile Rd.
Request:	New Maintenance Facility
Action:	Approve, Approve with Conditions, Postpone, Deny

Referencing her March 21, 2022 review letter, Township Planner Frey gave the background and review for this application for site plan approval for a new maintenance facility for Meadowbrook Country Club, 40941 Eight Mile Road.

The revised site plan submission had been reviewed for compliance with zoning ordinance requirements, special land use conditions and the administrative review comments from the Planner's January 25, 2022 review letter. Review comments from the Fire Department, Lighting Engineer and Traffic Engineer were provided separately.

At the discretion of the Planning Commission, completion of the outstanding comments may be subject to an administrative staff review.

Background.

At the September 28, 2022 Planning Commission meeting, the Commission approved the special land use request for a new maintenance facility with the following conditions:

1. Move the building off the former residential parcel on Wintergreen.
2. Landscape plan shall be designed with the intent to preserve as much existing vegetation as possible, while at the same time achieving the desired buffer treatment for the residents on Wintergreen Circle.
3. Maintenance vehicles shall exit the building and the maintenance area, at the northeast corner of the building site and travel along 8 Mile Road before entering the golf course. This shall be clearly noted on the plan.
4. Remove pavement for fire access on the west side of the building, subject to Fire Department approval.
5. Representatives from Meadowbrook shall meet with all the residents on Wintergreen Circle prior to site plan submission to work out agreeable details for the buffer treatment along the west and south sides of the maintenance facility. A report summarizing the outcome of the meeting(s) shall be provided by Meadowbrook and the residents; or a combined report representing both parties.
6. Site plan shall comply with all site plan requirements.

The report provided from Meadowbrook regarding communication with the neighbors on Wintergreen and the landscape treatment within the buffer area was provided. The Township did not receive a report from the residents. With the exception of the outstanding site plan review comments, all of the special land use conditions have been met and/or are reflected on the site plan.

Review Comments General

1. All site plan conditions must be completed prior to the Township accepting engineering and building plan submittals.
2. A transmittal detailing what is being submitted and a written response to each reviewer's comments is required.

Landscape/Woodland Replacement. The existing vegetation within the 8 Mile Road R.O.W, and approximately 20' into the site is identified as being preserved (except for access to the site). On the south and west sides of the building, grading is limited which allows most of the existing trees to be preserved. Additional new plant material provides additional buffer.

1. A portion of the required tree replacement is proposed to be planted near the project area, 114" (38 3" deciduous trees/8' tall evergreens) are noted as being planted elsewhere on the Meadowbrook property. If the homeowners on Wintergreen desire additional trees along their property lines, this could be a location for some of the replacement trees. The other option is to use them for the buffer along 8 Mile, as part of the driving range improvement plan. The note

- on sheet L-1 shall be updated to reflect planting the trees along the residential property lines or along 8 Mile.
2. The height of the evergreen replacement trees could be increased from 8' to 10'-12' in order to satisfy a greater amount of the outstanding 114" replacement value.
 3. A detail of the landscape wall, and identifying the wall material, is required.

Building elevations. An 18' tall brick building with a flat roof is proposed. There are no doors or access on the west side of the building.

1. The ordinance requires building walls over 80' in length to be broken up by varying roof lines, recesses, projections, windows, architectural features, use of complementary building colors and materials, trees or other means approved by the Planning Commission. The architect responded by adding brick corbels and raised piers on the north and south elevations. In addition, the existing vegetation will buffer views of the building from 8 Mile. The Planning Commission shall review this design detail and confirm it meets the objective to break up the north and south elevations.
2. The ordinance does not allow overhead doors to face a main road, in this case 8 Mile. Additionally, visibility of overhead doors shall be minimized from public view. If due to site constraints no other feasible location exists, or overhead doors are visible to the public, the design shall include architectural elements to reduce the visual appearance of the doors. The architect is requesting the doors to be on the north side of the building to direct operations away from the residential on the west side. The existing vegetation that is being preserved along 8 Mile, and corbel details identified in #1 above, will help to minimize views of the overhead doors from 8 Mile.
3. The building height is 18', the measurement of 16' on the elevation sheet is just below the top of the roof.
4. Full dimensional brick is required, this shall be noted for the screen wall detail and on the building elevation sheets.

Lighting

It appears that there is building lighting on the west side of the building, but there is no parking or anything on that side. The Planning Commission might want to consider a condition that the lighting is confirmed as not required by Code, and then eliminated.

The Fire Department has reviewed the plan and approved it with conditions. Lighting has been approved. The Traffic Engineer reviewed the plan a second time and has no remaining traffic related issues.

In response to questions from Chair Wilk, Township Planner Frey provided the following:

- It was strongly recommended to increase the height of the evergreen trees in order to draw down the deficit in replacement trees on the site.
- Eliminating the lighting on the west side of the building should be a condition, as long as the lighting was not required by the Building Code.
- The ordinance does not have an hours of operation lighting requirement. Parking lot lighting would be limited to along 8 Mile Road and the east of the building.

- Lighting could be further limited in the winter.

Chair Wilk summarized that a special land use had been approved for construction of this facility. Tonight the Planning Commission was reviewing the site plan.

Ross Hoekstra, McIntosh Paris Associates, 36801 Woodward Avenue, Ste 200, Birmingham, was present on behalf of this request for site plan review and approval. Meadowbrook Board member Todd Calloway, 45426 Pebble Beach Ct., Northville Township, was also present.

Utilizing a PowerPoint presentation, Mr. Hoekstra presented the following:

- The revised landscape plan (L-1) showed the preservation of existing vegetation to the extent possible, with new landscaping being added to meet buffering requirements, especially along the west and south sides, to screen the building as much as possible from the neighbors on Wintergreen, and to screen the views from Eight Mile Road.
- The west drive had been eliminated. All doors along the western façade had also been eliminated.
- All maintenance traffic will leave across the north side of the driving range before going on to the rest of the course.
- Todd Calloway, Meadowbrook Board member, has met with the residential neighbors. The plan provided this evening represented the best consensus they had, which was to provide as much landscaping as possible while maintaining the existing vegetation.
- There were approximately six locations where trees could be added to fill in.
- Regarding obscuring the building as much as possible from both public and private neighbor views, the building had been reduced to 18'3" at the parapet, which was consistent with the height of houses on Wintergreen Circle, including the house to be demolished on Meadowbrook property.
- They had introduced corbelled brick and raised piers on all 4 elevations to provide more architectural visual interest.
- The overhead doors were eliminated from the west side. In the spirit of meeting ordinance requirements, the existing vegetation as well as the proposed parking screen wall along the north will obscure the doors from being visible to the public.
- From the view of Wintergreen Circle, deciduous trees were in front, with evergreens behind.
- They would be happy to eliminate the lights on the west wall.

Commission questions and discussion

In response to Commission questions, Mr. Hoekstra gave the following information:

- The views from 8 Mile and Wintergreen showed the area in summer; the views will be relatively bare in winter, although the brush was thick in those locations.
- Regarding whether the renderings were showing mature growth, Meadowbrook's goal was to maintain all the existing landscaping on the north side, with additional trees planted along the edge of the parking lot. The rendering was modeling existing conditions.

- The residents did not want a wall or berm. The west elevation was broken up with raised piers and corbels. There was an intake grill in the middle of the wall.
- Mature deciduous trees (4032, 4033) north of the home to be demolished will remain, as shown on the tree protection plan.
- A 10'-12' tall evergreen is close to the limit that a tree can be transported and planted. 4"-5" caliper deciduous trees were considered large trees.

Commission comments:

- The west elevation presented as a brick wall. The 8' evergreens might be close together, but the building height will be 18'.
- The rendering presented mature growth, at least 10 years out.
- How did the residents feel this view could be improved?
- Perhaps a mural or faux windows could be added to the west side.
- The corbels provided a very small relief to the expanse of the wall.
- More effort should be made toward year-round screening of the west wall, including but not limited to climbing ivy.
- A variety of tree heights – 8', 10', 12', or even taller – would mitigate the look of a tall hedge. Different sizes strategically placed provide a more natural setting.
- The Commission discussed potential solutions to break up the west wall visually; this should be researched further and incorporated into the final site plan review.

In response to questions from the Commission, Mr. Calloway said that he and Mr. Hoestra had met with the Wintergreen Circle residents, and received good feedback. The residents asked for fast-growing vegetation, which they will provide, as well as putting in some taller trees as mentioned in the Planner's report, and filling in gaps in the landscape plan. They would try to create interest on the west side, although Meadowbrook believed the primary driver was reducing building height, and they didn't want to do anything that would make the building grow. They had focused on removing access to the west side and keeping that view as pastoral as possible, and planting as many trees on the west side as possible. Evergreens would be planted close to the building, with the distance from Wintergreen to the building cut in half by a series of 12 foot trees. Taller trees placed toward Wintergreen as opposed to flat against the building would help the imagery remain as true as possible.

Chair Wilk opened the meeting to public comment, specifically to get resident feedback regarding the appearance of the west wall.

In response to questions, Township Attorney Essad explained that originally the Planning Commission approved the special land use permit with conditions. Tonight the Planning Commission needed to find whether the conditions of the special land use approval had been met. If the conditions had been met, the next step was to review the site plan for outstanding issues as called out by the Planner.

Mary Lou Posa, 20560 Wintergreen Circle, said that from the residents' perspective, they understood that the special land use had been approved in September. The residents had appealed the decision before the Zoning Board of Appeals (December), and were denied, and then appealed the decision to Wayne County Circuit Court, where the

parties put forth some stipulations for purposes of an order related to the appeal. It was her understanding that at the present time, there was no final special land use in place. The special land use was dependent upon final site plan approval, at which point if the residents believed that the special land use failed to comply with the zoning ordinance, they could go through the appeals process again. This was the history of the application from the residents' perspective.

The residents still believed that there were problems with the project. The size of the building at 16,000 square feet with ancillary activities was too impactful in the R-1 zoning district. While golf courses fall within a special land use within the R-1 district, this was a maintenance facility, with more than 4X the square footage of homes on Wintergreen, and with hours of operation starting at 5:30 am, with employees arriving earlier than that. The facility did not belong in their neighborhood.

The residents had unanswered questions regarding drawings obtained through FOIA (Freedom of Information Act). For instance, they needed clarity regarding the retention pond shown on the plans. They had met with Mr. Calloway 3 times; the meetings were lengthy, cordial, and professional, but at no time was the retention pond brought up. The residents did not understand the drainage and sewer infrastructure associated with this project. Was there potential impact to the Wintergreen Circle residents?

Ms. Posa was hopeful the Commission could hear their concerns and help them reach a resolution that everyone could live with; they were not there yet.

Ms. Posa said she felt there was no way to make the west façade look anything like a 140-foot long brick wall. The tree line was pretty much gone. A berm would act like a "mountain" in front of the homes. New trees would not mature for 20 years.

Ms. Posa asked that the Commission not rush this application through, but postpone action this evening. There were still outstanding issues.

Ms. Posa distributed a letter to the Commission.

Linda Malec, 20557 Wintergreen Circle, said that most of what the Planning Commission was looking at could not be found online. From what she could piece together, the building would be 140'x115', for a size of 16,146.7 square feet. In their most recent meeting with Meadowbrook last Friday, they did see one drawing, and they talked at length about the landscaping. It seemed the information regarding this project was constantly changing. The retention pond was new on the drawings. And while screening was very important, issues of odor, chemicals, etc., had not been addressed, and all of those issues related to the placement of the building, as well as the building being industrial and commercial in nature.

Ms. Malec appreciated the Commission's conversation about trees and screening, and how long it would take the trees to mature. She noted that two of the residents backed up to the golf course. When green #14 was changed, Meadowbrook put in small evergreens which had barely grown. The changed contour of the green resulted in

more water coming into their yards. This was one reason they didn't want a berm on Wintergreen – changing contours often meant changing drainage patterns. The renderings and photos shown tonight did not look like what she saw from her yard.

Ms. Malec said the biggest issue remained the nature of the building, where tires were changed and other maintenance performed. This did not belong next to residences. She wondered if the Commissioners would want this facility next to their house.

Tanya Pado, 20631 Wintergreen Circle, said that one of the conditions of special land use approval was to keep as much of the vegetation as possible. However, it now appeared that not one tree was preserved out of the 40 years of growth. Could the building be moved further east in order to preserve trees? She had asked Meadowbrook to continue the wall on the north side of the building, to block vehicle lights and workers parking on site, and they had seemed receptive to this suggestion. All the residents were concerned with safety. Would a security fence be installed so that people could not just drive in and park? She would like to see more detail, including the building dimensions. It was hard to imagine living next door to this building. This was not expected when one decided to live on a golf course.

Linda Malec, speaking again, said that today she had seen and heard three large pieces of construction machinery behind her home, along with a 20' box truck. This was happening and the construction was not yet in operational mode.

Seeing that no other public indicated they wished to speak, Chair Wilk closed the public hearing.

Chair Wilk asked Township Attorney Essad to comment on Ms. Posa' claim that the residents would have another opportunity to appeal this decision.

Mr. Essad explained that under the ordinance, anyone who deems themselves an aggrieved party can appeal a decision of the Planning Commission. However, being considered by the court to be an aggrieved party was not easy. Olson vs. Jude & Reed, LLC was a seminal case regarding this issue. In particular, the court noted near ownership of an adjoining parcel of land, incidental inconveniences such as increased traffic congestion, general anesthetics, economic loss, population increases, or common environmental changes are all deemed inadequate to establish that a party is aggrieved.

The history of the case being heard this evening is that the Planning Commission approved the Meadowbrook maintenance facility with conditions of special land use. The neighbors through their counsel filed an appeal to the Zoning Board of Appeals, which found: 1) Everything the Planning Commission did was proper. 2) This wasn't a final decision because there were conditions that needed to be satisfied before the special land use was finalized. 3) The zoning ordinance uses the same language as the court to define an aggrieved person. The claims met by the residents don't meet the requirements for an aggrieved person in the State of Michigan. The Michigan Court of Appeals and the Michigan Supreme Court have set an extremely high bar for people to

challenge Planning Commission and Zoning Board decisions as an aggrieved person. The consequences of a decision need to be unique to you and your property, not something suffered by the general public, or nearby residents in general.

In terms of the case, the Planning Commission needs to determine whether the conditions for the special land use have been satisfied. If the Commission finds they are satisfied, then the Commission would move on to the standard site plan approval process. If the residents are not happy with the decision, and feel they are aggrieved, they can return to the ZBA, and the ZBA will then determine whether or not they are aggrieved. If the ZBA denies the petition, the residents can go to Circuit Court, and ask the Court to look at the entire record again. One word of caution is that the appellants in the original case strongly urged the plaintiffs to look at the definition of an aggrieved party in Michigan, and the actions of the courts in this regard.

Chair Wilk indicated the Commission would take two votes, one regarding whether the conditions of the special land use approval were met, and one to act on the site plan review. He asked for Board discussion.

Commissioner Herrmann said she would like more information regarding what trees were going to be removed, and whether a small adjustment to the building's location could save some of those trees. She agreed with Ms. Pado's request for a screening wall for the parking area, and thought such a wall should be constructed on the north and south ends of the building.

Mr. Calloway said they had one of their professionals draw up a proposal as to where a north wall was envisioned; they could do the same for a south wall also. They would need to bring the Club into this conversation for approvals, but he was open to this discussion, and had shared the drawing with Ms. Posa.

Commissioner Herrmann summarized that if the neighbors were in favor of such a screen wall or fence, running north to south adjacent to the northern parking and access area and also to the south, Meadowbrook would potentially be amendable to that.

Mr. Calloway agreed.

Mr. Hoekstra addressed the issue of moving the building in order to save trees. If the building was moved east, it would place the building in the driving range and would negatively impact the changes that had been made to increase the safety of the range.

Commissioner Zawodny spoke to the 5th condition of approval: *Representatives from Meadowbrook shall meet with all the residents on Wintergreen Circle prior to site plan submission to work out agreeable details for the buffer treatment along the west and south sides of the maintenance facility. A report summarizing the outcome of the meeting(s) shall be provided by Meadowbrook and the residents; or a combined report representing both parties.*

One of the Commission's key intents and one of the verbal directives was that the Commission did not want to be in the position they found themselves in this evening. The intent was that the two groups would be able to talk to each other and come to a result so that the Commission didn't become arbiters. For him, one of the key features of the conditions was making sure that the Commission had a better resolution relative to working this out.

Township Planner Frey asked the Township Attorney to address this issue.

Township Attorney Essad said that one of the conditions for special land use approval was that Meadowbrook and the neighbors meet, and that each side file a summary of the meeting. Meadowbrook filed a report with the Township, but in spite of a couple of prompts, the neighbors did not.

Chair Wilk said there was no dispute that the meetings took place. The issue seemed to be that the parties entered the meeting with vastly different understandings of where the process stood, and what was on the table. Chair Wilk's understanding was that a 16,000 square foot golf course maintenance facility was approved to be constructed in a certain location; that question had been resolved. But the court filing shows that was not a shared understanding. Tonight's discussion was not focused on whether there will be a building or not. It appeared that the parties in their meeting had conversations past each other, because tonight that same issue is being discussed.

Township Attorney Essad said the Planning Commission had already decided that issue, subject to the conditions being met. The people opposing that decision did not agree the decision has already been made. A quick perusal of the letter handed out this evening seemed to indicate that it represented a repeat of arguments already made, and did not offer anything new. If the neighbors wanted to go through the process again, that was their right, but tonight the Commission needed to focus on whether the conditions of special land use approval were satisfied. He noted that the maintenance building was now being located on property previously owned by Meadowbrook, and not on their residential lot facing Wintergreen.

After making the determination regarding whether the special land use conditions were met, the Commission could then look at site plan review, including the landscape plan, adding a screening wall to the north and south, etc.

Commissioner Herrmann said that her understanding after the last meeting concurred with Chair Wilk's.

Commissioner Zawodny said that he had previously stated that the location of the building needed to be based on an evaluation of tree protection, to provide the best resolution possible. He had not agreed that the building should be moved only one or two feet inside the original parcel. As a design professional, if he had done those evaluations, he would have shown various options, presented the pros and cons as part

of the discussion, instead of locking in to one position and saying nothing else would work.

Chair Wilk thought the location of the building could be discussed at site plan review. Meadowbrook needed to understand they would have to make the case for the building location at that time.

Township Attorney Essad advised that the Commission needed to make a determination regarding conditions 1-5 of the special land use approval. The building had been moved off the former residential parcel on Wintergreen, as stated in Condition 1. That condition was approved essentially with the agreement of the residents present at that meeting, and the issue should not be re-discussed. If the Commission determined the conditions were met, site plan issues such as putting some kind of design on the west façade, adding trees, placing trees next to the building or closer to Wintergreen, could be discussed at site plan review.

Commissioner McCall said he was surprised to see the retention pond, when he remembered the discussion being detention would be submerged.

Township Planner Frey said the special land use plan did not have all the site plan details. The purpose of the special land use application was to evaluate the appropriateness of this particular element of the Country Club in this particular location. Condition #6 was that the *site plan shall comply with all other site plan requirements*, which includes the detention pond, grading, and so on. It was never anticipated that there wouldn't be a detention pond, which was a normal part of site development.

Commissioner McCall said he was ready to move to the next step, and Chair Wilk indicated he was ready to entertain a motion.

MOTION by Herrmann, support by Yang, that Conditions 1 through 5 as listed in the Township Planner's letter dated March 21, 2022 have been satisfied for the special land use, relative to the Meadowbrook Country Club maintenance facility site plan review.

Commissioner Zawodny indicated he would support this motion, with the understanding that per legal counsel items just discussed are addressable as part of site plan review, and are not locked in stone for the special land use approval.

Roll call vote: Ayes: Herrmann, McCall, Wilk, Yang, Zawodny

Nays: None

Motion carried 5-0.

Chair Wilk asked for Board discussion regarding site plan review. Pursuant to Commissioner Zawodny's comments, as for any site plan review, the Commission could move a building around on the site, address how the building looks, and whether the landscape plan should be approved.

Commissioner Herrmann said that she still did not have a sense of what the residents as a collective group would like relative to the site plan. While the residents should have provided that at this point, she hated to overlook an opportunity for them to state what they would like. She also sensed from Mr. Calloway that Meadowbrook was open to working with the residents. While it may not be normal to give the residents another opportunity, she would like to hear their ideas for the west façade, for instance, and what kind of screen wall they wanted on the north and south sides. The site plan was largely acceptable to her, with the exception of the west façade needing improvements. However, she did not want to give the applicants direction without knowing that was what the residents also wanted.

Commissioner Herrmann summarized her concerns as: 1) Improving the west façade, perhaps with such elements as faux windows. 2) Provide a screening wall or fence to the north and south of the building. 3) Research how far the building would need to be moved to the east to save some of the trees there.

Commissioner Zawodny supported Commissioner Herrmann's comments. The Commission needed the information she listed in order to make a decision. From the perspective of the special land use approval, which determined that this is an appropriate use for the Country Club, the question of how to address the use with the residents was not yet resolved. Not enough information had been presented to understand what other options were possible. He was concerned with building position, landscaping including other landscape site elements, and so on.

The Commission reviewed the issues of the site, and discussed how best to move forward. The Commission could approve with conditions subject to administrative review, subject to further Planning Commission review of certain conditions, or postpone.

Chair Wilk summarized outstanding issues as follows:

- Landscape plan on western portion of the property, which could reflect a determination to move the building to save more trees.
- Eliminate lighting on the western façade if not required by ordinance.
- Present options for "dressing up" the western façade.
- Screen wall or fence or other measure to block views of parking from the residential neighbors on the north and south sides.

Commissioner Zawodny said there was enough gray area in the outstanding issues that action should be postponed. The Commission should be clear on what it is approving.

Commissioner Yang agreed. Otherwise the Commission would actually be providing two site plan approvals. Regarding the west façade and vegetation, when the special land use approval was last discussed there was a pledge to preserve the tree line as much as possible. Tonight it looked like a majority of the trees will be removed. Mr. Calloway had commented that installing larger trees could be expensive, yet doing so

did offer a compromise. He felt that this plan was not ready for approval with conditions.

Chair Wilk asked the Commission how they wanted to proceed. He did not support requiring Meadowbrook to shift the building.

Commissioner Herrmann pointed out that regardless of whether the Commission postponed, or approved with conditions, the applicants would need to return to the Commission. The Commission had voted that the 5 conditions of special land use approval had been met, and the maintenance building could be constructed. The Commission should identify the things the applicants should come back with, that would be different than what was presented this evening.

Commissioner Herrmann said her 3 primary issues included providing the screen wall or fence to block headlights and parking, presenting options for the west façade, and eliminating the lighting on the west façade, if allowed by ordinance/code.

Using a standard of what was allowed, and because the lot abutting Wintergreen could, per ordinance, be developed with a house that was larger than 16,000 square feet and the lot could also be clear cut by a residential developer, at this time Commissioner Herrmann also did not support requiring the applicants to move the building.

Chair Wilk said that before they asked the applicants to shift the building, there needed to be a sense that this was possible and important to the Commission.

Commissioner Herrmann suggested that taller trees – perhaps 15' – could be required to replace any landmark trees that were removed.

Commissioner Zawodny said that the Commission had a responsibility to perform due diligence regarding the site plan, in light of the special land use approval. Part of the reason this application came before the Commission was to give the residents an opportunity to speak and have someone hear their concerns.

Commissioner Zawodny said he would like to think that a resolution could be reached with the location of the building as proposed or close to the proposed location, with other creative features to mitigate the height and appearance of the building and to screen the parking lot, and so on. But such a resolution would take care and due process to make sure that all parties involved have reached a good conclusion. This effort warranted a postponement, to make sure that everyone had the opportunity to have the best resolution possible for this overall design, including issues regarding site plan review.

Chair Wilk said it was important to understand that the Commission was no longer in the special land use approval process, and re-litigating special land use issues did not facilitate a collective solution, and provided false hope that the residents can prevent

the building from being constructed. The site plan needed to be reviewed against site plan review criteria, which included landscape requirements, for instance.

Mr. Hoekstra said that they would likely have to shift the building 40' to the east in order to save the tree line, because of the equipment that would need to be driven in that area.

Commissioner Zawodny noted that the Township had projects where, with due care, construction equipment had come very close – 15' – to the drip line of trees to be saved. However, the greater point was that it was important to take time to come up with the best resolution.

Commissioner Herrmann summarized that at a minimum the building would need to be shifted 15', in order to preserve some of the trees; she did not support this requirement. Leaving the building as shown made the most sense to her.

Allen Greene, Meadowbrook attorney, said they had spent time and effort meeting the requirements of the Planning Commission with the landscape plan and working with the neighbors. If the landscape plan could be improved, they were willing to look at that. However, with respect to the building, the building was located where it needs to be. They might be able to preserve a few more trees by construction methods, and they would work with the Township on that effort. They were already preserving 87 trees. They requested a conditional approval this evening, so that the project could move forward. They were concerned about losing the construction season. They would reduce or eliminate the lighting, if allowed by code. They would produce a plan and work with staff on providing screen walls to the north and south. They would look at the landscape plan and see where they could add more landscaping, bigger trees, and provide mixed planting. They would look at the west wall and see what could be done architecturally. They could return to the Commission with these changes, but they needed to move the project forward and have clarity regarding what the Commission wanted them to do. However, they could not move the building, which would change the entire site plan and engineering.

In response to a question from Chair Wilk, Township Attorney Essad advised that the Commission could approve the site plan, subject to outstanding items being addressed by modification, or with the directive that final approval won't be given until the outstanding items are addressed, or the matter could be postponed with directions to the applicant to come back after addressing the outstanding issues.

MOTION by Herrmann, support by Yang, in the matter of PSPR21-0006, Meadowbrook Country Club, 40941 Eight Mile Road, to approve the site plan for a new maintenance facility as presented, subject to the following four items being brought back to the Commission for further review and approval at the next Planning Commission meeting.

1. Lighting plan be revised to reduce lighting on the west wall as much as possible, consistent with the ordinance,

2. Enhance parking lot screening beyond landscaping, to include but not be limited to, a wall or fence or other appropriate means to screen the north and south parking areas of the building,
3. Western wall enhancement: Provide a presentation of an option or options for Commission consideration of a variation of the view of the western wall, to improve the wall's appearance specifically until the trees reach maturity,
4. Landscaping enhancement: Provide a representation of the landscape plan, which would include greater variation in height at maturity, including larger trees than 10'-12' in some portions, and modified placement in an east to west direction to be half the distance to the western wall, as described by Meadowbrook representatives, and to provide appropriate visualization for the seasons of growth and screening during the different seasons.

Discussion

Commissioner Yang said the motion was clear that these conditions should be met. It was also important that once these conditions are satisfied, no additional items will be added.

Commissioner McCall asked that the motion state the items should be brought to the Planning Commission by the May meeting, and the phrase was added: *at the next Planning Commission meeting.*

Roll call vote: Ayes: Herrmann, McCall, Wilk, Yang

Nays: Zawodny

Motion carried 4-1.

5. PSPR21-0001	Site Plan Review
Representative:	Isam Yaldo, Yaldo Construction
Owner:	Northville Ford Gauge, LLC
Location:	42975 Mill St.
Request:	Building renovations and site improvements
Action:	Approve, Approve with Conditions, Postpone, Deny

Referencing her April 19, 2022 review letter, Township Planner Frey gave the review and background for this application for site plan review for building renovations and site improvements at 42975 Mill Street. The project is called Waterford Mill, and is located on the east side of Northville Road, south of Six Mile, at Mill Street.

The building has been vacant for several years. The proposed plan is to clean the site up with the hope that a better looking site will attract a tenant. At this time, the plan identifies the use as self-storage, which is a permitted use in the existing industrial zoning district.

REVIEW COMMENTS

General

1. All site plan conditions must be completed prior to the Township accepting engineering and building plan submittals.
2. For resubmittals, a transmittal detailing what is being submitted and a written response to each reviewer's comments is required.
3. Signs are not part of the site plan. The reference to the monument sign on the site plan and the sign detail shall be removed from the plan set. The sign will be reviewed for compliance with the sign permit application.
4. The development plan objectives narrative on sheet SP-1 must be updated to remove the reference to a warehouse use. Warehouse is a special land use and not part of this plan.

Layout

1. Loading is not permitted in the front yard (along Mill Street). The paving and driveway access from Mill Street shall be removed.

Landscape

1. A number of trees are proposed on the east side of the building. To provide greater visual impact, as many trees as possible should be changed to redbud or dogwood and planted as understory plant material in the front yards along Mill and Northville Road and at the edge of the existing vegetation on the south property line.
2. "ASG" is specified on the north side of the building but is not identified in the plant list.
3. A note must be added to provide 4" of topsoil in all planting beds and lawn areas.
4. Note #7 (Sheet LP-2, Materials) references cobblestone mulch. Mulch must be a natural product; cobblestone is not permitted. The note shall be revised.

Building elevations

1. A small material sample board is required and shall be provided at the meeting.

This project had been through 3 rounds of administrative review; only outstanding items were listed. Review comments from the Fire Department and Lighting Engineer were provided separately, with some outstanding issues still listed in the lighting review. Review comments from the Township Engineer have been addressed.

At the discretion of the Planning Commission, completion of the outstanding comments may be subject to an administrative staff review.

Brian Devlin, Nagy Devlin Landscape Design, 31736 West Chicago, Livonia, was present on behalf of this application. Isam Yaldo, Yaldo Construction, Northville Ford Gauge, LLC, was also present.

Utilizing a PowerPoint presentation, Mr. Devlin showed a rendering of the landscape plan. To the east of the property there were railroad tracks at approximately 763'

elevation, which was just about at the top of their building, creating a steep slope 20'-25' wide from the railroad tracks to the building.

Mill Street was on the north with parking across the street. The cell phone tower to the west is on Northville Road. Hines Park was to the south, as well as some industrial type uses. The Rouge River meandered through the parcel.

The site was 4.15 acres; total building area is 75,800 square feet. This was one of Henry Ford's village industries, originally a mill that was turned into a small factory, and which had been added to over the years. They were proposing a mini self-storage facility.

The site was currently zoned Industrial; future land use designation is Northville Road Mixed Use District.

Mr. Nagy gave the following information:

- The single story addition at the northwest corner will be removed.
- The existing drive that meets at the intersection of Northville Road and Mill Street and runs diagonally into their site will be removed.
- Debris and dead trees will be removed, along with a large sycamore and a Tree of Heaven.
- The site will be accessed with a new driveway off of Mill Street, with new pavement installed for the circulation and parking areas on the lower level.
- Pavement repair on the upper level is proposed.
- The building will be renovated with new paint and window replacement.
- Fire suppression and alarm systems will be installed.
- The driveway on the east of the upper level parking will be removed.
- They will seek a variance from the Zoning Board of Appeals to maintain the asphalt area on the upper level.
- New landscaping will be installed to conform to Township standards.
- They did not provide a sample board. They did get a study from a preservation architect, who concluded that buildings of this time were concrete. Per the preservation architect, since the building has been painted several times, after paint removal the building should be repainted in colors that most likely matched the original: Anew Gray (SW 7030) for the concrete and Saguaro (SW 6419) for windows, doors, and frames. Paint samples were available this evening.

Commissioner McCall asked about strategy for window replacement. Mr. Nagy said they would replace the broken glazing and finish the trim around the windows.

Commissioner McCall said it was important to re-create the grid pattern. He applauded the applicants for taking on this project, and encouraged them to review the project to the south of this one (Phoenix Mill).

Chair Wilk summarized that this would be converted to an air-conditioned, two-story self-storage facility.

In response to a question from Chair Wilk, Mr. Nagy said a significant portion of the property was in a flood plain, but the flood plain did not rise above the lower level floor elevation.

Commissioner Zawodny also complimented the applicants for doing this project and cleaning up the property.

Commissioner Herrmann expressed appreciation for the proposed appearance of the building. Self-storage appeared to meet the needs of people who are working from home; this project will provide a nice amenity to the community.

MOTION by McCall, support by Herrmann, in the matter of PSPR21-0001, 42975 Mill Street, to approve the site plan for building renovations and site improvements as presented, with the following condition:

- Resolution of outstanding items in the April 19, 2022 Planners review letter and the April 19, 2022 Lighting Consultant's review, per administrative review and approval.

Roll call vote: Ayes: Herrmann, McCall, Wilk, Yang, Zawodny

Nays: None

Motion carried 5-0.

OTHER BUSINESS

None

DEPARTMENT REPORTS:

Township Planner Frey:

- Master Plan project update

Mindy Herrmann, Board of Trustees

- Board of Trustees Update
- New play equipment at Fish Hatchery Park
- Pathway Committee Update – Presentation to Township Board

EXTENDED PUBLIC COMMENTS:

None

ADJOURNMENT

MOTION by McCall, support by Yang, to adjourn the meeting at 12:06 am.

Motion approved unanimously.

1.A.3



Memo

To: Mark J. Abbo, Township Supervisor
Board of Trustees

Cc: Todd Mutchler, Township Manager/Public Safety Director

From: Wendy Hillman, Finance and Budget Director

Subject: Finance Reports – May 2022

Date: June 16, 2022

BOARD OF TRUSTEES

Mark J. Abbo, *Supervisor*
 Roger Lundberg, *Clerk*
 Jason Rhines, *Treasurer*
 Scott Frush, *Trustee*
 Mindy Herrmann, *Trustee*
 Cynthia Jankowski, *Trustee*
 Christopher Roosen, *Trustee*

Please find enclosed the monthly finance reports as follows:

1. Cash Summary by Fund (May)
2. Cash Balances by Investment (May)
3. Balance Sheet by Fund (May)

Cash Summary by Fund provides monthly increases (debits) and decreases (credits) to the Township's cash and investment accounts. The total cash and investment portfolio on May 31, 2022 is \$113,621,201. The Township pools its main disbursement account.

Cash Balances by Investment provides an investment breakout, by Fund, of the total portfolio of \$113,621,201.

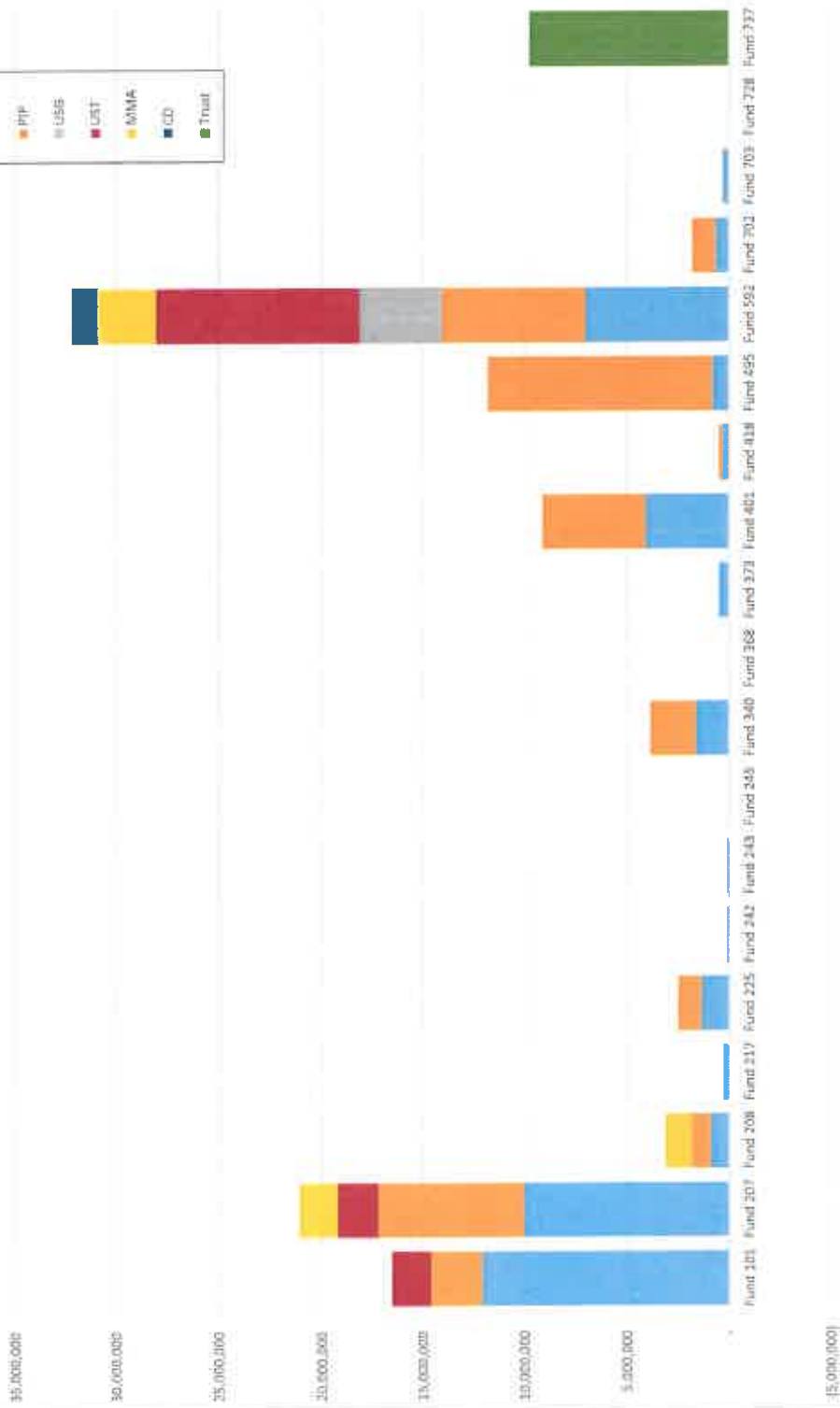
Balance Sheet by Fund provides the fund equity position on May 31, 2022, summarized by account type. Millage funds recognize property tax revenue early in the fiscal year, as indicated by high fund balance at the beginning of the fiscal year. This fund balance decreases during the year as expenditures are incurred.

CASH SUMMARY REPORT FOR NORTHVILLE CHARTER TOWNSHIP

From 05/01/2022 to 05/31/2022
 FUNDS: 592, 207, 101, 702, 217 (18 more)

Fund Description	Beginning Balance 05/01/2022	Total Debits	Total Credits	Ending Balance 05/31/2022
101 General Fund	16,677,973.99	444,783.02	560,369.12	16,562,387.89
207 Public Safety	22,095,469.62	2,159,951.25	3,154,154.14	21,101,266.73
208 PARKS, RECREATION & SENIOR SERVICES FUND	3,186,004.67	426,906.67	471,670.82	3,141,240.52
217 Youth Assistance	270,983.78	8,250.00	14,853.20	264,380.58
225 Shared Services	2,510,169.21	502,535.27	500,680.00	2,512,024.48
242 Five Mile Brownfield Revolving Fund	96,733.00	0.00	0.00	96,733.00
243 Seven Mile Brownfield Redevel Authority	88,177.37	0.00	0.00	88,177.37
340 7 MILE & HAGGERTY PROPERTY BOND DEBT	3,749,199.14	1,122,903.79	1,000,000.00	3,872,102.93
368 EDENDERRY PAVING SAD#27 P#5 DEBT SERVIC	(2,265.03)	0.00	0.00	(2,265.03)
373 2012 Refunding Debt	509,632.02	0.00	0.00	509,632.02
401 CAPITAL PROJECTS	9,111,557.89	1,531,040.08	1,505,860.00	9,136,737.97
418 Tree Fund	497,924.63	28.52	0.00	497,953.15
495 Seven Mile Construction Fund	11,811,525.80	7,429.41	0.00	11,818,955.21
592 Water and Sewer Fund	32,113,578.14	1,183,671.15	1,130,233.94	32,167,015.35
702 Escrow Fund	1,761,146.17	567,158.12	520,481.07	1,807,823.22
703 Current Tax Fund	316,075.10	133.19	0.00	316,208.29
728 Economic Development Corp	1,105.11	0.00	0.00	1,105.11
737 Other Post Employment Benefits Trust	9,713,887.08	84,711.61	68,876.38	9,729,722.31
REPORT TOTALS:	114,508,877.69	8,039,502.08	8,927,178.67	113,621,201.10

Deposit and Investment Balances by Fund May 2022



Diversification by Sector

- Cash
- Cash & Interest Checking Accounts
- PIP
- Public Funds Investment Pools
- USG
- U.S. Govt Agencies
- UST
- U.S. Treasury Securities
- MMA
- Money Market Accounts
- CD
- Certificates of Deposit
- Trust
- Trust

BALANCE SHEET FOR NORTHVILLE TOWNSHIP
MONTH ENDING 05/31/2022

FUND	FISCAL YEAR-TO-DATE 5/31/2021	FISCAL YEAR-TO-DATE 5/31/2022
Fund 101 - GENERAL FUND		
Assets		
ACCOUNTS RECEIVABLE	\$ 27,518	\$ 21,132
CASH	10,979,812	12,094,331
DUE FROM OTHER FUNDS	13,822	-
INVESTMENTS	2,540,669	4,468,057
OTHER ASSETS	112,149	108,993
TOTAL Assets	\$ 13,673,970	\$ 16,692,513
Liabilities		
ACCOUNTS PAYABLE	\$ 31,358	\$ 211,656
DUE TO OTHER FUNDS	-	650
TOTAL Liabilities	\$ 31,358	\$ 212,306
Ending Fund Balance	\$ 13,642,612	\$ 16,480,207

Special Revenue Funds:

Fund 207 - PUBLIC SAFETY FUND		
Assets		
ACCOUNTS RECEIVABLE	\$ 77,436	\$ -
CASH	13,024,592	10,028,745
INVESTMENTS	6,086,858	11,072,522
OTHER ASSETS	530,691	520,657
TOTAL Assets	\$ 19,719,577	\$ 21,621,924
Liabilities		
ACCOUNTS PAYABLE	\$ 242,678	\$ 545,337
LIABILITIES - SHORT TERM	11,108	17,424
TOTAL Liabilities	\$ 253,786	\$ 562,761
Ending Fund Balance	\$ 19,465,791	\$ 21,059,163

Fund 208 - PARKS, RECREATION AND SENIOR SERVICES		
Assets		
ACCOUNTS RECEIVABLE	\$ 30,000	\$ 20,000
CASH	2,593,101	1,840,942
OTHER ASSETS	-	1,300,299
TOTAL Assets	\$ 2,623,101	\$ 3,161,241
Liabilities		

FUND	FISCAL YEAR-TO-DATE 5/31/2021	FISCAL YEAR-TO-DATE 5/31/2022
ACCOUNTS PAYABLE	\$ 18,015	\$ 12,340
LIABILITIES - SHORT TERM	-	15,000
TOTAL Liabilities	\$ 18,015	\$ 27,340
Ending Fund Balance	\$ 2,605,086	\$ 3,133,901

Fund 217 - YOUTH ASSISTANCE

Assets

CASH	\$ 284,994	\$ 264,381
TOTAL Assets	\$ 284,994	\$ 264,381

Liabilities

ACCOUNTS PAYABLE	\$ 34	\$ 5
TOTAL Liabilities	\$ 34	\$ 5

Ending Fund Balance

\$ 284,960	\$ 264,376
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Fund 225 - SHARED SERVICES

Assets

CASH	\$ 2,074,744	\$ 2,512,024
OTHER ASSETS	37,617	33,699
TOTAL Assets	\$ 2,112,361	\$ 2,545,723

Liabilities

ACCOUNTS PAYABLE	\$ -	\$ -
LIABILITIES - SHORT TERM	36,150	35,000
TOTAL Liabilities	\$ 36,150	\$ 35,000

Ending Fund Balance

\$ 2,076,211	\$ 2,510,723
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Debt Service Funds

Fund 340 - SEVEN MILE & HAGGERTY PROPERTY PURCHASE FUND

Assets

CASH	\$ 3,774,852	\$ 3,872,103
OTHER ASSETS	55,723	29,131
TOTAL Assets	\$ 3,830,575	\$ 3,901,234

Liabilities

ACCOUNTS PAYABLE	\$ -	\$ -
LIABILITIES - SHORT TERM	1,820	-
TOTAL Liabilities	\$ 1,820	\$ -

Ending Fund Balance

\$ 3,828,755	\$ 3,901,234
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FUND	FISCAL YEAR-TO-DATE 5/31/2021	FISCAL YEAR-TO-DATE 5/31/2022
Fund 368 - EDENDERRY PAVING SAD FUND		
Assets		
ACCOUNTS RECEIVABLE	\$ 63,842	\$ 62,638
CASH	47,217	-
TOTAL Assets	\$ 111,059	\$ 62,638
Liabilities		
ACCOUNTS PAYABLE	\$ -	\$ -
LIABILITIES - OTHER	63,842	42,147
TOTAL Liabilities	\$ 63,842	\$ 42,147
Ending Fund Balance	\$ 47,217	\$ 20,491

Fund 373 - 2012 REFUNDING DEBT (MUNICIPAL BUILDINGS)		
Assets		
CASH	\$ 528,532	\$ 509,632
TOTAL Assets	\$ 528,532	\$ 509,632
TOTAL Liabilities	\$ -	\$ -
Ending Fund Balance	\$ 528,532	\$ 509,632

Capital Project Funds

Fund 401 - CAPITAL PROJECTS FUND		
Assets		
ACCOUNTS RECEIVABLE	\$ 38,439	\$ 37,737
CASH	4,501,344	4,077,299
INVESTMENTS	2,553,575	5,059,439
TOTAL Assets	\$ 7,093,358	\$ 9,174,475
Liabilities		
ACCOUNTS PAYABLE	\$ 2,790	\$ 2,527
LIABILITIES - SHORT TERM	288,781	278,126
LIABILITIES - LONG TERM	-	1,541,774
TOTAL Liabilities	\$ 291,571	\$ 1,822,427
Ending Fund Balance	\$ 6,801,787	\$ 7,352,048

Fund 418 - TREE FUND		
Assets		
CASH	\$ 437,058	\$ 497,953

FUND	FISCAL YEAR-TO-DATE 5/31/2021	FISCAL YEAR-TO-DATE 5/31/2022
OTHER ASSETS	-	-
TOTAL Assets	\$ 437,058	\$ 497,953
Liabilities		
ACCOUNTS PAYABLE	-	-
TOTAL Liabilities	\$ -	\$ -
Ending Fund Balance	\$ 437,058	\$ 497,953

Enterprise Funds

Fund 592 - WATER AND SEWER FUND

Assets		
ACCOUNTS RECEIVABLE	\$ 1,117,124	\$ 1,442,627
CASH	11,611,698	6,980,738
DEFERRED OUTFLOW	1,299,621	1,220,773
FIXED ASSETS	87,365,693	88,790,268
ACCUMULATED DEPRECIATION	(39,202,537)	(41,063,522)
INVESTMENTS	18,347,381	25,186,277
OTHER ASSETS	26,693,557	28,566,697
TOTAL Assets	\$ 107,232,537	\$ 111,123,858
Liabilities		
ACCOUNTS PAYABLE	\$ 694,153	\$ 188,330
LIABILITIES - SHORT TERM	861,751	990,192
LIABILITIES - LONG TERM	3,770,032	3,075,949
TOTAL Liabilities	\$ 5,325,936	\$ 4,254,471
Ending Net Position	\$ 101,906,601	\$ 106,869,387

Component Units

Fund 242 - BROWNFIELD REDEVELOPMENT AUTHORITY (REVOLVING FUND)

Assets		
CASH	\$ 71,357	\$ 96,733
OTHER ASSETS	-	-
TOTAL Assets	\$ 71,357	\$ 96,733
Liabilities		
ACCOUNTS PAYABLE	-	-
LIABILITIES - SHORT TERM	71,357	96,727
TOTAL Liabilities	\$ 71,357	\$ 96,727
Ending Fund Balance	\$ -	\$ 6

Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY (SEVEN MILE PROPERTY)

FUND	FISCAL YEAR-TO-DATE 5/31/2021	FISCAL YEAR-TO-DATE 5/31/2022
Assets		
CASH	\$ 75,000	\$ 88,177
OTHER ASSETS	-	-
TOTAL Assets	\$ 75,000	\$ 88,177
TOTAL Liabilities	\$ -	\$ -
Ending Fund Balance	\$ 75,000	\$ 88,177

Fund 495 - SEVEN MILE CONSTRUCTION FUND (Bond proceeds)

Assets		
CASH	\$ -	\$ 803,588
INVESTMENTS	-	11,015,367
TOTAL Assets	\$ -	\$ 11,818,955
TOTAL Liabilities	\$ -	\$ -
Ending Fund Balance	\$ -	\$ 11,818,955

Fund 245 - BROWNFIELD REDEVELOPMENT AUTHORITY (GUN RANGE)

Assets		
CASH	\$ -	\$ -
FIXED ASSETS	-	-
TOTAL Assets	\$ -	\$ -
Liabilities		
ACCOUNTS PAYABLE	\$ -	\$ -
LIABILITIES - LONG TERM	-	-
TOTAL Liabilities	\$ -	\$ -
Ending Fund Balance	\$ -	\$ -

Item: 1.A.4

**Board of Trustees
Request for Action**

Meeting Date:	June 16, 2022
Agenda Item:	Employee's purchase of service credit
Department:	Human Resources Department
Support & Background Information:	A request has been made by a Township employee to purchase service credit with in the MERS pension program. The MERS contract requires the Township Board of Trustees to approve the request in order for the employee to make this purchase. This request to purchase service credit falls in line with the recently approved policy which implemented purchase restrictions. The actuarially determined cost is the sole responsibility of the employee and represents zero increase in cost to the Township.
Budget Impact:	None
Suggested Motion:	The motion is to approve Steven Leach to purchase two (2) years and three (3) months of service credit. This purchase of service credit will be the sole financial responsibility of Steven Leach.

BOT Comments/Questions:

Follow-up:	M/S	BOARD MEMBER	YES	NO
		Abbo		
		Lundberg		
		Rhines		
		Frush		
		Herrmann		
		Jankowski		
		Roosen		

Application for Additional Service Credit Purchase

Section 1: Service Credit Purchase Cost Estimate

With the approval of the employer and the local governing body, participants can purchase additional service credit to help meet an early retirement eligibility provision or to increase their pension benefit. Unlike MERS-to-MERS or Act 88 time, purchased service credit generally cannot be used to reach vesting.

This estimate is only valid for two months after July 1, 2022, the effective date of this calculation.

The cost to purchase service credit for each individual is based on many factors. Below is the information that MERS used to prepare this estimate. Please review the following information for accuracy. If any is incorrect, this estimate may not be correct.

Participant Information

Steven Leach

Date of Birth: 12/10/1965
 Age: 56 years, 6 months
 Spouse's Date of Birth: 7/21/1957
 FAC as of calculation date: \$94,023.56

Service Credit

Earned service credit as of calculation date: 22 years, 3 months
 Vesting Only Service:
 Other Governmental Service used for Eligibility (MERS or Act 88):
 Type of Credited Service to be Purchased: Generic
 Amount of additional service requested: 2 years, 3 months

Employer Information

Northville Chtr Twp

8230 / 05

Benefit Program

2.550% Multiplier
 Bridged Benefit B-4 (80% max) with Frozen FAC as of 12/31/2018
 Early Reduced (.5%) at Age 50 with 25 Years or Age 55 with 15 Years
 Benefit D2
 Benefit FAC-3 (3 Year Final Average Compensation)
 10 Year Vesting
 25 Years & Out
 E2 2.5% COLA bridged to 0% effective (1/1/2019)
 Defined Benefit Normal Retirement Age - 60

Benefit Impact

	Earliest Eligibility Retirement Date	Retirement Age	Projected FAC	Service Credit	Annual Benefit
Before Proposed Purchase	4/1/2025	59 years 3 months	\$101,985.64	25 years 0 months	\$55,114.68
After Proposed Purchase	1/1/2023	57 years 0 months	\$95,423.49	25 years 0 months	\$54,068.88

*See "Special Conditions Applicable to this Calculation" for details about your annual benefit calculation

Estimated Cost of This Service Credit Purchase: \$129,080.00

The total cost is due in full at the time of purchase and may be paid by either the participant or employer. You may be eligible to transfer assets from other accounts to make a payment for the purchase, such as: 457 Deferred Compensation Plans; 401 plans; 403(b) plans; and some IRAs (traditional and SIMPLE). To initiate this transfer complete the form *Certification of Qualified Fund Rollover to MERS* (form number F-38). Send signed, approved Application for Additional Service Credit to MERS prior to sending any payment.

NOTE: Special Conditions Applicable to this Calculation can be found at the end of this application

Section 2: Calculation Assumptions

1. Projected Earliest Eligible Retirement Date

This date is calculated using the participant's date of birth, the amount of service credit reported by the employer, and other service credit that we have on record (such as MERS-to-MERS or Act 88 time). If any of this data is incomplete or inaccurate this can affect the cost estimate. If the participant chooses to retire on a different date, it may increase/decrease the actual cost.

2. Projected Final Average Compensation (FAC)

Future increases in the FAC are assumed to be a 3.00% annual increase. This calculation is dependent on the wages reported by the employer to MERS. If the actual increases end up being different than the assumption, it may increase/decrease the actual cost.

3. Projected Service Credit

It is assumed the participant will continue to work until the earliest date for unreduced retirement benefits unless a specific termination date is shown. Any deviation from the earliest eligibility date may increase/decrease the actual cost.

4. Benefit Program

The current benefit plan provisions are used to calculate the cost of purchasing service credit. If the participant transfers into a different division and is eligible for a benefit plan with different provisions, then the cost may differ from the initial calculation. Likewise costs may differ if the municipality adopts different benefits in the future for any participant that has purchased service credit. These changes will be reflected in the actuarial valuation required to adopt any benefit increase.

5. Investment Assumption

The current investment return assumption for service credit purchase is 6.35%.

6. Mortality Rate

Assumptions are made on the life expectancies of the participant and their surviving spouse, using tables generated by actuarial professionals.

Section 3: Certification and Authorization

PARTICIPANT CERTIFICATION

I certify the above information is correct and accurate. If this is a purchase of qualifying "other governmental" service, I certify the service has not and will not be recognized for the purposes of obtaining or increasing a pension under another defined benefit retirement plan.

Participant Signature

Date

GOVERNING BODY RESOLUTION

By Resolution of its Governing Body, at its meeting on _____, as provided by the MERS Plan Document, and in accordance with the employer's policy, the employer hereby authorizes the participant named above to make a service credit purchase from MERS as described above. The employer understands this is an estimated cost, calculated using actuarial assumptions approved by the Retirement Board. Any difference between the assumptions and actuarial experience will affect the true cost of the additional service to the employer. The calculation assumptions are outlined above and the employer understands and agrees it is accountable for any difference between estimated and actual costs.

Signature of Authorized Official

Date

Title

MERS Use Only

Payment Received:	Participant Payment:
Service Credit:	ER Payment:
Signed:	

Special Conditions Applicable to this Calculation

Straight Life Formula Before Purchase:

(Bridged) $\$82,902.84 \times 18.75 \times 2.5\% + (\text{Current}) \$101,985.64 \times 6.25 \times 2.55\% = \$55,114.67 + 12 = \$4,592.89$

Straight Life Formula After Purchase:

(Bridged) $\$82,902.84 \times 18.75 \times 2.5\% + (\text{Current}) \$95,423.49 \times 6.25 \times 2.55\% = \$54,068.83 + 12 = \$4,505.74$

Regular Agenda Items

RESOLUTION 2022-067

At a regular meeting of the Board of Trustees of the Charter Township of Northville, held on Thursday, June 16, 2022 at 7:00 p.m. at the Northville Township Hall, the following information was offered:

WHEREAS: The following resolution is being presented in celebration of the 25th Anniversary of the Northville Community Foundation; and,

WHEREAS: The Foundation is non-profit 501(c)3 organization that was organized under Articles of Incorporation as the Northville Township Centennial Foundation, Inc. to undertake the celebration of Northville Township's Centennial in 1998; and,

WHEREAS: From its inception, the Foundation's efforts have focused on preserving the Northville community's rich history and the Foundation has been an integral part of the community celebrating its patriotic spirit; and

WHEREAS: The Northville Community Foundation, is an example of successful public and non-profit partnership. Through an agreement with the State of Michigan, the Foundation was able to rebuild and re-open Maybury Farm and continues to maintain, expand, and improve the programs offered at the Farm. The Farm serves as regional education program for school children and families throughout Southeast Michigan; and

WHEREAS: The Northville Township Board of Trustees congratulates the Northville Community Foundation on the 25th Year Anniversary.

NOW, THEREFORE, BE IT RESOLVED: Upon a motion by Treasurer Rhines the Northville Township Board of Trustees congratulates the Northville Community Foundation on the 25th Year Anniversary, second by Trustee Jankowski.

AYES: Abbo, Rhines, Frush, Herrmann, Jankowski

NAYS: None

ABSENT: Lundberg, Roosen

RESOLUTION DECLARED ADOPTED:

I, Roger Lundberg, Clerk of the Charter Township of Northville, County of Wayne, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution of action approved by the Board of Trustees at their regular meeting held on June 16, 2022 at 44405 Six Mile Road, Northville, Michigan 48168.



Roger Lundberg, Clerk

5.B

Board of Trustees Request for Action				
Meeting Date:	June 16, 2022			
Agenda Item:	Approve Notice of Intent Resolution #2022-069 to Issue Capital Improvement Bonds for new Public Services Facility (aka Municipal Services/Essential Services)			
Department:	Finance and Budget			
Support & Background Information:	Please see letter provided by Miller Canfield, PLLC describing the purpose of resolution.			
Budget Impact:	Debt service on bonds issued for the public services building will be paid primarily with general funds and incorporated into the multi-year budget.			
Suggested Motion:	Motion to Approve the Notice of Intent Resolution 2022-069, to issue capital improvement bonds for the purpose of paying all or part of the cost to acquire, construct, furnish and equip a new Public Services Facility, including a new fire station, police station, and public works building together with parking and site improvements.			
BOT Comments/Questions:				
Follow-up:	M/S	BOARD MEMBER	YES	NO
		Abbo		
		Lundberg		
		Rhines		
		Frush		
		Herrmann		
		Jankowski		
		Roosen		

Founded in 1852
by Sidney Davy Miller

MILLER CANFIELD

PATRICK F. MCGOW
TEL (313) 496-7684
FAX (313) 496-8450
E-MAIL mcgow@millercanfield.com

Miller, Canfield, Paddock and Stone, P.L.C.
150 West Jefferson, Suite 2500
Detroit, Michigan 48226
TEL (313) 963-6420
FAX (313) 496-7500
www.millercanfield.com

MICHIGAN
ILLINOIS
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CHINA
MEXICO
POLAND
QATAR

June 3, 2022

Wendy Hillman
Finance Director
Northville Charter Township
44405 Six Mile Rd
Northville, MI 48168-9547

Re: Charter Township of Northville Capital Improvement Bonds for Public Services Facility

Dear Wendy:

As we discussed, I have enclosed a Notice of Intent Resolution for consideration for approval by the Township Board at its meeting on June 16th. This Resolution authorizes the publication of a Notice of Intent relating to a proposed bond issue to be issued for the purpose of paying all or part of the cost to acquire, construct, furnish and equip a new Public Services Facility, including a new fire station, police station and public works building, together with parking and site improvements (the "Project").

The enclosed Notice of Intent Resolution indicates the Township's intent to issue its limited tax full faith and credit Capital Improvement Bonds in an amount not to exceed \$20,000,000 to pay all or part of the cost of the Project. The Notice of Intent Resolution authorizes the Township Clerk to publish a notice of intent to issue Bonds in the *Northville Record* indicating the Township's intent to issue Bonds for the project in an amount not to exceed \$20,000,000. The Resolution does not obligate the Township to issue Bonds up to the full amount. The Township can downsize the Bond issue prior to the sale of the Bonds.

The proceeds of the Bonds may be used to pay for the construction of the Project as well as reimburse the Township for the engineering, design and other preliminary costs related to the Project. The Bonds will also be used to pay issuance costs related to the Bonds. The Bonds are secured by the Township's limited tax full faith and credit pledge.

The Revised Municipal Finance Act requires the Township to notify the electors of the Township of its intent to issue the Bonds by publishing a notice which gives the voters a referendum right on the issuance of the Bonds. The Bonds can be issued without a vote of the Township electors unless a petition is filed with the Township Clerk within 45 days of publication of the notice signed by at least 10% of the registered electors of the Township. The form of Notice of Intent is included in the Resolution on page 3. **The Notice of Intent must be published as a**

Ms. Wendy Hillman

-2-

June 3, 2022

display advertisement at least one-quarter (1/4) page in size in a newspaper of general circulation in the Township.

Paragraph 4 of the Resolution contains language required by the Internal Revenue Code which authorizes the Township to reimburse itself from Bond proceeds for certain costs relating to the project incurred prior to issuance of the Bonds. The language of the Resolution is taken from the IRS regulations and, not surprisingly, it therefore reads as tax jargon. This is intended to provide you with flexibility relating to the use of the Bond proceeds in the event the Township incurs hard construction costs before the Bonds are actually issued.

If the Notice of Intent Resolution is approved by Board and the Notice of Intent is published shortly thereafter, the 45 day referendum period will expire in August. After the referendum period expires, in order to issue and sell the Bonds, the Township Board would need to adopt a resolution to authorize the issuance of the Bonds and that resolution would determine the amount of the Bond issue and the final scope of the Project to be financed.

We would appreciate receiving three (3) certified copies of the Resolution upon its adoption as well as three (3) Affidavits of Publication from the newspaper in which the Notice of Intent is published. **Please remind the newspaper that the Notice must be a quarter page ad.**

If you have any questions, please do not hesitate to contact me.

Very truly yours,

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

By: 

Patrick F. McGow

Enclosure

Mark Abbo
Todd Mutchler
Robert J. Bendzinski
Stephen Hayduk

**NOTICE OF INTENT RESOLUTION
CAPITAL IMPROVEMENT BONDS**

CHARTER TOWNSHIP OF NORTHVILLE
County of Wayne, State of Michigan

Minutes of a regular meeting of the Township Board of the Charter Township of Northville, County of Wayne, State of Michigan, held on June 16, 2022, at 7:00 p.m., prevailing Eastern Time.

PRESENT: Members _____

ABSENT: Members _____

The following preamble and resolution were offered by Member: _____ and supported by Member: _____:

WHEREAS, the Charter Township of Northville, County of Wayne, State of Michigan (the "Township") intends to issue general obligation limited tax bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), in an aggregate principal amount of not to exceed Twenty Million Dollars (\$20,000,000) (the "Bonds"), in one or more series, for the purpose of paying all or part of the cost to acquire, construct, furnish and equip a new Public Services Facility, including a new fire station, police station and public works building, together with parking and site improvements (the "Project"); and

WHEREAS, a notice of intent to issue the Bonds must be published before the issuance of the Bonds in order to comply with the requirements of Section 517 of Act 34; and

WHEREAS, the Township intends at this time to state its intentions to be reimbursed from proceeds of the Bonds for any expenditures undertaken by the Township for the Project prior to issuance of the Bonds.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Township Clerk is authorized and directed to publish a notice of intent to issue bonds in the *Northville Record*, a newspaper of general circulation in the Township.

2. The notice of intent shall be published as a display advertisement not less than one-quarter (1/4) page in size in substantially the form attached to this resolution as Exhibit A.

3. The Township Board does hereby determine that the foregoing form of Notice of Intent to Issue Bonds and the manner of publication directed is the method best calculated to give notice to the Township's electors and taxpayers residing in the boundaries of the Township of the Township's intent to issue the Bonds, the maximum amount of the Bonds, the purpose of the Bonds, the source of payment for the Bonds and the right of referendum relating thereto, and the newspaper named for publication is hereby determined to reach the largest number of persons to whom the notice is directed.

4. The Township makes the following declarations for the purpose of complying with the reimbursement rules of Treas. Reg. § 1.150-2 pursuant to the Internal Revenue Code of 1986, as amended:

- (a) The Township reasonably expects to reimburse itself with proceeds of the Bonds for certain costs of the Projects which were paid or will be paid from available funds of the Township subsequent to sixty (60) days prior to today.
- (b) The maximum principal amount of debt expected to be issued for the Projects, including issuance costs, is \$20,000,000.
- (c) A reimbursement allocation of the capital expenditures described above with the proceeds of the Bonds will occur not later than 18 months after the later of (i) the date on which the expenditure is paid, or (ii) the date the Project is placed in service or abandoned, but in no event more than three (3) years after the original expenditure is paid. A reimbursement allocation is an allocation in writing that evidences the Township’s use of the proceeds of the Bonds to reimburse the Township for a capital expenditure made pursuant to this resolution.

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Members: _____

NAYS: Members: _____

RESOLUTION DECLARED ADOPTED.

Roger Lundberg
Township Clerk

I hereby certify that the attached is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Northville, County of Wayne, State of Michigan, at a regular meeting held on the June 16, 2022, and that public notice of the meeting was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976 and that minutes of the meeting were kept and will be or have been made available as required by the Act.

Roger Lundberg
Township Clerk

EXHIBIT A

**NOTICE TO TAXPAYERS AND ELECTORS
OF THE CHARTER TOWNSHIP OF NORTHVILLE
OF INTENT TO ISSUE BONDS
AND THE RIGHT OF REFERENDUM RELATING THERETO**

PLEASE TAKE NOTICE that the Charter Township of Northville, County of Wayne, State of Michigan (the "Township"), intends to issue and sell its general obligation limited tax bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended, in an aggregate principal amount of not to exceed Twenty Million Dollars (\$20,000,000), in one or more series, for the purpose of paying all or part of the cost to acquire, construct, furnish and equip a new Public Services Facility, including a new fire station, police station and public works building, together with parking and site improvements.

SOURCE OF PAYMENT OF BONDS

THE PRINCIPAL OF AND INTEREST ON THE BONDS SHALL BE PAYABLE from the funds of the Township lawfully available for such purposes including property taxes levied within applicable constitutional, statutory and charter tax rate limitations.

BOND DETAILS

THE BONDS will be payable in annual installments not to exceed twenty-five (25) in number and will bear interest at the rate or rates to be determined at a public or private sale but in no event to exceed the maximum rate permitted by law on the balance of the bonds from time to time remaining unpaid.

RIGHT OF REFERENDUM

THE BONDS WILL BE ISSUED WITHOUT A VOTE OF THE ELECTORS UNLESS A PETITION REQUESTING SUCH A VOTE SIGNED BY NOT LESS THAN 10% OF THE REGISTERED ELECTORS RESIDING WITHIN THE BOUNDARIES OF THE TOWNSHIP IS FILED WITH THE TOWNSHIP CLERK WITHIN FORTY-FIVE (45) DAYS AFTER PUBLICATION OF THIS NOTICE. IF SUCH PETITION IS FILED, THE BONDS MAY NOT BE ISSUED WITHOUT AN APPROVING VOTE OF A MAJORITY OF THE QUALIFIED ELECTORS RESIDING WITHIN THE BOUNDARIES OF THE TOWNSHIP VOTING THEREON.

THIS NOTICE is given pursuant to the requirements of Section 517, Act 34, Public Acts of Michigan, 2001, as amended.

Roger Lundberg
Township Clerk
Charter Township of Northville

39227031.1/154271.00006

**Board of Trustees
Request for Action**

Meeting Date:	June 16, 2022
Agenda Item:	Legacy Park Demolition Project – Building Fire Change Order
Department:	Public Services
Support & Background Information:	<p>On April 22, 2022, bids were received and opened publicly for the demolition of the remaining buildings at Legacy Park. On May 11, 2022, there was a suspected arson fire in buildings C and 3. The suspects were apprehended, and are being prosecuted through the Wayne County court system.</p> <p>The fire in building C did not cause much damage and was extinguished quickly. Building 3 sustained extensive damage from the fire, which resulted in approximately 7,100 square feet of the structure that is unsafe for human entry and asbestos abatement. Since this area of the building cannot be cleaned/processed by personnel, it is deemed an "Ordered Demolition" and all 7,100 square feet will be considered Asbestos Containing Material (ACM) and removed by machinery.</p> <p>Disposal of this extra material results in a change to the original contract. Unit prices for removal and disposal of ACM from the original contract were utilized in developing this change order. This change order, and associated costs, have been sent to our police department and the Wayne County prosecutor. The township will seek reimbursement for these additional costs through the court system.</p>
Budget Impact:	A 5% contingency in the amount of \$426,020 was approved at the May 12, 2022 special meeting. This change order will be covered under the 5% contingency that was approved for this contract.
Suggested Motion:	I make a motion to authorize Change Order number one (1) for the Legacy Park Demolition Project, for an amount not-to-exceed \$98,866.00. This change order results from the arson fire to Building #3, and the township will seek reimbursement of these additional costs.

BOT Comments/Questions:

Follow-up:	M/S	BOARD MEMBER	YES	NO
		Abbo		
		Lundberg		
		Rhines		
		Frush		
		Herrmann		
		Jankowski		
		Roosen		

CHANGE ORDER NO.: 1

Owner: Charter Township of Northville	Owner's Project No.: Legacy Park
Engineer: Fleis & VandenBrink Engineering, Inc.	Engineer's Project No.: 852571
Contractor: Asbestos Abatement Inc.	Contractor's Project No.: 1800
Project: Demolition of Buildings C, H, J, K, 3, and 17 and Alternates for Buildings L, M, N, O, and 14	
Contract Name: Northville Psychiatric Hospital Demolition	
Date Issued: June 3, 2022	Effective Date of Change Order: June 3, 2022

The Contract is modified as follows upon execution of this Change Order:

Description:

Scope of work change and detailed description of additional charges to demolish Building 3 due to fire damage. A recent arson event damaged parts of Building 3 leaving building components such as roofing in a dangerous condition. This will require demolition of these parts of the building prior to abatement. This change order addresses the additional costs associated with the precautions and disposal methods needed to complete this task.

Attachments:

Attached is the scope of work change and costs provided by AAI.

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 8,520,400.00	Original Contract Times: Substantial Completion: NA Ready for final payment: NA
NA, no previously approved Change Orders: \$ NA	No change: Substantial Completion: NA Ready for final payment: NA
Contract Price prior to this Change Order: \$ 8,520,400	Contract Times prior to this Change Order: Substantial Completion: To be determined Ready for final payment: To be determined
Increase this Change Order: \$ 98,866.00	No Change this Change Order: Substantial Completion: NA Ready for final payment: NA
Contract Price incorporating this Change Order: \$ 8,619,266.00	Contract Times with all approved Change Orders: Substantial Completion: To be determined Ready for final payment: To be determined

Authorized by Owner

By: _____
 Title: _____
 Date: _____



May 31, 2022

Fleis & Vandenbrink
Attn: Trevor I. Woollatt
2960 Lucerne Dr SE, Suite 100
Grand Rapids, MI 49546

RE: Northville Psychiatric Hospital Building 3 Fire Damage

Asbestos Abatement Inc. is pleased to provide you with the following proposal for your consideration. All our prices include labor, materials, equipment, insurance, disposal, and applicable taxes. Asbestos Abatement Inc. completes all of its projects in a professional and timely manner.

Scope of Work:

-Demolish and dispose of 7,100 SF of Building No. 3 as hazardous material in lieu of performing abatement by hand prior to demolition due to the unsafe condition of the roof caused by the fire. This process makes the demolition less efficient and more cost prohibitive as workers will need to line trucks with plastic to dispose of the waste, wear suits and respirators during demo, perform air monitoring, and shower/decontaminate prior to all breaks and at the end of each shift. The cost for hazardous material disposal at the landfill is also nearly double the cost of non-hazardous construction debris. All of these factors have contributed to the added cost outlined in this proposal.

Total Cost: \$98,866

Price assumes work can be done during normal business hours without the need for overtime. This price is valid for 60 days from the date listed at the top. If you have any questions feel free to call me. Thank you.

Respectfully,

A handwritten signature in black ink that reads "Mike Busterna".

Mike Busterna
Project Manager/Estimator



Accepted By: _____
Signature

Print Name: _____

Title: _____ Date: _____



2420 N Grand River • Lansing, MI 48906
 (517) 323-0052 • (517) 323-7382 Fax

RFCO # 1

Date	AAI Job #
5/31/2022	1800

Fleis & Vandenbrink
 Attn: Trevor I. Woollatt
 2960 Lucerne Dr SE, Suite 100
 Grand Rapids, MI 49546

Job Description: Building 3 Fire Damage

Qty	Description	Unit Rate	Amount	Total
LABOR				
144	Hours : Abatement Standard	\$70.00	\$ 10,080.00	
72	Hours : Abatement Standard Foreman	\$75.00	\$ 5,400.00	
144	Hours : Equipment Operator	\$95.00	\$ 13,680.00	
	TOTAL LABOR			\$ 29,160.00
MATERIALS				
	(See materials list)		\$ 3,480.80	\$ 3,480.80
EQUIPMENT				
55	Trucking	\$130	\$ 7,150.00	\$ 7,150.00
120	Excavator	\$150	\$ 18,000.00	\$ 18,000.00
24	Skid Steer	\$100	\$ 2,400.00	\$ 2,400.00
WASTE DISPOSAL				
1364	Hazardous Material Landfill Disposal \$/T (C&D Waste \$18/T, Friable Asbestos \$42/T Price difference +\$24/T)	\$ 24.00	\$ 32,736.00	\$ 32,736.00
SubTotal				\$ 92,926.80
15% Overhead & Profit				\$ 13,939.02
Abatement Subcontractor Credit				\$ (8,000.00)
TOTAL ADD				\$ 98,866.00

Thank you for your business

ASBESTOS ABATEMENT INC

2420 N. Grand River Lansing, MI 48906
323-0052 Office 323-7382 Fax

RFCO# 1
AAI JOB# 1800

MATERIALS

Material	Amount Used	Cost Each	Unit	Total Column A
Visqueen 20X100 4 mil		0.72	feet =	\$ -
Visqueen 20X100 6 mil	63	1.08	feet =	\$ 68.04
Disposal Bags -Lg	104	1.72	each =	\$ 178.88
Disposal Bags -Sm		0.66	each =	\$ -
Glovebags 44X60		6.83	each =	\$ -
Glovebags 54X60		9.07	each =	\$ -
Glovebags 72X120		31.36	each =	\$ -
Disposable Duct	20	0.12	feet =	\$ 2.40
Disposable Suits	180	4.49	each =	\$ 808.20
Safety Glasses	20	2.15	each =	\$ 43.00
Ear Plugs	40	0.38	each =	\$ 15.20
Towels	450	0.34	each =	\$ 153.00
Rags	6	0.87	pound=	\$ 5.22
Staples	2	11.77	box =	\$ 23.54
Duct Tape	126	4.62	roll =	\$ 582.12
Double Sided Tape		13.33	roll =	\$ -
Spray Adhesive	16	3.99	each =	\$ 63.84
Danger Signs	32	0.22	each =	\$ 7.04
Barrier Tape	3500	0.02	feet =	\$ 70.00
Respirator Cartridge	22	8.60	set =	\$ 189.20
Respirator Full Face	4	10.87	set =	\$ 43.48
Respirator Organic		23.31	set =	\$ -
Scrub Pads	10	0.53	each =	\$ 5.30
Shower Cartridges	6	4.49	each =	\$ 26.94
Shower Soap	4	4.87	tube =	\$ 19.48
CP30 & Brush		27.09	gallon =	\$ -
Wet Wrap		0.68	sq ft =	\$ -
Smoke Tube		3.57	each =	\$ -
Total Column A				\$ 2,304.88

Material	Amount Used	Cost Each	Unit	Total Column B
Wetting Agent	10	7.06	gallon =	\$ 70.60
Lockdown Encapsulant	10	12.58	gallon =	\$ 125.80
Mastic Remover		18.72	gallon =	\$ -
Chemical Absorbent		9.27	each =	\$ -
Mist Bottles		2.08	each =	\$ -
Gloves	55	1.88	pair =	\$ 103.40
Barrels	12	8.00	each =	\$ 96.00
AFD Filter #2	18	4.15	each =	\$ 74.70
AFD Filter #3	36	0.96	each =	\$ 34.56
AFD HEPA Filter	1	180.35	each =	\$ 180.35
Counter Dusters		6.16	each =	\$ -
Mop Heads		4.52	each =	\$ -
Vacuum Bags	7	8.08	each =	\$ 56.56
Intermediate Filter -16"	1	9.77	each =	\$ 9.77
Vacuum HEPA Filter	1	227.15	each =	\$ 227.15
Carpet/Floor Protector		0.30	feet =	\$ -
Lead Stop		48.96	gallon =	\$ -
"D" Wipes - Lead		0.27	each =	\$ -
Sticky Mats - Lead		0.80	each =	\$ -
Spud Blades		11.99	each =	\$ -
8" Razor Blade		1.20	each =	\$ -
Floor Scraper		65.99	each =	\$ -
Wire Brushes		7.32	each =	\$ -
Floor Grinder Belts		45.10	set =	\$ -
Personals		6.20	each =	\$ -
Diamond Grinder Heads		0.21	sq ft =	\$ -
MISC. Receipts			=	=
Total Column B				\$ 978.89

<u>Summary</u>	
Total Column A	\$ 2,304.88
Total Column B	\$ 978.89
Materials Sub Total	\$ 3,283.77
Sales Tax	\$ 197.03
Total Materials	\$ 3,480.80



ENVIRONMENTAL SERVICES

2175 S. Hockaday Rd.
Beaverton, MI 48612
989-435-2946
kwolfe@qesi1.com

May 24, 2022

Asbestos Abatement Inc.
Via Email:

**Proposal for Changes in Services
Asbestos Abatement
Northville Psychiatric Hospital – BUILDING #3**

Quality Environmental Services, Inc. (QESI) is pleased to submit a quote for services regarding the above-referenced project. Please see the following scope of work and Details.

Scope of Work

QESI to supply Michigan Trained Supervisors/Workers, supervision, materials, equipment, insurance including waste hauling and disposal to complete Flooring removal and any other specific items detailed as outlined and based on the following listed below:

Building #3 deduction: Materials unable to be safely removed in the area of a fire, under standard abatement procedures. The building in the area is unsafe to occupy and unable to create a negative pressure containment.

At each end of the ordered demo area, the demo contractor will need to make cuts and release the areas not included in the ordered demo to allow safe work areas, to complete the rest of the base bid abatement safely.

The estimated amount of materials unable to be removed safely and will need to be performed by others with an ordered demolition.

- 3800 Sq ft of flooring
- 11 doors
- 480 L ft of mag and millboard insulated piping
- 140 Sq ft Duct insulation
- 740 Sq ft window transit panels
- 2 sq ft caulk at a drinking fountain

Abatement labor, supplies, and materials associated with the area:	\$7,100.00
Dumpster and disposal:	\$900.00
Total amount deduct from Building 3:	\$8,000.00

Quality Environmental Services, Inc. would like to thank you for the opportunity to provide our services. In the event you have further needs please feel free to contact us at (989)435-2946

Sincerely,

Kevin Wolfe

Kevin Wolfe

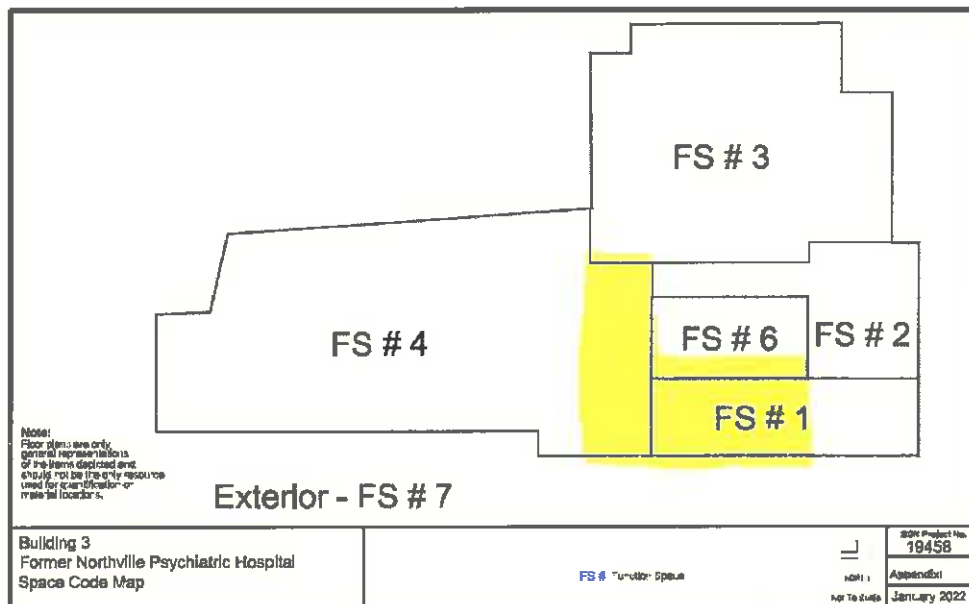
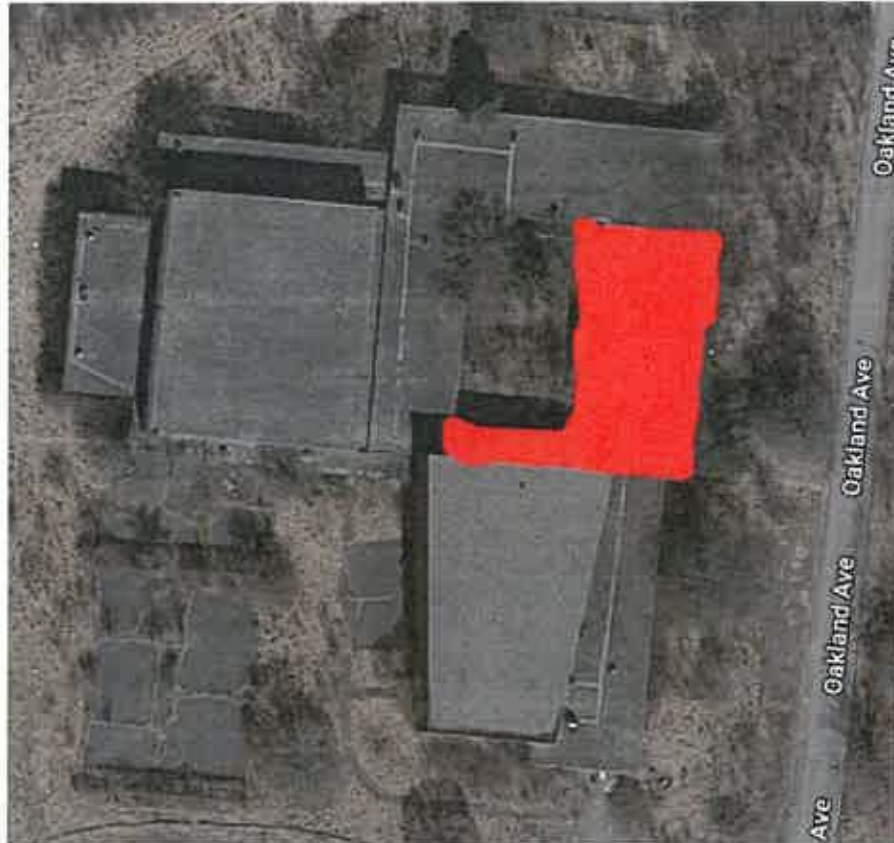
Acceptance of Changes – The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Authorized Signature: _____

Building #3:

Materials in area of fire and structural damage: Transit board – Window Glazing – HVAC duct insulation – Hauseman Panels with windows- 9 x 9 and 12 x 12 floor tile, mastic is negative- drinking fountain caulk.

AAI remove area in red and Yellow as an ordered demo:



Board of Trustees Request for Action				
Meeting Date:	June 16, 2022			
Agenda Item:	Authorize a contract with OHM Advisors for Construction Engineering and Management Services for the proposed water storage tower project.			
Department:	Department of Public Services			
Support & Background Information:	<p>On May 19, 2022, the Township awarded the bid for construction of the proposed water tower and control vaults to Reliance Building company for an amount of \$6,780,403.00. OHM Advisors has performed the feasibility study and all related design/bidding services on this proposed project to date.</p> <p>OHM Advisors has submitted this proposal for the associated construction management services of this project. The services provided are outlined in the proposal from OHM dated June 6, 2022. The costs of this proposal are in line with local and national averages for these services, normally 10-15% of the construction cost.</p>			
Budget Impact:	The full cost of the construction, including construction management services, will be paid for with water and sewer replacement reserves and treated as a capital asset within the water and sewer fund. No budget amendments are necessary.			
Suggested Motion:	I move to approve the contract with OHM Advisors for Construction Engineering and Management Services on the proposed water storage tank for an amount not-to-exceed \$672,300.00.			
BOT Comments/Questions:				
Follow-up:	M/S	BOARD MEMBER	YES	NO
		Abbo		
		Lundberg		
		Rhines		
		Frush		
		Herrmann		
		Jankowski		
		Roosen		

**Board of Trustees
Request for Action**

Meeting Date:	June 16, 2022
Agenda Item:	Temporary Sign Request – Northville Garden Walk
Department:	Public Services
Support & Background Information:	<p>Northville Garden Walk is requesting permission to use temporary signs at the following township locations for the purpose of advertising the annual garden walk on July 13, 2022 (7:30 AM-4:30 PM).</p> <ul style="list-style-type: none"> • 6 Mile/Sheldon (SE Corner) • Bradner/Steepleview • 6 Mile/Haggerty (SE Corner) • Haggerty & Village Run Drive • 8 Mile/Woodcreek Blvd. <p>The sign will be 2' by 2' snipe style signs with the words "Garden Walk" and an arrow". Signs will be placed on July 13.</p> <p>Section 145-5(B) of the sign ordinance allows the board of trustees to approve signs for holiday, public demonstrations, promotions, civic welfare or charitable purposes, provided the signs do not contain any advertising material. The board approves similar requests annually.</p>
Budget Impact:	None
Suggested Motion:	To authorize temporary signs, as permitted under section 145-5(B), for the purpose of promoting the garden walk on July 13, 2022, with the condition that the signs not be placed within the public right-of-way and the signs are removed the day of the event.

BOT Comments/Questions:

Follow-up:	M/S	BOARD MEMBER	YES	NO
		Abbo		
		Lundberg		
		Rhines		
		Frush		
		Herrmann		
		Jankowski		
		Roosen		

Board of Trustees Request for Action				
Meeting Date:	June 16, 2022			
Agenda Item:	Ambulance Purchase			
Department:	Department of Public Safety – Fire			
Support & Background Information:	<p>The Fire Department has a 10 year vehicle replacement schedule. It was budgeted to replace 2 ambulances in FY 2022. We operate our ambulances for 5 years as front-line emergency vehicles and then operate them as reserve ambulances for an additional 5 years.</p> <p>The ambulances being replaced will be sold at auction and the revenue generated will go into public safety reserves for future capital purchases.</p> <p>The department is recommending purchasing the two ambulances through the Huston-Galveston Area Council (H-GAC) purchasing cooperative. H-GAC is an interlocal purchasing cooperative that was formed 30 years ago for the purchase of high ticket, capital-intensive products and services that require technical, detailed specifications and extensive professional skills to evaluate bid responses. All products offered through H-GAC have been awarded by virtue of a public competitive process. Communities from all 50 states and 99 cities in Michigan have made purchases through H-GAC. Canton Township, Metro Airport and Northville Public Schools have made recent purchases utilizing the H-GAC process. This is also the purchasing method we utilized for the purchase of our current fire engines.</p> <p>We were successfully awarded a Federal Assistance to Firefighters Grant in the amount of \$250,000 toward the purchase of an ambulance. This grant will be applied to the purchase of these vehicles. In addition revenue generated through our EMS cost recovery will offset this capital purchase.</p> <p>The estimated delivery of these trucks is 12 months from ordering.</p>			
Budget Impact:	This purchase was budgeted at \$635,000 in FY22. The actual budget impact will be \$371,382. See attached.			
Suggested Motion:	To approve the purchase of two (2) – 2023 Life Line Ambulances from R&R Truck Repair INC not to exceed \$621,382 and sell the two (2) – 2012 Freightliner ambulances being replaced at auction.			
BOT Comments/Questions:				
Follow-up:	M/S	BOARD MEMBER	YES	NO
		Abbo		
		Lundberg		
		Rhines		
		Frush		
		Herrmann		
		Jankowski		
		Roosen		

FY2022 Ambulance Replacement

FY22 Budgeted Ambulance Replacement	\$ 635,000.00
Actual Ambulance Purchase Price	\$ 620,212.00
Transfer of Power Load System From Old to New	\$ 1,170.00
Total cost of new ambulances	<u>\$ 621,382.00</u>
Federal Grant	\$ (250,000.00)
Total Budget impact	\$ 371,382.00
Under Budget	\$ 263,618.00



Service and repairs on all makes and models

Mr. Chris Wiggins
Fire Fighter
Northville Twp. Fire Dept.
45745 Six Mile Road
Northville Twp., MI 48168

June 2, 2022

Dear Fire Fighter Wiggins,

The following quote is offered for your consideration regarding two [2] 2023 Life Line Type-I Superliner Ambulances [176" x 96" 74" Headroom]. The Chassis' will be 2023 Dodge Ram 5500 4x4, with Liquid Spring Front & Rear Suspensions, BuckStop aftermarket Front Bumpers, and Whelen's CenCom Core Emergency Light Management System. The units will be painted to match the current fleet.

This purchase is offered under the Houston-Galveston Area Council [H-GAC Buy], with participation fees included.

Note: Stryker PowerLOAD's™ and Stryker Cots are "Customer-Provided", and not in this Proposal.

Six Hundred Twenty Thousand, Two Hundred Twelve Dollars no/100

\$620,212.00

Multi-Truck Order Discount:

Two [2] units ordered and built at the same time: -\$2,000.00 [Included in total above]

Delivery: Approximately 250-300-Calendar Days with; Signed-Off Work Order, Drawings, and Chassis on the ground at Life Line.

Note: Pricing is based on three [3] personnel attending the final inspection/delivery at Life Line in Sumner, IA. We would typically drive to the factory. Flying is an option, with additional travel costs required [Eastern Iowa Airport in Cedar Rapids, IA].

Proposal Accepted By:

_____	_____	_____
Name [Print]	Title	Date

Name: [Signature]

Please Issue P.O. To:

**R&R Fire Truck Repair Inc.
751 Doheny Drive
Northville, MI 48167**

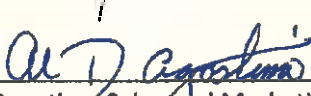
Please include the following information on the P.O:

Two [2] Life Line Type-I Superliner Ambulances

H-GAC Contract # AM10-20

Product Code: NA08 Type-I Superliner 171" Body: Dodge Ram 5500

Feel free to contact me with any questions you may have at, 248-697-8002 (cell)



Al D'Agostino, Sales and Marketing MGR



QTY	PART NO	DESCRIPTION	EXTENDED
1	10-00-5320	Order Dodge Chassis with OEM Aluminum Wheels ILOS Steel Wheels	989.00
1	10-00-6060	Liquid Spring Suspension Kit For Dodge 4500 & 5500	INCL
1	10-01-8000	Delete Standard Wheel Covers	(200.00)
1	10-03-0000	Large Custom Floor Console	600.00
1	10-03-0020	Add Swivel/Tilt Monitor Arm For Screen to Console	50.00
2	10-05-2000	Under Cab Lights (1 Each Side)	500.00
1	15-01-1650	KKK Package Includes Vinyl Upgrade	INCL
1	15-01-5200	74" Finished Headroom (FACTORY USE ONLY)	1,000.00
1	20-01-3000	Sliding Side Entry Door Window (Dark Tint)	125.00
1	20-01-6500	Sliding Rear Entry Door Windows (Dark Tint)	250.00
3	20-01-9000	Delete Exterior Assist Handle On Side Or Rear Entry Doors (Ea)	(75.00)
4	20-02-5500	Stainless Trim On Hinge Side Of Door Extrusions (Ea)	300.00
2	25-01-3224	31.5" TecNiq Model E410 LED Strip Lighting IATS For Exterior Compartment (Ea)	112.00
3	25-01-3226	72" TecNiq Model E410 LED Strip Lighting IATS For Exterior Compartment (Ea)	330.00
1	25-04-4500	Delete Superliner Curbside Front IS/OS Door	(300.00)
1	25-05-0000	Curbside Wheel Well Compartment W/Bottom Hinged Door	300.00
1	25-05-3000	Superliner Curbside Rear Backboard Compartment	300.00
2	25-12-1000	Fixed .125" Vortex Covered Aluminum Vertical Divider (Ea)	200.00
1	25-12-1200	S.V.I. Adjustable Long Board Slots (Ea)	100.00
1	25-12-4000	Fixed .125" Vortex Covered Aluminum Horizontal Divider (Ea)	50.00
5	25-12-6000	Sweep Out Level Compartment Floor (Ea)	250.00
3	25-12-8000	Add IS/OS Access To Exterior Compartment (Ea)	900.00
6	25-12-9000	Black Dri-Deck On Compartment Floor (Each)	360.00
3	25-13-5500	Additional 1" Compartment Equipment Strap (Ea)	75.00
1	25-13-5600	2" Seat Belt Style Compartment Equipment Strap (Ea)	75.00
1	25-13-6500	Split Level Compartment [D-1]	300.00
4	25-CS-0720	Vortex Angled Bracket for SCBA Tanks (ea)	600.00
1	30-01-0600	STD Rear Bumper With Rubber Dock Option (LOW)	50.00
1	30-01-2010	Add Red/White Tape On The Center Section of Bumper	75.00
1	35-01-3000	Diamond Plate Running Boards With Grip Strut	150.00
1	35-01-7000	Whelen TOCACCCR Surface Mounted Running Board Lights (Pr)	272.00
9	35-02-0000	Drip Rail Over Door (Ea.)	INCL
1	35-02-4500	Rear Corner Stone Guards (Kick Plate Height)	50.00
1	35-02-5500	Polished Stainless Steel Plate Under Fuel Fill Area	100.00
1	40-00-6020	Additional Camera Head (Elite Touch Screen System Only)	300.00
1	40-01-0301	Add Second Rear Touch Screen (Elite System)	2,000.00
1	40-01-6000	Super Auto Eject Shoreline - 30 Amp (Version II Inlet)	475.00
1	40-01-7500	Shoreline On Indicator Light (Exterior)	75.00
1	40-03-3500	Delete R.F.S. Cabinet 12 Volt Power Outlet	(50.00)
1	40-03-7500	Delete R.F.S. Cabinet 125 Volt Outlet	(60.00)
2	40-04-0500	Add 125 Volt Exterior Outlet (Ea)	160.00
1	40-04-3800	Smithworks 12 Volt Floor Mount IV Fluid Warmer Tray (Ea)	457.00
6	40-04-4500	Additional Power Door Lock (Ea)	780.00
1	40-04-6000	Hidden Switch In Rear License Plate Housing (Unlock Only)	INCL

2	40-04-7000	Interior Body Switch For Power Door Locks (Ea)	390.00
1	40-05-0500	2 Kenwood Speakers Mounted In The Ceiling Center Strip	130.00
1	45-01-7530	4-Tecniq Rectangular Low Profile LED E30 "LED" Center Strip Lights ILOS	350.00
2	45-02-3000	Brake Light Mounted On The Rear Head Cushion (Ea)	50.00
1	45-02-4000	Rear Turn Lights Mounted On The Rear Head Cushion (Pr)	50.00
1	50-02-9501	Whelen M6 Series LED Back-Up Lights (Pr)	425.00
1	50-03-5000	Delete The 2 Standard Rear Load Lights (Credit)	(302.00)
1	50-03-8401	Whelen M9LZC Side Scene Lights (Two Each Side)	1,680.00
1	50-04-5000	Wire Rear Emergency Light Flashers To Brake Circuit IATS	50.00
1	50-04-7000	Under Body Lights (2 Each Side)	500.00
1	55-01-1530	Bueit Strombos Air Horns with #16122 Radio Recovery Compressor For (1) Air Horn	2,050.00
1	55-01-6000	Add Secondary Air Tank To Air Horn System	200.00
1	55-01-8000	Add Second Push Button Switch To Air Horn System	100.00
1	55-02-1500	KE-794 Module Roof Antenna Base/Coax (Ea)	75.00
1	55-02-5500	Radio Pre-Wire Power And Ground 20 AMP Or Less Circuit (Ea)	150.00
2	55-02-6500	Install Customer Supplied Radio Cables (Ea)	200.00
1	60-01-2500	Federal EQ2B Electronic Siren System IATS	1,450.00
1	60-01-3700	Delete Standard Whelen295HFS2 Siren System (Credit)	(419.00)
1	60-01-9001	4 Whelen M9 Series "LED" Side Module Warning Lights	424.00
1	60-02-5000	Delete The 2 Standard Front Module Warning Lights (Credit)	(228.00)
1	60-02-5502	*Special* 1 Center Front Module Warning Light	(114.00)
1	60-02-9501	2 Whelen M9 Series "LED" Rear Module Warning Lights	212.00
1	60-04-4500	Delete The Standard Rear Center Warning Light (Credit)	(114.00)
1	60-06-0650	Wig Wag Headlights	250.00
1	60-06-3502	2 Whelen M6 Series "LED" Rear Wheel Well Lights	417.00
1	60-07-1530	7 Whelen M9 Series "LED" Front Module Warning Lights Clear Lens	1,558.00
6	60-09-4453	Whelen ION "LED" Grille Light Red, Amber, Blue or Clear (Ea)	1,122.00
2	60-09-7100	Whelen M6 Red Or Amber Or Blue Or Clear "LED" Light (Ea)	416.00
1	60-10-0001	Whelen M7 Red Or Amber Or Blue Or Clear "LED" Light (Ea)	208.00
2	60-10-2100	Whelen M9 Red Or Amber Or Blue Or Clear "LED" Light (Ea)	INCL
1	65-03-3500	Cabinet Above The Side Seat With Speed Load Door	200.00
1	65-03-7500	L.F.O. Cabinet With Speed Load Door	100.00
1	65-04-6600	Delete Standard Telemetry Area Cabinet	(100.00)
1	65-07-8000	Full Height ROM Roll-Up Door RFS	650.00
1	65-07-9000	Add Cabinet In The Lower Walk-Thru Area	500.00
1	65-08-0510	Curbside Squad Bench With 1 Piece Lid And No Divider Vortex Lined Interior	150.00
1	65-09-2000	Two Section Bandage Cabinet With Speed Load Doors	500.00
1	65-11-1000	Black Southco C5 Lever Cabinet Latches	75.00
1	65-12-2810	BRG LED Digital Clock Mounted In Rear Head Cushion	325.00
1	65-12-9800	Tip Out Trash And Sharps Container	300.00
1	65-13-6500	6" High Polished Scuff Protector On Left Wall	200.00
1	65-14-0000	6" High Polished Scuff Protector On Right Wall	200.00
1	65-14-3500	Add Inventory Control Holes In All Sliding Polycarbonate Doors	75.00
12	65-14-4500	Adjustable Vertical Shelf Divider (Ea)	600.00
1	65-15-0018	Interior Laminate: Gunmetal (Fog) High Gloss D355-01	100.00
1	65-CS-1000	Add Angled Cabinet For The 2nd Rear Switch Panel	150.00
1	70-01-2100	12/115 Combo Hoseline 3000 Series Rear Heat/AC Unit	4,000.00
1	70-01-3500	Move Heat/AC Unit To Over Walk-Thru Area	150.00
1	70-01-6520	Ultimate Additional Insulation Pkg with Yellow Certifoam Body/Floor/Doors (R-6)	750.00

1	70-02-2710	Anti-Microbial Film in Patient Area	500.00
1	75-01-6500	Add Ohio Style Oxygen Outlet(s) (Ea)	125.00
2	75-03-3010	ZICO Model QR-D-2 Quick Release Strapless Portable Oxygen Tank Bracket	554.00
1	85-01-0500	Repaint Chassis ILOS O.E.M. White (Highliner)	1,800.00
1	85-01-1500	Paint Module Body Other Color ILOS O.E.M. White	1,300.00
1	85-01-4500	Delete Standard Beltline Stripe	(250.00)
1	85-02-8500	Custom Two-Tone Paint	600.00
90	85-03-3500	1" Scotchlite Striping (Per Foot)	180.00
45	85-03-5000	6" Scotchlite Striping (Per Foot)	360.00
1	85-04-0100	6" Wide Rear Wall Chevron (Two Color-Full Wall & Doors)	1,800.00
3	85-04-1000	Lower Door Panel Chevron (Inner Door Panel) (Ea)	300.00
1	85-04-1200	Diamond Grade Chevron Upgrade	500.00
1	90-01-5000	Install 3/4" White Reflective Tape Around Door Extrusions	200.00
7	90-01-7600	10" Scotchlite Reflective Lettering (Ea)	84.00
			40,283.00

PART NO	DESCRIPTION	EXTENDED
Northville Township Fire Department 2022-23 Type-I Dodge Ram 5500 4x4		
1 10-00-5415	Order Ram with Heavy-Duty Front Suspension	240.00
1 10-00-6160	Liquid Spring Kit For Front End Suspension Ram 5500	5,700.00
1 10-03-0110	Stand-Up Map Tower	500.00
1 10-CS-1700	Havis Shield Arm Rest Set on Front Life Line Console	250.00
1 10-CS-1710	Havis Shield Laptop Mount with Telescoping Pipe & Swing Arm	595.00
1 10-CS-1800	Install Dealer-Supplied BuckStop Bumper	405.00
1 10-DL-0100	Chassis Adjustment Ram 5500 4x4	3,400.00
7 25-11-8015	Smooth Aluminum Adjustable Vortexed Shelves w/Dry Deck	1,750.00
4 25-DL-0100	Add Stainless Threshold Scuff Plates	300.00
1 40-00-0110	Whelen CenCom Core System [Base Package]	2,940.00
1 40-00-0120	Whelen CenCom Core Expanded package	672.00
2 40-01-0430	Stainless Steel Guard for Carling Switches	24.00
1 40-01-2510	Delete Std. 20 Amp Shoreline Inlet	(233.00)
1 40-02-4610	Kussmaul AP1500, 1500 Watt Inverter/Charger w/20Amp SAE	1,952.00
1 40-03-8611	Add Dual 2.4 amp USB Charger & 20 Amp 12v Outlet	110.00
2 40-04-8005	Trimark Exterior Entry Verticle Touch-Pad For Power Door Locks	720.00
1 40-05-1510	12v Power & Ground Circuit	50.00
1 40-06-5501	Brigade Back-Up Sensor System	1,250.00
1 50-05-4545	Whelen ARGES LED 12v Remote	998.00
2 50-DL-0200	Whelen M6ZC Rear LED Clear Load Lights	846.00
6 50-DL-0300	Whelen Strip-Lite Plus Amber Sequencing	1,350.00
2 50-DL-0400	Whelen 4-Light Housings [2]	842.00
1 60-00-0115	Whelen CenCom Core Integrated Front Lights	284.00
1 60-00-0120	Whelen CenCom Core Second Siren	357.00
1 60-00-0125	Whelen CenCom Core CHOWLER	735.00
1 60-00-0135	Whelen CenCom Core Control Head	389.00
3 60-01-7020	Federal Signal BP200 Thru-Bumper Siren Speaker [EQ2B]	1,260.00
1 60-05-0499	Delete the 2 Whelen ION Wide Angle Super LED Intersection	(336.00)
1 60-09-0000	Custom Rear Traffic Advisor	1,385.00
1 60-11-5610	Whelen Photo Cell	105.00
2 60-DL-0100	Whelen M9GC Green LED Lights	896.00
1 65-05-4600	SS Squad Bench w/Contoured Ergo Backrest & 4-Point Seat Belt ILOS	400.00
1 65-05-7015	Rear Facing Valor attendant Seat w/Swivel Base	1,578.00
2 65-09-6010	CPI Latching Single Glove Boxes	260.00
1 65-09-6110	CPI Latching Tripple Glove Box	390.00
1 65-13-4070	NCE (Physio-Control) LifePak Monitor Bracket	560.00
1 65-DL0100	Portable 02 Slide-Out Tray	350.00
1 65-DL-0200	Lower Walk-Thru Cabinet, Custom Design	325.00
1 70-01-4510	Hoseline Under-Mount Auxilliary 12v AC Condensor	150.00
1 70-02-2725	ACIVTEK Induct 500 Air Treatment System	700.00
1 85-DL-0100	Powder-Coat BuckStop Front Bumper	425.00
1 85-DL-0200	Apply Chevrons to the Front Bumper Face	270.00

Total Unpublished Options

35,144.00

Quote SO

R&R Fire Truck Repair Inc.

Northville Twp. Fire Dept.
 Chris Wiggins
 45745 Six Mile Road
 Northville, MI 48168
 248-348-5807
 chriswiggins26@gmail.com

R&R Fire Truck Repair Inc.
 Al D'Agostino
 751 Doheny Drive
 Northville, MI 48167
 248-344-4443
 248-344-8630
 al@rrfiretruck.com

Exp. Date: 03/01/2022
 Quote No: AI D-0100
 BODY: SUPER D 167" SUPERLINER TYPE I

05/09/2022

Page 1

PART NO	S	DESCRIPTION	QTY	ID
MASTER PARTS REVISION DATE (Start 04-06-22 to 07-12-22)				
00-00-0700	<	>>>SHOP COPY DATE - FACTORY USE ONLY<<< Date Order Placed By Dealer: Draft Work Order Process Date: 1st Dealer Draft Date: Final Dealer Draft Date: Sign-Off Date: Parts/Drafting/Paint: Shop Release Date: SFD:	1	LLE
00-00-0800	<	Customer Contact Person (Required For Factory Use) Specify Name And Number: Chris Wiggins 734-787-3093 Chriswiggins26@gmail.com	1	LLE
00-00-0805	<	Customer End User Contact Person & E-mail (Required For Factory Use) Specify Name and E-mail: Chris Wiggins 734-787-3093 Cell chriswiggins26@gmail.com	1	LLE
00-00-4200	<	Sales Rep: Al D' Agostino 1-248-697-8002 R&R Truck Repair, Inc.	1	LLE
00-00-FL00		Fill Unit With Fuel For Delivery (Charge To Dealer Account)	1	LLE
00-00-FN00	< >	Specify FORD Fleet Number If Available (FORD Chassis Only) Specify FIN Number: N/A Dodge Chassis	1	LLE
00-00-PU00		Specify Previous Unit Number: (FACTORY USE ONLY) ***BODY STYLE***	1	LLE
00-02-1100	S < >	176" x 96" SUPERLINER TYPE I PASS-THRU (F-450/550 OR DODGE) Verified 176" With Gail Miller, Special Priced +\$4,000.00 Per SJ.	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
		CHASSIS	1	LLE
10-00-0100		Chassis VIN Number: (FACTORY USE ONLY)	1	LLE
10-00-5270	S	< > 2023 RAM 5500 192.5" W.B. 19,500 GVWR 4 x 4 Cab/Chassis Includes the standard RAM O.E.M. 3 year/36,000 Mile Warranty. Final Pricing: Added +6% For Estimated 2023 Increases AI D.	1	LLE
10-00-5320		< > Order RAM Chassis with OEM Aluminum Wheels ILOS Steel Wheels This option ordered with the chassis.	1	LLE
10-00-5415		< Order RAM Chassis with Heavy Front Suspension This option ordered with the chassis. Code AZB	1	LLE
10-00-6060		< > Liquid Spring Suspension Kit For RAM 4500 & 5500 NOTE: This option is provided by an off-site vendor. All warranty claim/installation issues must be referred to this vendor. Installed by: Al Meyer - 563-578-8650	1	LLE
10-00-6160		< > Liquid Spring Front End Suspension Kit For RAM 4500 & 5500 NOTE: This option is provided by an off-site vendor. All warranty claim/installation issues must be referred to this vendor. Installed by: Al Meyer - 563-578-8650	1	LLE
10-01-3400		< **FACTORY USE ONLY** Spare key and owner's manual to be shipped loose with the completed vehicle.	1	LLE
10-01-8000		< > Delete Standard Wheel Covers Looking For Rear Hub Covers With Braided Valve Extensions [Similar To The Ford Real Wheels Option \$235.00]	1	LLE
10-01-9500		> Ship The Spare Tire Loose	1	LLE
10-02-1000		O.E.M. Door Mirrors	1	LLE
10-02-3500		O.E.M. Radio W/Cab Speakers	1	LLE
10-02-5000		Low Voltage Throttle Manager	1	LLE
10-02-5700		< Hand Held Cab Spot Light This Option Includes A 12v Outlet For The Light. Please Specify Location For The outlet: Left Rear Floor Area By Console. Spot Light To Ship Loose.	1	LLE
10-03-0000		> Large Custom Floor Console	1	LLE
10-03-0020		> Add Swivel/Tilt Monitor Arm For Screen to Console	1	LLE
10-03-0110		< Stand-Up Map Tower Includes (4) Poly dividers that makes (5) slots for maps. Map Books Are 11" x 17"	1	LLE
10-03-8200		< Add Auto Dump Feature To Rear O.E.M. Lowering Suspension System w/"OS" Light Wire a circuit to automatically dump the rear suspension when the secondary rear module door is opened. There will be an ON-OFF style switch, with a stainless guard, installed on the inner door panel of the primary rear module entry door. This switch will prevent the dump feature if needed for maintenance under the vehicle.	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
		There shall be a Whelen Red "OS" System Dumped Warning Light On Front Console. Please specify the location for the light.		
10-03-8900	<	3 Battery Package Standard-All Matching CCA.Of The Standard Battery Two of the OEM Batteries remain under the chassis hood, with the third battery in an exterior compartment.	1	LLE
10-04-3500		Owner's Manual (1 Included With Unit)	1	LLE
10-05-2000	< >	Under Cab Lights (1 Each Side) Includes (2) 9" LED tube style lights, (1) on each side of the cab. The lights are activated by the open cab door circuit. Activated When Shifted To "PARK" NOTE: INCLUDE A BUTTON THE SWITCH PANEL TO TURN THEM ON OR OFF MANUALLY.	2	LLE
10-CS-1700	<	Havis Shield Arm Rest Set on Front Life Line Console Includes LL#F07037 (2) Havis arm rests. Includes LL#P07107 (2) Havis adjustable mounting plates.	1	LLE
10-CS-1710	<	Havis Shield Laptop Mount with Telescoping Pole & Swing Arm with Motion Adaptor Includes Havis part #C-HDM-214 8.5" HD telescoping pole side mount short handle. Includes Havis part #C-MD-112 11" slide out locking swing arm with motion adaptor. Does not include a docking station option. Note: Actual Version For The 2023 Dodge Ram Will Need To Be Confirmed. I Wanted to Get The Pricing Into The Order. Final PN#'s TBD AID. THESE ARE UNKNOWN AT THIS TIME.	1	LLE
10-CS-1800	S <	Install Dealer Supplied BuckStop Bumper BuckStop Heavy-Duty Steel Front Bumper. #HOR D195 S Grill Guard [No Grille] [2] Siren Speaker Cut-Outs Life Line is to Powder Coat the Bumper. See 85-DL-0200. Ship OEM Bumper Loose.	1	LLE
10-DL-0100	S <	Custom Chassis Option Specify Custom Option:	1	LLE
		MODULAR BODY TYPE I	1	LLE
15-01-1655	< >	Federal K-Spec Package Thru Change Notice 14 Includes: - Upgraded vinyl 40oz or better - (2) 5# fire extinguishers, shipped loose. - Oxygen wrench, shipped loose. - Lock on cab-to-module door or window that is lockable from cab side. - Will meet federal K-Spec through the current change notice.	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
		- Includes weight labels on all interior cabinets and shelves. - Includes SSCOR suction canister clip #230-00003		
15-01-5200		> 74" Finished Headroom	1	LLE
15-01-9005		Cab To Module Sliding Pass-Thru Window	1	LLE
15-01-9005		Cab To Module Sliding Pass-Thru Window	1	LLE
15-02-0000		Standard Perko Body Intake And Exhaust Vents (3-STD)	1	LLE
15-02-1600	<	1 Piece Stainless Steel Wheel Well Trim Rings (Small) 18.75" radius for Ford E-Series, F-Series, RAM, Chevy G-Series, CK and TerraStar	1	LLE
15-02-2500		Standard Cast Fuel Fill Housing	1	LLE
15-CS-9902	< >	Standard 3" Lowered Front Body Skirts F-Series & RAM Includes dual side entry door step well.	1	LLE
		MODULE DOORS AND WINDOWS	1	LLE
20-00-0100	<	2 Red Reflectors On Each Module Entry Door One Mounted At The Top And One Mounted At The Bottom.	1	LLE
20-00-0500	<	Combination Extruded/Pan Formed Module Entry Doors With Clean Seal #50512 Door Gaskets. Includes Stainless Steel Sill Plates. Non-Slip Tape on Side Entry Sill Plate	1	LLE
20-01-0000	<	Full Height Side Entry Door With Gas Style Hold-Open Position The Hold-Open At 90 Degrees.	1	LLE
20-01-1000		Side & Rear Entry Door Thresholds With Black/Yellow Safety Anti Slip Tape	1	LLE
20-01-3000	< >	Sliding Side Entry Door Window (Dark Tint) Sliding Window With Screen And Dark Tint.	1	LLE
20-01-3500		Rear Doors With Grabber Style Hold-Opens	1	LLE
20-01-8500	< >	Sliding Rear Entry Door Windows (Dark Tint) Sliding Windows With Screens And Dark Tint.	1	LLE
20-01-9000	<	Delete Exterior Assist Handle On Side Or Rear Entry Doors (Ea) Specify Deletion Location: One [1] Side Entry Door, Two [2] Rear Loading Doors	3	LLE
20-02-0000		Tri-Mark 030-18 Free Float Handles with Chrome Exterior and Black Pocket	1	LLE
20-02-1500		Primary & Secondary Exterior & Interior Rear Door Free Float Handles Standard	1	LLE
20-02-1600	<	Secondary Door Release Latches On All Entry Doors (3) L04025 Label LH Arrow (3) L04026 Label RH Arrow	1	LLE
20-02-2500		Shielded Cable Activated Module/Compartment Door Latches	1	LLE
20-02-3500		Cage Nuts On All Door Panels	1	LLE
20-02-4100	>	Smooth Aluminum Plate Lower Module Entry Door Trim Panels	1	LLE
20-02-5500	<	Stainless Trim On Inside Edge of Hinge Side of Door Extrusion (Ea) P-1 P-5, D-1, D-3	4	LLE
20-02-8000	< >	Diamond Plate Side Entry Door Stepwell W/Sealed Seam Edges TYPE 1'S WILL HAVE DUAL SIDE ENTRY STEP STANDARD E & G-Series with 3" Lower Skirt Specified will have Dual Side Entry Step	1	LLE
		EXTERIOR COMPARTMENTS	1	LLE
25-00-0100	<	SPECIAL NOTE TO DEALER Custom Compartment Options/Designs Not Listed In The Published Options List MAY Result In Additional Charges.	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
25-00-0200	<	2 Red Reflectors On Each Full Height Compartment Door One Mounted At The Top And One Mounted At The Bottom. One Reflector Mounted On Each Standard Height Compartment Door.	1	LLE
25-00-0500	<	Combination Extruded/Pan Formed Compartment Doors With Clean Seal #50512 Door Gaskets And Stainless Steel Sill Plates. Includes Gas Style Hold-Opens Unless Otherwise Noted. Special Note To Production: Position All Gas Hold-Opens For Maximum Allowable Door Opening. Does Not Include Doors That May Hit Other Compartment Doors.	1	LLE
25-00-0600		Polished Diamond Plate Exterior Compartment Door Panels	1	LLE
25-01-0000		Magnetic Compartment Door Switches	1	LLE
25-01-1000		Polyurethane Compartment Lining-Standard Gray	1	LLE
25-01-2500	< >	Standard TecNiq Model E41 LED Strip Lighting Surface Mounted Compartment Lights. One Strip To Be Installed Vertically Inside Door Frame Against Wall #1 The Standard Light Lengths Used Are: 18" E22140 31.5" E22141 54" E22145 72" E22149	1	LLE
25-01-3224	< >	31.5" TecNiq Model E41 LED Strip Lighting IATS For Exterior Compartment (Ea) Specify Location(s): One [1] Wall #3 D-2 Compartment [Traffic Cones] One [1] Horizontal Drop-Down Door, Curbside Over The Wheel IS/OS Access	2	LLE
25-01-3225	< >	54" TecNiq Model E41 LED Strip Lighting IATS For Exterior Compartment (Ea) Specify Location(s): One [1] P-1 Compartment Wall #3	1	LLE
25-01-3226	< >	72" TecNiq Model E41 LED Strip Lighting IATS For Exterior Compartment (Ea) Specify Location(s): One [1] P-5 Wall #3, One [1] D-3 Wall #3	2	LLE
25-01-3300		Black Texture Coated Aluminum Exterior Compartment Vents	1	LLE
25-04-2500	<	Superliner Curbside Front Backboard Compartment P-1 Compartment: [2] Backboards, O2 M-Tank Storage, Stair Chair Storage.	1	LLE
25-04-4500		Delete Superliner Curbside Front IS/OS Door	1	LLE
25-04-7000	<	Cabinet Liner Lined Walls In The IS/OS Compartment Delete Feature	1	LLE
25-04-8000	<	Superliner Curbside Front Battery Compartment Move The Battery Compartment Rearward Of The Side Entry Door [P-4]	1	LLE
25-05-0000	< >	Curbside Wheel Well Compartment W/Bottom Hinged Door Requested To Be The Width Of The Squad Bench Compartment. This Drop-Down Door Will Allow IS/OS Access To The Internal Squad Bench Storage Area.	1	LLE
25-05-3000	S < >	Superliner Curbside Rear Compartment P-5 Compartment, Firefighter Gear Compartment 84.5" Interior Height, 84.5" Pass-Thru Height, 30.0" Interior Width, 25.5" Pass-Thru Width	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
25-05-3500	<	Superliner Full Height Streetside Front Compartment D-1 Compartment: 71.5" Interior Height, 71.5 Pass-Thru Height, 30.0" Interior Width, 28" Pass-Thru Width	1	LLE
		Three [3] Adjustable Shelves Will Be Added		
25-05-4500	<	Superliner Streetside Front Single Door Intermediate Comp D-2 Compartment: "Narrow Compartment" [Traffic Cone Storage] Need To Establish Actual Dimensions Needed	1	LLE
25-06-0000	<	Full Height Single Door Streetside Rear Compartment D-3 Compartment: 84.5" Interior Height, 84.5" Pass-Thru Height, 34.0" Interior Width, 29.5" Pass-Thru Width Firefighter Gear Compartment Three [3] Adjustable Shelves Will Be Added [Upper]	1	LLE
25-11-8015	S < >	Smooth Aluminum Adjustable Vortexed Shelves w/Dry Deck Mating Ea. Smooth Aluminum With Standard 2" Lips. Specify Compartment: Three [3] P-5 Vortexed Notch Shelves For Tool Mounting On Wall #1 [6' New York Hook], Three [3] D-1 Vortexed, Three [3] D-3 Vortexed , Notch Shelves For Tool Mounting On Wall #1[6' New York Hook]. One [1] P-1 Lower For SVI Backboards 1.5" Lip On Tray	10	LLE
25-12-1000	<	Fixed .125" Vortex Covered Aluminum Vertical Divider (Ea) Specify Compartment: One [1] P-1 Forward Of O2 Tank , [Backboards] One [1] P-1 Rearward Of The O2 Tank [Stair Chair]	2	LLE
25-12-1200	<	S.V.I. Adjustable Long Board Slots (Ea) Includes 2" Seat Belt Style Strap Across The Front Of The Dividers. Includes 2 Vortex Covered Back Wall Cushions. Specify Location: P-1 Compartment "Forward" Of The O2 Storage	1	LLE
25-12-4000	<	Fixed .125" Vortex Covered Aluminum Horizontal Divider (Ea) Specify Compartment: P-1 Rearward Of The O2 Tank Divider, Locate At A Level Appropriate For Stryker Stair Chair Storage [42"?. Note: Add A 2.0" Lip On The Upper Front Edge To Keep Upper Storage From Kicking Out At The Bottom	1	LLE
25-12-6000	<	Sweep Out Level Compartment Floor (Ea) Specify Compartment: P-1, P-5, D-1, D-2, D-3	5	LLE
25-12-8000	<	Add IS/OS Access To Exterior Compartment (Ea) Specify Compartments: P-5: Upper Area Open To Isle Area 16" Opening With Heavy Poly Top-Hinged Door D-3: Upper Area, Open To The Isle Area 16" Opening With Heavy Poly Top-Hinged Door	3	LLE

PART NO	S	DESCRIPTION	QTY	ID
		P-3: Drop-Down Door, Access To Squad Bench Storage Area		
25-12-9000	<	Black Dri-Dek On Compartment Floor (Each) Specify Compartment: P-1, P-5, D-1, D-2, D-3	6	LLE
25-13-5500	<	Additional 1" Compartment Equipment Strap (Ea) 1" Strap With Metal Buckle Unless Otherwise Specified. Specify Compartment Location: Two [2] P-1 Compartment Forward Of The O2 Tank Storage. Backboard Area, One[1] Upper, One [1] Lower Wall #3 One [1] P-1 Upper Area Wall #1 Above Stair Chair, Centered For Equipment Retention.	3	LLE
25-13-5600	<	2" Seat Belt Style Compartment Equipment Strap (Ea) Specify Compartment Location: One [1] P-1 Stair Chair Storage [Rearward Of The O2 Tank]	1	LLE
25-CS-0720	<	Vortex Angled Bracket for SCBA Tanks (ea) Specify Compartment: Two [2] D-3 Compartment Walls #1- #2 & #2- #3, Two [2] P-5 Compartment Walls #1- #2 & #2-#3 12.0" Off The Floor Mount .188 Thick Vortexed Angled Plates In Compartment In Corner For SCBA Storage Brackets. Plates To Allow Brackets To Be Nut/Bolted To Plates. Design With Bracket Bolting To Welded Angle Plate In Corner.	4	LLE
25-DL-0100	S <	Add Stainless Threshold Scuff Plates Specify Custom Option: Install Stainless Steel Scuff Plate To The Bottom Inside Painted Door Frame - Full Width (Approximately 19.5" Wide). To Prevent Paint Damage Occurring From Equipment Deployment P-1, P-5, D-1, D-3	4	LLE
		REAR STEP AND BUMPER ASSEMBLY	1	LLE
30-01-0500	<	STD Rear Bumper With Rubber Dock Option Standard Rear Bumper With Rubber Dock Bumper Option. Includes Standard Reinforced Corner Angle Supports & Aluminium Sub-Frame Bumper. Center Section And End Caps To Be At The Same Height. Truss Head Style Phillips Screws Are To Be Used To Secure The Diamond Plate Bumper Pod To The Sub-frame.	1	LLE
30-01-2010		Add Red/White Tape On The Center Section of Bumper	1	LLE
30-01-3500	>	Full Width Diamond Plate Rear Kick Plate ***IMPACT RAILS, STONE SHIELDS AND RUNNING BOARD***	1	LLE
35-01-0000	<	One Piece Body Side Panels With Aluminium Lower Impact Rails Includes Lower Impact Rails Only.	1	LLE
35-01-3000	< >	Diamond Plate Running Boards With Grip Strut Grip strut welded into running board.	1	LLE
35-01-7000	<	Whelen T0CACCCR Surface Mounted Running Board Lights (Pr) 2" Lights Are Mounted With TFLANGEC Chrome Flanges.	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
35-01-7500	>	Rear Mud Flaps With Metal Stabilizers	1	LLE
35-01-9000		Stainless Steel Compartment And Entry Door Sill Plates	1	LLE
35-02-0000	< >	Drip Rail Over Doors Specify Compartment: P-1, P-2, P-3, P-4, P-5, R-1, D-1, D-2, D-3	9	LLE
35-02-0900	<	Frame Rail Cover A Full Width Diamond Plate Frame Cover to Be Installed Between the Cab and the Module.	1	LLE
35-02-2500	<	36" High Front Stone Guards With Sealed Top Edge.	1	LLE
35-02-4500	<	Rear Corner Stone Guards (Kick Plate Height) With Sealed Top Edge.	1	LLE
35-02-5500		Polished Stainless Steel Plate Under Fuel Fill Area ***ELECTRICAL SYSTEM***	1	LLE
40-00-0110	<	Whelen CenCom Core System Base Package Whelen CenCom Core System Base Package [1] Whelen #C399 [3] Whelen #CEM16	1	LLE
40-00-0120	<	Whelen CenCom Core Expanded Package Whelen CenCom Core System Base Package [1] Whelen #C399 [3] Whelen #CEM16	1	LLE
40-00-0550	< >	Elite G3 Touch Screen Electrical System Includes: (1) Front Switch Panel, (1) Rear Switch Panel. (2) Carling Switches with Stainless Steel Guard (1) Center Strip Lights (1) Momentary Disable Switch For Curb Side Scene Lights. Standard Location is The R.F.S. Cabinet. (1) Electric Oxygen with Regulator And Oxygen Display. Regulator Mounted On A Bracket Remote From The Oxygen Tank. Includes High Pressure Hose From The Tank To The Regulator. (3) Power Point Studs - They Will Include A Full-time Hot, Battery On (Ignition Hot), & Ground. These Are Rated 20 AMPS Or Less. Dealer To Specify Location: Electrical Overflow Cabinet (1) Back-Up Camera White (ASA VCMS24B) (This Camera Will Always Be Displayed Thru The Elite Front Touch Screen. Dome Lights On Low With Entry Door, (On High Is Not An Option) The R.F.S. Switch May Turn On the Dome Lights On High or the Center Strip Lights. Specify: Dome Lights Inverter Will Come On With Ignition If One Is Specified, Along With Button Provided On Switch Panel.	1	LLE
40-00-6020	< >	Additional Camera Head (Elite Touch Screen System Only) Specify Camera Head Color: White VCMS20-White VCMS20B-Black Specify Location(s): Rear Patient Cot Area, Located Above The BRG Clock In	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
		Head Cushion		
40-01-0301	< >	Add Second Rear Touch Screen (Elite System) Specify Mounting Location: Curbside Foot-End Of The Squad Bench	1	LLE
40-01-0430	<	Stainless Steel Guard For Carling Switch (ea) LL# E24072 Specify Location(s): One [1] Side Entry Door One [1] Rear Entry Door	2	LLE
40-01-2000	<	Reverse Activated Alarm With Momentary Auto Reset Switch ECCO #575 Alarm.	1	LLE
40-01-2510	>	Delete Standard 20 Amp Shoreline Inlet W/Heavy Duty Hubble Inlet Cover	1	LLE
40-01-6000	< >	Super Auto Eject Shoreline - 30 Amp (Version II Inlet) Includes Yellow Inlet Cover ONLY. Specify Location: Above D-2	1	LLE
		SPECIAL NOTE ABOUT 125 VOLT CURRENT DRAW (AMPS) This Unit Has A 30 Amp Shoreline Inlet That At A Capacity Rating Of 125% Has A Maximum Amperage Load Of 24 Amps. This Unit As Ordered Has A Total 125 Volt Amp Draw Of ** Amps. This Leaves A Reserve Of ** Amps For Interior Outlets. This DOES NOT include Any Customer/Dealer Installed Equipment.		
40-01-6900	<	**FACTORY USE ONLY** Shoreline Inlet Adapter Plug Present.	1	LLE
40-01-7500	<	Shoreline On Indicator Light (Exterior) Mounted Above Or Near The Shoreline Inlet. (Red LED). When "OS" Series Non-Flashing Is The Std. Light	1	LLE
40-02-4610	< >	Kussmaul AP1500, 1500W Inverter/Charger, w/ 20A SAE Shoreline w/Digital Display Kussmaul P/N 091-263-12-1500 Kussmaul Kit #70-03-13 (See PDF for Cover Color Code List) 20 Amp Auto Eject With Deluxe Cover & Bar Graph Display Location for shoreline inlet: Above D-2 1500 Watt Inverter 55amp battery charger Includes: Built In Automatic Transfer Switch Kussmaul #091-185-009 Panel On Exterior for Access Meets NFPA 1917 and KKK Specifications	1	LLE
40-03-0000	<	Action Area Dual 2.4 amp USB Charger And 20 amp 12v Outlet. Full Time Hot Circuit.	1	LLE
40-03-3500		Delete R.F.S. Cabinet Dual 2.4 amp USB Charger And 20Amp 12v Outlet	1	LLE
40-03-6000		Action Area 125 Volt Standard Style Hospital Grade Outlet	1	LLE
40-03-7500		Delete R.F.S. Cabinet 125 Volt Standard Style Hospital Grade Outlet	1	LLE
40-03-8611	<	Add Dual 2.4 amp USB Charger And 20 amp 12v Outlet Specify Location: One [1] Wall #3 Pass-Thru Area Above Counter Top.	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
40-04-0500	<	Add 125 Volt Exterior Outlet (Ea) Specify Location: One [1] In The Cab Near Driver Seat Base One [1] Exterior Compartment For 6-Plug Strip [TBD]	2	LLE
40-04-3800	< >	Smithworks 12 Volt Floor Mount IV Fluid Warmer Tray (Ea) Specify Cabinet Location: Pass-Thru Isle Cabinet On The Shelf [Left Side Next To The O2 Storage Slide-out] Circuit Is Wired 12 Volt Full Time Hot. REQUIRES BATTERY CHARGER. MANUFACTURER WARRANTY ONLY APPLIES.	1	LLE
40-04-4000	>	Power Door Locks For Side Entry & Rear Entry Doors	1	LLE
40-04-4500	< >	Additional Power Door Lock (Ea) Door Locks Are Wired Thru The O.E.M. Door Lock Switches. Door Locks Are Thermally Protected With Pulsed Signals. Specify Compartment Location: P-1, P-3, P-5, D-1, D-2, D-3	6	LLE
40-04-6000	< >	Hidden Switch In Rear License Plate Housing (Unlock Only) Unlocks Cab & Module For Dodge, G-Series & Freightliner Unlocks Modules Only For E & F Series Unlocks Cab & Module For International When Cab is Running Only	1	LLE
40-04-7000	<	Interior Body Switch For Power Door Locks (Ea) Specify Location: One [1] Side Entry Door One [1] Rear Entry Door Unlocks Cab & Module For Dodge, G-Series & Freightliner Unlocks Modules Only For E & F Series Unlocks Cab & Module For International When Cab is Running Only	2	LLE
40-04-8005	<	Trimark Exterior Entry Vertical Touchpad For Power Door Locks (Ea) Part #36448-04 Specify Location: One [1] Left Of The Curbside Entry Door One [1] Above D-2 Compartment Near Auto-Eject	2	LLE
40-05-0500	<	2 Kenwood Speakers Mounted In The Ceiling Center Strip Volume Control Mounted In The Street Side Action Area. KFC-1366S Speakers.	1	LLE
40-05-1510	<	12 Volt Power And Ground Circuit (Ea) Specify Location: Rear Of The Cab Console [Radio Charger] "Hot" 20amp circuit ea.	1	LLE
40-06-5501	< >	Brigade Back-Up Sensor System Install: (1) LL#E26112 #3744/BS-4000W Backscan Rear Sensor System (2) LL#E26113 #3719 Sensor Extension Cable 2.5m (1) LL#P07120 Brigade Bracket Specify Location of Monitor: Upper Left Side Of The Cab Console, Angled Towards The Driver.	1	LLE
		INTERIOR LIGHTING	1	LLE
45-01-0000		Oxygen Compartment Light	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
45-01-0500	<	Side Entry Door Stepwell 3" Round LED Light Whelen 3" Round Super-LED Surface Mounted	1	LLE
45-01-1500	<	8 Ceiling Lights TecNiq 8" LED Neutral White Frosted Dome With White Trim 4-StreetSide 4-CurbSide TecNiq# E08-LW00-1	1	LLE
45-01-3000	<	TecNiq LED Action Area Light E32-L00S-1 14" Light	1	LLE
45-01-7530	< >	4-TecNiq Rectangular Low Profile LED E30 "LED" Center Strip Lights ILOS Model # E30-LOS0-1 This Light includes A Switch On The Light.	1	LLE
45-02-3000	<	Brake Light Mounted On The Rear Head Cushion (Ea) Mount In The Rear Head Cushion Both Sides Of The Clock. ("OS" Series Red LED).	2	LLE
45-02-4000	<	Rear Turn Lights Mounted On The Rear Head Cushion (Pr) Mounted On Each Side Of The Rear Head Cushion. ("OS" Series Amber LED). R&L Of The BRG Clock	1	LLE
EXTERIOR LIGHTING				
50-01-0001	<	Whelen M6 Series "LED" Stop/Tail Lights (Pr) #M6BTT Mounted Above The Rear Kick Plate IN A 4-Light Housing In Second Position Of Whelen Housing From The Top	1	LLE
50-01-6001	<	Whelen M6 Series "LED" Amber Turn Lights (Pr) #M6T Mounted Above The Rear M6 Series LED Stop/Tail Lights. They shall be programmed to flash sequentially in the direction of the arrow Located In The 4-Light Housing In Third Position Of The Whelen Housing From The Top	1	LLE
50-02-9000	>	C.P.I. License Plate Housing	1	LLE
50-02-9501	<	Whelen M6 Series LED Back-Up Lights (Pr) #M6BUW Located In The 4-Light Housing In The Lowest Position Of The Whelen Housing	1	LLE
50-03-5000		Delete The 2 Standard Rear Load Lights (Credit)	1	LLE
50-03-8401		Whelen M9LZC Side Scene Lights (Two Each Side)	1	LLE
50-03-9000		Right Side Scene Lights On With Open Side Entry Door	1	LLE
50-04-2000		Rear Side Scene Lights On In Reverse IATS	1	LLE
50-04-5000	<	Wire Rear Emergency Light Flashers To Brake Circuit IATS Specify Light Location: Rear Window-Level M9's	1	LLE
50-04-7000	<	Under Body Lights (2 Each Side) Switched On By Open Compartment Door Circuit. (9" LED Tube Lights). EMERGENCY PARK BRAKE MUST BE APPLIED FOR CIRCUIT TO WORK	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
		Activated When Shifted into "PARK"		
		NOTE: INCLUDE A BUTTON THE SWITCH PANEL TO TURN THEM ON OR OFF MANUALLY.		
50-04-7500	< >	Federal Commander COM1 "LED" ICC Marker Lights COM1MC-A=Amber COM1MC-R=Red	1	LLE
50-04-8000	<	Innovative Lighting Slimline Rear DOT/Brake Light Mounted Above The Rear Doors. Mounted Above The Drip Rail Unless Otherwise Specified. Mid Sections To Be Wired Thru The Brake Light Circuit.	1	LLE
50-05-4545	< >	Whelen ARGES LED 12Volt Remote Spot Light Cab Roof Mount ARGES1 - 5Degree Spot Light with Proclera Optic ARGCH1 - Control Head ARGFM - Universal Flat Mount For Cab Roof Mount Only Locate On The Cab Console, Best Fit.	1	LLE
		"Label The Activation Buttons With The Supplies ID Tags"		
50-DL-0200	S <	Whelen M6ZC Rear LED Clear Load Lights [2] Specify Custom Option: Two [2] Whelen M6ZC Rear Load Lights ILOS. Located Upper Rear Wall Area Between Green Outer And Center Amber	2	LLE
50-DL-0300	S <	Whelen Strip-Lite Plus Amber Sequencing Specify Custom Option: Install WHELEN Marque-Style Amber LED Lights On The Exterior Entry, Loading, And Compartment Doors, Open To The Rear. Located In The "Lower-Outer Corner" Of The Doors P-1: 1 P-2: 1 P-5: 1 D-1: 1 D-2: 1 D-3: 1 Quantity: 6 Brand: Whelen Model # PSSEQACR Amber Sequencing Light [Strip-Lite Plus]	6	LLE
50-DL-0400	S <	Whelen 4- Light Housings Specify Custom Option: Whelen M6FCV4 4-Light Housing On The Rear Modular Wall. -Emergency -Stop/Tail -Turn -Reverse.	2	LLE
	<	***RADIO PROVISIONS AND AIR HORNS*** Pricing does not include installation of customer supplied radio equipment unless otherwise stated. All customer supplied radio equipment must be received at Life Line prior to construction start date.	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
55-01-3120	S <	<p>Buell Strombos Air Horns Thru BuckStop Bumper HDRR Comp. Train Whistle Design</p> <p>Buell Strombos Air Horns Compressor For Four [4] Air Horns [Train Whistle Design]</p> <p>Includes:</p> <p>#16122 Heavy Duty Rapid Recovery Compressor</p> <p>Specify Compartment For Compressor Location: D-1 ON FLOOR IN CORNER OF WALL #1 & WALL #2</p> <p>Mesh Cover Over Pump</p> <p>One Standard Frame Mounted Air Tank</p> <p>Buell Part #'s</p> <p>(1) 1061 Buell Air Horn</p> <p>(1) 1062X Buell Air Horn</p> <p>(1) 1603 Buell Air Horn</p> <p>(1) 1063X Buell Air Horn</p> <p>Compressor 16122 Compressor, Fast Recovery</p> <p>Valve: 42076</p> <p>Air Tank: 2244</p> <p>Tubing: 2108</p> <p>Specify Activation: Push Button, Button/Switch Location: Console TOP FLAT AREA, TO THE INSIDE OF THE SUSPENSION DUMP LIGHT.</p>	1	LLE
55-01-6000	<	<p>Add Secondary Air Tank To Air Horn System</p> <p>Air Tank Contains Manual Drain Valve.</p>	1	LLE
55-01-8000	<	<p>Add Second Push Button Switch To Air Horn System</p> <p>Specify Location: One [1] Next To The Siren Head [Right]</p> <p>Positioned Forward To Clear The Arm Rests</p>	1	LLE
55-01-8500	<	<p>KE-794 Antenna Base With Coax</p> <p>Specify Termination Location:</p> <p>(1) Front Module Roof To The Auxiliary Electrical Cabinet</p> <p>Coil, Zip Tie & Tag</p> <p>Include rain caps on all module roof antenna bases</p>	1	LLE
55-02-1500	< >	<p>KE-794 Module Roof Antenna Base/Coax (Ea)</p> <p>Specify Termination Location: Mid-Modular Roof To The Cab Console</p> <p>Coil, Zip Tie & Tag</p> <p>Include rain caps on all module roof antenna bases</p>	1	LLE
55-02-5500	< >	<p>Radio Pre-Wire Power And Ground 20 AMP Or Less Circuit (Ea)</p> <p>Full Time Power And Ground And Battery On (Ignition On) Circuits.</p> <p>Butt Splice Termination Points.</p> <p>Specify Termination Location: Cab Console</p> <p>Coil, Zip Tie & Tag</p> <p>14 Gauge Wire Will Be Used In this Option. If Larger Gauge Wire is Required You Must Use Option 55-02-5700 or 55-02-5800.</p>	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
55-02-6500		< > <i>install Customer Supplied Radio Cables (Ea)</i> Specify Routing And Termination Location: One [1] Electrical Overflow Cabinet To The Action Area HED Switch Panel, One [1] Electrical Overflow Cabinet To The Cab Console. CABLES MUST BE AT LIFE LINE PRIOR TO CONSTRUCTION START. Ship to: Life Line Emergency Vehicles 1021 West 1st Street Sumner, IA 50674 **NO EXCEPTIONS** ALL CABLES MUST BE MARKED FOR ORIGIN AND TERMINATION. ANY CABLE THAT IS NOT MARKED WILL NOT BE INSTALLED. **NO EXCEPTIONS**	2	LLE
55-DL-0100	S	< 20 Amp Power And Ground Specify Custom Option: D:1 Compartment: on Wall #1. This will be option 95-DL-0100	1	LLE
		SIRENS AND EMERGENCY LIGHTING	1	LLE
60-00-0115		Whelen CanCom Core Intergrated Front Lights	1	LLE
60-00-0120	<	Whelen CanCom Core Second Siren Core System Expanded Package	1	LLE
		[CEXAMP] Dual-Tone Amp For 2nd Speaker		
60-00-0125	<	Whelen CanCom Core Howler Whelen #CHOWLER	1	LLE
60-00-0135	<	Whelen CanCom Core Control Head Whelen CCTL6 Core Rota Knob WCX Control Head	1	LLE
60-01-2500	< >	Federal EQ2B Electronic Siren System IATS PENDING AVAILABILITY ON SOME CHASSIS MODELS. REQUIRES ADDITIONAL SPEAKER/SPEAKERS TO BE ADDED SEPERATELY Includes EQ2B-FM Flush Mount Control Head	1	LLE
60-01-3700		Delete Standard Whelen295HFS2 Siren System (Credit)	1	LLE
60-01-7020	<	Federal Signal BP200 Thru Bumper Siren Speakers (Ea) Center Of The Bumper Federal EQ2B Siren Speaker [Or Best Fit Location TBD]	3	LLE
		One BP200 siren speaker required for each siren.		
60-01-7500		Delete Standard Siren Speakers (Credit)	1	LLE
60-01-9001	< >	4 Whelen M9 Series "LED" Side Module Warning Lights Part # M9RC- FB Red With Clear Lenses Black Bezels Mount The Side Lights inline. Comet Flash Pattern: [Wire Constant Hot]	1	LLE
60-02-5000		Delete The 2 Standard Front Module Warning Lights (Credit)	1	LLE
60-02-8100		Delete The Standard Center Front Module Warning Light (Credit)	1	LLE
60-02-9501	< >	2 Whelen M9 Serfes "LED" Rear Module Warning Lights Part #M9RC-FB Red With Clear Lenses Black Bezels Comet Flash Pattern: [Wire Constant Hot]	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
60-04-4500		Delete The Standard Rear Center Warning Light (Credit)	1	LLE
60-04-4610	< >	Emergency Lights On In Reverse Specify which Button on the touch screen or flasher circuit is to be activated. "Secondary"	1	LLE
60-04-5280	<	2 Whelen ION Wide Angle Super "LED" Grille Lights (Type I) WIONSMR "Upper Grille" Red LED Clear Lens With Black Flanges Crossfire With Lower WIONSMG Grille Lights. R R X G G Comet Flash [Wire Constant Hot]	1	LLE
60-05-0499		Delete The 2 Whelen ION Wide Angle Super "LED" Intersection Lights (Type I) (Cr)	1	LLE
60-06-0650	<	Whelen Wig-Wag Headlight Flasher Add Wig Wag Headlights With Whelen #SSFPOS Flasher.	1	LLE
60-06-3502	< >	2 Whelen M8 Series "LED" Rear Wheel Well Lights Specify Whelen Model#: M6RC-FB Red With Clear Lenses & Black Bezels Comet Flash Pattern: [Wire Constant Hot]	1	LLE
60-07-1530	S < >	7 Whelen M9 Series "LED" Front Module Warning Lights Clear Lens Specify Whelen Part #: M9RC-FB, M9GC-FB, M9C-FB Black Flanges All Lights - M9FB R / G / R / C / R / G / R Comet Flash Pattern: [Wire Constant Hot]	1	LLE
60-09-0000	S <	Custom Rear Traffic Advisor (Price P.O.A.) Specify Custom Rear Traffic Advisor; Whelen 8-WIONA Amber Lights [Black Bezels], Located On The Rear Roof Radius, Spaced To Cover The Full Width Available [Ref: Milford Twp. #4890 Milford Only Had Six] Must include 45' Interconnect Cable Controlled by the Core system.	1	LLE
60-09-4453	< >	Whelen ION "LED" Grille Light Clear Lens with Chrome Flange (Ea) Specify Location: Two [2] Lower Front Grille [Green] Black Bezels [All]. Two [2] BuckStop Bumper Sides [Green], Two [2] BuckStop Bumper Front [Just Around The Corner From The Sides] Specify Whelen Light Number: #WIONSMR [1] #WIONSMG [1] Comet Flash Pattern: Comet Flash [Wire Constant Hot]	6	LLE

PART NO	S	DESCRIPTION	QTY	ID
		Published Options List MAY Result In Additional Charges.		
65-01-2000		Standard Smooth Headliner	1	LLE
65-01-3000	<	1/4" Clear Polycarbonate Sliding Doors On Cabinets Includes Brushed Finish Interior Trim.	1	LLE
65-02-2214	< >	"LL Standard Package" Stryker Power Load System This is the Stryker Power Load Option. Will Be Center Mount Unless Otherwise Specified Includes: Floor Structure - Tapping Blocks Pre-Wire with 10 Gauge Power and Ground with a 15 Amp Circuit Breaker Powered by Shoreline or Battery on Power. The Power And Ground Is Run To Inside The Track. Power & Performance Load Floor Plate Kit #6390-700-001 Needs To Include Track Cover #6390-001-109 Push Rail Floor Mount Only Stryker #6360-30-11 Includes Hardware Kit F09053 Which Is (2) Silver Knobs (2) Threaded Stryker Plates To Install In The Track If Customer Or Dealer Needs To Install Antiers. These Are To Be Installed In The Track By Life Line Installer.	1	LLE
65-03-3500	S <	Cabinet Above The Side Seat With Speed Load Door To be 8,25"H Double Cabinet Width [Cover SS Squad Bench Area To Match CS Squad Bench Dividers Selected in 65-14-4500 [6] With Positive Lock Feature.	1	LLE
65-03-7500	<	L.F.O. Cabinet With Speed Load Door With Positive Lock Feature. To include [1] PVC shelf.	1	LLE
65-04-2300	<	Delete Standard Left Rear Base Cabinet (Factory Use) Deleted Due To Custom Compartment Or Cabinet Design ILOS.	1	LLE
65-04-6600	<	Delete Standard Telemetry Area Cabinet	1	LLE
65-04-8100	<	Delete Standard Lower Telemetry Area Cabinet (Factory Use) Deleted Due To Custom Compartment Or Cabinet Design ILOS.	1	LLE
65-04-9500	< >	Full Height Action Area Cabinet W/Sliding Polycarbonate Door Specify Standard Depth, Heavy Poly-Hinged Doors	1	LLE
65-05-0200	<	Delete Standard Action Area Cabinet (Factory Use) Deleted Due To Custom Cabinet Design ILOS.	1	LLE
65-05-2100	<	Delete Standard Lower Action Area Cabinet (Factory Use) Deleted Due To Custom Compartment Or Cabinet Design ILOS.	1	LLE
65-05-3600	<	Delete STD Action Area Tip-Out Trash Cabinet (Factory Use) Deleted Due To Custom Compartment Or Cabinet Design ILOS.	1	LLE
65-05-4600	<	SS Squad Bench w/Contoured Ergo Backrest & 4-Point Seat Belt ILOS CPR Seat Includes 2 Sets of Black IMMI 4-Point Seat Belts. Hinged Lid, With Storage Underneath.	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
65-06-2000	< >	Rear Facing Electrical Cabinet And Door Vent Accordingly	1	LLE
65-07-2010		Delete Right Front Upper ALS Cabinet	1	LLE
65-07-5010		Delete Right Front Lower ALS Cabinet	1	LLE
65-07-9000	< >	Add Cabinet In The Lower Walk-Thru Area Cabinet To House Two [2] D-Size O2 Cylinders In Crash-Style Brackets [Slide-Out] Curbside.	1	LLE
		Two [2] Brackets Are Selected In: 75-03-3010		
		Counter Top With 1.0" Lip		
65-08-0510	<	CS Squad Bench w/Contoured Ergo Backrests w/1 Pc Lid & No Divider Vortex Lined Includes 2-Sets Of Black IMMI 4-Point Seat Belts.	1	LLE
65-08-3500		Squad Bench Head End Retaining Board And Cushion	1	LLE
65-08-8500		Squad Bench Headrest Cushion	1	LLE
65-09-2000	< >	Two Section Bandage Cabinet With Speed Load Doors With Positive Lock Feature. Specify Cabinet Depth: 8.0"	1	LLE
		Dividers Selected In 65-14-4500 [6]		
65-09-6010	<	CPI Latching Single Glove Box Holder w/Clear Lid In Cushion Area Above Doors(Ea) Recessed Storage Box With Top Hinged Clear Latching Plexiglass Door. Specify Location: Two [2] Rear Head Cushion Right & Left Of The BRB Clock	2	LLE
65-09-8110	<	CPI Latching Triple Glove Box Holder w/Clear Lid In Cushion Area Above Doors(Ea) Recessed Storage Box With Top Hinged Clear Latching Plexiglass Door. Specify Location: Above Side Entry Door	1	LLE
65-09-8500		100" Long Formed Streetside Ceiling Grab Rail	1	LLE
65-09-9500		100" Long Formed Curbside Ceiling Grab Rail	1	LLE
65-10-0500		Formed "L" Door Assist Rails Mounted On The Hinge Side	1	LLE
65-10-2000	< >	Formed Assist Rail At The Head End Of The Squad Bench 12" Rail	1	LLE
65-10-2505	<	Formed Assist Rail Moved To Right Rear Wall 12" Assist Rail Is Std. Size.	1	LLE
65-10-5000	<	Two C.P.I. #IV2008 Rubber Recessed IV Brackets Mounted In The Mid/Rear Cot Position.	1	LLE
65-11-1000	< >	Black Southco C5 Lever Cabinet Latches All Cabinets Except Polycarbonate Doors.	1	LLE
65-12-2810	<	BRG LED Digital Clock Mounted In Rear Head Cushion Part# E26092	1	LLE
65-12-9800	<	Tip Out Trash And Sharps Container LL# F18152 Trash, #8970 Sharps? Specify Location: Lower Action Area [Best Fit]	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
65-13-4070	<	NCE (Physio-Control) LifePak Monitor Bracket Model #: H7000 Specify Mounting Location And Include Overall Dimensions of Monitor With Bags: TBD Action Area Counter Top, Rearward [Best Fit]	1	LLE
65-13-6500		6" High Polished Scuff Protector On Left Wall	1	LLE
65-14-0000		6" High Polished Scuff Protector On Right Wall	1	LLE
65-14-3500		Add Inventory Control Holes In All Sliding Polycarbonate Doors	1	LLE
65-14-4500	< >	Adjustable Vertical Shelf Divider (Ea) Specify Cabinet Location: Six [6] Above Streetside Squad Bench, Six [6] Above Curbside Squad Bench. NOTE: Quantity May Change, Placed Something To Start The Conversation. Al D.	12	LLE
65-15-0018	>	Interior Laminate: Gunmetal (Fog) High Gloss D355-01	1	LLE
65-17-0009	<	Seam Sealed Cushions Vinyl: All Star Pencil Gray 49104600 (Medium Gray) Matches EVS Gunmetal	1	LLE
65-17-0269	<	Seam Sealed Cushions "Federal K-Spec" Vinyl: DA-324 Gunmetal (Medium Gray) This Vinyl May Be Sent to EVS For Back Rests & Medi-Vac Seating For Exact Matches.	1	LLE
65-17-0502		EVS Seamless/Medi-Vac Vinyl Color: Gunmetal MV102 (Medium Gray)	1	LLE
65-18-0001		Wetting Between Cabinets: Dark Gray	1	LLE
65-19-0011	< >	Counter Tops (Main): Platinum Standard with 1" Lip	1	LLE
65-20-0005	>	Counter Tops (Accent Stripes): Glacier White	1	LLE
65-21-0009	< >	Lonseal Floor Selection: Loncoin II Flecks #150 Onyx Specify: Rolled Up 4" On Both Sides Unless Otherwise Specified.	1	LLE
65-CS-1000	<	Add Angled Cabinet For The 2nd Rear Switch Panel Mounted At The Foot-End Of The Squad Bench Below The Bandage Cabinet. (Requires 8" Deep Bandage Cabinet) NOTE TO ENGINEERING; Make as shallow as possible.	1	LLE
65-CS-3000	<	Total Available Seating Positions In this Unit Including Cab, Module And Cot	7	LLE
65-DL-0100	S <	Portable O2 Slide-Out Tray Specify Custom Option: Install On Wall #3 Of Lower Pass-Thru Cabinet. Tray Will Hold Two [2] "D" Size Oxygen Tank Brackets [See 75-03-3010] So Engineering/Cabinets Can Position The Vertical Divider As Close As Possible To The Right To Allow As Much Space As Possible For The Shelves To The Left.	1	LLE
65-DL-0200	S <	Lower Walk-Thru Cabinet Custom Design Specify Custom Option: Install A Fixed Full-Height Solid Divider In The Lower Walk-Thru Cabinet, Separating The Portable O2 Tray From The Storage Area Which Will Include One [1] Adjustable Shelf, Left Of The Divider, And A Solid/Poly [Left Hinged] Door To Close Off Storage.	1	LLE

PART NO	S	DESCRIPTION	QTY	ID
		PATIENT COMPARTMENT ENVIRONMENTAL SYSTEMS	1	LLE
70-01-0000		Static Module Fresh Air Intake Vent	1	LLE
70-01-1000		12 Volt Powered Exhaust Fan	1	LLE
70-01-2100	< >	Cabinet Mounted Free Blow Brushless HoseLine 12v/125v Combo Rear Heat/AC Unit Includes (Requires) HoseLine Action Area Control. Specify Electronic Control Module Location: ACTION AREA Specify Compressor/Condenser Unit Assembly Location: FRONT WALL Brushless Blower Motor CONDENSER #TMC2007 Dual EVAPORATOR #ACHU1131 Combo	1	LLE
		REQUIRES SEPARATE 30 AMP SHORELINE INLET IATS		
70-01-2400	<	Inline Booster Coolant Pump 12 Volt Centrifugal Pump To Boost The Flow Capacity Of The Coolant System.	1	LLE
70-01-3500		Move Heat/AC Unit To Over Walk-Thru Area	1	LLE
70-01-4510	<	HoseLine Front Wall Mounted Aux 12 Volt A/C Condenser (Type I Modular Body) Condenser Model #TMC2007	1	LLE
70-01-6520	< >	Ultimate Additional Insulation Pkg with Yellow Certifoam Body/Floor/Doors (R-6) INCLUDES YELLOW CERTIFOAM R-6, LAVA TWIST ACCOUSTIC MATERIAL TO ALL 4 SIDES OF SIDE ENTRY STEPWELL, THERMAL HEAT/SOUND INSULATION BLANKET TO THE UNDERSIDE OF ALUMINUM FLOOR, NON-PERMEABLE SOUND DAMPENING BLANKET IATS VAPOR BARRIER, INCLUDES YELLOW CERTIFOAM R-6 IN THE FLOOR STRUCTURE TUBES AND ANY OTHER TUBES THAT COULD POSSIBLY BE FILLED WITH PLANK FOAM.	1	LLE
70-01-6600	>	Automotive Grade Undercoating Under Module Body	1	LLE
70-02-2710		Anti-Microbial Film In Patient Area	1	LLE
70-02-2725	<	ACTIVTEK Induct 500 Air Treatment System Install An ACTIVTEK Induct 500 Aire Treatment System Installed in return air duct with no filtration or after filtration. System is Powered Thru The Shoreline And Chassis 12 Volt System. System Includes (2) Extra UV Light/filters.	1	LLE
		OXYGEN SYSTEM	1	LLE
75-01-0000		Ohio Style Action Area Oxygen Outlet	1	LLE
75-01-2000	<	Ohio Style Ceiling Mounted Oxygen Outlet Streetside Of Patient Cot	1	LLE
75-01-4000		Ohio Style Right Wall Mounted Oxygen Outlet	1	LLE
75-01-6500	<	Add Ohio Style Oxygen Outlet(s) (Ea) Specify Location: "Ceiling", Curbside Of Patient Cot	1	LLE
75-01-8000	< >	Interior Oxygen Access/Viewing Door ACCESS DOOR WILL BE POLYCARBONATE FRAMED DOOR UNLESS OTHERWISE SPECIFIED.	1	LLE
75-02-0000	<	"M" Oxygen Tank Bracket In Non-Standard Location Specify Location: P-1 Location	1	LLE
75-02-3710	>	Drill Mounting Plate For Both "H" or "M" Tank For O2 Bracket	1	LLE
75-03-3010	< >	ZICO Model QR-D-2 Quick Release Strapless Portable Oxygen Tank Bracket Specify Location: Lower Pass-Thru Cabinet Wall #3 Slide-Out Set-up	2	LLE

PART NO	S	DESCRIPTION	QTY	ID
SUCTION SYSTEM			1	LLE
80-01-0000		12 Volt Gas Suction Pump Controlled By Switch on Switch Panel	1	LLE
80-01-1500	<	1 Ohio Style Action Area Suction Outlet Includes Disconnect For Outlet Hose Barb Must Fit The Suction Hose	1	LLE
80-01-7500	<	SSCOR 22000 Suction Unit W/23002 Disposable Trap Set Includes Flush Mounted Action Area Panel And Disposable Trap Set.	1	LLE
PAINT			1	LLE
85-00-0100	< >	Standard AkzoNobel Paint Process Includes 6 Year Pro-Rated LL Paint Warranty.	1	LLE
85-01-0500	< >	Repaint Chassis ILOS O.E.M. White (Type I or Highliner) Specify Color: RED Sikkens FLNA #3035 Touch-Up Paint Is Included For Colored Chassis.	1	LLE
85-01-1500	<	Paint Module Body Other Color ILOS O.E.M. White Specify Color: RED Sikkens FLNA #3035 Touch-Up Paint Is Included For Colored Module Body.	1	LLE
85-01-4500		Delete Standard Beltline Stripe	1	LLE
85-02-8500	<	Custom Two-Tone Paint Specify Location And Color: Roof: Paint The Flat Portion Of The Roof "WHITE", [Not Visible From The Ground]	1	LLE
85-02-9500		Do Not Paint The Nader Pins/Install After Paint Process	1	LLE
85-03-2500	>	Delete Standard Edge Pinstripe	1	LLE
85-03-3500	<	1" Scotchlite Striping (Per Foot) Specify Color And Location: Black Scotchlite #680CR-85 Top & Bottom Of The 6.0" Black Reflective Stripe [1-6-1] Cab & Modular Sides, "Z" Transition Pattern P-1 & D-1 Areas. 1" Gap 1" 6" Gap 1" 1"	90	LLE
85-03-5000	<	6" Scotchlite Striping (Per Foot) Specify Color And Location: Black Scotchlite #680CR-85 [1-6-1] Sides Of The Cab & Modular, Combined With A 1" Black Above And Below. "Z" Transition Pattern P-1 & D-1 Areas 1" Gap 1" 6" Gap 1" 1"	45	LLE
85-04-0100	< >	6" Wide Rear Wall Chevron (Two Color-Full Wall & Doors) Specify Tape Color #1:Red 983-72 Specify Tape Color #2: Lime Yellow 983-23	1	LLE

PART NO.	S	DESCRIPTION	QTY	ID
85-04-1000	< >	Lower Door Panel Chevron (Inner Door Panel) (Ea) Requires Smooth Aluminum Door Panels ILOS. SPECIFY WIDTH AND COLOR OF STRIPES: Lower Side Entry Door, and Both Rear Loading Doors. 6" Red #680CR-82 6" Lime Yellow #680CR-81 Diamond-Grade	3	LLE
85-04-1200	< >	Diamond Grade Chevron Upgrade Specify Tape Color: Red #983-72 Lime Yellow 983-23	1	LLE
85-DL-0100	S <	Powder-Coat BuckStop Front Bumper Specify Custom Option: Powder-Coat Front BuckStop Bumper PN# HOR-D195 S Grill Guard [No Grille] Black Semi-Gloss Finish	1	LLE
85-DL-0200	S <	Chevron Chassis Front Bumper Specify Custom Option: Apply Scotchlite Reflective Chevrons To The Front Bumper. Ruby Red: #680CR-82 Lime Yellow: #680Cr-81	1	LLE
		EMBLEMS AND DECALS	1	LLE
90-01-0000	<	Federal Star Of Life/Ambulance Decal Package Install Roof Star Of Life Decal. Ship Remainder Of Decals Loose. (2) 4" Star Of Life Decals. (2) 12" Star Of Life Decals. (2) 18" Star Of Life Decals. (3) 6" AMBULANCE Decals. (1) 4" Reverse AMBULANCE Decal.	1	LLE
90-01-1100	<	"NO SMOKING" - "FASTEN SEAT BELT" Decals 1-Installed In The Cab. 1-Installed In The Module.	1	LLE
90-01-1200		No Other Decals or Lettering Included Unless Specified Below	1	LLE
90-01-5000	<	Install 3/4" White Reflective Tape Around Door Extrusions	1	LLE
90-01-5100	<	Install 3/4" White Reflective Tape Around Side And Rear Entry Doors KKK-F Certification Requirement.	1	LLE
90-01-7600	< >	10" Scotchlite Reflective Lettering (Ea) Specify Color And Font. Std. Font "OK" Specify Lettering Location: Roof To The Rear Of The SOL Black NON-REFLECTIVE NTFD 305 & 306 [Two - Units] NOTE TO DEALER: OPTION IS OKAY AS LONG AS A SHADOW/BORDER ISN'T REQUIRED. "No Shadow", "No Border" AFD.	7	LLE

PART NO	S	DESCRIPTION	QTY	ID
	<>	***DEALER SUPPLIED AND INSTALLED OPTIONS***	1	LLE
		THIS SECTION IS FOR DEALER SUPPLIED AND INSTALLED OPTIONS AFTER DELIVERY FROM LIFE LINE.		
		END OF QUOTE/PRODUCTION ORDER	1	LLE
95-SP-0100	<	1 Original & 1 Revision Work Order Before Penalty Pricing 1 Original Draft & 1 Revision Draft Work Order Before Penalty Pricing. The Revision Rate Is \$130.00 Per Hour With 1 Hour Minimum Charge.	1	LLE
95-SP-0200	<	1 Original & 1 Revision Drawing Before Penalty Pricing 1 Original Draft & 1 Revision Draft Drawing Before Penalty Pricing. The Revision Rate Is \$130.00 Per Hour With 1 Hour Minimum Charge.	1	LLE
95-SP-0600		Change After Sign-Off (Published Price + 50%)	1	LLE
95-SP-0700		Change After Production Start (Published Price + 75%)	1	LLE
95-SP-0800		Change After Production Completion (Published Price + 100%)	1	LLE
95-SP-0850	<	Life Line Indemnification Statement The purchaser agrees to defend, indemnify and hold Life Line harmless from any claims, costs (including actual attorneys' fees), damages and liabilities caused in whole or in part by alteration or modification of, or changes or additions to the purchased products or use of product purposes it was not designed or intended for.	1	LLE
	<	***SIGNATURE-LIFE LINE EMERGENCY VEHICLES***	1	LLE
		This Is A Contract Between Life Line Emergency Vehicles And The Franchised Distributor Entering The Order. No Agreements Verbal Or Written Arrived At Between The Selling Distributor And The Purchasing Agency Not Listed On This Order Are Binding Upon Life Line Emergency Vehicles.		
		THE VEHICLE IS BUILT TO THIS PRODUCTION ORDER. IT IS THE DISTRIBUTORS RESPONSIBILITY TO ASSURE THE VEHICLE MEETS THE CUSTOMER SPECIFICATIONS.		
		Date Of Order: SPECIFY		
		Franchised Distributor: SPECIFY		
		Quote Number: SPECIFY		
		Ordered By: _____		



Powered System Move to New Truck

Quote Number: 10533569

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Chicago, IL 60673-3308

Prepared For: NORTHVILLE TOWNSHIP FIRE DEPT

Rep: Jamie Smith

Attn:

Email: jamie.smith@stryker.com

Phone Number:

Mobile: (269) 303-1257

Quote Date: 05/19/2022

Expiration Date: 08/17/2022

Delivery Address		End User - Shipping - Billing		Bill To Account	
Name:	NORTHVILLE TOWNSHIP FIRE DEPT	Name:	NORTHVILLE TOWNSHIP FIRE DEPT	Name:	NORTHVILLE TOWNSHIP FIRE DEPT
Account #:	1177680	Account #:	1177680	Account #:	1177680
Address:	45745 6 MILE RD	Address:	45745 6 MILE RD	Address:	45745 6 MILE RD
	NORTHVILLE		NORTHVILLE		NORTHVILLE
	Michigan 48168-9547		Michigan 48168-9547		Michigan 48168-9547

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	77100500	ProCare Power-LOAD Installation	2	\$585.00	\$1,170.00
Equipment Total:					\$1,170.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$0.00
Grand Total:	\$1,170.00

Prices: In effect for 30 days

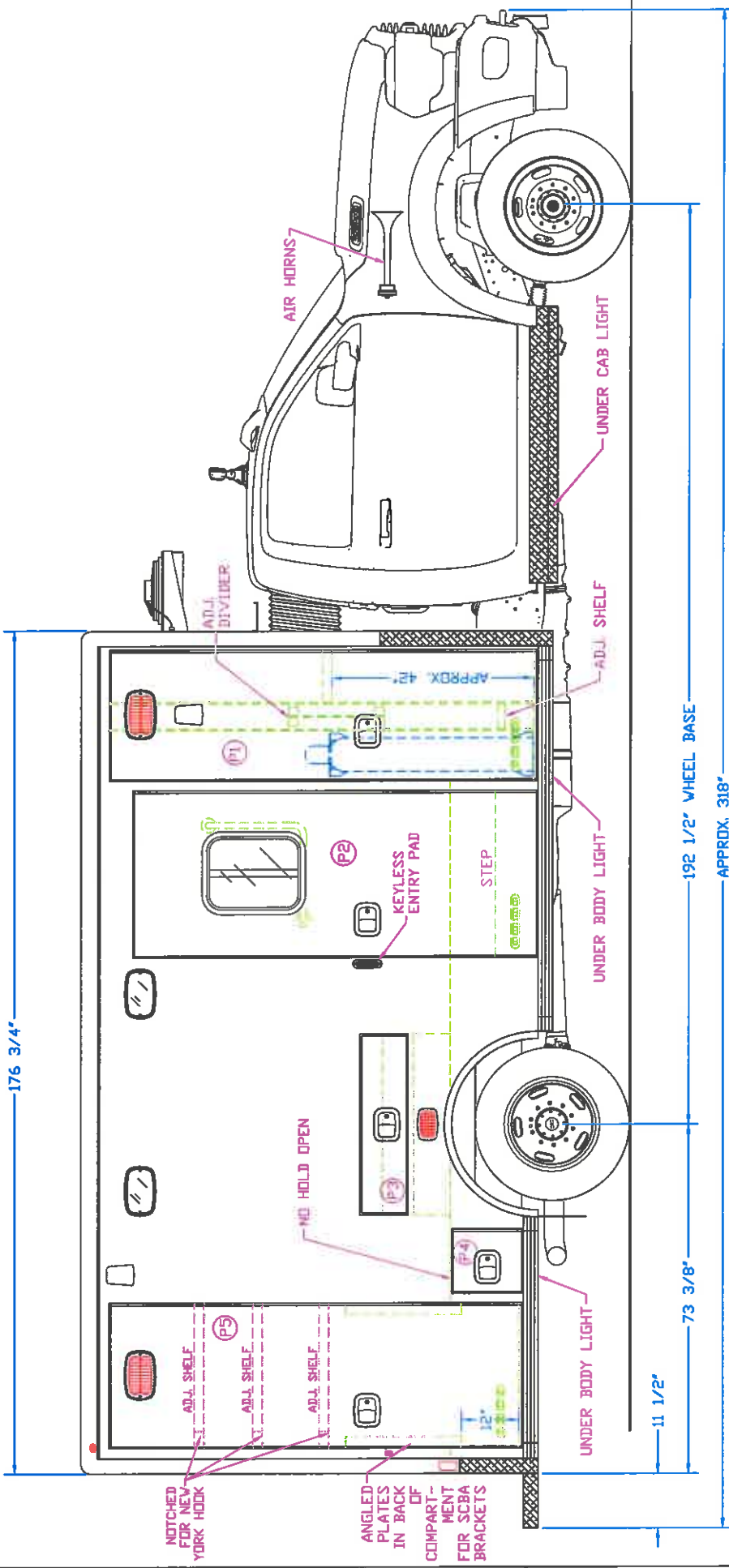
Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

Capital Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.

RAM 5500 4X4 CHASSIS W/ LIQUID SPRINGS



CURB SIDE

LIFE LINE
EMERGENCY VEHICLES

THIS DRAWING IS THE PROPERTY OF LIFE LINE EMERGENCY VEHICLES. UNLESS OTHERWISE SPECIFIED, ALL DIMENSIONS ARE IN INCHES. UNLESS OTHERWISE SPECIFIED, ALL DIMENSIONS ARE TO CENTER UNLESS NOTED OTHERWISE. THIS DRAWING IS NOT TO BE COPIED OR USED FOR MANUFACTURING OF ANYTHING SHOWN WITHOUT SPECIFIC WRITTEN PERMISSION OF LIFE LINE EMERGENCY VEHICLES.

Tolerances:
Holes: ±0.015"
Holes: ±0.010"
Holes: ±0.008"
Holes: ±0.005"
Holes: ±0.003"
Holes: ±0.002"

PROVISIONS SHOWN ARE APPROXIMATE AND MAY CHANGE DURING THE CONSTRUCTION PROCESS. DIMENSIONS ARE FOR REPRESENTATION ONLY AND NOT FOR DESIGN PURPOSES.

APD: TOU 41"
3IN: TOU 41"

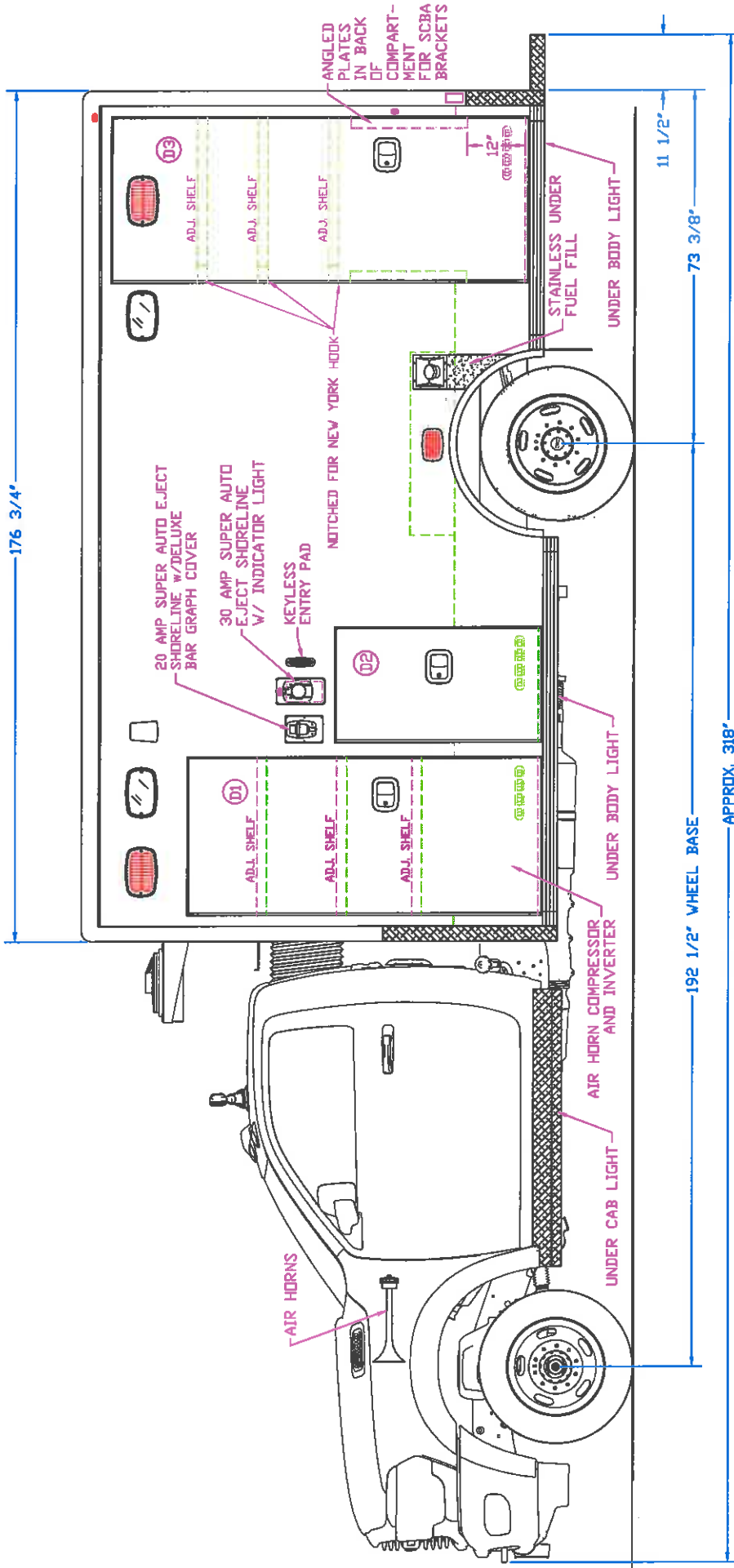
DRAWING NO: **NORT-DSIE**
DRAWN BY: AR
DATE: 4/13/2022
SCALE: 1"=19.5"
REVISION(S):

COMP.	INTERIOR HEIGHT	PASS-THRU HEIGHT	INTERIOR WIDTH	PASS-THRU WIDTH	DEPTH	DESCRIPTION
P1	87 1/2"	87 1/2"	27"	22 1/2"	20 7/8"	O2/BB/SC STORAGE
P2	74 1/4"	82 1/2"	34 1/2"	30"	—	SIDE ENTRY DOOR
P3	5 1/2"	4 1/4"	69"	36"	20 1/4"	IS/OS STORAGE
P4	14"	13"	13"	11 1/2"	19 1/4"	BATTERY STORAGE
P5	84 1/2"	84 1/2"	30"	25 1/2"	19 1/4"	IS/OS STORAGE

NOTES:
FOR DRAWING APPROVAL
APPROVED BY: _____
TITLE: _____
DATE: _____

**176" TYPE I SUPERLINER, 74" HEADROOM
FOR NORTHVILLE TWP. FIRE DEPT. - NORTHVILLE, MI**

RAM 5500 4X4 CHASSIS W/ LIQUID SPRINGS



APPROX. 318"

STREET SIDE

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DRAWING NO:	NORT-D51E
DRAWN BY:	AR
DATE:	4/13/2022
SCALE:	1"=19.5"
REVISION(S):	

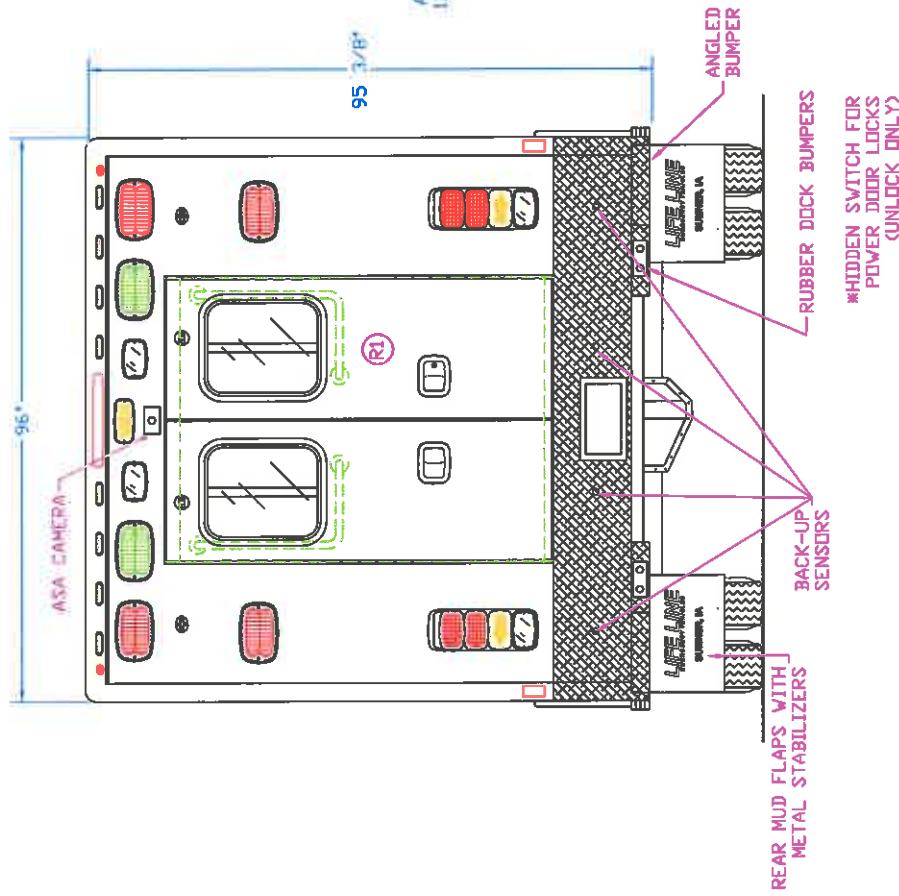
COMPT.	INTERIOR HEIGHT	PASS-THRU HEIGHT	INTERIOR WIDTH	PASS-THRU WIDTH	DEPTH	DESCRIPTION
D1	71 1/2"	71 1/2"	32 1/2"	28"	19 1/4"	STORAGE
D2	41"	41"	23 1/2"	19"	19 1/4"	IS/OS STORAGE
D3	84 1/2"	84 1/2"	34"	29 1/2"	19 1/4"	

NOTES: SHIP SPARE TIRE LOOSE
FOR DRAWING APPROVAL

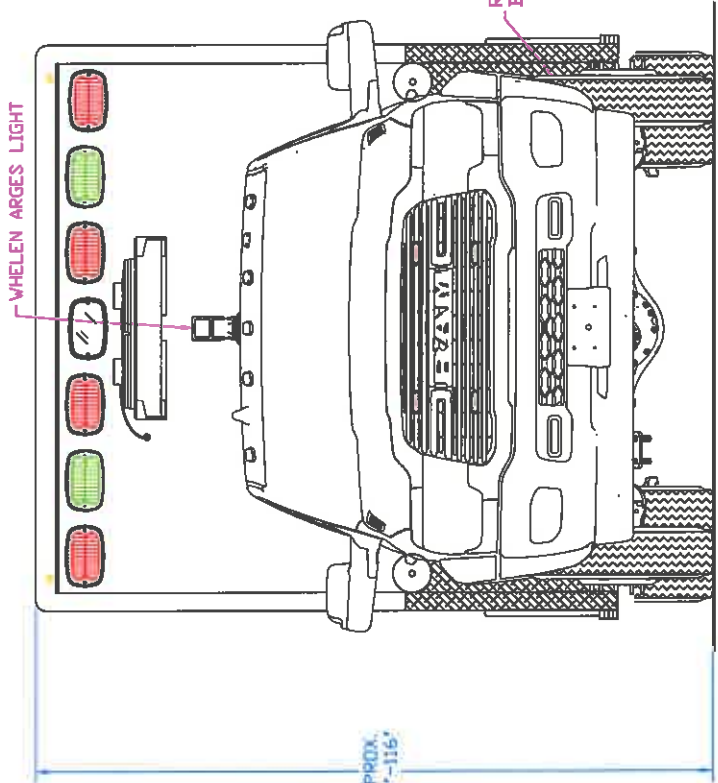
APPROVED BY: _____
TITLE: _____
DATE: _____

**176" TYPE I SUPERLINER, 74" HEADROOM
FOR NORTHVILLE TWP. FIRE DEPT. - NORTHVILLE, MI**

RAM 5500 4X4 CHASSIS W/ LIQUID SPRINGS



REAR



FRONT

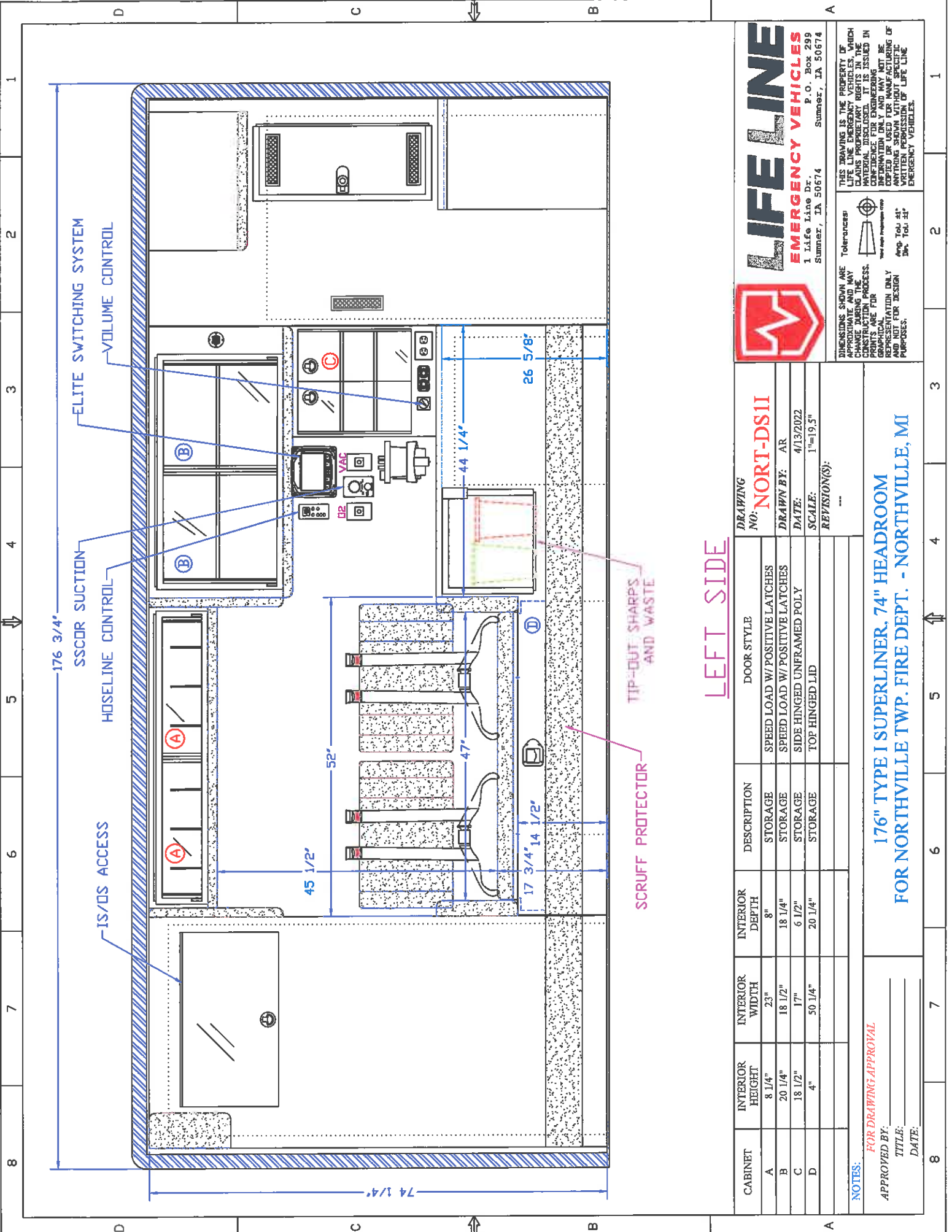
- *BUCKSTOP BUMPER NOT SHOWN
License Plate Mount centered.
- Siren speakers will be in the outer wings.
- (2) Red ION lights on the side of bumper
- (2) Green ION lights on the front of bumper

COMP.	INTERIOR HEIGHT	PASS-THRU HEIGHT	INTERIOR WIDTH	PASS-THRU WIDTH	DEPTH	DESCRIPTION
R1	74 1/4"	62"	48 1/4"	48"	---	REAR ENTRANCE
<p>NOTES:</p> <p>FOR DRAWING APPROVAL</p> <p>APPROVED BY: _____</p> <p>TITLE: _____</p> <p>DATE: _____</p>						
<p>176" TYPE I SUPERLINER, 74" HEADROOM FOR NORTHVILLE TWP. FIRE DEPT. - NORTHVILLE, MI</p>						
<p>DRAWING NO: NORT-DSIE</p> <p>DRAWN BY: AR</p> <p>DATE: 4/13/2022</p> <p>SCALE: 1"=19.5"</p> <p>REVISION(S):</p>						

LIFE LINE
EMERGENCY VEHICLES

Tolerances:
 App. Tol. ±.01"
 30% Tol. ±.02"

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LEFT SIDE

CABINET	INTERIOR HEIGHT	INTERIOR WIDTH	INTERIOR DEPTH	DESCRIPTION	DOOR STYLE
A	8 1/4"	23"	8"	STORAGE	SPEED LOAD W/ POSITIVE LATCHES
B	20 1/4"	18 1/2"	18 1/4"	STORAGE	SPEED LOAD W/ POSITIVE LATCHES
C	18 1/2"	17"	6 1/2"	STORAGE	SIDE HINGED UNFRAMED POLY
D	4"	50 1/4"	20 1/4"	STORAGE	TOP HINGED LID

DRAWING NO: NORT-DSII
DRAWN BY: AR
DATE: 4/13/2022
SCALE: 1"=19.5"
REVISION(S):

NOTES:
 FOR DRAWING APPROVAL
 APPROVED BY: _____
 TITLE: _____
 DATE: _____

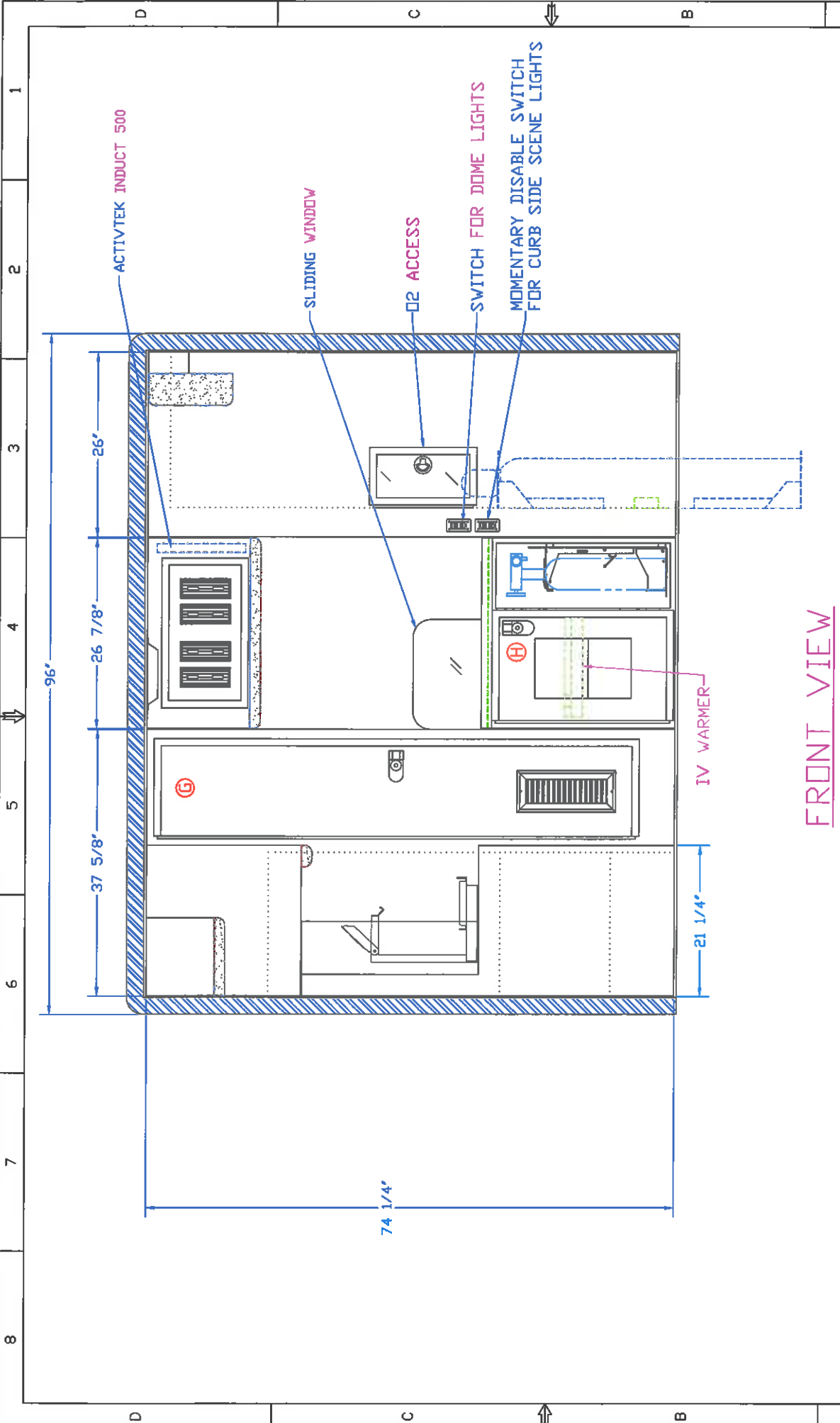
176" TYPE I SUPERLINER, 74" HEADROOM
 FOR NORTHVILLE TWP. FIRE DEPT. - NORTHVILLE, MI




LIFE LINE
EMERGENCY VEHICLES
 1 Life Line Dr. P.O. Box 299
 Sumner, IA 50674

Tolerances:
 ±.0005" to ±.0015" FRACTIONS
 ±.001" DECIMALS
 ±.005" ANGLES
 ±.001" TO ±.002" DIMENSIONS

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FRONT VIEW



LIFE LINE
EMERGENCY VEHICLES
1 Life Line Dr.
Sumner, IA 50674

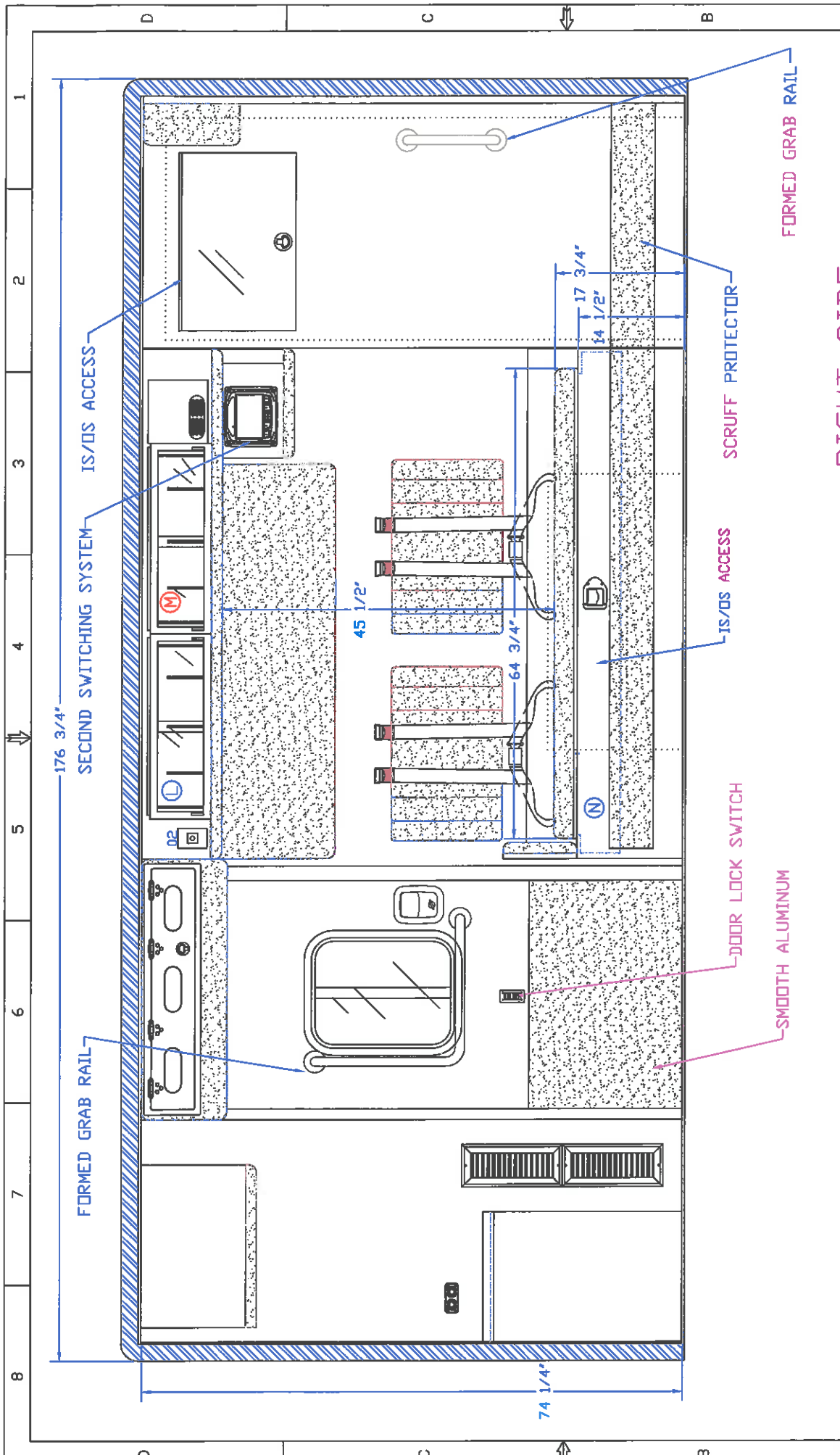
THIS DRAWING IS THE PROPERTY OF LIFE LINE EMERGENCY VEHICLES, WHICH IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF LIFE LINE EMERGENCY VEHICLES.

Tolerances:
 ±0.005
 ±0.010
 ±0.015
 ±0.020

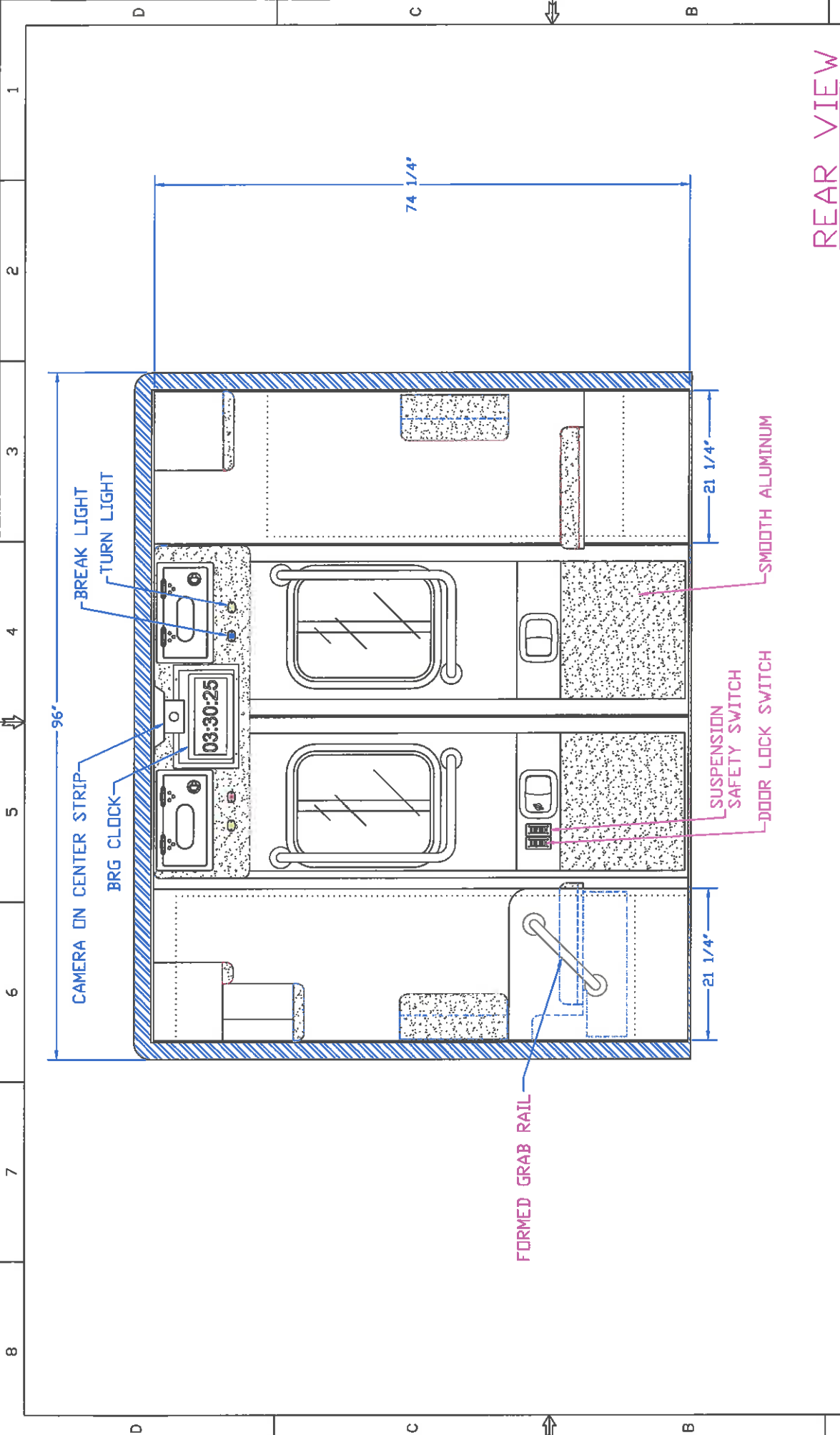
DRAWING NO:	NORT-DS11
DRAWN BY:	AR
DATE:	4/13/2022
SCALE:	1"=19.5"
REVISION(S):	

CABINET	INTERIOR HEIGHT	INTERIOR WIDTH	INTERIOR DEPTH	DESCRIPTION	DOOR STYLE
G	71 1/4"	16"	8"	ELECTRICAL	SIDE HINGED SOLID SURFACE
H	24 1/2"	16"	17"	STORAGE	SIDE HINGED SOLID W/ POLY INSERT
<p>NOTES:</p> <p style="color: red;">FOR DRAWING APPROVAL</p> <p>APPROVED BY: _____</p> <p>TITLE: _____</p> <p>DATE: _____</p>					

176" TYPE I SUPERLINER, 74" HEADROOM
FOR NORTHVILLE TWP. FIRE DEPT. - NORTHVILLE, MI



<p>LIFE LINE EMERGENCY VEHICLES 1 Life Line Dr. P. O. Box 299 Sumner, IA 50674</p>		<p>THIS DRAWING IS THE PROPERTY OF LIFE LINE EMERGENCY VEHICLES, WHICH IS A REGISTERED TRADEMARK. ALL INFORMATION IS CONFIDENTIAL AND NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM. PERMISSION IS GRANTED TO REPRODUCE THIS DRAWING FOR ENGINEERING PURPOSES ONLY AND MAY NOT BE USED FOR MANUFACTURING OR MARKETING PURPOSES WITHOUT THE WRITTEN PERMISSION OF LIFE LINE EMERGENCY VEHICLES.</p>	
<p>DRAWING NO: NORT-DSII</p> <p>DRAWN BY: AR</p> <p>DATE: 4/13/2022</p> <p>SCALE: 1"=19.5"</p> <p>REVISION(S):</p>		<p>Tolerances</p> <p>±.0005</p> <p>±.0010</p> <p>±.0015</p> <p>±.0020</p> <p>±.0030</p> <p>±.0040</p> <p>±.0050</p> <p>±.0060</p> <p>±.0070</p> <p>±.0080</p> <p>±.0090</p> <p>±.0010</p> <p>±.0015</p> <p>±.0020</p> <p>±.0025</p> <p>±.0030</p> <p>±.0035</p> <p>±.0040</p> <p>±.0045</p> <p>±.0050</p> <p>±.0055</p> <p>±.0060</p> <p>±.0065</p> <p>±.0070</p> <p>±.0075</p> <p>±.0080</p> <p>±.0085</p> <p>±.0090</p> <p>±.0095</p> <p>±.0100</p> <p>±.0105</p> <p>±.0110</p> <p>±.0115</p> <p>±.0120</p> <p>±.0125</p> <p>±.0130</p> <p>±.0135</p> <p>±.0140</p> <p>±.0145</p> <p>±.0150</p> <p>±.0155</p> <p>±.0160</p> <p>±.0165</p> <p>±.0170</p> <p>±.0175</p> <p>±.0180</p> <p>±.0185</p> <p>±.0190</p> <p>±.0195</p> <p>±.0200</p> <p>±.0205</p> <p>±.0210</p> <p>±.0215</p> <p>±.0220</p> <p>±.0225</p> <p>±.0230</p> <p>±.0235</p> <p>±.0240</p> <p>±.0245</p> <p>±.0250</p> <p>±.0255</p> <p>±.0260</p> <p>±.0265</p> <p>±.0270</p> <p>±.0275</p> <p>±.0280</p> <p>±.0285</p> <p>±.0290</p> <p>±.0295</p> <p>±.0300</p> <p>±.0305</p> <p>±.0310</p> <p>±.0315</p> <p>±.0320</p> <p>±.0325</p> <p>±.0330</p> <p>±.0335</p> <p>±.0340</p> <p>±.0345</p> <p>±.0350</p> <p>±.0355</p> <p>±.0360</p> <p>±.0365</p> <p>±.0370</p> <p>±.0375</p> <p>±.0380</p> <p>±.0385</p> <p>±.0390</p> <p>±.0395</p> <p>±.0400</p> <p>±.0405</p> <p>±.0410</p> <p>±.0415</p> <p>±.0420</p> <p>±.0425</p> <p>±.0430</p> <p>±.0435</p> <p>±.0440</p> <p>±.0445</p> <p>±.0450</p> <p>±.0455</p> <p>±.0460</p> <p>±.0465</p> <p>±.0470</p> <p>±.0475</p> <p>±.0480</p> <p>±.0485</p> <p>±.0490</p> <p>±.0495</p> <p>±.0500</p> <p>±.0505</p> <p>±.0510</p> <p>±.0515</p> <p>±.0520</p> <p>±.0525</p> <p>±.0530</p> <p>±.0535</p> <p>±.0540</p> <p>±.0545</p> <p>±.0550</p> <p>±.0555</p> <p>±.0560</p> <p>±.0565</p> <p>±.0570</p> <p>±.0575</p> <p>±.0580</p> <p>±.0585</p> <p>±.0590</p> <p>±.0595</p> <p>±.0600</p> <p>±.0605</p> <p>±.0610</p> <p>±.0615</p> <p>±.0620</p> <p>±.0625</p> <p>±.0630</p> <p>±.0635</p> <p>±.0640</p> <p>±.0645</p> <p>±.0650</p> <p>±.0655</p> <p>±.0660</p> <p>±.0665</p> <p>±.0670</p> <p>±.0675</p> <p>±.0680</p> <p>±.0685</p> <p>±.0690</p> <p>±.0695</p> <p>±.0700</p> <p>±.0705</p> <p>±.0710</p> <p>±.0715</p> <p>±.0720</p> <p>±.0725</p> <p>±.0730</p> <p>±.0735</p> <p>±.0740</p> <p>±.0745</p> <p>±.0750</p> <p>±.0755</p> <p>±.0760</p> <p>±.0765</p> <p>±.0770</p> <p>±.0775</p> <p>±.0780</p> <p>±.0785</p> <p>±.0790</p> <p>±.0795</p> <p>±.0800</p> <p>±.0805</p> <p>±.0810</p> <p>±.0815</p> <p>±.0820</p> <p>±.0825</p> <p>±.0830</p> <p>±.0835</p> <p>±.0840</p> <p>±.0845</p> <p>±.0850</p> <p>±.0855</p> <p>±.0860</p> <p>±.0865</p> <p>±.0870</p> <p>±.0875</p> <p>±.0880</p> <p>±.0885</p> <p>±.0890</p> <p>±.0895</p> <p>±.0900</p> <p>±.0905</p> <p>±.0910</p> <p>±.0915</p> <p>±.0920</p> <p>±.0925</p> <p>±.0930</p> <p>±.0935</p> <p>±.0940</p> <p>±.0945</p> <p>±.0950</p> <p>±.0955</p> <p>±.0960</p> <p>±.0965</p> <p>±.0970</p> <p>±.0975</p> <p>±.0980</p> <p>±.0985</p> <p>±.0990</p> <p>±.0995</p> <p>±.1000</p>	
<p>NOTES:</p> <p>FOR DRAWING APPROVAL</p> <p>APPROVED BY: _____</p> <p>TITLE: _____</p> <p>DATE: _____</p>		<p>176" TYPE I SUPERLINER, 74" HEADROOM FOR NORTHVILLE TWP. FIRE DEPT. - NORTHVILLE, MI</p>	



REAR VIEW



LIFE LINE
EMERGENCY VEHICLES
 1 Life Line Dr. P.O. Box 299
 Sumner, IA 50674 Sumner, IA 50674

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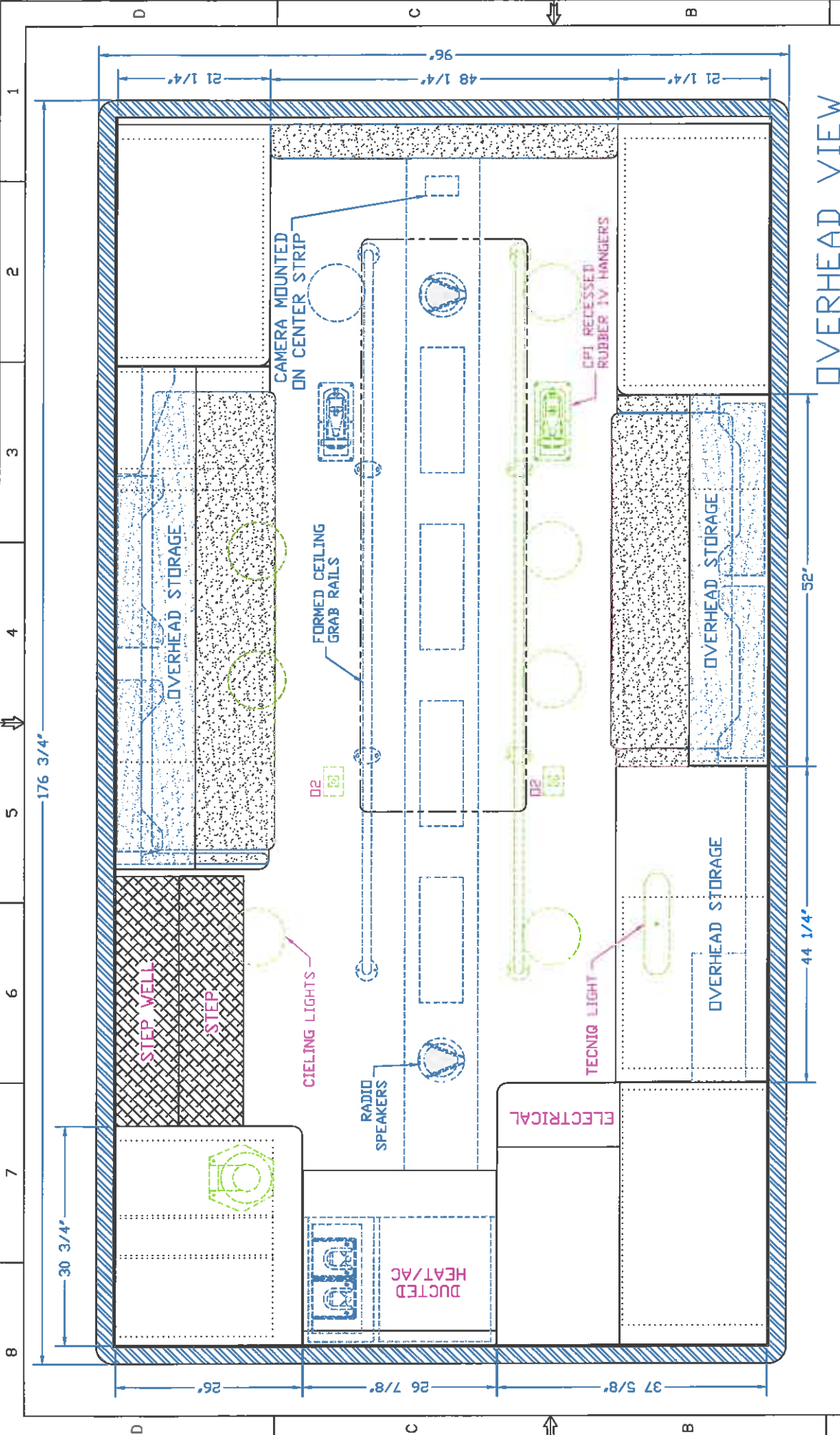
Tolerances:
 All Size Fractions: 0.015"
 All Size Fractions: 0.015"
 All Size Fractions: 0.015"
 All Size Fractions: 0.015"

DRAWING NO:	NORT-DSII
DRAWN BY:	AR
DATE:	4/13/2022
SCALE:	1"=19.3"
REVISION(S):	

CABINET	INTERIOR HEIGHT	INTERIOR WIDTH	INTERIOR DEPTH	DESCRIPTION	DOOR STYLE

176" TYPE I SUPERLINER, 74" HEADROOM
 FOR NORTHVILLE TWP. FIRE DEPT. - NORTHVILLE, MI

FOR DRAWING APPROVAL
 APPROVED BY: _____
 TITLE: _____
 DATE: _____



OVERHEAD VIEW



LIFE LINE
EMERGENCY VEHICLES
 1 Life Line Dr. P.O. Box 299
 Sumner, IA 50674

DRAWING NO: NORT-DS11
DRAWN BY: AR
DATE: 4/13/2022
SCALE: 1"=19.5"
REVISION(S):

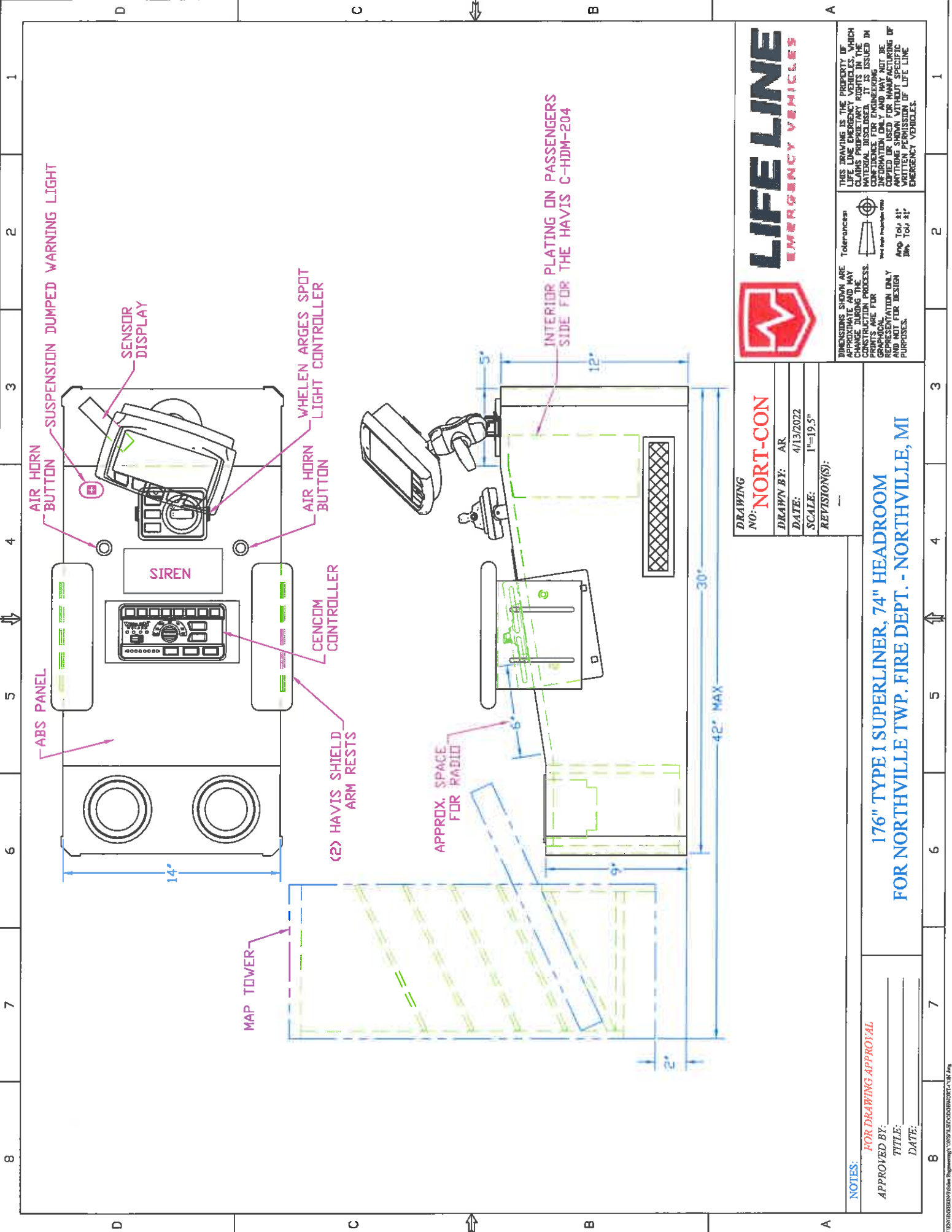
CABINET	INTERIOR HEIGHT	INTERIOR WIDTH	INTERIOR DEPTH	DESCRIPTION	DOOR STYLE

NOTES:
 FOR DRAWING APPROVAL
 APPROVED BY: _____
 TITLE: _____
 DATE: _____

**176" TYPE I SUPERLINER, 74" HEADROOM
 FOR NORTHVILLE TWP. FIRE DEPT. - NORTHVILLE, MI**

Tolerances:
 UNLESS OTHERWISE SPECIFIED:
 FINISH TO ± 1/8"
 CUT TO ± 1/16"
 DIMENSIONS SHOWN ARE DIMENSIONS TO FACE UNLESS OTHERWISE SPECIFIED.
 DIMENSIONS MAY CHANGE DURING THE CONSTRUCTION PROCESS.
 POINTS ARE FOR GRAPHIC REPRESENTATION ONLY AND NOT FOR BEST PRACTICES PURPOSES.

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LIFE LINE
EMERGENCY VEHICLES

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Tolerances:

 See also: ± 0.004 in. ± 0.004 in.

DRAWING NO: NORT-CON

DRAWN BY: AR

DATE: 4/13/2022

SCALE: 1"=19.5"

REVISION(S):

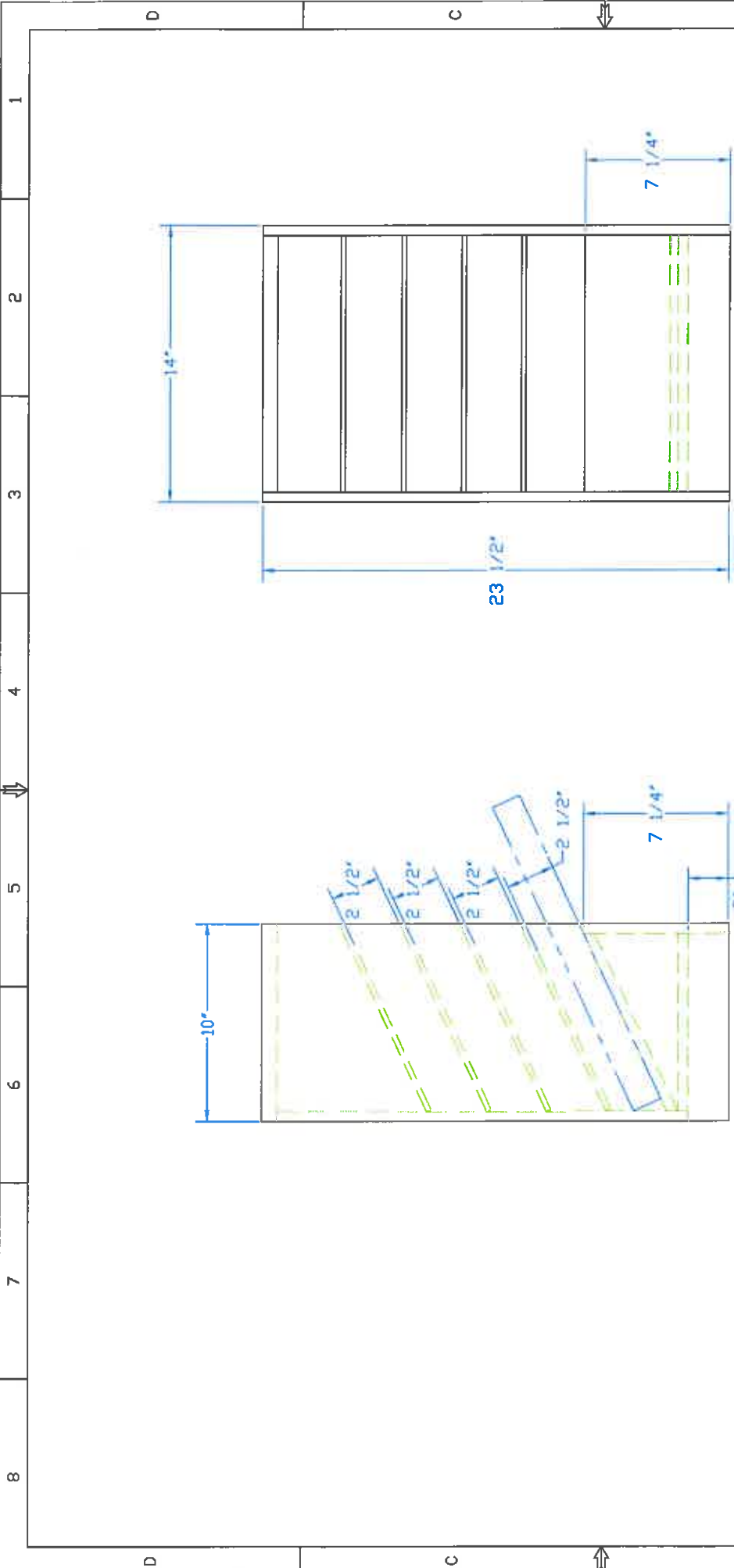
176" TYPE I SUPERLINER, 74" HEADROOM FOR NORTHVILLE TWP. FIRE DEPT. - NORTHVILLE, MI

FOR DRAWING APPROVAL

APPROVED BY: _____

TITLE: _____

DATE: _____



VIEW TO THE REAR OF CAB

PASSENGER'S SIDE VIEW

DRAWING NO: NORT-CON
DRAWN BY: AR
DATE: 4/13/2022
SCALE: 1"=19.5"
REVISION(S):



LIFE LINE
EMERGENCY VEHICLES

DIMENSIONS SHOWN ARE APPROXIMATE AND MAY CHANGE DURING THE CONSTRUCTION PROCESS. PRINTS ARE FOR GRAPHICAL SYSTEM ONLY AND NOT FOR DESIGN PURPOSES.

Tolerances

 App. Tol: ±1/16"
 DR: 1/64"

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FOR DRAWING APPROVAL
 APPROVED BY: _____
 TITLE: _____
 DATE: _____

176" TYPE I SUPERLINER, 74" HEADROOM
FOR NORTHVILLE TWP. FIRE DEPT. - NORTHVILLE, MI

Board of Trustees Request for Action				
Meeting Date:	June 16, 2022			
Agenda Item:	Meadowbrook Country Club Fireworks Permit			
Department:	Department of Public Safety – Fire			
Support & Background Information:	<p>Meadowbrook Country Club is hosting their annual 4th of July event on June 25, 2022, which will include a fireworks display. Meadowbrook Country Club is requesting a Fireworks Display Permit for this event with a rain date make-up of June 26, 2022. The fireworks display will last between 10 and 12 minutes.</p> <p>The State of Michigan requires board approval to issue a fireworks permit.</p>			
Budget Impact:	None			
Suggested Motion:	To approve the Meadowbrook County Club fireworks permit for their event to be held on June 25, 2022 with a rain make-up date of June 26, 2022.			
BOT Comments/Questions:				
Follow-up:	M/S	BOARD MEMBER	YES	NO
		Abbo		
		Lundberg		
		Rhines		
		Frush		
		Herrmann		
		Jankowski		
		Roosen		



Northville Township Fire Department

45745 W. Six Mile Rd.
Northville, MI 48168
Phone: (248) 348-5807
Fax: (248) 348-5840
Email: thughes@twp.northville.mi.us
northvillemich.com

Updated January 2020

Display Fireworks Guidelines

Referenced Standards:

- 2021 International Fire Code as adopted by the Charter Township of Northville Ordinances (79-2)
- NFPA 1123: Code for Fireworks Display
- NFPA 1124: Manufacture, Transportation, Storage and Retail Sales of Fireworks and Pyrotechnic Articles
- NFPA 1126: Use of Pyrotechnics Before a Proximate Audience
- Michigan Fireworks Safety Act, PA 256 of 2011 (MCL 28.466, Section 16). [Click here for article 28.466 of the Michigan Fireworks Safety Act.](#)

Commentary:

A review of the display firework standards was conducted for compliance with the State of Michigan Fireworks Safety Act, International Fire Code (IFC) as adopted, applicable laws and standards, the Code of Ordinances for the Charter Township of Northville and current fire department standards. The intent of this document is to provide the employees, visitors, contactors and general public with a safe environment for display fireworks. This guide does not waive any other requirements, but does provide an outline of the fire department's site inspection.

Applications for display fireworks shall be submitted to the legislative body of a city, village or township board. A permit may be issued as a result of an official action by the legislative body. A permit shall be valid only for use within the limits of the jurisdiction of the legislative body of a city, village or township board. For further information please see the [SOM Fireworks Program Requirements](#).

Standards:

General

- All display fireworks must comply with NFPA 1123. If displays do not comply with the distance requirements of NFPA 1123, then NFPA 1126 must be followed.
- Approved fireworks displays must be conducted by an approved, competent operator. The fireworks shall be arranged, located, discharged, and fired in a manner that will not pose a hazard to property or endanger the person (IFC 3308.3).
- The operator shall have primary responsibility for safety (1123, 8.1.3).
- Smoking materials, lighters, matches or open flame is not permitted within 50 ft. of any area where fireworks or pyrotechnic articles are present (1123, 8.1.5).

Permits

- Application for the display must be submitted on approved State of Michigan Application for Fireworks Other Than Consumer or Low Impact of the current year. Application must be complete and cannot reference, "see submittal/details, etc."
- For a fireworks display the permit holder shall furnish a bond or certificate of insurance in an amount deemed adequate by the fire code official for the payment of all potential damages to persons or property by reason on the permitted display, and arising from any acts of the permit holder, the agent, employees or subcontractors (IFC 3301.2.4.2).
- Northville Township must be named as an additional insured on the insurance policy.

- Permit must be submitted at least 60 days in advance of the event for approval by the Township Board.
- A permit must be issued by the Township Board for any fireworks display.
- Diagram of the site has been submitted (include distances, building locations, power lines, highways, and audience locations)(IFC 3308.2.1).
- Site inspection has been conducted.

Qualifications

- Shall provide ATF license.
- Persons conducted displays shall not be under the influence of alcohol or drugs, shall be at least 21 years of age and shall demonstrate knowledge of all safety precautions related to the storage, handling or use of explosives, explosive materials or fireworks (IFC 3301.4, 1123, 8.1.9.1).

Crowds/Spectators

- Monitors must be positioned around the display site to prevent spectators from entering the discharge site. This is the responsibility of the sponsor and the operator (1123, 8.1.2). This includes making sure that spectators do not enter all areas of the location.

Emergency plan

- An action plan is required in the event a shell fails to ignite in, or discharge from, a mortar or fails to function over the fallout area or other malfunction (IFC 3308.2).
- If, in the opinion of the Fire Department, the lack of crowd control poses a hazard, the display shall be postponed or discontinued (1123, 8.1.4.1).

Site

- The AHJ can increase or reduce the separation distances upon review of the hazards (1123, 5.1.1.1-2).
- The site plan shall include dimensions of the display site and location of the discharge site, spectator viewing area, parking area, fallout area and the associated separation distances (1123, 5.1.2).
- The display site is the immediate area where is the display is conducted including the discharge site, the fallout area and the required separation distance (1123, 3.3.41.2).
- The discharge site is the area immediately surrounding the location where fireworks and other devices are ignited for display (1123, 3.3.41.1).
- Sites shall have at least 70 feet of clearance for every inch of internal shell diameter (1123, 5.1.3.1).
- Distance is doubled when separated from institutional and high hazard occupancies (1123, 5.1.4.2).
- Spectators, spectator parking areas, and dwellings, buildings or structures shall not be located within the display site, unless further permitted and approved under NFPA 1126 (proximate audience)(IFC 3308.4).
- When positioned vertically, mortars must be in the center of the display area.
- When discharged at an angle, they must be aimed away from the spectator area or shell storage areas.
 - o Angled mortars may be placed up to one-third the distance from the center to the viewing area.
- Mortars must be positioned so that shells are propelled away from spectators and over the fallout area. Under no circumstances shall mortars be angled toward the spectator area (IFC 3308.6).
- Aerial paths cannot come within 25 feet of overhead obstructions (utilities, trees, etc.)(1123, 5.1.4.7).
- Tents and canvas structures must be at least 100 feet from the discharge site (1123, 5.3).
- Preparation area shall be secured from public access by at least 100 ft. (1123, 4.2.2.2).

Operations

- The fire code official is authorized to require operations permitted under the provisions of IFC section 3301.2 to be supervised at any time by the FCO in order to determine compliance with all safety and fire regulations (IFC 3301.5).
- All personnel in the discharge site shall wear head protection, eye protection, hearing protection, foot protection, cotton, wool or similarly flame resistant, long sleeves and long pants (1123, 8.1.3.4).

- Once the fireworks have been delivered to the site, they shall not be left unattended (IFC 3308.5.1).
- When, in the opinion of the FCO or the operator, that a hazardous condition exists, the display shall be discontinued immediately until the dangerous situation has been remedied (IFC 3308.8).
- During the display only the operator, authorized assistants, and AHJ are permitted (1123, 8.1.3.2).
- Only flashlights or other electric lighting is permitted in the discharge area (1123, 8.1.5).
- When using electrical ignition, the operator and all assistants must maintain 75 ft. of clearance from any mortar or be positioned behind a protective barrier (1123. 9.1.2.1).
- When both manual firing and electrical ignition are used, separate mortars by 25 ft. (1123, 9.1.3).
- When mortars are being loaded, cables from electrical firing unit shall be disconnected (1123, 9.3.4).

Firework materials

- Moisture-damaged shells must not be fired.
- Storage must be in compliance with NFPA 1123 or NFPA 1126 (IFC 3308.5).
- Fireworks shall be kept dry after delivery to the site (Tarps may be used in case of rain)(IFC 3308.5.2).
- Shells shall be inspected by the operator or assistants after delivery to the display site. Damaged shells shall be set aside and not fired. Aerial shells that do not fit into the mortar tubes shall not be fired. Minor repairs to fuses shall be permitted (including electrical matches or similar tasks)(IFC 3308.5.3).
- Ready boxes (fire resistive with self-closing lid) must be used for 1.3G fireworks that are temporarily stored at the site during the fireworks display. Boxes must be stored upwind and at least 30 feet away (IFC 3308.5.5., 1123, 4.2.4.3). Tarps shall not be used as ready boxes.
- Aerial shells must be carried to mortars by the shell body only (IFC 3308.7).
- Each shell shall bear a label that identifies the following (1123, 4.1.3.1):
 - Description of shell size
 - Description of shell type
 - A warning statement stating (Warning: Dangerous Explosive. Do not handle, call Police or Fire)
 - The name and location of business of the manufacturer, importer or distributor
- Shells must be inspected by the operator or assistant following delivery to the display site prior to loading into the mortars or ready boxes (1123, 4.2.3).
- Fuses (1123, 4.1.4)
 - Fuses must long enough to allow not less than 6 in. of fuse to protrude after the shell has been inserted (4.1.4.1). Not relevant for those fired electrically.
 - Manually fired shells require a safety cap over the exposed end of the fuse (4.1.6). Cap must be a different color. Not relevant for those fired electrically.
- Reloading is permitted for mortars 6" or less in diameter up to 7 times. If using steel mortars, no limit (1123, 4.3.4).

Post-fireworks display

- After completion of the fireworks display, the firing crew shall conduct an inspection of the fallout area for the purpose of locating unexploded shells or live components. This must be conducted before public access to the site is permitted. If inspection is not possible due to darkness, the inspection must occur at first light and access must be denied until this inspection is completed (1123, 8.2.12).
- A report identifying any shells that fail to ignite in, or discharge from, a mortar or fail to function over the fallout area or otherwise malfunction shall be filed with the fire code official (IFC 3308.9).
- Any shells found during the inspection shall not be handled until at least 15 minutes have elapsed from the time the shells were fired. The shells must be doused with water and allowed to remain for at least 5 additional minutes before placing in plastic bucket or fiberboard box. Follow all manufacturer directions for disposal.

- Unfired devices may either be fired in accordance with 1123 or packaged and returned to the supplier in compliance with all applicable regulations (1123, 9.5.2.1).

Seizure

- The FCO is authorized to remove or cause to be removed, at the expense of the owner, any explosive material or firework that is in violation of this chapter (IFC 3301.7).

Consumer fireworks (1.4G)

- Consumer fireworks, retail displays and Consumer Fireworks Retail Stores (CFRS) are regulated by the State of Michigan, Act 256, the Michigan Fireworks Safety Act and NFPA 1124.

Definitions

- 1.3G (Formerly Class B, Special fireworks). Large fireworks devices, which are explosive materials, intended for the use in fireworks displays and designed to produce audible or visible effects by combustion, deflagration or detonation. Such 1.3G fireworks include, but are not limited to, firecrackers containing more than 130 milligrams (2 grains) of explosive composition, aerial shells containing more than 40 grams of pyrotechnic composition and other display pieces, which exceed the limits for classification as 1.4G fireworks. Such 1.3G fireworks are also described as Fireworks, UN0335 by the DOTn.
- 1.4G (Formerly Class C, Common). Small fireworks devices containing restricted amounts of pyrotechnic composition designed primarily to produce visible or audible effects by composition. Such 1.4G fireworks which comply with the construction, chemical composition and labeling regulations of the DOTn for Fireworks, UN 0336, and the U.S. Consumer Product Safety Commission as set forth in CPSC 16 CFR: Parts 1500 and 1507, are not explosive materials for the purpose of this code.
- Proximate audience. An audience closer to pyrotechnic devices than allowed by NFPA 1123 (IFC 2009). In this case NFPA 1126 must be used.

If you have any questions, please contact us at (248) 348-5807 or via email at thughes@twp.northville.mi.us.

Respectfully,



Thomas M. Hughes, Jr.
Fire Marshal

Northville Township Fire Department
 Display Fireworks Guidelines

This section is to be completed by the fire department inspector during the site inspection.

Date: 6/25/2022	Sponsor: Meadowbrook Country Club	
Permit approved by Township: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date:	
Location: Meadowbrook Country Club		
Address: 40941 West Eight Mile Road		
Phone:		
Operating Company: Wolverine Fireworks Display, Inc.		
Operator Name: Ron Walker		
Operator Phone: (810) 348-6531	Alt. Phone: (989) 662-0121	
Operator Email: rjaywalker@gmail.com		
Operator ATF License/Permit #: 4-MI-017-24-4C-05846		
Insurance paperwork submitted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Amount: 10,000.00	
Note/Alt. Contact: Robert Pichler, David Loesel, Jennifer Campau		

Quantity	Verified	Type
348		3", 1.3G aerial shells
162		4", 1.3G aerial shells
54		5", 1.3G aerial shells
36		6", 1.3G aerial shells

Plan Review Approved: 5/17/22

Field Inspection Approved:

2022 Permit for Fireworks Other than Consumer or Low Impact

Authority: 2011 PA 256	The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, nationality, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act you may make your needs known to this Legislative Body of City, Village or Township Board.
------------------------	--

This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of and at the place listed below only through permit expiration date.

TYPE OF PERMIT(S) (Select all applicable boxes) <input type="checkbox"/> Agricultural or Wildlife Fireworks <input type="checkbox"/> Articles Pyrotechnic <input checked="" type="checkbox"/> Display Fireworks <input type="checkbox"/> Public Display <input type="checkbox"/> Private Display <input type="checkbox"/> Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes	FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY. PERMIT(S) EXPIRATION DATE (ENTER DATE OF EXPIRATION)
NAME OF PERSON PERMIT ISSUED TO Wolverine Fireworks Display, Inc.	
ADDRESS OF PERSON PERMIT ISSUED TO 205 W. Seidlers Rd., Kawkawlin, MI 48631	
NAME OF ORGANIZATION, GROUP, FIRM OR CORPORATION Meadowbrook Country Club	
ADDRESS 40941 West Eight Mile Rd., Northville, MI 48167	
NUMBER AND TYPES OF FIREWORKS (Please attach additional pages if necessary) <div style="text-align: center; padding: 20px;">See Proposal</div>	
EXACT LOCATION OF DISPLAY OR USE 40941 West Eight Mile Rd., Northville, MI 48167	
CITY, VILLAGE, TOWNSHIP Northville Township	DATE 6/25/22 RD 6/26/22
BOND OR INSURANCE FILED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TIME Dusk
AMOUNT \$10,000,000.00	

Issued by action of the Legislative Body of a <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Township of _____ on the _____ day of _____ _____ (Signature and Title of Legislative Body Representative)

THIS FORM IS VALID UNTIL THE DATE OF EXPIRATION OF PERMIT

2022 Application for Fireworks Other Than Consumer or Low Impact

FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY
DATE PERMIT(S) EXPIRE:

Authority: 2011 PA 256

The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.

TYPE OF PERMIT(S) (Select all applicable boxes)

Agricultural or Wildlife Fireworks
 Articles Pyrotechnic
 Display Fireworks
 Public Display
 Private Display
 Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes

NAME OF APPLICANT Wolverine Fireworks Display, Inc.		ADDRESS OF APPLICANT 205 W. Seidlers Rd., Kawkawlin, MI 48631	AGE OF APPLICANT 18 YEARS OR OLDER X YES <input type="checkbox"/> NO
NAME OF PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER Jennifer Campau		ADDRESS PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER Same	
IF A NON-RESIDENT APPLICANT (LIST NAME OF MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)		ADDRESS (MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)	TELEPHONE NUMBER 989-662-0121
NAME OF PYROTECHNIC OPERATOR Ron Walker		ADDRESS OF PYROTECHNIC OPERATOR 5191 Atherton Rd., Burton, MI 48519	AGE OF PYROTECHNIC OPERATOR 18 YEARS OR OLDER X YES <input type="checkbox"/> NO
NO. YEARS EXPERIENCE 25+	NO. DISPLAYS 250+	WHERE Throughout MI (Including Meadowbrook Country Club)	
NAME OF ASSISTANT Robert Pichler		ADDRESS OF ASSISTANT 115 Island Lake Rd., Chelsea, MI 48118	AGE OF ASSISTANT 18 YEARS OR OLDER X YES <input type="checkbox"/> NO
NAME OF OTHER ASSISTANT David Loesel		ADDRESS OF OTHER ASSISTANT Saline, MI 48176	AGE OF OTHER ASSISTANT 18 YEARS OR OLDER X YES <input type="checkbox"/> NO

EXACT LOCATION OF PROPOSED DISPLAY
 Meadowbrook Country Club, 40941 West Eight Mile Rd., Northville, MI 48167

DATE OF PROPOSED DISPLAY
 June 25, 2022 Rain Date June 26, 2022

TIME OF PROPOSED DISPLAY
 Dusk

MANNER AND PLACE OF STORAGE, SUBJECT TO APPROVAL OF LOCAL FIRE AUTHORITIES, IN ACCORDANCE WITH NFPA 1123, 1124 & 1126 AND OTHER STATE OR FEDERAL REGULATIONS. PROVIDE PROOF OF PROPER LICENSING OR PERMITTING BY STATE OR FEDERAL GOVERNMENT
 No storage necessary. Fireworks will arrive day of display.

AMOUNT OF BOND OR INSURANCE (TO BE SET BY LOCAL GOVERNMENT)
 \$10,000,000

NAME OF BONDING CORPORATION OR INSURANCE COMPANY
 The Partners Group Ltd.

ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY
 11225 SE 6th St., Suite 110, Bellevue, WA 98004

NUMBER OF FIREWORKS	KIND OF FIREWORKS TO BE DISPLAYED (Please provide additional pages as needed)
348	3", 1.3G Aerial Shells
162	4", 1.3G Aerial Shells
54	5", 1.3G Aerial Shells
36	6", 1.3G Aerial Shells

SIGNATURE OF APPLICANT


DATE
 March 14, 2022

Instructions for Application for Fireworks Other Than Consumer or Low Impact

Applications shall be submitted to the legislative body of a city, village or township board. A permit may be issued as a result of official action by the legislative body. A permit shall be valid only for use within the limits of the jurisdiction of the legislative body of a city, village or township board.

1. Type of Permit – check all boxes that may apply to the type of permit needed. You may select several permit types depending on your fireworks display. You may check with your legislative body of a city, village or township board for assistance when making your selection. Please review the following definitions to determine which type of permit to select:
 - Agricultural or Wildlife Fireworks – devices distributed to farmers, ranchers, and growers through a wildlife management program administered by the US Department of Interior or Michigan DNR.
 - Articles Pyrotechnic – 1.4G fireworks for professional use only that is classified as UN0431 or UN0432.
 - Display Fireworks – 1.3G fireworks for professional use only
 - Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes – devices with a combination of chemical elements or compounds capable of burning independently of the oxygen of the atmosphere and designed and intended to produce an audible, visual, mechanical or thermal effect for pest or animal control.
 - Public Display – a fireworks display that is open to all persons for viewing.
 - Private Display – a fireworks display that is not open to the general public for viewing.
2. Name of applicant – list the name of the applicant. The applicant may be a person representing an organization, group, firm or corporation, or self. If the applicant is also the operator, enter the same name in the operator's section.
3. Address of applicant – complete the address of the applicant; include the street address, city, state and zip code.
4. Name of person or resident agent representing corporation, LLC, DBA or other – list the name of the person or resident agent that represents the corporation, LLC, DBA or other.
5. Address of person or resident agent that represents the corporation, LLC, DBA or other – list the address of the person or resident agent representing the corporation, LLC, DBA or other.
6. Non-resident applicant – list the name of the non-resident applicant. A non-resident applicant shall appoint a Michigan attorney or Michigan resident agent in writing to be the applicant's legal representative upon whom all service of process in any action or proceeding may be served.
7. Name of pyrotechnic operator – list the name of the pyrotechnic operator. The pyrotechnic operator is the person in charge of the display. The legislative body of a city, village or township board shall rule on the competency and qualifications of the operator before granting a permit and may require an affidavit from the applicant as to the operator's experience, former pyrotechnic accidents, criminal record, sobriety, etc.
8. Address of pyrotechnic operator – list the address of the pyrotechnic operator; include the street address, city, state and zip code.
9. Age of the pyrotechnic operator – list the age of the pyrotechnic operator; the operator must be 18 years of age or older.
10. Name of assistant – list the name of the assistant to the pyrotechnic operator;
11. Address of assistant – list the address of the assistant; include the street address, city, state and zip code. If there is more than one assistant, please list additional assistants on a separate sheet and include the address and age of those additional assistants.
12. Age of assistant – list the age of the assistant to the pyrotechnic operator; the assistant must be 18 years or older.
13. Name of other assistant – list the name of other assistant to the pyrotechnic operator.
14. Age of other assistant – list the age of the assistant to the pyrotechnic operator; the assistant must be 18 years or older.
15. Exact location of proposed display – list the address of the exact location of the proposed fireworks display.
16. Date of proposed display – indicate the date of the proposed fireworks display; only one display date can be used per application.
17. Time of proposed display – indicate the time of the proposed fireworks display.
18. Manner and place of storage - indicate the manner and place of storage within the legislative body of a city, village or township board of fireworks that are ready for display, just prior to the display in the area of exhibition. The legislative body of a city, village or township board shall obtain approval from the local fire authorities of the manner and place of storage before any permit is issued.

19. Amount of bond or insurance - the issuing legislative body of a city, village or township board shall set the amount of and proof of bond or insurance for the protection of the public to satisfy claims for damages to property or personal injuries arising out of any act or omission on the part of the person, firm or corporation, or any agent or employee of the applicant. The applicant shall assure the bond or insurance required is provided.
20. Name of bonding corporation or insurance company – provide the name of the bonding corporation or insurance company for which the bond was issued through.
21. Address of bonding corporation or insurance company – list the address of the bonding corporation or insurance company; include the street address, city, state and zip code.
22. Number of fireworks and kind of fireworks to be displayed– indicate the total amount of fireworks proposed for the display or use and a description of the type of fireworks for display; such as 10 aerial bombs, 30 aerial rocket bursts, etc.
23. The application is valid for the calendar year in which the application was received and permit was issued.
24. Permit fees shall be established by the legislative body of a city, village or township board and shall be submitted to and retained by legislative body of a city, village or township board.
25. Permitting will be in compliance with the [Michigan Fireworks Safety Act, PA 256 of 2011, MCL 28.466, Section 16](#).
26. **Mail the application to the legislative body of a city, village or township board within the location jurisdiction of the display.** DO NOT mail the application to the Bureau of Fire Services (BFS). If mailed to the BFS, it will be returned to the sender.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/14/2022

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

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

PRODUCER The Partners Group Ltd 11225 SE 6th St., Suite 110 Bellevue WA 98004	CONTACT NAME: Janet Nau	
	PHONE (A/C, No, Ext): 425-455-5640	FAX (A/C, No): 425-455-6727
E-MAIL ADDRESS: jnau@tpgrp.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Everest Indemnity Insurance Co		10851
INSURER B : Arch Specialty Insurance Company		21199
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED 14347
 Wolverine Fireworks Display, Inc.
 205 West Seidlers Road
 Kawkawlin MI 48631

COVERAGES

CERTIFICATE NUMBER: 1211789573

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	Y		S18ML0244221	2/1/2022	2/1/2023	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
							MED EXP (Any one person)	\$ Excluded
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ \$0			UXP104806300	2/1/2022	2/1/2023	EACH OCCURRENCE	\$ 4,000,000
							AGGREGATE	\$ 4,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				WC STATUTORY LIMITS	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Excess Liability - Occurrence			S18EX01908221	2/1/2022	2/1/2023	Each Occurrence	\$5,000,000
							Aggregate	\$5,000,000

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

The following are Additional Insured on General Liability as their interest may appear as respects operations performed by or on behalf of the Named Insured, as required by written contract:

Township of Northville, and Meadowbrook Golf & Country Club

Date of Event: 6/25/22 RD 6/26/22

Display Location: Meadowbrook Golf & Country Club, 40941 West Eight Mile Road, Northville, MI 48167

CERTIFICATE HOLDER**CANCELLATION**

Meadowbrook Golf & Country Club
 40941 West Eight Mile Road
 Northville MI 48167

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

AUTHORIZED REPRESENTATIVE

[Signature]

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Wolverine FIREWORKS

205 West Seidlers Rd. - Kawkawlin, MI 48631
Phone: 989.662.0121 - Fax: 989.662.0122

Display, Inc.

Visit us at www.wolverinefireworks.com

Meadowbrook Country Club

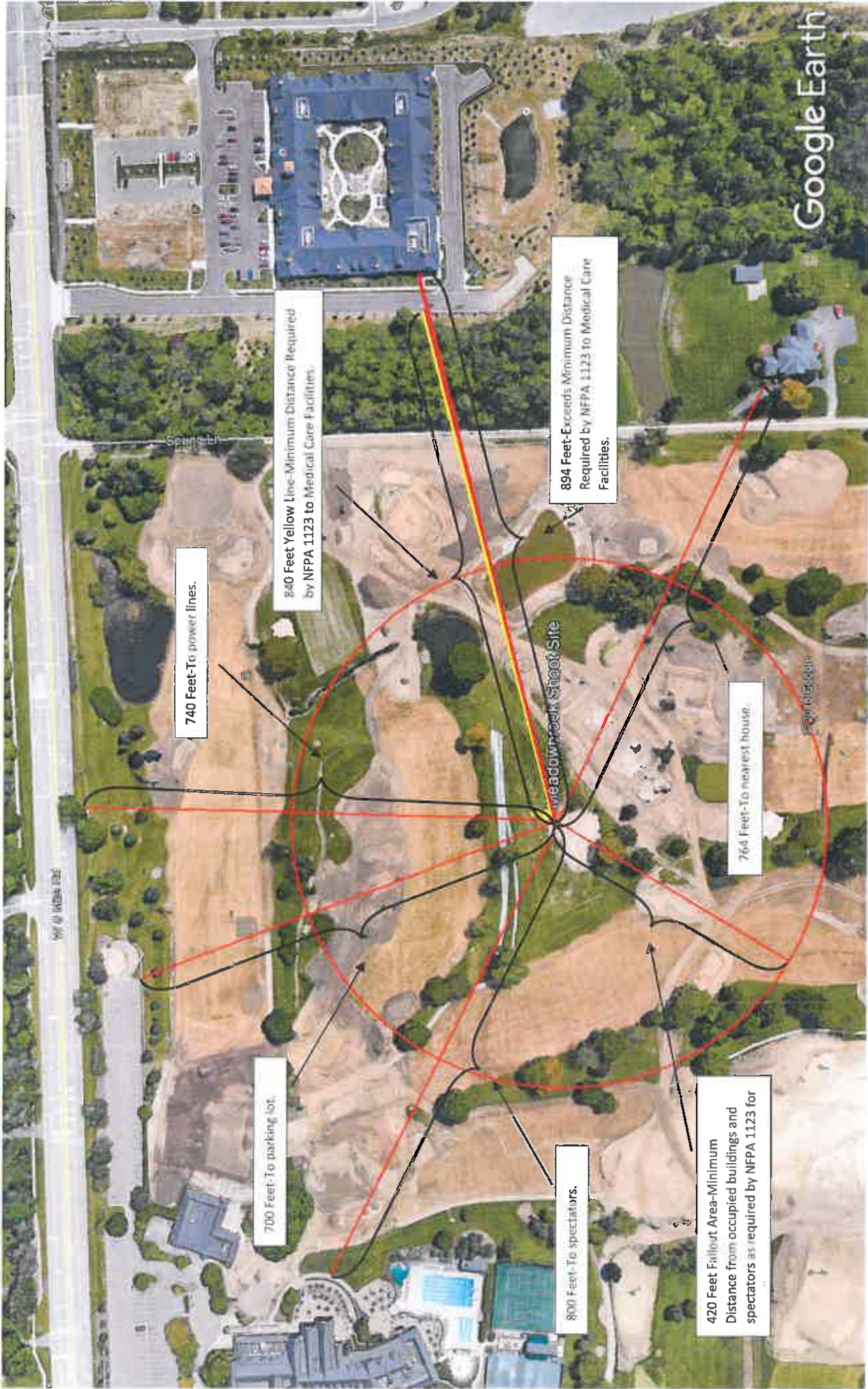
June 25, 2022

\$8,900.00 Proposal

Includes Insurance & Labor

Main

216	3"	Lidu Assorted Shells Time Chained 12/1
<u>Total</u>		
216		
24	4"	US Designer Assorted Shells
48	4"	Flower King Assorted Shells
<u>Total</u>		
72		
36	5"	Sunny Assorted Shells
18	5"	Lidu Assorted Shells w/Tails
<u>Total</u>		
54		
18	6"	Flower King Assorted Long Duration Shells
18	6"	Flower King Assorted Shells
<u>Total</u>		
36		
<h3><u>Finale</u></h3>		
60	3"	Lidu Color and Reports Shells Chained 12/1
72	3"	Dark Salutes Chained 12/1
90	4"	2.5" Preloaded Red, White and Blue w/Salute Peanut Shells



740 Feet-To power lines.

700 Feet-To parking lot.

800 Feet-To spectators.

420 Feet F-illout Area-Minimum Distance from occupied buildings and spectators as required by NFPA 1123 for

764 Feet-To nearest house.

894 Feet-Exceeds Minimum Distance Required by NFPA 1123 to Medical Care Facilities.

340 Feet Yellow Line - Minimum Distance Required by NFPA 1123 to Medical Care Facilities.

Weadon Creek Shoot Site

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To	ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number	4-MI-017-24-4C-05846
Chief, Federal Explosives Licensing Center (FELC)	<i>Mama Howard</i>	Expiration Date	March 1, 2024

Name
WOLVERINE FIREWORKS DISPLAY, INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

**205 W SEIDLERS RD
KAWKAWLIN, MI 48631-0000**

Type of License or Permit

24-IMPORTER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

**WOLVERINE FIREWORKS DISPLAY, INC
205 W SEIDLERS RD
KAWKAWLIN, MI 48631-0000**

Allan A. Streh
Licensee/Permittee Responsible Person Signature

V-P
Position/Title

ALLAN A. STREH
Printed Name

10-13-2021
Date

Previous Edition is Obsolete WOLVERINE FIREWORKS DISPLAY, INC-205 W SEIDLERS RD-48631-0000-017-24-4C-05846-March 1, 2024-24-IMPORTER OF EXPLOSIVES

ATF Form 5400.14/5400.15 Part I
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card	
License/Permit Name: WOLVERINE FIREWORKS DISPLAY, INC	
Business Name:	
License/Permit Number: 4-MI-017-24-4C-05846	
License/Permit Type: 24-IMPORTER OF EXPLOSIVES	
Expiration:	March 1, 2024
Please Note: Not Valid for the Sale or Other Disposition of Explosives.	

Board of Trustees Request for Action				
Meeting Date:	June 16, 2022			
Agenda Item:	Northville Skatepark Project Agreement			
Department:	Parks and Recreation			
Support & Background Information:	<p>The Northville Township Board of Trustees passed a Resolution of Support, in concept, for the Northville Skatepark Project at their May 26, 2021 meeting. Subsequently, the BOT passed another Resolution at the February 17, 2022 meeting detailing specific aspects of the project.</p> <p>Since that time, the Board has approved the Township's FY 2021-2022 allocation from the Wayne County Park Millage Fund (\$83,327) to be used for the project; adding to the \$150,000 matching funds already approved in the Township CIP.</p> <p>Township staff has been working with the Skatepark Committee, comprised of Northville residents who support this effort, to move this project forward. The Committee has been diligently working on raising funds for the project, promoting the project, and planning fundraising events to support the project. They have raised approximately \$400,000 in community support for the project, which is being held by the Main Street League, a Michigan 501 (c) (3) nonprofit corporation</p> <p>Staff has now solicited Design/Build proposals from skatepark companies, which a sub-committee is currently reviewing. Plans are to bring a recommendation to the Board at the July BOT meeting.</p> <p>This proposed Agreement details financial commitments, location of the skatepark, ownership of the skatepark, and ongoing operation and maintenance of the project, among other things. The proposed Agreement has been reviewed and approved by the Township Attorney.</p>			
Budget Impact:	<p>\$150,000 is budgeted for this project in the Shared Services Park Development capital account (225-751-818.002) to be used as the Township match for the project, in addition to the \$83,327 Township allocation and \$8,123 City of Northville allocation from the Wayne County Park Millage Fund. These funds will be combined with the community funds raised, and donated through the Main Street League. Future budget amendments may be necessary in order to account for the facilitation of the project, including the recognition of matching funds.</p>			
Suggested Motion:	I move to approve the Agreement with the Main Street League for the Northville Skatepark Project as presented.			
BOT Comments/Questions:				
Follow-up:	M/S	BOARD MEMBER	YES	NO
		Abbo		
		Lundberg		
		Rhines		
		Frush		
		Herrmann		
		Jankowski		
		Roosen		

Agreement re: Northville Skatepark Project

This Agreement regarding the Northville Skatepark Project (“**Agreement**”) is made as of _____, 2022 (“Effective Date”), by and between the Charter Township of Northville, Wayne County, Michigan, by and through its Board of Trustees, with a mailing address of 44405 Six Mile Road, Northville, MI 48168 (“**Township**”), and the Main Street League, a Michigan 501(c)(3) nonprofit corporation, with a mailing address of 46638 W. Main Street, Northville, MI 48167 (“**MSL**”). Collectively, the Township and MSL are the “Parties”, and individually a “Party”.

Recitals

- A. The Township, through its Department of Parks and Recreation (“NPR”), has been meeting with an *ad hoc* skatepark project committee (“**Committee**”) in consideration of the possible creation of a skatepark to be located within the Township (“Project” or “Skatepark”).
- B. Upon the concept of the Project being brought before the Township’s Board of Trustees at a meeting on February 17, 2022, after deliberation the Board approved a Resolution summarizing the key aspects of those discussions and the principal bases upon which the Project might be accomplished.
- C. Since the approval of that Resolution, the Parties and Committee have worked towards implementation of all preliminary requirements for the Project, and now desire to make this Agreement in furtherance of the Project and its startup funding, construction, ownership, operation, maintenance, and ongoing funding of the Skatepark.
- D. Pursuant to the rights generally set forth in the Michigan charter township act, being 359 PA 1947, as amended (MCL 42.1, *et seq*, the “Act”), and in particular MCL 42.14 whereby each charter township shall have the power to acquire property for public purposes by purchase, gift, condemnation, lease, construction, or otherwise, and to maintain and operate public buildings, parks, and facilities needed in the performance of the powers and functions, expressed and implied, granted, possessed, and required of them by the Act, or any other statute of the state of Michigan relating to townships and may sell and convey or lease any such property or part thereof which is not needed for public purposes: Provided, That no taxes shall be levied to acquire any such property, public building, park, or facility, unless such levy shall be approved by a majority of the electors of the township voting thereon at any regular or special township election.

NOW, WHEREFORE, in consideration of the Recitals which are all incorporated by reference in their entirety, and for other valuable consideration, the Parties mutually agree as follows.

Agreement

1. **LOCATION:** The location of the Project shall be in the Township's Millennium Park.
2. **COST:** The cost of the Project is anticipated to be approximately \$500,000.00.
3. **STARTUP FUNDING:** Funding for the Project will initially come from private donations solicited by the Committee and held in escrow by MSL.
 - a. When, in the sole discretion and opinion of the Township, funding levels reach amounts adequate to support the design and construction of the Project, MSL may offer the donated funds to the Township. It will then be at the discretion of the Township whether to accept the donations. If accepted, the donations from MSL to the Township may be done in phases to support the separate design and construction of the Skatepark, if necessary.
 - b. Once Project funds held by MSL are transferred to and accepted by the Township, the MSL shall have no further escrow liability for the funds transferred.
 - c. The Township agrees to provide a \$1 match for every \$2 raised by the Committee or MSL and donated to and accepted by the Township. The maximum Township matching contribution to the Project shall be \$150,000.00.
 - d. NPR may (but is not obligated to) support fundraising efforts through various means, including marketing and promoting the Project, planning and carrying out events in support of funding the Project, assisting with preparation of grant or funding requests, and participation in community engagement efforts to design aspects of the Project.
 - e. Once donations for the Project reach approximately two-thirds of the funding goal (\$335,000.00), the Township through the NPR may initiate and administer the process of soliciting requests for proposals ("RFP") from professional firms for the design and construction of the Project.
 - f. The two-thirds funding threshold can include the Township match, on a pro-rated basis following the 2:1 ratio, of secured funding.
4. **CONSTRUCTION.** NPR will work with an invited sub-committee (which will include community representatives) to evaluate all RFP responses and select the firm(s) for the design and construction of the Project.
 - a. Construction will not be authorized by the Township until the funding required to complete the Project (as determined by the Township in its sole discretion) has been transferred to and accepted by the Township.

- b. Once construction of the Project has been approved by the Township, the Township (through the NPR) shall have sole and exclusive authority over all aspects of construction and management of the Project.

5. **OWNERSHIP and OPERATION.** Once the Project is constructed, the Township shall assume sole ownership of the Skatepark Project. This includes, but is not limited to, all operational responsibilities, liability, and maintenance of the Skatepark.

6. **RIGHTS RESERVED TO THE TOWNSHIP.** At all times, the Township reserves the right to, in its sole and exclusive discretion, proceed with, postpone, or abandon the Project, and at the Townships own schedule. This includes, but is not limited to:

- a. If the Township does not accept donated Project funds, the Township assumes no responsibility for the return or refund of any donations.
- b. If the Township accepts donated Project funds, the Township shall spend those funds on the Project. Once donated funds are spent on the Project, there shall be no right to return or refund of any donated funds.
- c. At all times, the Township reserves the right to, in its sole and exclusive discretion, impose conditions upon the use or operation of the Skatepark, up to and including closure and dismantling of the Skatepark.
- d. Neither the MSL, nor any person or entity acting by or through them, shall record or file any interest, in any forum, in or to the Skatepark.
- e. The Township shall be held harmless and indemnified from any claim, loss, expense or damages resulting from another Party's violation of this Agreement.
- f. Upon request, the MSL shall cooperate with any future Township request for documentation relating to amending, clarifying, performing, or enforcing this Agreement.

7. **MISCELLANEOUS.** The individuals signing below represent and warrant that they are duly authorized to bind their respective principal to this Agreement. This Agreement may be signed in counterparts. Michigan law governs enforcement of this Agreement. All individuals sign in support and approval of this Agreement as of the Effective Date:

[signatures on the following page.]

CHARTER TOWNSHIP OF NORTHVILLE, WAYNE COUNTY, MICHIGAN

Charter Township of Northville

**Main Street League, a Michigan
501(c)(3) nonprofit corporation**

By: _____

By: _____

Its: _____

Its: _____

Board of Trustees Request for Action				
Meeting Date:	June 16, 2022			
Agenda Item:	Intergovernmental Agreement for use of Wayne County Park Millage Funds FY2021-2022			
Department:	Parks and Recreation			
Support & Background Information:	<p>Wayne County allocated \$83,327 in Park Millage Funds to Northville Township for FY 2021-2022. At the April 21, 2022 BOT meeting the Board approved a proposal to use the FY 2021-2022 Wayne County Park Millage Funds for the Northville Skatepark Project, to be located in Millennium Park.</p> <p>We submitted the proposed project to Wayne County for consideration, which they subsequently approved. They sent us the attached Intergovernmental Agreement (IGA) for approval. The IGA includes \$8,123 from the City of Northville allocation, as the Northville Skatepark Project is a joint effort between Northville Township and the City of Northville with shared funding from the Wayne County Park Millage Fund. The project is also supported by a strong grass roots committee who led a successful community fundraising effort.</p> <p>City Council has approved the Skatepark Project, and the IGA with Wayne County.</p> <p>Once the IGA is approved by the Township, City, and County we have two years to complete the project and submit for reimbursement of the allocated amount. The planned completion date for the project is 2023.</p>			
Budget Impact:	The combined Wayne County Park Millage funds (\$91,450), the Northville Township matching amount (\$150,000) and the skatepark committee community fundraising (approximately \$400,000) will pay for the project. Future budget amendments may be necessary in order to account for the facilitation of the project, including the recognition of matching funds.			
Suggested Motion:	I move to approve the resolution authorizing the Township Supervisor to sign the Intergovernmental Agreement with Wayne County for the FY 2021-2022 Wayne County Park Millage Project.			
BOT Comments/Questions:				
Follow-up:	M/S	BOARD MEMBER	YES	NO
		Abbo		
		Lundberg		
		Rhines		
		Frush		
		Herrmann		
		Jankowski		
		Roosen		

AGREEMENT

between

THE CHARTER COUNTY OF WAYNE

and

THE CITY OF NORTHVILLE

and

THE TOWNSHIP OF NORTHVILLE

for

Improvements to

MILLENNIUM PARK SKATEPARK

2021-22

TABLE OF CONTENTS

1.	PURPOSE	1
2.	SCOPE OF THE PROJECT	1
3.	TERM OF CONTRACT	1
4.	COUNTY'S COVENANTS	1
5.	CITY'S AND TOWNSHIP'S COVENANTS.....	1
6.	TERMINATION	2
7.	DATA TO BE FURNISHED	3
8.	ADMINISTRATION	3
9.	RELATIONSHIP OF PARTIES	4
10.	INSURANCE	4
11.	HOLD HARMLESS	4
12.	LIABILITY	4
13.	ENVIRONMENTAL MATTERS	4
14.	COMPLIANCE WITH LAWS.....	6
15.	AMENDMENTS	6
16.	NONDISCRIMINATION PRACTICES	6
17.	ETHICS IN CONTRACTING.....	8
18.	NOTICES	8
19.	WAIVER OF ANY BREACH	9
20.	SEVERABILITY OF PROVISIONS.....	9
21.	MERGER CLAUSE.....	9
22.	JURISDICTION AND LAW	9
23.	MISCELLANEOUS.....	9
24.	AUTHORIZATION AND CAPABILITY	10
25.	SIGNATURE	10
	EXHIBIT A: LEGAL DESCRIPTIONS.....	A-1
	EXHIBIT B: PROJECT DESCRIPTIONS.....	B-1
	EXHIBIT C: SIGNAGE SPECIFICATIONS	C-1
	EXHIBIT D: INSURANCE COVERAGES.....	D-1

THIS AGREEMENT (“Agreement”) is between the County of Wayne, Michigan, a public body corporate and Home Rule Charter County, acting through its Department of Public Services, Parks Division (hereinafter the “County”), the City of Northville, a Michigan municipal corporation (hereinafter “City”) and the Township of Northville, a Michigan municipal corporation (hereinafter “Township”).

1. PURPOSE

1.01 The County, the City and the Township have an interest in entering into cooperative parks and recreation projects that are mutually beneficial to the citizens of Wayne County.

2. SCOPE OF THE PROJECT

2.01 The County will cooperatively fund the construction of improvements (the “Project”) at Millennium Park Skatepark, located in the Township (individually, “Site” or collectively, “Sites”), for the citizens of Wayne County, at the location(s) described in **Exhibit A** attached hereto and made a part hereof. The County will finance any improvements agreed upon by the Chief Executive Officer for the County or his/her designee and the Mayor of the City or his/her designee and the Supervisor of the Township or his/her designee, in creation of the Project under the limitations indicated in Sections 3, 4 and 5.

3. TERM OF CONTRACT

3.01 The term of this Agreement shall commence upon approval by the Wayne County Commission and **shall terminate on September 30, 2024 at 11:59 p.m.**

3.02 If City and Township fail to complete the Project by the termination date as stated in Section 3.01, the parties agree that the County shall be under no further obligation to provide any remaining funds committed hereunder.

4. COUNTY'S COVENANTS

4.01 The County will assist in funding construction of the Project described in **Exhibit B** attached hereto and made a part hereof. The 2021-22 funding provided by the County for the recreational Project for the City **shall not exceed Eight Thousand One Hundred Twenty Three Dollars (\$8,123)**. The 2021-22 funding provided by the County for the recreational Project for the Township **shall not exceed Eighty Three Thousand Three Hundred Twenty Seven Dollars (\$83,327.00)**.

5. CITY'S AND TOWNSHIP'S COVENANTS

5.01 Prior to construction of any portion of the Project, City and Township shall provide the County with documents evidencing title to each Site, including, but not limited to, deeds, assignments, leases, land contracts, and mortgage instruments. The documents must specify all covenants, restrictions, easements, or other encumbrances on each Site.

5.02 Township warrants that it is the legal owner with good, valid, and clear title to each Site and that each Site is accurately described in **Exhibit A**. City and Township shall hold harmless and defend the County against any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including but not limited to, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to an action by a third party to quiet title in any Site described in **Exhibit A**.

5.03 City and Township shall keep accurate records and account of the Project costs that shall be accessible for inspection and audit by a representative of the County.

5.04 City and Township shall submit to the County no more frequently than once every 30 days, a certified application for reimbursement of acceptable Project costs together with all contractor and subcontractor certified invoices and any required supporting documentation for reimbursement, which shall be made upon receipt and approval of the application for reimbursement. The County is under no obligation to reimburse City or Township for any unapproved costs or costs outside the scope of this Agreement.

5.05 City and Township shall be responsible for financing the Project beyond the financial commitment the County has made as indicated in Section 4.01.

5.06 City and Township shall operate and maintain improvements for public recreation, and that it shall allow each park to be open to the public on equal and reasonable terms and that no individual shall be denied ingress or egress thereto or the use thereof on the basis of sex, race, color, religion, national origin, residence, age or handicap.

5.07 City and Township agree that in consideration of the financial commitment that the County is providing for the Project, City and Township shall operate each Site as a recreational facility for no less than ten (10) years after the Project is completed.

5.08 City and Township will develop signage at their own expense, which recognizes the County as a donor at each Site. The signage shall comply with the specifications described in **Exhibit C** attached hereto and made a part hereof. The County shall have the right to approve the signage. Such approval will not be unreasonably withheld or delayed. City and Township shall install the signage prior to the Project's completion.

5.09 City and Township agree to provide the County with an opportunity to participate in planning any press conference, ribbon cutting ceremony, opening ceremony, or other public/media announcement related to the Project ("media event"). City and Township further agrees to provide the County with no less than thirty (30) days prior written notice of a proposed media event.

5.10 Breach of any of the provisions contained in this Article may be regarded as a material breach of this Agreement.

6. TERMINATION

6.01 This Agreement can be terminated by any party with or without cause upon thirty (30) days written notice, prior to commencing construction. If terminated prior to commencing construction of the Project, each party is solely responsible for its own costs, fees, and obligations incurred prior to the termination.

6.02 After the Project's construction is commenced, the County may terminate this Agreement with or without cause and shall be responsible for expenses previously approved by the County and incurred by City or Township, not to exceed the amount stated in Section 4.01.

6.03 City or Township may terminate this Agreement, with or without cause, after construction is commenced and shall return to the County any funding provided by the same under this Agreement.

6.04 This Agreement shall terminate if any Site is not operational and regularly open to

the public.

7. DATA TO BE FURNISHED

7.01 City and Township must maintain copies of all information, books, data, reports, records, etc., related to the Project. Such information and records shall be maintained for a period of three (3) years from the date City and Township receive its final reimbursement payment under this Agreement.

7.02 Upon the request of the County or its authorized representative, including its Legislative Auditor General, City and Township must furnish, without charge, copies of all information, books, records, data, reports, etc., of City and Township, or any contractors, subcontractors, consultants or agents rendering or furnishing services under this Agreement, whether direct or indirect, that will permit adequate evaluation or audit of the services provided by City or Township or any of its contractors, subcontractors, consultants or agents. City and Township must include a similar covenant allowing for County audit in any agreement it has with a contractor, subcontractor, consultant or agent related to this Agreement. The County may delay reimbursement payments to City and Township pending the results of any such audit without penalty or interest.

7.03 The County may schedule conferences at mutually convenient times with City and Township administrative personnel to gather the information. If, as a result of any audit conducted by or for the County relating to City's or Township's performance under this Agreement, a discrepancy should arise as to the amount of compensation due City or Township, City or Township, as applicable, shall pay to the County on demand the amount of compensation in question. If City or Township fails or refuses to make payment, in addition to other legal remedies available to the County, the County may retain said amount from any funds allocated to City and Township but not yet disbursed under this Agreement or may offset such a deficiency against the compensation to be paid City and Township in any concurrent, successive or future agreements between the parties.

7.04 City and Township further acknowledges the right of the Wayne County Commission as a third-party beneficiary of this Agreement to sue for specific performance to enforce the audit rights provided herein for the Legislative Auditor General.

8. ADMINISTRATION

8.01 City and Township must inform the County as soon as the following types of conditions become known:

- A. Probable delays or adverse conditions which do or may materially prevent meeting the objectives of this Agreement, including changes, transfer, or assignment of any real property interest related to any Site;
- B. Favorable developments or events that enable meeting time schedules or goals sooner than anticipated; or
- C. Any changes or modifications in appropriations and funding for the Project.

9. RELATIONSHIP OF PARTIES

9.01 The parties are independent entities. No liability or benefits, such as Workers' Compensation, pension rights, or insurance rights, arising out of, or related to a contract for hire or employer/employee relationship, accrues to any party or any party's agents, contractors, subcontractors, or employees as a result of this Agreement. No relationship, other than that of independent contractor will be implied between the parties, or any party's agents, employees, contractors, or subcontractors.

10. INSURANCE

10.1 City and Township will require that all contractors undertaking work on the Project abide the terms, and provide insurance coverage in said amounts, as set forth in **Exhibit D**.

10.2 All insurance and bonds shall name the Charter County of Wayne and the City and Township as insured or beneficiary.

11. HOLD HARMLESS

11.01 City and Township agree to remain responsible for their own negligence, or tortious acts, errors, or omissions, and the acts, errors, or omissions of any of their employees, contractors, subcontractors, consultants, or agents. It is agreed that the County is merely acting as a funding source for the Project and that any negligence, or tortious acts, errors, or omissions on the part of the County shall only arise out of providing these funds or processing reimbursement requests made by City and Township as submitted pursuant to Section 5.04.

11.02 This hold harmless provision must not be construed as a waiver of any governmental immunity by the County, City or Township or any of their agencies, or employees, as provided by statute or modified by court decisions.

12. LIABILITY

12.01 The County does not assume and is not responsible for, payment of any debt service, lien, or encumbrance, including, but not limited to, mortgage, promissory note, land contract, or other obligation, incurred prior to the signing or during the term of this Agreement.

12.02 This Agreement is not intended to create beneficial rights in any third party other than the Wayne County Commission. This Agreement is entered into for the sole benefit of the parties to this Agreement.

13. ENVIRONMENTAL MATTERS

13.01 City and Township warrant to the County that City and Township will not use Hazardous Materials (as defined in Section 13.06) at any Site in violation of any governmental regulation pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials.

13.02 City and Township warrant that it is not in violation of governmental regulations pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials at any Site, and, to the best of City's and Township's knowledge, there have been no actions commenced or threatened by any party for noncompliance which affects a Site.

13.03 City and Township will keep each Site free of Hazardous Materials except to the extent that the Hazardous Materials are stored or used in compliance with applicable local, state and federal regulations. City and Township must not cause or permit any Site to be used to generate, manufacture, refine, transport, treat, store, handle, dispose of, transfer, produce, or process Hazardous Materials, except in compliance with governmental regulations. City and Township shall not cause or permit, as a result of any intentional or unintentional act or omission on the part of City or Township, any tenant, subtenant or occupant, the release, spill, leak or emission of Hazardous Materials at any Site or onto any other contiguous property.

13.04 Prior to commencing the Project, City and Township must conduct and complete or cause to be conducted and completed an investigation, including a comprehensive environmental audit, studies, sampling, and testing, as the County deems necessary. A copy of any environmental audit, study, sampling or testing shall be provided to the County within ten (10) working days of City's and Township's receipt of such audit, study, sampling or testing. If the audit reveals the existence of any Hazardous Material at any Site, City and Township shall immediately disclose the findings to the County. If the County decides to proceed with the Project, City and Township shall do or cause to be done all remedial, removal and other actions necessary to clean up and remove all Hazardous Materials on, under, from or affecting the Site as required by all applicable governmental regulations, to the satisfaction of the County, and according to all federal, state and local governmental authorities. Any audit conducted by the County is solely for the benefit, protection, and interest of the County. Neither City, Township nor any third party shall rely upon the audit conducted by the County for any purpose.

13.05 It is agreed that the County is merely acting as a funding source for the Project and that the County shall only be responsible for providing these funds and processing reimbursement requests made by City and Township as submitted pursuant to Section 5.04. Therefore, the County shall not be responsible for any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including attorney and consultant fees, investigation and laboratory fees, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to:

- A. The presence, disposal, release or threatened release of any Hazardous Materials on, over, under, from or affecting the Site or the soil, water, vegetation, buildings, personal property, persons or animals;
- B. Any personal injury (including wrongful death) or property damage (real or personal) arising out of or related to Hazardous Materials at a Site;
- C. Any lawsuit brought or threatened, settlement reached or government order relating to the Hazardous Materials with respect to a Site;
- D. Any violation of laws, orders, regulations, requirements or demands of government authorities, or any policies or requirements of any mortgage, which are based on or related to the Hazardous Materials used at a Site;
- E. This section applies to the presence, disposal, release, leakage, or threatened release of any Hazardous Materials prior to the effective date of this Agreement.

13.06 Hazardous Material means any material or substance:

- A. Which is or becomes defined as a hazardous substance, pollutant, or contaminant pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. 9601 et. seq.) and any amendments thereto and regulations pursuant thereto;
- B. Containing gasoline, oil, diesel, fuel, or other petroleum products;
- C. Which is or becomes defined as hazardous waste pursuant to the Resource Conservation and Recovery Act (42 U.S.C. 6901 et. seq.) and any amendments thereto and regulations pursuant thereto;
- D. Containing polychlorinated biphenyl;
- E. Containing asbestos;
- F. Which is radioactive;
- G. The presence of which requires investigation or remediation under any governmental regulation; or
- H. Which is or becomes defined as a hazardous waste, hazardous substance, pollutant, contaminant, or biologically hazardous material under any governmental regulation.

14. COMPLIANCE WITH LAWS

14.01 Each party must comply with and must require its employees to comply with all applicable laws and regulations.

14.02 City and Township must construct and develop the Project or cause the Project to be constructed and developed according to applicable local, state and federal laws.

15. AMENDMENTS

15.01 No amendment to this Agreement is effective unless it references this Agreement, is written and signed by duly authorized representatives of each party and approved by resolutions adopted by the Northville City Council, the Northville Township Board of Trustees and the Wayne County Commission.

16. NONDISCRIMINATION PRACTICES

16.01 City and Township shall require that all contractors, subcontractors, consultants and agents retained to perform work related to this Agreement comply with:

- A. Titles VI and VII of the Civil Rights Act (42 U.S.C. §§ 2000d et. seq.) and the United States Department of Justice Regulations (28 C.F.R. Part 42) issued pursuant to these Titles.
- B. The Age Discrimination Act of 1985 (42 U.S.C. §6101-07).
- C. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794).
- D. The Americans with Disabilities Act of 1990 (42 U.S.C. §12101 et. seq.) and its associated regulations.
- E. The Elliot-Larson Civil Rights Act (P.A. 1976 No. 453)
- F. The Persons With Disabilities Civil Rights Act (P.A. 1976 No. 220).

- G. The anti-discrimination provisions as required by Section 120-192 of the Wayne County Code of Ordinances.

16.02 All contractors, subcontractors, consultants and agents retained by City and Township to perform work related to this Agreement shall not:

- A. Refuse to recruit, hire, employ, promote or to bar or discharge from employment an individual, or discriminate against an individual in compensation, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- B. Limit, segregate, or classify an employee or applicant for employment in a way which deprives or tends to deprive any individual of employment opportunities or otherwise adversely affects the employment status of an employee because of race, color, creed, national origin, age, marital status, handicap, sex, familial status, height or weight.
- C. Print or publish or cause to be printed or published a notice, application, or advertisement relating to employment indicating a preference, limitation, specification, or discrimination based upon race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- D. Except as permitted by rules and regulations promulgated pursuant to Section 120-192 of the Wayne County Code of Ordinances, or applicable state or federal law, make or use a written or oral inquiry or form of application that elicits or attempts to solicit information concerning the race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight, of prospective employees. City and Township also shall not make or keep a record of that information or disclose such information.
- E. Make or use a written or oral inquiry or form of application that expresses a preference, limitation or specification based on religion, race, color, creed, national origin, age, height, weight, marital status, handicap, or sex.

16.03 City and Township agree that it will notify all of its contractors, subcontractors, consultants, or agents of their obligations relative to non-discrimination under this Agreement when soliciting the contractor, subcontractor, consultant, or agent. City and Township will include the provisions of this Article in any contract, as well as provide the County with a copy of any agreement with a contractor, subcontractor, consultant, or agent completing work related to this Agreement.

16.04 All contractors, subcontractors, consultants and agents retained by City and Township to perform work related to this Agreement shall not discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of this Agreement, with respect to hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight. This Section does not apply if it is determined by the County Division of Human Relations that the requirements are

bona fide occupational qualifications reasonably necessary to perform the duties required for employment. The burden of proof that the occupational qualifications are bona fide is upon City and Township.

16.05 Breach of any of the covenants in this Article may be regarded as a material breach of this Agreement.

16.06 City and Township acknowledge the right of the County Director of Human Relations to sue to enforce the provisions in this Article.

16.07 If City or Township or any of their contractors, subcontractors, consultants, or agents do not comply with the non-discrimination provisions of this Agreement, the County may impose sanctions, as it determines to be appropriate, including but not limited to the cancellation, termination or suspension of this Agreement, in whole or in part.

16.08 In the event that City or Township is or becomes subject to federal or state law which conflicts with the requirements of Section 120-192 of the Wayne County Code of Ordinances, the provisions of federal or state law shall apply and this Agreement shall be interpreted and enforced accordingly. In accordance with the Elliot-Larson Civil Rights Act, P.A. 1976 No. 453, as amended, MCL 37.2101 *et seq.*, City and Township covenant not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin, age, sex, weight, height, or marital status, and to require a similar covenant on the part of any contractor, subcontractor, consultant, or agent employed in the performance of this Agreement.

17. ETHICS IN CONTRACTING

17.01 City and Township and all of its contractors must comply with Article 12 of Chapter 120 of the Wayne County Code of Ordinances governing "Ethics in Public Contracting" or any similarly existing City and Township ordinances.

18. NOTICES

18.01 All notices, consents, approvals, requests and other communications ("Notices") required or permitted under this Agreement must be given in writing and mailed by first-class mail and addressed as follows:

If to City:
City of Northville
215 W. Main Street
Northville, Michigan 48167

If to Township:
Township of Northville
44405 Six Mile Road
Northville, MI 48168

If to the County:
Director of Parks
Wayne County Parks
33175 Ann Arbor Trail
Westland, Michigan 48185

and
Director
Wayne County Department of Public Services
400 Monroe, Suite 300
Detroit, Michigan 48226

18.02 All notices are deemed given on the day of mailing. Any party to this Agreement may change its address for the receipt of notices at any time by giving notice to the other as provided. Any notice given by a party must be signed by an authorized representative of such party.

18.03 Termination notices, change of address notices, and other notices of a legal nature, are an exception and must be sent by registered or certified mail, postage prepaid, return receipt requested.

19. WAIVER OF ANY BREACH

19.01 No failure by a party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach constitutes a waiver of any breach of term. No waiver of any breach affects or alters this Agreement, but every term of this Agreement remains effective with respect to any other then existing or subsequent breach.

20. SEVERABILITY OF PROVISIONS

20.01 If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of this Agreement, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

21. MERGER CLAUSE

21.01 This Agreement, including the Exhibits contains the entire agreement between the parties and all prior negotiations and agreements are merged in this document. No party has made any representations except those expressly set forth in this Agreement. No rights or remedies are, or will be acquired by any party by implication or otherwise unless set forth herein.

21.02 This Agreement may be executed in counterparts, each of which will be deemed an original but all of which together will constitute one agreement.

22. JURISDICTION AND LAW

22.01 This Agreement, and all actions arising from it, must be governed by, subject to, and construed according to the laws of the State of Michigan. Each party consents to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this Agreement. Each party will not commence any action against the other because of any matter arising out of this Agreement, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction is in the United States District Court for the Eastern District of Michigan, Southern Division, the Court of Claims, the Michigan Supreme Court or the Michigan Court of Appeals.

23. MISCELLANEOUS

23.01 It is mutually understood and agreed that none of the parties hereto shall be held responsible for damages occasioned by delay or failure to perform where due to fire, strike, flood, acts of God, unavailability of labor, material, legal acts of public authorities, or delays caused by public carriers or third person (including contractors or subcontractors) which cannot reasonably be foreseen or provided against.

23.02 The parties agree that upon termination of this Agreement, the following sections shall survive termination and shall remain in full force and effect: 5.02; 11; 12; 13; 14 and 22.

23.03 The term "County" includes the Charter County of Wayne and all other associated, affiliated, or subsidiary departments or divisions now existing or to be created, their agents, and employees.

23.04 This Agreement must not be construed as a waiver of any governmental immunity by the County, City or Township, or any of their agencies, or employees, has as provided by statute or modified by court decisions.

23.05 The headings of the articles in this Agreement are for convenience only and must not be used to construe or interpret the scope or intent of this Agreement or in any way affect this Agreement.

24. AUTHORIZATION AND CAPABILITY

24.01 This Agreement has been approved, as evidenced by the attached Resolutions adopted by the Northville City Council, Northville Township Board of Trustees and the County Commission. Copies of such resolutions shall be attached to this Agreement.

24.02 Each party warrants that the person signing this Agreement is authorized to sign on behalf of its principal and is empowered to bind its principal to this Agreement.

25. SIGNATURE

25.01 The County, City and Township, by their authorized officers and representatives have executed this Agreement as of the dates written below.

[SIGNATURES ON THE FOLLOWING PAGES]

City of Northville and Township of Northville
Millennium Park Skatepark

<p>County Commission approved and execution authorized by Resolution</p> <p>No. _____ Date: _____</p>	<p>CHARTER COUNTY OF WAYNE</p> <p>By: _____ Warren C. Evans Its: County Executive Date: _____</p>
---	--

City of Northville and Township of Northville
Millennium Park Skatepark

<p>Northville City Council approved and execution authorized by Resolution</p> <p>No. _____ Date: _____</p>	<p>CITY OF NORTHVILLE By: _____ Brian Turnbull Its: Mayor Date: _____</p>
---	--

City of Northville and Township of Northville
Millennium Park Skatepark

<p>Northville Township Board of Trustees approved and execution authorized by Resolution</p> <p>No. _____ Date: _____</p>	<p>TOWNSHIP OF NORTHVILLE</p> <p>By: _____ Mark J. Abbo Its: Supervisor Date: _____</p>
--	--

60113714 JUL 12 06

EXHIBIT A: LEGAL DESCRIPTIONS

Li-44993 Pa-1088
206360920 7/12/2006 09:00AM
Bernard J. Youngblood
Wayne Co. Register of Deeds

QUIT CLAIM DEED

01606238

KNOW ALL MEN BY THESE PRESENTS: That The Economic Development Corporation of the Charter County of Wayne, a municipal corporation organized and existing under and by virtue of the State of Michigan, whose address is 600 Randolph, Detroit, MI 48226(hereinafter "Grantor:), does hereby quit claim to Charter Township of Northville, Michigan, a municipal corporation organized and existing under and by virtue of the State of Michigan, whose address is 44405 Six Mile Rd., Northville, MI 48168 (hereinafter "Grantee"), any and all interest the Grantor may have in the premises, consisting of approximately forty-nine (49) acres situated in the Charter Township of Northville, Wayne County, Michigan, described as:

PARCEL 11-1:

Commencing at the Northeast corner of Section 16, Town 1 South, Range 8 East, Northville Township, Wayne County, Michigan; thence along the East line of said Section 16, South 02 degrees 03 minutes 08 seconds East 66.09 feet to the Southerly right-of-way line of Six Mile Road for a point of beginning; thence continuing along said East line South 02 degrees 03 minutes 08 seconds East 1408.34 feet; thence South 87 degrees 56 minutes 52 seconds West 433.26 feet; thence North 55 degrees 41 minutes 00 seconds West 335.00 feet; thence North 33 degrees 14 minutes 00 seconds West 350.00 feet; thence North 20 degrees 02 minutes 38 seconds West 235.49 feet; thence North 03 degrees 00 minutes 06 seconds West 193.24 feet; thence North 27 degrees 25 minutes 19 seconds West 205.00 feet; thence North 04 degrees 39 minutes 57 seconds West 248.55 feet to a point on the Southerly right-of-way line of Six Mile Road; thence along said right-of-way line North 84 degrees 43 minutes 50 seconds East 1061.00 feet to the point of beginning.

Tax Parcel ID: Part of 77-058-99-0002-704

MILLENNIUM PARK

PARCEL 11-2:

Commencing at the West 1/4 corner of Section 15, Town 1 South, Range 8 East, Northville Township, Wayne County, Michigan; thence along the East West 1/4 line of said Section 15 North 88 degrees 15 minutes 15 seconds East 473.01 feet for a point of beginning, said point bearing South 88 degrees 15 minutes 15 seconds West 2165.90 feet from the center of said Section 15; thence along the East West 1/4 line of said Section 15 North 88 degrees 15 minutes 15 seconds East 2105.90 feet to a point on the Westerly right-of-way line of Sheldon Road; thence along said right-of-way line South 01 degrees 50 minutes 18 seconds East 10.00 feet; thence South 88 degrees 15 minutes 15 seconds West 84.81 feet; thence Southwesterly 445.61 feet along the arc of a circular curve to the left, having a radius of 550.00 feet, a central angle of 46 degrees 25 minutes 15 seconds and a chord which bears South 65 degrees 02 minutes 37 seconds West 433.52 feet; thence South 41 degrees 50 minutes 00 seconds West 433.97 feet; thence Southwesterly 555.85 feet along the arc of a circular curve to the right, having a radius of 965.00 feet, a central angle of 33 degrees 00 minutes 11 seconds and a chord which bears South 58 degrees 20 minutes 05 seconds West 548.20 feet; thence North 15 degrees 09 minutes 51 seconds West 135.03 feet; thence North 22 degrees 52 minutes 03 seconds West 168.81 feet; thence North 46 degrees 20 minutes 17 seconds West 168.81 feet; thence North 67 degrees 36 minutes 42 seconds West 170.30 feet; thence North 81 degrees 09 minutes 09 seconds West 271.98 feet; thence South 88 degrees 15 minutes 15 seconds West 228.23 feet; thence North 08 degrees 07 minutes 12 seconds West 77.57 feet; thence North 01 degrees 44 minutes 45 seconds West 163.58 feet to the point of beginning.

Tax Parcel ID: 77-059-99-0001-704

PARCEL 11-3:

Commencing at the North 1/4 corner of Section 15, Town 1 South, Range 8 East, Northville Township, Wayne County, Michigan; thence along the North/South 1/4 line of said Section 15 South 01 degrees 49 minutes 50 seconds East 2650.48 feet to the center of said Section 15; thence along the East/West 1/4 line of said Section 15 North 88 degrees 09 minutes 05 seconds East 60.00 feet to the Easterly right-of-way line of Sheldon Road for a point of beginning; thence along said right-of-way line North 01 degrees 49 minutes 50 seconds West 450.00 feet; thence North 88 degrees 13 minutes 36 seconds East 381.31 feet; thence South 01 degrees 46 minutes 24 seconds East 208.51 feet; thence South 87 degrees 10 minutes 16 seconds East 65.18 feet; thence Southerly 53.75 feet along the arc of a circular curve to the left, having a radius of 60.00 feet, a central angle of 51 degrees 19 minutes 44 seconds and a chord which bears South 22 degrees 50 minutes 08 seconds East 51.97 feet; thence South 48 degrees 30 minutes 00 seconds East 89.85 feet; thence Southwesterly 358.59 feet along the arc of a circular curve to the right, having a radius of 450.00 feet, a central angle of 45 degrees 39 minutes 26 seconds and a chord which bears South 65 degrees 19 minutes 22 seconds West 349.18 feet; thence South 88 degrees 09 minutes 05 seconds West 208.27 feet to a point on the Easterly right-of-way line of Sheldon Road; thence along said right-of-way line North 01 degrees 50 minutes 18 seconds West 10.00 feet to the point of beginning.

Tax Parcel ID: 77-057-99-0004-708

Together with the hereditaments and appurtenances thereto, together with easements and restrictions of record and subject thereto, for one million dollars (\$1,000,000.00) subject to easements and buildings and use restrictions of record and further subject to any encumbrances that have risen under or through Grantee since March 30, 199, the date of the land contract pursuant to which this deed is given. This deed is given in fulfillment and termination of said land contract.

Taxation exempt by MCLA 207.526(h)(1) and MCLA 207.505(h).

Dated: June 30, 2006

NO REVENUE ATTACHED

QCD. 12.6K. dp. E(h) (A) [Signature]

LAMONT TITLE CORPORATION

Signed in the presence of

Signed

Economic Development Corporation of the Charter County of Wayne, a municipal corporation

BY: Ray Byers, Chairperson

State of Michigan)
) SS
County of Wayne)

On this 30th day of June, 2006, before me personally appeared Ray Byers, Chairperson, of The Economic Development Corporation of the Charter County of Wayne, a municipal corporation.

Emma Elder
Notary Public - Oakland County, MI
My Commission Expires: March 20, 2008
Acting in WAYNE

County Notary Public
County, Wayne
My Commission Expires:

Drafted by: Kevin A. McNulty @ LaMont Title Company, 500 Griswold Street, Suite 2100, Detroit, MI 48226 at sellers direction.

When recorded return to: LaMont Title Company, 500 Griswold Street, Suite 2100, Detroit, MI 48226

Recording Fee 18- State Transfer Tax Exempt County Transfer Tax Exempt
County Treasurer's Certificate City Treasurer's Certificate

When recorded return to:
LaMont Title Corporation
500 Griswold Street, Suite #2100
Detroit, Michigan 48226

EXHIBIT B: PROJECT DESCRIPTION

April 22, 2022

Ms. Alicia C. Bradford, CPRP
Director, Wayne County Parks Division
33175 Ann Arbor Trail
Westland, Michigan 48185

Re: Park Millage Funding Allocation - FY 2021-2022

Dear Ms. Bradford:

We are pleased to submit the Northville Township project proposal for consideration from the FY 2021-2022 Wayne County Parks Millage Fund Allocation, for your review. We are proposing to utilize the FY 2021-2022 allocated amount of \$83,327 for the Northville Skatepark Project at Millennium Park (MP).

The project site is located in and owned by Northville Township. Northville Parks and Recreation maintains the park, which is located on Six Mile Road, just south of Five Mile Road; T1S, R8E, S.E. ¼ Section 17 of Northville Township, Wayne County. The attached property deed demonstrates park ownership by Northville Charter Township.

Millennium Park is the second largest park in the Township, hosting four baseball/softball fields, five soccer/lacrosse fields, two play structures, a picnic pavilion, trails and various other park amenities. Our project is to build a skatepark, which will be the only skatepark in Northville. This project began as a grassroots effort by a group of citizens, led by Gabriella Duhn and her family, after a tragic hit and run accident that killed their son Dominic while he was riding his skateboard. The citizen group, collaborating with Northville Parks and Recreation, have worked tirelessly to turn this tragedy into a positive situation, by creating a safe place for all skateboarders and a welcoming place for all youth.

Once completed, Northville Township will own the skatepark, and Northville Parks and Recreation will maintain it. This project will combine Wayne County Park Millage Funds from the Northville Township and City of Northville FY2021-2022 allocations. The estimated cost for the skatepark project is \$600,000 (budget estimate attached).

We appreciate the continued partnership with Wayne County in support of our park improvement projects. We look forward to receiving the intergovernmental agreement, which we will present to the Township Board of Trustees for approval. If you need any other information please let me know, and as always, we look forward to working with you on this project.

Sincerely,

Mark Gasche, Director
Northville Parks and Recreation

Attachments: Property deeds & Information, Project Cost Estimates, Project Location Map

Cc: Terry Marecki, Wayne County Commissioner
Mark Abbo, Township Supervisor and Chair, Northville Parks & Recreation Commission
Todd Mutchler, Township Manager, Charter Township of Northville

Northville Skatepark Budget

EXPENSE

Item	Description	\$ Amount
Design	Conceptual Design Process; final renderings	\$15,000
	Construction Documents	\$15,000
Engineering	Geotechnical Investigation & Recommendations	\$4,200
	Civil Engineering and Permitting	\$6,000
Construction Costs	Skatepark - 8,500 sq. ft. @ \$65/sq. ft.	\$552,500
	Landscaping	\$50,000
	Site Amenities	\$15,000
Total Expense		\$657,700

REVENUE

Northville Township	Matching Funds - Park Development	\$150,000
Wayne Co. Park Millage	Northville Township Allocation	\$83,327
	City of Northville Allocation	\$8,123
Skatepark Committee	Community Fundraising	\$325,000
	In-kind donations of material, supplies, labor	\$91,250
Total Revenue		\$657,700

EXHIBIT C: SIGNAGE SPECIFICATIONS



WAYNE COUNTY MEMORANDUM PARKS DIVISION

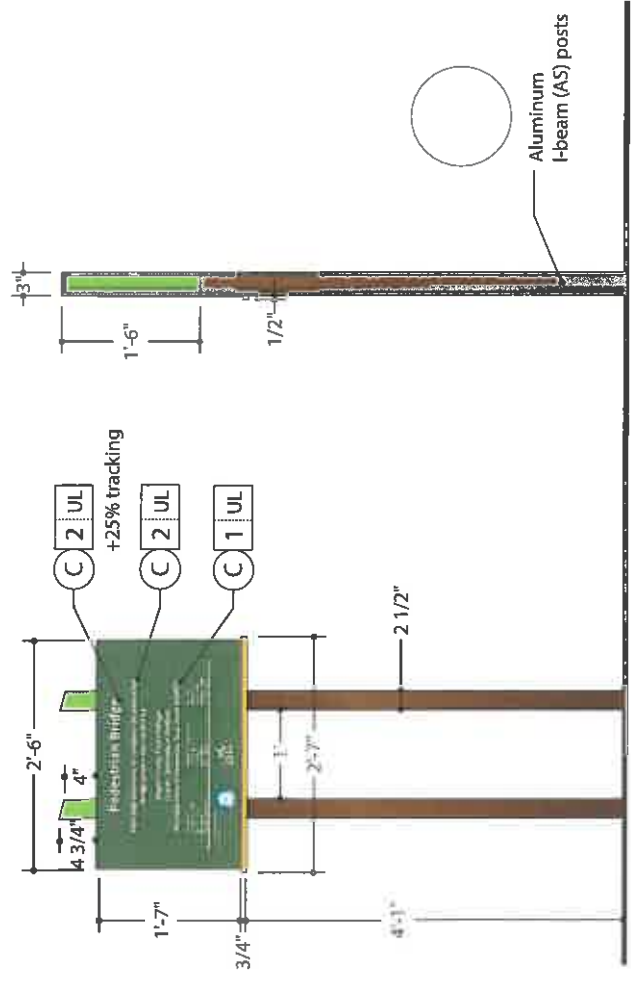
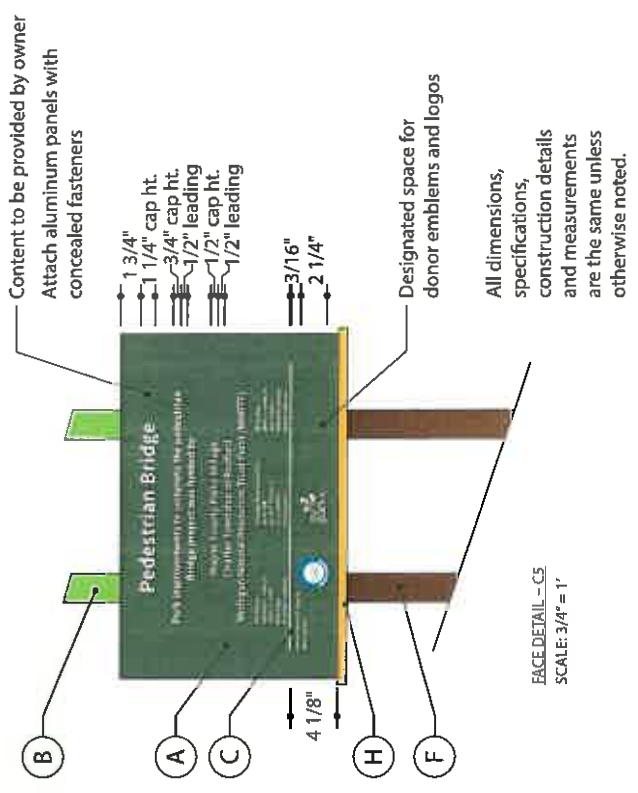
SIGN SPECIFICATIONS

Attached, please find sketch and samples of the sign layout that we are suggesting for all IGA Grant projects. The Specs are as follows:

All parks millage signs must include language that states, made possible through the Wayne County Parks millage in cooperation with (*place your municipality name here*)

- Sign size 48' x 30' ¾' marine grade plywood or other composite material
- Sign is to be one sided, two sides is optional
- To be cut with" carriage "style top i.e. arched (optional)
- Color options are determined by the municipality
- Font should be traditional styles in Helveticas, Arial, Times New Roman
- Include County Logo (Blue-43 communities) County Executive and County Commissioners
- We suggest using 3M Reflective Adhesive water proof vinyl. Painting is optional
- Vertical post shall be 4x6 weather proof timbers routed on 4' side to accommodate the sign, staining of posts optional
- Bury post a minimum of 42' into ground and backfill with dirt and compost, concrete footing is optional
- Bottom of sign shall be 2ft. minimum above grade
- Sign will be secured to post with flat head Galvanized wood screws (approx. # 10) 2 per post (min.)
- Proof to be provided of final design prior to fabrication and installation

We are flexible on fabrication and colors as long as it resembles the example attached. Any request to deviate from the signage should be directed to the Parks Director.



FRONT ELEVATION - C5
SCALE: 1/2" = 1'

SIDE ELEVATION - C5
SCALE: 1/2" = 1'

Exhibit D: INSURANCE COVERAGES

City and Township, at their expense, or any contractors, subcontractors, consultants or agents retained by City and Township (each a "Contractor"), at their own expense, shall procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the services by the Contractor, its agents, representatives or employees. Contractor shall maintain at least the following minimum coverage:

Commercial General Liability (CGL)

Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this Contract or the general aggregate limit shall be twice the required occurrence limit.

Umbrella or Excess Liability

Policy in an amount not less than \$1,000,000. Umbrella or excess policy wording shall be at least as broad as the primary or underlying policy(ies) and shall apply both to the Contractor's general liability and to its automobile liability insurance and shall be written on an occurrence basis. The County, officials, employees and others as may be specified in any "Special Conditions" shall be named as an additional insured under this policy.

Automobile Liability

Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limits no less than \$1,000,000 per accident for bodily injury and property damage.

Workers' Compensation

Insurance as required by the State of Michigan, with Statutory limits, and employer's liability insurance with limits of no less than \$1,000,000 per accident for bodily injury or disease.

Professional Liability (if Design/Build)

Insurance appropriate to the Contractor's profession, with limits no less than \$3,000,000 per occurrence or claim, \$3,000,000 aggregate.

Builder's Risk (Course of Construction)

Insurance utilizing "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the project and no coinsurance penalty provisions.

Contractors' Pollution Legal Liability and/or Asbestos Legal Liability and/or Errors and Omissions (if project involves environmental hazards)

Insurance with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate.

If the Contractor maintains higher limits than the minimum insurance coverage required as

stated above in this Exhibit, the Contractor shall maintain the coverage for the higher insurance limits for the duration of this Agreement.

Additional Insured Status

The County, its officers, officials, employees, volunteers, and others as may be specified in any "Special Conditions" shall be additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

Primary Coverage

For any claims related to this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Notice of Cancellation

Each insurance policy shall state that coverage shall not be canceled, except with notice to the County.

Waiver of Subrogation

Contractor grants to the County a waiver of any right to subrogation which any insurer of the Contractor may acquire against the County by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the County has received a waiver of subrogation endorsement from the insurer.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the County. The County may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

All insurance must be effected under valid and enforceable policies, issued by recognized, responsible insurers qualified to conduct business in Michigan which are well-rated by national rating organizations. All companies providing the coverage required shall be licensed or approved by the Insurance Bureau of the State of Michigan and shall have a policyholder's service rating no lower than A:VII as listed in A.M. Best's Key Rating guide, current edition or interim report.

Claims-made Policies

If any of the required policies provide coverage on a claims-made basis:

1. The retroactive date must be shown and must be before the date of this Agreement or the date the Contractor starts to perform the services.
2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of this Agreement.
3. If coverage is canceled or non-renewed, and not replaced with another claims-made

policy form with a retroactive date prior to this Agreement's effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of Agreement work.

Verification of Coverage

Contractor shall furnish the County with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this Exhibit. The County shall receive and approve all certificates and endorsements before the Contractor begins providing services. Failure to obtain the required documents prior to commencement of services shall not waive the Contractor's obligation to provide them. The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by this Exhibit, at any time.

Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance satisfying all the stated requirements, and Contractor shall ensure that the County is an additional insured on insurance required from subcontractors.

Special Risks or Circumstances

The County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

➤ The Contractor must submit certificates evidencing the insurance to the County Risk Management Division at the time the Contractor executes an agreement with the City and/or Township, and at least fifteen (15) days prior to the expiration dates of expiring policies.

Surety Bonds

The Contractor shall provide the following surety bonds: 1) bid bond; 2) performance bond; 3) payment bond; 4) maintenance bond. The payment bond and the performance bond shall be in a sum equal to the contract price. If the performance bond provides for a one year warranty a separate maintenance bond is not necessary. If the warranty period specified in the contract is for longer than one year a maintenance bond equal to 10% of the contract price is required. Bonds shall be duly executed by a responsible corporate surety, authorized to issue such bonds in the State of Michigan and secured through an authorized agent with an office in Michigan.

RESOLUTION 2022-076

At a regular meeting of the Board of Trustees of the Charter Township of Northville, held on Thursday, June 16, 2022 at 7:00 p.m. at the Northville Township Hall, the following information was offered:

WHEREAS: Wayne County allocated \$83,327 in Park Millage Funds to Northville Township for FY 2021-2022; and,

WHEREAS: The Board approved a proposal to use the FY 2021-2022 Wayne County Park Millage Funds for the Northville Skatepark Project at the April 21, 2022 regular Board of Trustee meeting; and,

WHEREAS: The Parks & Recreation Department submitted the proposed project to Wayne County for consideration which they subsequently approved. Wayne County has sent an Intergovernmental Agreement to Northville City & Northville Township for approval; and,

WHEREAS: The IGA includes \$8,123 from the City of Northville allocation, as the Northville Skatepark Project is a joint effort between the township and the city with shared funding from the Wayne County Park Millage Fund; and,

WHEREAS: The Northville City Council has approved the Skatepark Project and the IGA with Wayne County; and,

WHEREAS: The planned completion date for the Northville Skatepark Project is 2023; and,

NOW, THEREFORE, BE IT RESOLVED: Upon a motion by --- to approve Resolution 2022-076 authorizing the Township Supervisor to sign the Intergovernmental Agreement with Wayne County for the FY 2021-2022 Wayne County Park Millage Project, second by ---.

AYES: Abbo, Lundberg, Rhines, Frush, Herrmann, Jankowski, Roosen

NAYS: None

RESOLUTION DECLARED ADOPTED:

I, Roger Lundberg, Clerk of the Charter Township of Northville, County of Wayne, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution of action approved by the Board of Trustees at their regular meeting held on June 16, 2022 at 44405 Six Mile Road, Northville, Michigan 48168.



Roger Lundberg, Clerk

Check Registry

8.A.

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Fund							
Dept: 000 General							
05/13/2022	COMER	146152	KEARNS BROTHERS INC	Building Permits	453.000	000	180.00
05/20/2022	COMER	146226	Edge Fitness LLC	Building Permits	453.000	000	41,038.00
05/27/2022	COMER	146290*#	NATIONAL VISION ADMINISTRATORS	COBRA FRINGE BENEFITS	230.000	000	4.73
06/03/2022	COMER	146380	Williams Distributing	Pre-Fab Fireplace (Self Venting) - Resid	452.000	000	5.00
05/16/2022	COMER	1649(E)*#	DELTA DENTAL PLAN	COBRA FRINGE BENEFITS	230.000	000	35.76
06/03/2022	COMER	1653(E)*#	MERS E-CHECK	MERS Pension Fund	231.001	000	2,928.03
Total For Dept: 000							44,191.52
Dept: 101 TRUSTEE							
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	101	28.19
Total For Dept: 101							28.19
Dept: 172 EXECUTIVE							
05/13/2022	COMER	146101*#	CDW GOVERNMENT INC	Data processing	812.000	172	1.66
05/13/2022	COMER	146112	GORDON FOOD SERVICE, INC.	Operating/Office Supplies	740.000	172	82.19
05/13/2022	COMER	146117*#	Inacomp TSG	Data processing	812.000	172	2.88
05/13/2022	COMER	146121*#	KONICA MINOLTA	Equipment Maintenance	813.000	172	61.80
05/13/2022	COMER	146145*#	POWER DMS	Data processing	812.000	172	135.36
05/13/2022	COMER	146164*#	Varipro Benefit Administrators	Professional Services	827.000	172	6.95
05/13/2022	COMER	146165*#	VERIZON WIRELESS	Telephone	851.000	172	96.81
05/13/2022	COMER	146169	WILLIAMS, WILLIAMS, RATTNER &	LEGAL FEES	826.000	172	2,795.24
05/20/2022	COMER	146188	DTE ENERGY	STREET LIGHT ENERGY EXPENSE - PARK PLACE	970.010	172	127.33
Bcheck COMER 146188 Total for Fund 101 General Fund							
05/20/2022	COMER	146197*#	HEALTH ALLIANCE PLAN	Insurance	716.000	172	1,464.95
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	172	332.41
05/20/2022	COMER	146236*#	SHRED-IT USA DETROIT	Professional Services	827.000	172	941.25
05/20/2022	COMER	146239	STREET MARKETING, INC	PRINTING AND PUBLISHING	900.000	172	4,500.00
05/27/2022	COMER	146254*#	AT&T	Telephone	851.000	172	138.73
05/27/2022	COMER	146271	EPIC GRAPHICS, LLC	PRINTING AND PUBLISHING	900.000	172	751.00
05/27/2022	COMER	146274*#	Freshworks Inc.	Data processing	812.000	172	112.32
05/27/2022	COMER	146290*#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	172	20.91
05/27/2022	COMER	146317*#	STANDARD INSURANCE	Insurance	716.000	172	59.30
06/03/2022	COMER	146339	CAPITOL RELATIONS, LLC	Professional Services	827.000	172	6,000.00
06/03/2022	COMER	146355	FERAL FLORA	Beautification Committee	890.000	172	221.10
06/03/2022	COMER	146398#	WAYNE COUNTY	Traffic Signals - Northridge	970.011	172	105.02
05/09/2022	COMER	1647(E)*#	DELTA DENTAL PLAN	Insurance	716.000	172	67.69
05/16/2022	COMER	1649(E)*#	DELTA DENTAL PLAN	Insurance	716.000	172	31.75

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
05/20/2022	COMER	1650(A)*#	Corporate Payment Systems	Data processing	812.000	172	4.08	
				Literature Dues and Seminars	958.000	172	210.05	
	Bcheck COMER 1650(A) Total for Fund 101 General Fund							214.13
05/23/2022	COMER	1651(E)*#	DELTA DENTAL PLAN	Insurance	716.000	172	50.09	
05/31/2022	COMER	1652(E)*#	DELTA DENTAL PLAN	Insurance	716.000	172	17.57	
06/03/2022	COMER	1653(E)*#	MERS E-CHECK	Pension	718.000	172	3,249.05	
				Additional pension contribution	718.100	172	200,000.00	
	Bcheck COMER 1653(E) Total for Fund 101 General Fund							203,249.05
	Total For Dept: 172							223,293.37
	Dept: 191 FINANCE AND BUDGET							
05/13/2022	COMER	146101*#	CDW GOVERNMENT INC	Data processing	812.000	191	3.81	
05/13/2022	COMER	146115*#	Health Equity	Professional Services	827.000	191	2.70	
05/13/2022	COMER	146117*#	Inacomp TSG	Data processing	812.000	191	6.62	
05/13/2022	COMER	146121*#	KONICA MINOLTA	Equipment Maintenance	813.000	191	227.22	
05/13/2022	COMER	146143	PITNEY BOWES INC	Operating/Office Supplies	740.000	191	237.98	
05/13/2022	COMER	146145*#	POWER DMS	Data processing	812.000	191	311.34	
05/13/2022	COMER	146164*#	Varipro Benefit Administrators	Professional Services	827.000	191	2.20	
05/13/2022	COMER	146165*#	VERIZON WIRELESS	Telephone	851.000	191	47.08	
05/20/2022	COMER	146197*#	HEALTH ALLIANCE PLAN	Insurance	716.000	191	2,867.99	
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	191	439.64	
05/27/2022	COMER	146254*#	AT&T	Telephone	851.000	191	316.68	
05/27/2022	COMER	146264*#	Clear Rate Communications, Inc	Telephone	851.000	191	26.29	
05/27/2022	COMER	146274*#	Freshworks Inc.	Data processing	812.000	191	258.33	
05/27/2022	COMER	146290*#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	191	24.72	
05/27/2022	COMER	146295	US Postal Service(Postage by Phone)	Postage	730.000	191	2,000.00	
06/03/2022	COMER	146317*#	STANDARD INSURANCE	Insurance	716.000	191	162.41	
06/03/2022	COMER	146391*#	STAPLES CONTRACT & COMMERCIAL LLC	Operating/Office Supplies	740.000	191	68.75	
05/09/2022	COMER	1647(E)*#	DELTA DENTAL PLAN	Insurance	716.000	191	67.69	
05/16/2022	COMER	1649(E)*#	DELTA DENTAL PLAN	Insurance	716.000	191	31.75	
05/20/2022	COMER	1650(A)*#	Corporate Payment Systems	Data processing	812.000	191	9.38	
				Literature Dues and Seminars	958.000	191	234.00	
	Bcheck COMER 1650(A) Total for Fund 101 General Fund							243.38
05/23/2022	COMER	1651(E)*#	DELTA DENTAL PLAN	Insurance	716.000	191	50.09	
05/31/2022	COMER	1652(E)*#	DELTA DENTAL PLAN	Insurance	716.000	191	17.57	
06/03/2022	COMER	1653(E)*#	MERS E-CHECK	Pension	718.000	191	3,593.73	
	Total For Dept: 191							11,007.97
	Dept: 215 CLERK							
05/13/2022	COMER	146094	KATHLEEN ANDERSON	Mileage	961.000	215	64.35	
05/13/2022	COMER	146101*#	CDW GOVERNMENT INC	Data processing	812.000	215	2.30	
05/13/2022	COMER	146115*#	Health Equity	Professional Services	827.000	215	2.70	
05/13/2022	COMER	146117*#	Inacomp TSG	Data processing	812.000	215	4.00	

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
05/13/2022	COMER	146118	INTERNATIONAL INSTITUTE OF	Literature Dues and Seminars	958.000	215	215.00
05/13/2022	COMER	146121**	KONICA MINOLTA	Equipment Maintenance	813.000	215	197.00
05/13/2022	COMER	146124	Roger Lundberg	Literature Dues and Seminars	958.000	215	534.97
05/13/2022	COMER	146129	MICHIGAN TOWNSHIPS ASSOCIATION	Literature Dues and Seminars	958.000	215	25.00
05/13/2022	COMER	146145**	POWER DIMS	Data processing	812.000	215	187.82
05/13/2022	COMER	146164**	Varipro Benefit Administrators	Professional Services	827.000	215	13.90
05/13/2022	COMER	146165**	VERIZON WIRELESS	Telephone	851.000	215	80.88
05/20/2022	COMER	146197**	HEALTH ALLIANCE PLAN	Insurance	716.000	215	5,328.70
05/20/2022	COMER	146211**	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	215	340.07
05/20/2022	COMER	146212	Jodi Mitchell	Mileage	961.000	215	38.84
Echeck COMER 146212 Total for Fund 101 General Fund					958.000	215	20.00
							58.84
05/27/2022	COMER	146254**	AT&T	Telephone	851.000	215	206.42
05/27/2022	COMER	146264**	Clear Rate Communications, Inc	Telephone	851.000	215	26.29
05/27/2022	COMER	146274**	Freshworks Inc.	Data processing	812.000	215	155.84
05/27/2022	COMER	146290**	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	215	38.00
05/27/2022	COMER	146317**	STANDARD INSURANCE	Insurance	716.000	215	127.73
06/03/2022	COMER	146366**	ALLERUS FINANCIAL	Pension - defined contribution	718.200	215	784.06
05/09/2022	COMER	1647(E)**	DELTA DENTAL PLAN	Insurance	716.000	215	159.85
05/16/2022	COMER	1649(E)**	DELTA DENTAL PLAN	Insurance	716.000	215	63.51
05/20/2022	COMER	1650(A)**	Corporate Payment Systems	Data processing	812.000	215	5.66
Echeck COMER 1650(A) Total for Fund 101 General Fund					958.000	215	1,043.42
							1,049.08
05/23/2022	COMER	1651(E)**	DELTA DENTAL PLAN	Insurance	716.000	215	100.19
05/31/2022	COMER	1652(E)**	DELTA DENTAL PLAN	Insurance	716.000	215	35.15
06/03/2022	COMER	1653(E)**	MERS E-CHECK	Pension	718.000	215	1,014.96
Total For Dept: 215							10,816.61
Dept: 228 Information Technology and Communication							
05/13/2022	COMER	146093#	Amazon Capital Services, Inc	Data processing	812.000	228	1,899.00
05/13/2022	COMER	146101**	CDW GOVERNMENT INC	Data processing	812.000	228	3,132.48
05/13/2022	COMER	146117**	Inacomp TSG	Data processing	812.000	228	3.88
05/13/2022	COMER	146145**	POWER DIMS	Data processing	812.000	228	182.18
05/13/2022	COMER	146159**	RITTER GIS	Data processing	812.000	228	604.00
05/13/2022	COMER	146164**	Varipro Benefit Administrators	Professional Services	827.000	228	9.15
05/13/2022	COMER	146165**	VERIZON WIRELESS	Telephone	851.000	228	248.21
05/20/2022	COMER	146175	AT&T	Cable WI-FI & TV	832.000	228	198.86
05/20/2022	COMER	146197**	HEALTH ALLIANCE PLAN	Insurance	716.000	228	4,585.93
05/20/2022	COMER	146211**	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	228	491.41
05/20/2022	COMER	146245	RENE WISELY	Operating/Office Supplies	740.000	228	5.93
05/27/2022	COMER	146254**	AT&T	Telephone	851.000	228	188.48
05/27/2022	COMER	146264**	Clear Rate Communications, Inc	Telephone	851.000	228	78.88
05/27/2022	COMER	146272**	ESRI	Data processing	812.000	228	2,340.00
05/27/2022	COMER	146274**	Freshworks Inc.	Data processing	812.000	228	151.16

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
05/27/2022	COMER	146290**	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	228	34.18
05/27/2022	COMER	146317**	STANDARD INSURANCE	Insurance	716.000	228	235.31
05/09/2022	COMER	1647(E)*#	DELTA DENTAL PLAN	Insurance	716.000	228	101.53
05/16/2022	COMER	1649(E)*#	DELTA DENTAL PLAN	Insurance	716.000	228	47.63
05/20/2022	COMER	1650(A)*#	Corporate Payment Systems	Data processing	812.000	228	245.49
Echeck COMER 1650(A) Total for Fund 101 General Fund				Literature Dues and Seminars	958.000	228	3,895.00
							4,140.49
05/23/2022	COMER	1651(E)*#	DELTA DENTAL PLAN	Insurance	716.000	228	75.14
05/31/2022	COMER	1652(E)*#	DELTA DENTAL PLAN	Insurance	716.000	228	26.36
06/03/2022	COMER	1653(E)*#	MERS E-CHECK	Pension	718.000	228	4,663.94
Total For Dept: 228							23,444.13
Dept: 253 TREASURER							
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	253	16.24
05/27/2022	COMER	146259	BARBARA BLANCHARD	Literature Dues and Seminars	958.000	253	178.63
Total For Dept: 253							194.87
Dept: 257 ASSESSING							
05/13/2022	COMER	146101*#	CDW GOVERNMENT INC	Data processing	812.000	257	1.15
05/13/2022	COMER	146114	Hallahan & Associates, PC	Professional Services	827.000	257	354.54
05/13/2022	COMER	146117*#	Inacomp TSG	Data processing	812.000	257	1.99
05/13/2022	COMER	146145*#	POWER DMS	Data processing	812.000	257	93.63
05/27/2022	COMER	146254*#	AT&T	Telephone	851.000	257	99.50
05/27/2022	COMER	146274*#	Freshworks Inc.	Data processing	812.000	257	77.69
06/03/2022	COMER	146397	WCA ASSESSING	CONTRACTUAL SERVICES	829.000	257	29,373.38
05/20/2022	COMER	1650(A)*#	Corporate Payment Systems	Data processing	812.000	257	2.82
Total For Dept: 257							30,004.70
Dept: 262 ELECTIONS							
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	262	129.90
Total For Dept: 262							129.90
Dept: 265 Facility Operations							
05/13/2022	COMER	146092*#	ACTION MAT AND TOWEL RENTAL	CONTRACTUAL SERVICES	829.000	265	412.30
05/13/2022	COMER	146093#	Amazon Capital Services, Inc	Building Maintenance	811.000	265	102.74
05/13/2022	COMER	146101*#	CDW GOVERNMENT INC	Data processing	812.000	265	1.58
05/13/2022	COMER	146105*#	CONSUMERS ENERGY	Utilities	941.000	265	3,520.15
05/13/2022	COMER	146111	FONITANESI AND KANN CO	Controls upgrade	811.000	265	5,675.00
05/13/2022	COMER	146117*#	Inacomp TSG	Data processing	812.000	265	2.75
05/13/2022	COMER	146144	PLYMOUTH RUBBER & TRANSMISSION	Building Maintenance	811.000	265	273.60
05/13/2022	COMER	146145*#	POWER DMS	Data processing	812.000	265	129.16
05/13/2022	COMER	146147*#	QUALITY KITCHENS & MILLWORK INC	Building Maintenance	811.000	265	450.00
05/13/2022	COMER	146162*#	ROSE PEST SOLUTIONS	CONTRACTUAL SERVICES	829.000	265	71.00
05/13/2022	COMER	146164*#	Varipro Benefit Administrators	Professional Services	827.000	265	6.95
05/13/2022	COMER	146165*#	VERIZON WIRELESS	Telephone	851.000	265	81.18
05/13/2022	COMER	146166	WEBER JANITORIAL SUPPLIES	Building Maintenance	811.000	265	49.90

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
05/13/2022	COMER	146171*#	GRAINGER, INC.	Building Maintenance	811.000	265	7.37
05/20/2022	COMER	146197*#	HEALTH ALLIANCE PLAN	Insurance	716.000	265	2,292.97
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	265	3,402.83
05/20/2022	COMER	146234*#	RKA PETROLEUM COS., INC.	Gas, Vehicle Maintenance	741.000	265	231.15
05/20/2022	COMER	146236*#	SHRED-IT USA DETROIT	CONTRACTUAL SERVICES	829.000	265	88.24
05/20/2022	COMER	146243*#	WEBER JANITORIAL SUPPLIES	Building Maintenance	811.000	265	292.75
05/27/2022	COMER	146251	Amazon Capital Services, Inc	Uniforms/QuarterMaster	758.000	265	192.42
05/27/2022	COMER	146254*#	AT&T	Telephone	851.000	265	163.85
05/27/2022	COMER	146256	BANK'S VACUUM SUPERSTORES	Building Maintenance	811.000	265	34.99
05/27/2022	COMER	146265	COCHRANE SUPPLY	Building Maintenance	811.000	265	311.23
05/27/2022	COMER	146268*#	DOWNRIVER REFRIGERATION SUPPLY CO	Building Maintenance	811.000	265	142.65
05/27/2022	COMER	146273*#	Fox Turf Management, LLC	Grounds maintenance	811.800	265	101.54
05/27/2022	COMER	146274*#	Freshworks Inc.	Data processing	812.000	265	107.17
05/27/2022	COMER	146278*#	HOME DEPOT CREDIT SERVICES	Building Maintenance	811.000	265	482.60
05/27/2022	COMER	146282	LIBERTY PLUMBING SUPPLY COMPANY	Building Maintenance	811.000	265	127.18
05/27/2022	COMER	146290*#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	265	17.09
05/27/2022	COMER	146292*#	O'GUINNS LAWN & LANDSCAPING	Grounds maintenance	811.800	265	2,290.00
05/27/2022	COMER	146317*#	STANDARD INSURANCE	Insurance	716.000	265	46.97
05/27/2022	COMER	146325	GRAINGER, INC.	Building Maintenance	811.000	265	108.16
06/03/2022	COMER	146330*#	Amazon Capital Services, Inc	Building Maintenance	811.000	265	51.97
				Grounds maintenance	811.800	265	444.60
							496.57
Echeck COMER 146330 Total for Fund 101 General Fund							
06/03/2022	COMER	146343*#	Coffee Break Services, Inc	Operating/Office Supplies	740.000	265	385.25
06/03/2022	COMER	146345	Cornerstone Painting Inc.	Grounds maintenance	811.800	265	750.00
06/03/2022	COMER	146349	DOWNRIVER REFRIGERATION SUPPLY CO	Building Maintenance	811.000	265	305.01
06/03/2022	COMER	146350*#	DTE ENERGY	Utilities	941.000	265	4,680.85
06/03/2022	COMER	146364	Mark Priellipp Greenhouse & Mohr LLC	Grounds maintenance	811.800	265	624.50
06/03/2022	COMER	146385*#	RKA PETROLEUM COS., INC.	Gas, Vehicle Maintenance	741.000	265	260.23
06/03/2022	COMER	146398#	WAYNE COUNTY	Utilities	941.000	265	320.99
06/03/2022	COMER	146400	GRAINGER, INC.	Building Maintenance	811.000	265	556.29
05/09/2022	COMER	1647(E)*#	DELTA DENTAL PLAN	Insurance	716.000	265	67.69
05/16/2022	COMER	1649(E)*#	DELTA DENTAL PLAN	Insurance	716.000	265	31.75
05/20/2022	COMER	1650(A)*#	Corporate Payment Systems	Building Maintenance	811.000	265	31.80
				Data processing	812.000	265	3.89
							35.69
Echeck COMER 1650(A) Total for Fund 101 General Fund							
05/23/2022	COMER	1651(E)*#	DELTA DENTAL PLAN	Insurance	716.000	265	50.09
05/31/2022	COMER	1652(E)*#	DELTA DENTAL PLAN	Insurance	716.000	265	17.57
06/03/2022	COMER	1653(E)*#	MERS E-CHECK	Pension	718.000	265	1,986.86
							31,786.81
Total For Dept: 265							
Dept: 270 HUMAN RESOURCES							
05/13/2022	COMER	146101*#	CDW GOVERNMENT INC	Data processing	812.000	270	1.15
05/13/2022	COMER	146115*#	Health Equity	Professional Services	827.000	270	2.70
05/13/2022	COMER	146117*#	Incomp TSG	Data processing	812.000	270	2.00

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept.	Amount
05/13/2022	COMER	146145*#	POWER DMS	Data processing	812.000	270	94.19
05/13/2022	COMER	146164*#	Varipro Benefit Administrators	Professional Services	827.000	270	6.95
05/13/2022	COMER	146165*#	VERIZON WIRELESS	Telephone	851.000	270	46.05
05/20/2022	COMER	146197*#	HEALTH ALLIANCE PLAN	Insurance	716.000	270	1,434.39
05/20/2022	COMER	146207	McGraw Morris PC	LEGAL FEES	826.000	270	840.00
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	270	208.64
05/27/2022	COMER	146234*#	AT&T	Telephone	851.000	270	99.50
05/27/2022	COMER	146274*#	Freshworks Inc.	Data processing	812.000	270	78.16
05/27/2022	COMER	146290*#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	270	24.72
05/27/2022	COMER	146317*#	STANDARD INSURANCE	Insurance	716.000	270	123.38
06/03/2022	COMER	146366*#	ALLERUS FINANCIAL	Pension - defined contribution	718.200	270	493.19
05/09/2022	COMER	1647(E)*#	DELTA DENTAL PLAN	Insurance	716.000	270	67.69
05/16/2022	COMER	1649(E)*#	DELTA DENTAL PLAN	Insurance	716.000	270	31.75
05/20/2022	COMER	1650(A)*#	Corporate Payment Systems	Data processing	812.000	270	2.84
05/23/2022	COMER	1651(E)*#	DELTA DENTAL PLAN	Insurance	716.000	270	50.09
05/31/2022	COMER	1652(E)*#	DELTA DENTAL PLAN	Insurance	716.000	270	17.57
06/03/2022	COMER	1653(E)*#	MERS E-CHECK	Pension	718.000	270	1,406.92
Total For Dept: 270							5,031.88

Dept: 371 Building Department

05/13/2022	COMER	146097	H. Edward Bartram	Planning/Building Consultants	817.000	371	1,325.00
05/13/2022	COMER	146099	Carlisle Wortman Associates, Inc	Planning/Building Consultants	817.000	371	2,025.00
05/13/2022	COMER	146101*#	CDW GOVERNMENT INC	Data processing	812.000	371	2.44
05/13/2022	COMER	146115*#	Health Equity	Professional Services	827.000	371	2.70
05/13/2022	COMER	146117*#	Inacomp TSG	Data processing	812.000	371	4.25
05/13/2022	COMER	146121*#	KONICA MINOLTA	Equipment Maintenance	813.000	371	133.29
05/13/2022	COMER	146123	FREDRICK LEESON	Operating/Office Supplies	740.000	371	121.84
05/13/2022	COMER	146131	TOM MORRISON	Planning/Building Consultants	817.000	371	2,100.00
05/13/2022	COMER	146145*#	POWER DMS	Data processing	812.000	371	199.66
05/13/2022	COMER	146164*#	Varipro Benefit Administrators	Professional Services	827.000	371	2.20
05/13/2022	COMER	146165*#	VERIZON WIRELESS	Telephone	851.000	371	45.74
05/13/2022	COMER	146167	WILLIAM C WEIDENDORF	Planning/Building Consultants	817.000	371	400.00
05/20/2022	COMER	146197*#	HEALTH ALLIANCE PLAN	Insurance	716.000	371	3,090.42
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	371	336.09
05/20/2022	COMER	146234*#	RKA PETROLEUM COS., INC.	Gas, Vehicle Maintenance	741.000	371	152.91
05/27/2022	COMER	146234*#	AT&T	Telephone	851.000	371	184.89
05/27/2022	COMER	146258	H. Edward Bartram	Planning/Building Consultants	817.000	371	1,575.00
05/27/2022	COMER	146262	Carlisle Wortman Associates, Inc	Planning/Building Consultants	817.000	371	320.00
05/27/2022	COMER	146274*#	Freshworks Inc.	Data processing	812.000	371	165.67
05/27/2022	COMER	146287	TOM MORRISON	Planning/Building Consultants	817.000	371	2,000.00
05/27/2022	COMER	146290*#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	371	17.10
05/27/2022	COMER	146317*#	STANDARD INSURANCE	Insurance	716.000	371	64.72
05/27/2022	COMER	146322	WILLIAM C WEIDENDORF	Planning/Building Consultants	817.000	371	1,000.00
06/03/2022	COMER	146366*#	ALLERUS FINANCIAL	Pension - defined contribution	718.200	371	454.91
06/03/2022	COMER	146385*#	RKA PETROLEUM COS., INC.	Gas, Vehicle Maintenance	741.000	371	172.15
06/03/2022	COMER	146391*#	STAPLES CONTRACT & COMMERCIAL LLC	Operating/Office Supplies	740.000	371	19.05
05/09/2022	COMER	1647(E)*#	DELTA DENTAL PLAN	Insurance	716.000	371	67.69
05/16/2022	COMER	1649(E)*#	DELTA DENTAL PLAN	Insurance	716.000	371	31.75

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
05/20/2022	COMER	1650(A)*#	Corporate Payment Systems	Data processing	812.000	371	6.02
05/23/2022	COMER	1651(E)*#	DELTA DENTAL PLAN	Insurance	716.000	371	50.09
05/31/2022	COMER	1652(E)*#	DELTA DENTAL PLAN	Insurance	716.000	371	17.57
06/03/2022	COMER	1653(E)*#	MERS E-CHECK	Pension	718.000	371	1,217.96
Total For Dept: 371							17,306.11
Dept: 701 Planning Department							
05/13/2022	COMER	146101*#	CDW GOVERNMENT INC	Data processing	812.000	701	1.15
05/13/2022	COMER	146117*#	Inacomp TSG	Data processing	812.000	701	2.00
05/13/2022	COMER	146145*#	POWER DMS	Data processing	812.000	701	94.19
05/13/2022	COMER	146164*#	Vanipro Benefit Administrators	Professional Services	827.000	701	5.85
05/20/2022	COMER	146197*#	HEALTH ALLIANCE PLAN	Insurance	716.000	701	1,656.03
05/20/2022	COMER	146208	Cheryl McGuire	Board Minutes	711.000	701	375.00
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	701	217.22
05/27/2022	COMER	146254*#	AT&T	Telephone	851.000	701	99.50
05/27/2022	COMER	146274*#	Freshworks Inc.	Data processing	812.000	701	78.16
05/27/2022	COMER	146290*#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	701	12.36
05/27/2022	COMER	146317*#	STANDARD INSURANCE	Insurance	716.000	701	149.02
06/03/2022	COMER	146366*#	ALLERUS FINANCIAL	Pension - defined contribution	718.200	701	454.91
05/09/2022	COMER	1647(E)*#	DELTA DENTAL PLAN	Insurance	716.000	701	33.85
05/16/2022	COMER	1649(E)*#	DELTA DENTAL PLAN	Insurance	716.000	701	15.88
05/20/2022	COMER	1650(A)*#	Corporate Payment Systems	Data processing	812.000	701	2.84
05/23/2022	COMER	1651(E)*#	DELTA DENTAL PLAN	Insurance	716.000	701	25.05
05/31/2022	COMER	1652(E)*#	DELTA DENTAL PLAN	Insurance	716.000	701	8.79
06/03/2022	COMER	1653(E)*#	MERS E-CHECK	Pension	718.000	701	1,468.75
Total For Dept: 701							4,700.55
Total For Fund: 101							401,936.61
Fund: 207 Public Safety							
Dept: 000 General							
05/27/2022	COMER	146249	35TH DISTRICT COURT	35TH DIST COURT BONDS - TWP	259.207	000	600.00
06/03/2022	COMER	1653(E)*#	MERS E-CHECK	MERS Pension Fund	231.001	000	17,160.36
Total For Dept: 000							17,760.36
Dept: 301 Police Department							
05/13/2022	COMER	146092*#	ACTION MAT AND TOWEL RENTAL	Building Maintenance	811.000	301	832.02
05/13/2022	COMER	146095	BELLE TIRE	Gas, Vehicle Maintenance	741.000	301	200.99
05/13/2022	COMER	146096	BENNETT & DEMOPOULOS, PLLC	Legal Fees	826.000	301	6,071.00
05/13/2022	COMER	146101*#	CDW GOVERNMENT INC	Data processing	812.000	301	20.99
05/13/2022	COMER	146105*#	CONSUMERS ENERGY	Utilities	941.000	301	1,648.28
05/13/2022	COMER	146107	DIAMOND CAR WASH & DETAIL, LLC	Gas, Vehicle Maintenance	741.000	301	268.00
05/13/2022	COMER	146115*#	Health Equity	Professional Services	827.000	301	16.20
05/13/2022	COMER	146117*#	Inacomp TSG	Data processing	812.000	301	36.50
05/13/2022	COMER	146121*#	KONICA MINOLTA	Equipment Maintenance	813.000	301	495.98
05/13/2022	COMER	146125	Marquis Food Service Inc	Prisoner Boarding	804.000	301	181.50
05/13/2022	COMER	146126	Michigan Linen Service	Prisoner Boarding	804.000	301	80.00
05/13/2022	COMER	146127	MIDWEST POLICE MOTORCYCLE	Training	957.000	301	1,595.00

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
05/13/2022	COMER	146128	MICHIGAN LAW ENFORCEMENT	Legal Fees	826.000	301	2,000.00
05/13/2022	COMER	146134	JUSTIN NORLOCK	Training	957.000	301	323.25
05/13/2022	COMER	146135	NORTHVILLE EXPRESS LUBE LLC	Gas, Vehicle Maintenance	741.000	301	491.21
05/13/2022	COMER	146137	NYE UNIFORM COMPANY	Uniforms/QuarterMaster	758.000	301	4,659.98
05/13/2022	COMER	146139	ODP BUSINESS SOLUTIONS, LLC	Operating/Office Supplies	740.000	301	272.31
05/13/2022	COMER	146142#	Perfect Cleaners of Detroit Inc	Uniforms/QuarterMaster	758.000	301	862.90
05/13/2022	COMER	146145*#	POWER DIMS	Data processing	812.000	301	5,115.73
05/13/2022	COMER	146146	PPCT / Human Factor Science	Training	957.000	301	675.00
05/13/2022	COMER	146159*#	BITTER GIS	Data processing	812.000	301	362.40
05/13/2022	COMER	146160	R. L. Deppmann Company	Building Maintenance	811.000	301	2,215.85
05/13/2022	COMER	146162*#	ROSE PEST SOLUTIONS	Building Maintenance	811.000	301	60.00
05/13/2022	COMER	146163	The Shoe Shine Guys	Uniforms/QuarterMaster	827.000	301	150.00
05/13/2022	COMER	146164*#	Varijpro Benefit Administrators	Professional Services	851.000	301	110.15
05/13/2022	COMER	146165*#	VERIZON WIRELESS	Telephone	851.000	301	982.41
05/13/2022	COMER	146170	WINDER POLICE EQUIPMENT	Gas, Vehicle Maintenance	741.000	301	799.12
05/20/2022	COMER	146182	COMCAST CABLE	Cable Wi-Fi & TV	832.000	301	371.68
05/20/2022	COMER	146186	TONY DANG	Tuition Reimbursement	960.000	301	3,030.00
05/20/2022	COMER	146187	DELL MARKETING LP	Equipment	977.000	301	1,008.56
05/20/2022	COMER	146195	STATE OF MICHIGAN	Gas, Vehicle Maintenance	741.000	301	145.00
05/20/2022	COMER	146197*#	FTECH ORGANIZATION & STORAGE	Operating/Office Supplies	740.000	301	465.00
05/20/2022	COMER	146199#	HEALTH ALLIANCE PLAN	Insurance	716.000	301	54,556.31
05/20/2022	COMER	146200	INTERIOR SYSTEMS CONTRACT GROUP	Fire alarm testing and repair	811.000	301	1,048.00
05/20/2022	COMER	146203	JACK DEMMER FORD	Office chair	811.000	301	625.38
05/20/2022	COMER	146209	JOHN R. MCPHERSON	Gas, Vehicle Maintenance	741.000	301	1,197.19
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	PA 302 Training	957.002	301	106.00
05/20/2022	COMER	146213	MOBILE COMMUNICATION SERVICES	Workers compensation	720.000	301	38,130.88
05/20/2022	COMER	146215*#	NAPA Auto Parts	Equipment Maintenance	813.000	301	916.50
05/20/2022	COMER	146234*#	RKA PETROLEUM COS., INC.	Gas, Vehicle Maintenance	741.000	301	9.32
05/20/2022	COMER	146235	Christopher Rowley	Gas, Vehicle Maintenance	741.000	301	3,736.77
05/20/2022	COMER	146236*#	SHRED-IT USA DETROIT	Tuition Reimbursement	960.000	301	2,264.75
05/20/2022	COMER	146238	STATE OF MICHIGAN	Building Maintenance	811.000	301	88.24
05/20/2022	COMER	146240	TOWN LOCKSMITH	State Computer Services	812.000	301	259.50
05/20/2022	COMER	146241	Unisource Printing Services, Inc.	Keys cut	811.000	301	83.75
05/20/2022	COMER	146243*#	WEBER JANITORIAL SUPPLIES	Operating/Office Supplies	740.000	301	52.50
05/20/2022	COMER	146244	WINDER POLICE EQUIPMENT	Building Maintenance	811.000	301	422.45
05/27/2022	COMER	146254*#	AT&T	Gas, Vehicle Maintenance	741.000	301	2,183.60
05/27/2022	COMER	146263*#	CDW GOVERNMENT INC	Telephone	851.000	301	1,751.93
05/27/2022	COMER	146264*#	Clear Rate Communications, Inc	Data processing	812.000	301	1,231.90
05/27/2022	COMER	146267	DELL MARKETING LP	Telephone	851.000	301	344.97
05/27/2022	COMER	146268*#	DOWNRIVER REFRIGERATION SUPPLY CO	DOJ FORTIFURES EXP - FEDERAL	957.003	301	9,136.00
05/27/2022	COMER	146269*#	DTE ENERGY	Building Maintenance	811.000	301	175.00
05/27/2022	COMER	146272*#	ESRI	Utilities	941.000	301	3,830.97
05/27/2022	COMER	146273*#	Fox Turf Management, LLC	Data processing	812.000	301	2,340.00
05/27/2022	COMER	146274*#	Freshworks Inc.	Grounds maintenance	811.800	301	101.54
05/27/2022	COMER	146281	ZAK LEWIS	Data processing	812.000	301	1,423.64
05/27/2022	COMER	146283	Harold J. Love & Associates	Training	957.000	301	92.58
05/27/2022	COMER	146285	MICHIGAN HUMANE SOCIETY	Employee Programs	959.000	301	750.00
				Professional Services	827.000	301	600.00

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
05/27/2022	COMER	146286	Michigan Linen Service	Prisoner Boarding	804.000	301	80.00
05/27/2022	COMER	146290*#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	301	412.24
05/27/2022	COMER	146291	NYE UNIFORM COMPANY	Uniforms/QuarterMaster	758.000	301	637.00
05/27/2022	COMER	146292*#	O'GUININS :AWN & LANDSCAPING	Grounds maintenance	811.800	301	930.00
05/27/2022	COMER	146294	OSCAR W LARSON CO	CONTRACTUAL SERVICES	829.000	301	225.00
05/27/2022	COMER	146298	PRIORITY DISPATCH	911 OPERATIONS	814.000	301	4,400.00
05/27/2022	COMER	146317*#	STANDARD INSURANCE	Insurance	716.000	301	1,460.22
05/27/2022	COMER	146324	THOMSON REUTERS	Data processing	812.000	301	899.00
06/03/2022	COMER	146331	Ascension Michigan Employer Solutions - Occupational Health	Employee Programs	959.000	301	379.00
06/03/2022	COMER	146333	BELLE TIRE	Gas, Vehicle Maintenance	741.000	301	423.98
06/03/2022	COMER	146336	BOB JEANNOTTE PONTIAC GMC, INC	Gas, Vehicle Maintenance	741.000	301	248.01
06/03/2022	COMER	146348	DEWOLF & ASSOCIATES	Training	957.000	301	565.00
06/03/2022	COMER	146353	EPIC GRAPHICS, LLC	PRINTING AND PUBLISHING	900.000	301	755.00
06/03/2022	COMER	146367	MICHIGAN ASSOC. OF CHIEFS OF POLICE	Literature Dues and Seminars	958.000	301	1,295.00
06/03/2022	COMER	146370	NYE UNIFORM COMPANY	Uniforms/QuarterMaster	758.000	301	1,390.97
06/03/2022	COMER	146373	PAT MCCARTHY PRODUCTIONS INC	Training	957.000	301	450.00
06/03/2022	COMER	146375	PSTGP, LLC	Training	957.000	301	1,050.00
06/03/2022	COMER	146387	The Shoe Shine Guys	Uniforms/QuarterMaster	758.000	301	15.00
06/03/2022	COMER	146395	Unisource Printing Services, Inc.	Operating/Office Supplies	740.000	301	653.86
05/09/2022	COMER	1647(E)*#	DELTA DENTAL PLAN	Insurance	716.000	301	1,498.38
05/16/2022	COMER	1649(E)*#	DELTA DENTAL PLAN	Insurance	716.000	301	714.51
05/20/2022	COMER	1650(A)*#	Corporate Payment Systems	Gas, Vehicle Maintenance	741.000	301	58.57
05/23/2022	COMER	1651(E)*#	DELTA DENTAL PLAN	Operating/Office Supplies	740.000	301	18.01
05/31/2022	COMER	1652(E)*#	DELTA DENTAL PLAN	Data processing	812.000	301	151.71
06/03/2022	COMER	1653(E)*#	MERS E-CHECK	PRINTING AND PUBLISHING	900.000	301	890.00
06/03/2022	COMER	1653(E)*#	MERS E-CHECK	Training	957.000	301	3,484.71
06/03/2022	COMER	1653(E)*#	MERS E-CHECK	Literature Dues and Seminars	958.000	301	870.54
Echeck COMER 1650(A) Total for Fund 207 Public Safety							5,473.54
05/23/2022	COMER	1651(E)*#	DELTA DENTAL PLAN	Insurance	716.000	301	1,127.16
05/31/2022	COMER	1652(E)*#	DELTA DENTAL PLAN	Insurance	716.000	301	395.46
06/03/2022	COMER	1653(E)*#	MERS E-CHECK	Pension	718.000	301	59,468.88
Echeck COMER 1653(E) Total for Fund 207 Public Safety							200,000.00
Total For Dept: 301							259,468.88
Total For Dept: 301							447,953.89
Dept: 336 Fire Department							
05/10/2022	COMER	146089	WATERWAY OF MICHIGAN LLC	Equipment	977.000	336	4,670.80
05/13/2022	COMER	146091	The AccuMed Group	CONTRACTUAL SERVICES	829.000	336	3,301.18
05/13/2022	COMER	146100	WILLIAM CARUSO	Tuition Reimbursement	960.000	336	4,931.65
05/13/2022	COMER	146101*#	CDW GOVERNMENT INC	Data processing	812.000	336	12.50
05/13/2022	COMER	146104	Columbia Pipe & Supply Co	Building Maintenance	811.000	336	173.60
05/13/2022	COMER	146105*#	CONSUMERS ENERGY	Utilities	941.000	336	2,041.49
05/13/2022	COMER	146115*#	Health Equity	Professional Services	827.000	336	56.70
05/13/2022	COMER	146116	JASON HENDRIAN	Tuition Reimbursement	960.000	336	4,365.00

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
05/13/2022	COMER	146117**	Inacomp TSG	Data processing	812.000	336	21.75
05/13/2022	COMER	146119**	INTERIOR SYSTEMS CONTRACT GROUP	Operating/Office Supplies	740.000	336	4,083.04
05/13/2022	COMER	146121**	KONICA MINOLTA	Equipment Maintenance	813.000	336	106.03
05/13/2022	COMER	146130	MOBILE COMMUNICATION SERVICES	Equipment Maintenance	813.000	336	2,290.05
05/13/2022	COMER	146142#	Perfect Cleaners of Detroit Inc	Uniforms/QuarterMaster	758.000	336	51.15
05/13/2022	COMER	146145**	POWER DMS	Data processing	812.000	336	1,021.99
05/13/2022	COMER	146147**	QUALITY KITCHENS & MILLWORK INC	Fire Countertop	811.000	336	950.00
05/13/2022	COMER	146159**	BITTER GIS	Data processing	812.000	336	241.60
05/13/2022	COMER	146162**	ROSE PEST SOLUTIONS	Building Maintenance	811.000	336	52.00
05/13/2022	COMER	146164**	Varipro Benefit Administrators	Professional Services	827.000	336	57.85
05/13/2022	COMER	146165**	VERIZON WIRELESS	Telephone	851.000	336	407.57
05/20/2022	COMER	146173	AIRGAS USA LLC	EMT SUPPLIES	740.001	336	179.49
05/20/2022	COMER	146177	BOUND TREE MEDICAL, LLC	EMT SUPPLIES	740.001	336	105.30
05/20/2022	COMER	146181	COMCAST CABLE	Cable WI-FI & TV	832.000	336	396.96
05/20/2022	COMER	146197**	HEALTH ALLIANCE PLAN	Insurance	716.000	336	42,194.76
05/20/2022	COMER	146199#	HEALEY FIRE PROTECTION, INC	Building Maintenance	811.000	336	680.00
05/20/2022	COMER	146202	J & B MEDICAL SUPPLY, INC.	EMT SUPPLIES	740.001	336	60.59
05/20/2022	COMER	146204	KYLE LEWIS	Training	957.000	336	2,520.00
05/20/2022	COMER	146211**	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	336	47,079.90
05/20/2022	COMER	146214	NAGLE PAVING COMPANY	Paving Southeast lot	976.002	336	24,740.00
05/20/2022	COMER	146218	PRIORITY ONE EMERGENCY	Uniforms/QuarterMaster	758.000	336	307.49
05/20/2022	COMER	146220	R&R FIRE TRUCK REPAIR, INC	Equipment Maintenance	813.000	336	155.84
05/20/2022	COMER	146234**	RKA PETROLEUM COS., INC.	Gas, Vehicle Maintenance	741.000	336	4,325.23
05/27/2022	COMER	146252	APOLLO FIRE EQUIPMENT CO.	Uniforms/QuarterMaster	758.000	336	517.00
05/27/2022	COMER	146254**	AT&T	Telephone	851.000	336	997.05
05/27/2022	COMER	146260	BOUND TREE MEDICAL, LLC	EMT SUPPLIES	740.001	336	557.85
05/27/2022	COMER	146264**	Clear Rate Communications, Inc	Telephone	851.000	336	117.23
05/27/2022	COMER	146266	Cornerstone Painting Inc.	Building Maintenance	811.000	336	1,600.00
05/27/2022	COMER	146272**	ESRI	Data processing	812.000	336	1,755.00
05/27/2022	COMER	146273**	Fox Turf Management, LLC	Grounds maintenance	811.800	336	138.10
05/27/2022	COMER	146274**	Freshworks Inc.	Data processing	812.000	336	848.01
05/27/2022	COMER	146276**	HOME DEPOT CREDIT SERVICES	Building Maintenance	811.000	336	116.22
05/27/2022	COMER	146277	IB Electric Inc	Building Maintenance	811.000	336	150.00
Total for Fund 207 Public Safety							1,350.00
Total for COMER 146277							1,500.00
05/27/2022	COMER	146278	J & B MEDICAL SUPPLY, INC.	EMT SUPPLIES	740.001	336	1,605.50
05/27/2022	COMER	146280	L&W Supply Corporation	Building Maintenance	811.000	336	255.59
05/27/2022	COMER	146288	MUNICIPAL EMERGENCY SERVICES INC	Uniforms/QuarterMaster	758.000	336	2,995.93
05/27/2022	COMER	146290**	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	336	344.12
05/27/2022	COMER	146292**	O'GUINNS LAWN & LANDSCAPING	Grounds maintenance	811.800	336	2,160.00
05/27/2022	COMER	146317**	STANDARD INSURANCE	Insurance	716.000	336	906.50
05/27/2022	COMER	146319	TURNOUT MANAGEMENT	Uniforms/QuarterMaster	758.000	336	93.60
06/03/2022	COMER	146327	The AccuMed Group	FIRE RESCUE- ALS- ADVANCED LIFE SUPPORT	829.000	336	2,635.21
06/03/2022	COMER	146328	AIRGAS USA LLC	EMT SUPPLIES	740.001	336	47.73
06/03/2022	COMER	146329	ALTECH DOORS, LLC	Building Maintenance	811.000	336	2,122.00

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
06/03/2022	COMER	146330*#	Amazon Capital Services, Inc	Operating/Office Supplies	740.000	336	2,582.79
				Building Maintenance	811.000	336	46.30
Bheck COMER 146330 Total for Fund 207 Public Safety							2,629.09
06/03/2022	COMER	146337	BOUND TREE MEDICAL, LLC	EMT SUPPLIES	740.001	336	1,271.24
06/03/2022	COMER	146343*#	Coffee Break Services, Inc	Building Maintenance	811.000	336	250.00
06/03/2022	COMER	146344	COMCAST CABLE	Cable WI-FI & TV	832.000	336	532.62
06/03/2022	COMER	146350*#	DTE ENERGY	Utilities	941.000	336	2,421.43
06/03/2022	COMER	146361	INTERIOR SYSTEMS CONTRACT GROUP	Operating/Office Supplies	740.000	336	5,240.70
06/03/2022	COMER	146368	BRENT MULLER	Training	957.000	336	191.05
06/03/2022	COMER	146374	Perfect Cleaners of Detroit Inc	Uniforms/QuarterMaster	758.000	336	162.25
06/03/2022	COMER	146388	ShredCorp	Operating/Office Supplies	740.000	336	193.79
06/03/2022	COMER	146389	BRIAN SIRIANI	Training	957.000	336	115.00
06/03/2022	COMER	146392	STERICYCLE, INC.	EMT SUPPLIES	740.001	336	1,289.76
06/03/2022	COMER	146393	Teleflex LLC	EMT SUPPLIES	740.001	336	562.50
06/03/2022	COMER	146401	Zoll Medical Corporation	EMT SUPPLIES	740.001	336	655.00
05/09/2022	COMER	1647(E)*#	DELTA DENTAL PLAN	Insurance	716.000	336	1,049.13
05/16/2022	COMER	1649(E)*#	DELTA DENTAL PLAN	Insurance	716.000	336	492.20
05/20/2022	COMER	1650(A)*#	Corporate Payment Systems	Data processing	812.000	336	83.18
				Training	957.000	336	921.00
Bheck COMER 1650(A) Total for Fund 207 Public Safety							1,004.18
05/23/2022	COMER	1651(E)*#	DELTA DENTAL PLAN	Insurance	716.000	336	776.46
05/31/2022	COMER	1652(E)*#	DELTA DENTAL PLAN	Insurance	716.000	336	272.41
06/03/2022	COMER	1653(E)*#	MERS E-CHECK	Pension	718.000	336	40,025.62
Bheck COMER 1653(E) Total for Fund 207 Public Safety							200,000.00
Total For Dept: 336							432,028.58
Total For Fund: 207							897,742.83
Fund: 208 PARKS, RECREATION & SENIOR SERVICES FUND							
Dept: 000 General							
05/27/2022	COMER	146309	Valandar Smith	Rental Revenue (External) NCC	659.100	000	75.00
05/27/2022	COMER	146310	Sarah Goldsborough	Dog Park User Fees	675.040	000	10.00
05/27/2022	COMER	146311	Rachel Stanford	Rental Revenue (External) NCC	659.100	000	150.00
05/27/2022	COMER	146312	Jim Sands	Rental Revenue (External) NCC	659.100	000	150.00
06/03/2022	COMER	146383	Kawoosa Bliqueses	Rental Revenue (External) NCC	659.100	000	150.00
06/03/2022	COMER	1653(E)*#	MERS E-CHECK	MERS Pension Fund	231.001	000	38.58
Total For Dept: 000							573.58
Dept: 753 Administration							
05/13/2022	COMER	146101*#	CDW GOVERNMENT INC	Data processing	812.000	753	0.86
05/13/2022	COMER	146117*#	Inacomp TSG	Data processing	812.000	753	1.50
05/13/2022	COMER	146145*#	POWER DMS	Data processing	812.000	753	70.50

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
05/13/2022	COMER	146159*#	RITTER GIS	Data processing	812.000	753	151.00
05/13/2022	COMER	146164*#	Varipro Benefit Administrators	Professional Services	827.000	753	5.85
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	753	154.41
05/27/2022	COMER	146254*#	AT&T	Telephone	851.000	753	78.22
05/27/2022	COMER	146274*#	Freshworks Inc.	Data processing	812.000	753	58.50
05/27/2022	COMER	146279#	KONICA MINOLTA	Equipment Maintenance	813.000	753	212.64
05/27/2022	COMER	146290*#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	753	8.55
05/27/2022	COMER	146317*#	STANDARD INSURANCE	Insurance	716.000	753	28.93
06/03/2022	COMER	146366*#	ALLERUS FINANCIAL	Pension - defined contribution	718.200	753	897.69
06/03/2022	COMER	146396#	VERIZON WIRELESS	Telephone	851.000	753	99.70
05/09/2022	COMER	1647(E)*#	DELTA DENTAL PLAN	Insurance	716.000	753	33.85
05/16/2022	COMER	1649(E)*#	DELTA DENTAL PLAN	Insurance	716.000	753	15.88
05/20/2022	COMER	1650(A)*#	Corporate Payment Systems	Data processing	812.000	753	17.11
05/23/2022	COMER	1651(E)*#	DELTA DENTAL PLAN	Insurance	716.000	753	25.05
05/31/2022	COMER	1652(E)*#	DELTA DENTAL PLAN	Insurance	716.000	753	8.79
Total For Dept: 753							1,869.03
Dept: 754 Recreation							
05/13/2022	COMER	146101*#	CDW GOVERNMENT INC	Data processing	812.000	754	4.17
05/13/2022	COMER	146106	Douglas J. DeGrazia	Youth Basketball	962.002	754	90.00
05/13/2022	COMER	146109	Keith Dutkiewicz	Youth Basketball	962.002	754	60.00
05/13/2022	COMER	146117*#	Inacom TSG	Data processing	812.000	754	7.25
05/13/2022	COMER	146145*#	POWER DMS	Data processing	812.000	754	340.67
05/13/2022	COMER	146164*#	Varipro Benefit Administrators	Professional Services	827.000	754	1.10
05/20/2022	COMER	146172	ANN ARBOR SPORT FENCING CLUB	Other Program Activities	962.100	754	126.00
05/20/2022	COMER	146174	Amazon Capital Services, Inc	Operating/Office Supplies	740.000	754	33.44
05/20/2022	COMER	146197*#	HEALTH ALLIANCE PLAN	Insurance	716.000	754	1,656.03
05/20/2022	COMER	146206	MAYBURY FARM	Day Camp	962.006	754	50.00
05/20/2022	COMER	146210	HEATHER MEYERS	Youth Basketball	962.002	754	150.00
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	754	410.53
05/27/2022	COMER	146254*#	AT&T	Telephone	851.000	754	370.36
05/27/2022	COMER	146257	Devlin D. Bell	Adult Basketball	962.001	754	35.00
05/27/2022	COMER	146270	Keith Dutkiewicz	Adult Basketball	962.001	754	35.00
05/27/2022	COMER	146274*#	Freshworks Inc.	Data processing	812.000	754	282.67
05/27/2022	COMER	146290*#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	754	12.36
05/27/2022	COMER	146315	ANDREW SAKS	Youth Basketball	962.002	754	180.00
05/27/2022	COMER	146317*#	STANDARD INSURANCE	Insurance	716.000	754	66.29
05/27/2022	COMER	146318	Steve Timm	Adult Basketball	962.001	754	35.00
05/27/2022	COMER	146320	WASSHALE GROUP	Youth Basketball	962.002	754	135.00
05/31/2022	COMER	146326	CENTER STAGE DANCE	Other Program Activities	962.100	754	2,398.50
06/03/2022 COMER 146330*# Amazon Capital Services, Inc							181.74
06/03/2022 COMER 146334 Todd A. Beyer							25.00
06/03/2022 COMER 146341 City of Farmington Hills							769.22
Bcheck COMER 146330 Total for Fund 208 PARKS, RECREATION & SENIOR SERVICES FUND							975.96
06/03/2022 COMER 962.009 754							122.70
06/03/2022 COMER 962.100 754							280.00
06/03/2022 COMER 962.006 754							769.22
							975.96

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
06/03/2022	COMER	146346	Patrick J. Crandall	Youth Basketball	962.002	754	135.00
06/03/2022	COMER	146347	Douglas J. DeGrazia	Youth Basketball	962.002	754	120.00
06/03/2022	COMER	146351	Keith Dutkiewicz	Youth Basketball	962.002	754	105.00
06/03/2022	COMER	146362	Susan L. Jostes	Youth Volleyball	962.011	754	1,326.44
				Sand Volleyball	962.012	754	58.72
							<u>1,385.16</u>
Check COMER 146362 Total for Fund 208 PARKS, RECREATION & SENIOR SERVICES FUND							
06/03/2022	COMER	146366**	ALLERUS FINANCIAL	Pension - defined contribution	718.200	754	1,173.22
06/03/2022	COMER	146376	Abby Reck	Youth Volleyball	962.011	754	75.00
06/03/2022	COMER	146394	Dale T Titus	Youth Basketball	962.002	754	180.00
05/09/2022	COMER	1647(E)*#	DELTA DENTAL PLAN	Insurance	716.000	754	33.85
05/16/2022	COMER	1649(E)*#	DELTA DENTAL PLAN	Insurance	716.000	754	15.88
05/20/2022	COMER	1650(A)**	Corporate Payment Systems	Data processing	812.000	754	10.27
				Sand Volleyball	962.012	754	335.23
							<u>345.50</u>
Check COMER 1650(A) Total for Fund 208 PARKS, RECREATION & SENIOR SERVICES FUND							
05/23/2022	COMER	1651(E)*#	DELTA DENTAL PLAN	Insurance	716.000	754	25.05
05/31/2022	COMER	1652(E)*#	DELTA DENTAL PLAN	Insurance	716.000	754	8.79
							<u>11,460.48</u>
Dept: 770 Parks							
05/13/2022	COMER	146101*#	CDW GOVERNMENT INC	Data processing	812.000	770	1.15
05/13/2022	COMER	146108#	DTE ENERGY	Utilities	941.000	770	549.56
05/13/2022	COMER	146115*#	Health Equity	Professional Services	827.000	770	8.10
05/13/2022	COMER	146117*#	Incomp TSG	Data processing	812.000	770	2.00
05/13/2022	COMER	146120	JOHN'S SANITATION INC.	Utilities	941.000	770	100.00
05/13/2022	COMER	146133	NAPA Auto Parts	Gas, Vehicle Maintenance	741.000	770	67.96
05/13/2022	COMER	146145*#	POWER DMS	Data processing	812.000	770	94.19
05/13/2022	COMER	146164*#	Varipro Benefit Administrators	Professional Services	827.000	770	3.30
05/13/2022	COMER	146165*#	VERIZON WIRELESS	Telephone	851.000	770	82.10
05/20/2022	COMER	146183	Conserva Electric Supply Inc.	Building Maintenance	811.000	770	492.28
05/20/2022	COMER	146184#	CONSUMERS ENERGY	Utilities	941.000	770	95.45
05/20/2022	COMER	146197*#	HEALTH ALLIANCE PLAN	Insurance	716.000	770	3,475.32
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	770	2,144.88
05/20/2022	COMER	146215*#	NAPA Auto Parts	Gas, Vehicle Maintenance	741.000	770	15.76
05/20/2022	COMER	146234*#	RKA PETROLEUM COS., INC.	Gas, Vehicle Maintenance	741.000	770	1,159.29
05/20/2022	COMER	146242	VERIZON WIRELESS	Telephone	851.000	770	50.04
05/27/2022	COMER	146253	Ascension Michigan Employer Solutions - Occupational Health	Professional Services	827.000	770	190.00
05/27/2022	COMER	146254*#	AT&T	Telephone	851.000	770	99.50
05/27/2022	COMER	146269*#	DTE ENERGY	Utilities	851.000	770	703.32
05/27/2022	COMER	146273*#	Fox Turf Management, LLC	Grounds maintenance	941.000	770	1,940.00
05/27/2022	COMER	146274*#	Freshworks Inc.	Data processing	811.800	770	78.15
05/27/2022	COMER	146276*#	HOME DEPOT CREDIT SERVICES	Operating/Office Supplies	740.000	770	1,303.78
				Building Maintenance	811.000	770	222.01
							<u>1,525.79</u>
Check COMER 146276 Total for Fund 208 PARKS, RECREATION & SENIOR SERVICES FUND							

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount	
05/27/2022	COMER	146290*#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	770	29.20	
05/27/2022	COMER	146292*#	O'GUINNS LAWN & LANDSCAPING	Grounds maintenance	811.800	770	1,055.00	
05/27/2022	COMER	146317*#	STANDARD INSURANCE	Insurance	716.000	770	108.54	
05/27/2022	COMER	146323	WEINGARTZ	Exmark Mowers	977.000	770	22,398.00	
06/03/2022	COMER	146365	MARK'S OUTDOOR POWER EQUIP.	Operating/Office Supplies	740.000	770	37.99	
06/03/2022	COMER	146366*#	ALLERUS FINANCIAL	Pension - defined contribution	718.200	770	1,718.89	
06/03/2022	COMER	146369	NORTHVILLE LOCKSMITH	Building Maintenance	811.000	770	87.50	
06/03/2022	COMER	146377	REDFORD LOCK COMPANY, INC	Operating/Office Supplies	740.000	770	40.00	
06/03/2022	COMER	146385*#	RKA PETROLEUM COS., INC.	Gas, Vehicle Maintenance	741.000	770	1,305.13	
06/03/2022	COMER	146396#	VERIZON WIRELESS	Telephone	851.000	770	104.86	
05/09/2022	COMER	1647(E)*#	DELTA DENTAL PLAN	Insurance	716.000	770	67.69	
05/16/2022	COMER	1649(E)*#	DELTA DENTAL PLAN	Insurance	716.000	770	31.75	
05/20/2022	COMER	1650(A)*#	Corporate Payment Systems	Data processing	812.000	770	2.84	
Total for Fund 208 PARKS, RECREATION & SENIOR SERVICES FUND								225.00
Total For Dept: 770								227.84
Dept: 771 Senior Services								
05/11/2022	COMER	146090	ROSEMARY TANASOFF	Senior Events/Programs	962.550	771	12.99	
05/13/2022	COMER	146098	Ann Brauchler	Health & Wellness	962.551	771	253.00	
05/13/2022	COMER	146101*#	CDW GOVERNMENT INC	Data processing	812.000	771	2.30	
05/13/2022	COMER	146117*#	Inacomp TSG	Data processing	812.000	771	4.00	
05/13/2022	COMER	146122	MARIE LAMANES	Health & Wellness	962.551	771	21.00	
05/13/2022	COMER	146132	Ruth Myers	Senior Events/Programs	962.550	771	175.00	
05/13/2022	COMER	146141	TOULLA TSANGARIS PALAZETI	Health & Wellness	962.551	771	160.00	
05/13/2022	COMER	146145*#	POWER DMS	Data processing	812.000	771	187.82	
05/13/2022	COMER	146161	Sarah Romero	Health & Wellness	962.551	771	172.00	
05/20/2022	COMER	146178	Melisa Burnham	Senior Events/Programs	962.550	771	146.26	
05/20/2022	COMER	146179	Melisa Burnham	Senior Events/Programs	962.550	771	168.58	
05/20/2022	COMER	146180	Choice Catering	Senior Events/Programs	962.550	771	418.00	
05/20/2022	COMER	146189	Kelly Kilkenny Dragon	Health & Wellness	962.551	771	100.00	
05/20/2022	COMER	146201*#	IPS Drug Testing	Professional Services	827.000	771	40.00	
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	771	178.31	
05/20/2022	COMER	146234*#	RKA PETROLEUM COS., INC.	Senior Transportation	962.557	771	497.86	
05/27/2022	COMER	146254*#	AT&T	Telephone	851.000	771	199.24	
05/27/2022	COMER	146261	Melisa Burnham	Mileage	961.000	771	79.91	
05/27/2022	COMER	146274*#	Freshworks Inc.	Data processing	812.000	771	155.84	
05/27/2022	COMER	146276*#	HOME DEPOT CREDIT SERVICES	Senior Transportation	962.557	771	225.11	
06/03/2022	COMER	146332	Jason Bailey	Senior Events/Programs	962.550	771	400.00	
06/03/2022	COMER	146338	CANTON CANOPIES	Senior Events/Programs	962.550	771	419.50	
06/03/2022	COMER	146363	MARIE LAMANES	Health & Wellness	962.551	771	965.18	
06/03/2022	COMER	146385*#	RKA PETROLEUM COS., INC.	Senior Transportation	962.557	771	560.49	
06/03/2022	COMER	146396#	VERIZON WIRELESS	Senior Transportation	962.557	771	3.36	

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
05/09/2022	COMER	1647(E)*#	DELTA DENTAL PLAN	Insurance	716.000	771	15.11
05/16/2022	COMER	1649(E)*#	DELTA DENTAL PLAN	Insurance	716.000	771	(15.88)
05/20/2022	COMER	1650(A)*#	Corporate Payment Systems	Data processing	812.000	771	5.66
	Check COMER 1			Senior Events/Programs	962.550	771	8.47
							14.13
05/23/2022	COMER	1651(E)*#	DELTA DENTAL PLAN	Insurance	716.000	771	(25.05)
05/31/2022	COMER	1652(E)*#	DELTA DENTAL PLAN	Insurance	716.000	771	(8.79)
	Total For Dept: 771						5,525.27
	Dept: 772 Community Center						
05/13/2022	COMER	146108#	DTE ENERGY	Utilities	941.000	772	2,456.79
05/13/2022	COMER	146136	NorthStar Mat Service	Building Maintenance	811.000	772	175.07
05/20/2022	COMER	146184#	CONSUMERS ENERGY	Utilities	941.000	772	1,940.80
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	772	383.27
05/27/2022	COMER	146279#	KONICA MINOLTA	Equipment Maintenance	813.000	772	83.50
05/27/2022	COMER	146321	WEBER JANITORIAL SUPPLIES	Operating/Office Supplies	740.000	772	234.80
06/03/2022	COMER	146358	Guardian Environmental Services	Building Maintenance	811.000	772	776.40
06/03/2022	COMER	146386	ROSE PEST SOLUTIONS	Building Maintenance	811.000	772	52.00
06/03/2022	COMER	146391**	STAPLES CONTRACT & COMMERCIAL LLC	Operating/Office Supplies	740.000	772	34.80
06/03/2022	COMER	146396#	VERIZON WIRELESS	Telephone	851.000	772	0.23
	Total For Dept: 772						6,137.66
	Dept: 773 Hillside						
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	773	361.51
05/27/2022	COMER	146289	NorthStar Mat Service	Building Maintenance	811.000	773	157.12
06/03/2022	COMER	146391**	STAPLES CONTRACT & COMMERCIAL LLC	Operating/Office Supplies	740.000	773	95.16
06/03/2022	COMER	146396#	VERIZON WIRELESS	Telephone	851.000	773	0.48
	Total For Dept: 773						614.27
	Dept: 815 NV Baseball/Softball						
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	815	223.04
05/27/2022	COMER	146250	Advanced Turf Solutions Inc	Allocated expenditures	939.208	815	1,336.44
05/27/2022	COMER	146276*#	HOME DEPOT CREDIT SERVICES	Allocated expenditures	939.208	815	239.92
05/27/2022	COMER	146296#	Pioneer Athletics	Allocated expenditures	939.208	815	351.00
05/27/2022	COMER	146316#	Siteone Landscape Supply, LLC	Allocated expenditures	939.208	815	139.80
	Total For Dept: 815						2,290.20
	Dept: 816 Northville Soccer Association						
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	816	223.04
05/27/2022	COMER	146275	Green For Life Environmental	Allocated expenditures	939.208	816	425.00
05/27/2022	COMER	146296#	Pioneer Athletics	Allocated expenditures	939.208	816	6,669.00
05/27/2022	COMER	146316#	Siteone Landscape Supply, LLC	Allocated expenditures	939.208	816	792.17
	Total For Dept: 816						8,109.21
	Total For Fund: 208						76,737.89

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 217 Youth Assistance							
06/03/2022	000 General						
	COMER	1653(E)*#	MERS E-CHECK	MERS Pension Fund	231.001	000	4.58
Total For Dept: 000							4.58
Dept: 602 Youth Assistance							
05/13/2022	COMER	146101**#	CDW GOVERNMENT INC	Data processing	812.000	602	1.01
05/13/2022	COMER	146117**#	Inacomp TSG	Data processing	812.000	602	1.75
05/13/2022	COMER	146145**#	POWER DMS	Data processing	812.000	602	82.35
05/13/2022	COMER	146165**#	VERIZON WIRELESS	Telephone	851.000	602	30.44
05/20/2022	COMER	146190	BRIDGET DRZEWICKI	Youth Assistance Programs	818.005	602	1,750.00
05/20/2022	COMER	146198	Jessica Harris	Youth Assistance Programs	818.005	602	400.00
05/20/2022	COMER	146205	WENDY MARTIN	Youth Assistance Programs	818.005	602	1,500.00
05/20/2022	COMER	146211**#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	602	113.97
05/20/2022	COMER	146217	Amy Prevo	Youth Assistance Programs	818.005	602	11.27
05/20/2022	COMER	146219	QUARLES ENTERPRISES, LLC	Youth Assistance Programs	818.005	602	175.00
05/20/2022	COMER	146237	AMY SOUKUP	Youth Assistance Programs	818.005	602	1,500.00
05/27/2022	COMER	146254**#	AT&T	Telephone	851.000	602	78.22
05/27/2022	COMER	146274**#	Freshworks Inc.	Data processing	812.000	602	68.33
05/20/2022	COMER	1650(A)*#	Corporate Payment Systems	Data processing	812.000	602	17.47
Echeck COMER 1650(A) Total for Fund 217 Youth Assistance							100.00
Total For Dept: 602							117.47
Total For Fund: 217							5,829.81
Total For Fund: 217							5,834.39
Fund: 225 Shared Services							
Dept: 751 Shared Services							
05/20/2022	COMER	146193	ELLSWORTH INDUSTRIES	Park Develop. and Land Acquist	818.002	751	680.00
Total For Dept: 751							680.00
Total For Fund: 225							680.00
Fund: 401 CAPITAL PROJECTS							
Dept: 000 General							
05/20/2022	COMER	146196	G D ROBERTS COMPANY LLC	Professional Services	974.005	000	480.00
Echeck COMER 146196 Total for Fund 401 CAPITAL PROJECTS							480.00
Total For Dept: 000							1,260.00
Total For Fund: 401							2,220.00
06/03/2022	COMER	146356	FISHBECK	Seven Mile Demolition Project	975.000	000	480.00
06/03/2022	COMER	146359	Alan C. Heimkamp P.C.	MITC Project	975.001	000	1,260.00
Total For Dept: 000							2,220.00
Total For Fund: 401							4,747.20

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 Water and Sewer Fund							
05/13/2022	COMER	146140*#	OHM ENGINEERING ADVISORS	Construction in Progress	160.005	000	18,468.00
05/13/2022	COMER	146158	Dababneh, Sam	Water & Sewer Receipts	643.000	000	1,163.37
05/20/2022	COMER	146216	OHM ENGINEERING ADVISORS	Construction in Progress	160.005	000	45,629.25
05/20/2022	COMER	146232	Bell Title Agency of Fenton	Water & Sewer Receipts	643.000	000	118.94
05/20/2022	COMER	146233	PICKERING, JOHN	Water & Sewer Receipts	643.000	000	3,566.79
05/27/2022	COMER	146293	OHM ENGINEERING ADVISORS	Construction in Progress	160.005	000	43,579.25
05/27/2022	COMER	146313	MILLER, RICHARD L.	Water & Sewer Receipts	643.000	000	79.70
05/27/2022	COMER	146314	NORTHVILLE TOWNSHIP	Water & Sewer Receipts	643.000	000	1,550.00
06/03/2022	COMER	146384	FIRST AMERICAN TITLE INS CO	Water & Sewer Receipts	643.000	000	47.46
06/03/2022	COMER	1653(E)*#	MERS E-CHECK	MERS Pension Fund	231.001	000	2,247.64
Total For Dept: 000							116,450.40
Dept: 536 Waite							
05/13/2022	COMER	146092*#	ACTION MAT AND TOWEL RENTAL	Building Maintenance	811.000	536	41.48
05/13/2022	COMER	146101*#	CDW GOVERNMENT INC	Data processing	812.000	536	8.55
05/13/2022	COMER	146102	CINTAS CORPORATION	Uniforms/QuarterMaster	758.000	536	783.04
05/13/2022	COMER	146105*#	CONSUMERS ENERGY	Utilities	941.000	536	2,119.22
05/13/2022	COMER	146110	ENVIRONMENTAL WOOD SOLUTIONS	Water Serv. Intall. & Supplies	972.000	536	1,575.00
05/13/2022	COMER	146113	Great Lakes Water Authority	Water Service	922.000	536	420,403.97
05/13/2022	COMER	146115*#	Health Equity	Professional Services	827.000	536	10.80
05/13/2022	COMER	146117*#	Inacomp TSG	Data processing	812.000	536	14.88
05/13/2022	COMER	146119*#	INTERIOR SYSTEMS CONTRACT GROUP	Building Maintenance	811.000	536	4,692.12
05/13/2022	COMER	146121*#	KONICA MINOLTA	Equipment Maintenance	813.000	536	219.41
05/13/2022	COMER	146140*#	OHM ENGINEERING ADVISORS	Professional Services	827.000	536	3,089.00
05/13/2022	COMER	146145*#	POWER DMS	Data processing	812.000	536	699.37
05/13/2022	COMER	146148	MELISSA RAIKES	Tuition Reimbursement	960.000	536	387.00
05/13/2022	COMER	146159*#	RITTER GIS	Data processing	812.000	536	1,661.00
05/13/2022	COMER	146162*#	ROSE PEST SOLUTIONS	Building Maintenance	811.000	536	47.00
05/13/2022	COMER	146164*#	Varipro Benefit Administrators	Professional Services	827.000	536	30.75
05/13/2022	COMER	146165*#	VERIZON WIRELESS	Telephone	851.000	536	666.85
05/13/2022	COMER	146168	WHITLOCK BUSINESS SYSTEMS, INC	PRINTING AND PUBLISHING	900.000	536	1,297.65
Echeck COMER 146168 Total for Fund 592 Water and Sewer Fund							2,541.09
							3,838.74
05/13/2022	COMER	146171*#	GRAINGER, INC.	Operating/Office Supplies	740.000	536	18.00
05/20/2022	COMER	146176	AT&T	Cable Wi-Fi & TV	832.000	536	156.54
05/20/2022	COMER	146191	DTE ENERGY	Utilities	941.000	536	974.06
05/20/2022	COMER	146192	EI USA INC	6'6" DFD Conversion Fire Hydrants-5BR	972.000	536	105,401.70
05/20/2022	COMER	146194	ETNA SUPPLY COMPANY	Meter Purchases/Supplies	936.000	536	4,700.00
05/20/2022	COMER	146197*#	HEALTH ALLIANCE PLAN	Insurance	716.000	536	18,627.11
05/20/2022	COMER	146201*#	IPS Drug Testing	Professional Services	827.000	536	40.00
05/20/2022	COMER	146211*#	MICHIGAN MUNICIPAL LEAGUE	Workers compensation	720.000	536	10,411.62
05/20/2022	COMER	146234*#	RKA PETROLEUM COS., INC.	Gas, Vehicle Maintenance	741.000	536	1,514.90
05/20/2022	COMER	146243*#	WEBER JANITORIAL SUPPLIES	Building Maintenance	811.000	536	81.95
05/20/2022	COMER	146246	WTUA	Sewage Disposal	921.000	536	259,228.82

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

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05/20/2022	COMER	146247	WTUA	Sewage Disposal	971.000	536	29,999.25
05/20/2022	COMER	146248	GRAINGER, INC.	Uniforms/QuarterMaster	758.000	536	251.30
05/27/2022	COMER	146254**	AT&T	Telephone	851.000	536	796.80
05/27/2022	COMER	146263**	CDW GOVERNMENT INC.	Data processing	812.000	536	350.55
05/27/2022	COMER	146264**	Clear Rate Communications, Inc	Telephone	851.000	536	117.23
05/27/2022	COMER	146269**	DTE ENERGY	Utilities	041.000	536	91.05
05/27/2022	COMER	146272**	ESRI	Data processing	812.000	536	5,265.00
05/27/2022	COMER	146273**	Fox Turf Management, LLC	Grounds maintenance	811.800	536	119.82
05/27/2022	COMER	146274**	Freshworks Inc.	Data processing	811.800	536	580.31
05/27/2022	COMER	146284	MICHIGAN CAT	Equipment Maintenance	813.000	536	2.78
05/27/2022	COMER	146290**	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	536	138.74
05/27/2022	COMER	146292**	O'GUINN'S LAWN & LANDSCAPING	Grounds maintenance	811.800	536	567.50
05/27/2022	COMER	146297	POWERPLAN	equipment maintenance	813.000	536	2,031.71
05/27/2022	COMER	146317**	STANDARD INSURANCE	Insurance	716.000	536	517.43
06/03/2022	COMER	146335	BLACKWELL FORD, INC	Gas, Vehicle Maintenance	741.000	536	1,657.13
06/03/2022	COMER	146340	CGS SAFETY TRAINING INC	Training	957.000	536	990.00
06/03/2022	COMER	146343**	Coffee Break Services, Inc	Building Maintenance	811.000	536	250.00
06/03/2022	COMER	146350**	DTE ENERGY	Utilities	941.000	536	2,980.06
06/03/2022	COMER	146352	EGANIX, INC	Sewer System Maint.	924.000	536	610.00
06/03/2022	COMER	146354	ETNA SUPPLY COMPANY	Meter Purchases/Supplies	916.000	536	3,270.00
06/03/2022	COMER	146357	FRIENDS OF THE ROUGE	STORMWATER ACTIVITIES	969.001	536	2,500.00
06/03/2022	COMER	146360	HydroCorp	Professional Services	827.000	536	7,865.00
06/03/2022	COMER	146366**	ALLERUS FINANCIAL	Pension - defined contribution	718.200	536	1,127.44
06/03/2022	COMER	146371	O'REILLY AUTO PARTS	Equipment Maintenance	811.000	536	95.97
06/03/2022	COMER	146372	PARAGON LABORATORIES	Postage	730.000	536	75.00
06/03/2022	COMER	146385**	RKA PETROLEUM COS., INC.	Gas, Vehicle Maintenance	741.000	536	1,705.48
06/03/2022	COMER	146399	WEBER JANITORIAL SUPPLIES	Planning/Building Consultants	740.000	536	322.65
05/09/2022	COMER	1647(E)**	DELTA DENTAL PLAN	Insurance	716.000	536	439.96
05/16/2022	COMER	1649(E)**	DELTA DENTAL PLAN	Insurance	716.000	536	206.40
05/20/2022	COMER	1650(A)**	Corporate Payment Systems	Data processing	812.000	536	21.08
Bheck COMER 1650(A) Total for Fund 592 Water and Sewer Fund							
05/23/2022	COMER	1651(E)**	DELTA DENTAL PLAN	Insurance	716.000	536	325.61
05/31/2022	COMER	1652(E)**	DELTA DENTAL PLAN	Insurance	716.000	536	114.23
06/03/2022	COMER	1653(E)**	MERS E-CHECK	Pension	718.000	536	10,057.50
Bheck COMER 1653(E) Total for Fund 592 Water and Sewer Fund							
Total For Dept: 536							
Total For Fund: 592							
Fund: 702 Escrow Fund							
							1,069,431.32
							1,185,881.72

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Dept: 000 General							
05/13/2022	COMER	146103	CODE SAVVY CONSULTANTS	FCE22-0004 - PE22-0152	262.701	000	380.00
05/13/2022	COMER	146140*#	OHM ENGINEERING ADVISORS	EIE21-0006 - PSJTC20-0001	262.701	000	1,998.00
05/13/2022	COMER	146149	Ace Fence Company LLC	BI22-0118 - PB22-0256	292.007	000	500.00
05/13/2022	COMER	146150	Tersigni & Sons Construction, LLC	BI21-0356 - PB21-1261	292.007	000	500.00
05/13/2022	COMER	146151	Micallef, Mark-Amy	BI20-0181 - PB20-0338	292.007	000	500.00
05/13/2022	COMER	146153	Boji Development Inc.	BCO21-0012 - PB20-0060	292.007	000	500.00
05/13/2022	COMER	146154	MATRIX BASEMENT SYSTEMS INC.	BI20-0104 - PB20-0191	292.007	000	500.00
				BI21-0345 - PB21-1212	292.007	000	500.00
				BI20-0347 - PB20-0816	292.007	000	500.00
							<u>1,500.00</u>
Echeck COMER 146154 Total for Fund 702 Escrow Fund							
05/13/2022	COMER	146155	Down Home Construction Inc	BI22-0038 - PB22-0059	292.007	000	500.00
05/13/2022	COMER	146156	Hauptmann Homes	BCO22-0003 - PB20-0829	292.007	000	500.00
05/13/2022	COMER	146157	MGE CARPENTRY	BI21-0058 - PB21-0209	292.007	000	500.00
05/20/2022	COMER	146221	H & S Carpentry LLC	BI22-0100 - PB22-0199	292.007	000	500.00
05/20/2022	COMER	146222	Huber Remodeling and Construction L	BI22-0149 - PB22-0343	292.007	000	500.00
05/20/2022	COMER	146223	M/I Homes of Michigan, LLC	BCO21-0037 - PB21-0236	292.007	000	1,000.00
05/20/2022	COMER	146224	Facilities Solution Corp.	BI22-0014 - PB22-0014	292.007	000	500.00
05/20/2022	COMER	146225	Briarstone Building Inc	BI21-0267 - PB21-0972	292.007	000	500.00
05/20/2022	COMER	146227	Edge Fitness LLC	BI20-0034 - PB19-0941	292.007	000	500.00
05/20/2022	COMER	146228	Prestige Pools Inc	BI20-0197 - PB20-0394	292.007	000	500.00
05/20/2022	COMER	146229	MATRIX BASEMENT SYSTEMS INC.	BI21-0363 - PB21-1283	292.007	000	500.00
05/20/2022	COMER	146230	RT Construction Inc	BI22-0122 - PB22-0265	292.007	000	500.00
05/20/2022	COMER	146231	WAYNE CRAFT INC	BI22-0148 - PB22-0342	292.007	000	500.00
05/27/2022	COMER	146299	Marcus, Mary Kay	BI19-0417 - PB19-0960	292.007	000	500.00
05/27/2022	COMER	146300	Camelot Installations Inc.	BI21-0171 - PB21-0589	292.007	000	500.00
05/27/2022	COMER	146301	Vision Family Homes	BI22-0013 - PB22-0013	292.007	000	500.00
05/27/2022	COMER	146302	M/I Homes of Michigan, LLC	BCO21-0038 - PB21-0308	292.007	000	1,000.00
05/27/2022	COMER	146303	C & L Ward Bros	BI22-0057 - PB22-0101	292.007	000	500.00
05/27/2022	COMER	146304	MATRIX BASEMENT SYSTEMS INC.	BI19-0178 - PB19-0351	292.007	000	500.00
05/27/2022	COMER	146305	Manus Builders	BI22-0126 - PB22-0273	292.007	000	500.00
05/27/2022	COMER	146306	Lucas Construction Service	BI22-0139 - PB22-0307	292.007	000	500.00
05/27/2022	COMER	146307	TOLL MI IV LIMITED FTNP	BCO21-0041 - PB21-0014	292.007	000	1,000.00
05/27/2022	COMER	146308	Funspace Direct LLC	BI21-0211 - PB21-0756	292.007	000	500.00
06/03/2022	COMER	146342	CODE SAVVY CONSULTANTS	FCE22-0005 - PM22-0190	262.701	000	265.00
				FCE22-0007 - PM22-0219	262.701	000	380.00
				FCE22-0006 - PM22-0221	262.701	000	265.00
							<u>910.00</u>
Echeck COMER 146342 Total for Fund 702 Escrow Fund							
06/03/2022	COMER	146378	S & G Custom Decks	BI21-0146 - PB21-0474	292.007	000	500.00
06/03/2022	COMER	146379	The Fence Guys LLC	BI22-0158 - PB22-0357	292.007	000	500.00
				BI22-0159 - PB22-0360	292.007	000	500.00
							<u>1,000.00</u>
Echeck COMER 146379 Total for Fund 702 Escrow Fund							

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
06/03/2022	COMER	146381	RML Decorative Concrete	B122-0170 - PB22-0400	292.007	000	500.00
06/03/2022	COMER	146382	Fireside Home Construction	B121-0254 - PB21-0922	292.007	000	500.00
06/03/2022	COMER	146390	STANTEC CONSULTING MICHIGAN INC	LRE21-0014 - PGENREV21-0004	262.701	000	300.00
				LRE21-0013 - PSPR21-0004	262.701	000	300.00
				LRE22-0006 - PSPR21-0001	262.701	000	300.00
	Bcheck COMER 146390 Total for Fund 702 Escrow Fund						
	Total For Dept: 000						
	Total For Fund: 702						
	Fund: 737 Other Post Employment Benefits Trust						
05/27/2022	COMER	146290*#	NATIONAL VISION ADMINISTRATORS	Retiree HC - AFSCME W&S	716.001	000	17.10
				Retiree HC - AFSCME Clerical	716.002	000	30.38
				Retiree HC - COAM	716.003	000	128.21
				Retiree HC - POAM Officer	716.004	000	81.66
				Retiree HC - POAM Dispatch	716.005	000	4.73
				Retiree HC - IAFF	716.006	000	20.91
				Retiree HC - Non-Union Mgmt	716.007	000	121.51
				Retiree HC - Non-Union Bldg & Maint	716.008	000	8.55
	Bcheck COMER 146290 Total for Fund 737 Other Post Employment Benefits Trust						
05/09/2022	COMER	1647(E)*#	DELTA DENTAL PLAN	Retiree HC - AFSCME W&S	716.001	000	18.74
				Retiree HC - AFSCME Clerical	716.002	000	37.47
				Retiree HC - COAM	716.003	000	131.15
				Retiree HC - POAM Officer	716.004	000	93.68
				Retiree HC - POAM Dispatch	716.005	000	9.37
				Retiree HC - IAFF	716.006	000	18.74
				Retiree HC - Non-Union Mgmt	716.007	000	149.89
				Retiree HC - Non-Union Bldg & Maint	716.008	000	18.74
				Retiree HC - AFSCME W&S	716.001	000	48.95
				Retiree HC - AFSCME Clerical	716.002	000	97.90
				Retiree HC - COAM	716.003	000	342.65
				Retiree HC - POAM Officer	716.004	000	244.75
				Retiree HC - POAM Dispatch	716.005	000	24.48
				Retiree HC - IAFF	716.006	000	48.95
				Retiree HC - Non-Union Mgmt	716.007	000	391.60
				Retiree HC - Non-Union Bldg & Maint	716.008	000	48.95
	Bcheck COMER 1647(E) Total for Fund 737 Other Post Employment Benefits Trust						
05/16/2022	COMER	1649(E)*#	DELTA DENTAL PLAN	Retiree HC - AFSCME W&S	716.001	000	31.75
				Retiree HC - AFSCME Clerical	716.002	000	63.51
				Retiree HC - COAM	716.003	000	222.28
				Retiree HC - POAM Officer	716.004	000	158.77
				Retiree HC - POAM Dispatch	716.005	000	15.88
				Retiree HC - IAFF	716.006	000	31.75
	Total For Dept: 000						
	Total For Fund: 702						

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
 CHECK DATE 05/07/2022 - 06/03/2022

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Bcheck COMER 1649(E) Total for Fund 737 Other Post Employment Benefits Trust							
05/23/2022	COMER	1651(E)*#	DELTA DENTAL PLAN	Retiree HC - AFSCME W&S	716.001	000	50.09
				Retiree HC - AFSCME Clerical	716.002	000	100.19
				Retiree HC - COAM	716.003	000	350.66
				Retiree HC - POAM Officer	716.004	000	250.47
				Retiree HC - POAM Dispatch	716.005	000	25.05
				Retiree HC - IAFF	716.006	000	50.09
				Retiree HC - Non-Union Mgmt	716.007	000	400.76
				Retiree HC - Non-Union Bldg & Maint	716.008	000	50.09
							<u>1,277.40</u>
Bcheck COMER 1651(E) Total for Fund 737 Other Post Employment Benefits Trust							
05/31/2022	COMER	1652(E)*#	DELTA DENTAL PLAN	Retiree HC - AFSCME W&S	716.001	000	17.57
				Retiree HC - AFSCME Clerical	716.002	000	35.15
				Retiree HC - COAM	716.003	000	123.02
				Retiree HC - POAM Officer	716.004	000	87.87
				Retiree HC - POAM Dispatch	716.005	000	8.79
				Retiree HC - IAFF	716.006	000	17.57
				Retiree HC - Non-Union Mgmt	716.007	000	140.60
				Retiree HC - Non-Union Bldg & Maint	716.008	000	17.57
							<u>448.14</u>
							<u>4,674.33</u>
Total For Dept: 000							
Total For Fund: 737							
Report Total:							
**_INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND							
#_INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT							
							<u>2,601,422.97</u>