

BOT

Meeting

March 21, 2024

**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, March 21, 2024
TIME: 7:00 p.m.
PLACE: 44405 Six Mile Road

CALL TO ORDER:

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

PLEDGE OF ALLEGIANCE:

1. Agendas:

- A.** Approve the Regular Agenda and the Consent Agenda items:
 - 1. Minutes – Board of Trustees – February 15, 2024 & March 4, 2024
 - 2. Minutes – Beautification – October 3, 2023
 - 3. Minutes – Zoning Board of Appeals – November 13, 2023
 - 4. Northville Youth Network Program Report - March
 - 5. Finance – February Report
 - 6. Michigan Public Safety Communications System Integration Agreement
 - 7. Storm Water Maintenance Resolution – Imagine Landscaping
 - 8. Storm Water Maintenance Resolution – Northville Lumber

2. Appointments, Presentations, Resolutions & Announcements:

- A.** Landfill Working Committee Report

3. Public Hearing:

- A.** Mill Street Storage Redevelopment Project
- B.** MITC Parcel 13 Brownfield Plan Amendment No. 5

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.** Supervisor – MITC Parcel 13 Brownfield Plan Amendment No. 5
- B.** Public Services – Rezoning Request – Mill Street & Northville Road
- C.** Finance – Mill Street Storage Redevelopment Project

- D. Public Services – Township Hall ITAC Suite Construction
- E. Public Services – Change Order for Tunnel Removal at Legacy Park
- F. Public Services – OHM Construction Administration and Inspection Contract – ESC
- G. Supervisor – Senior Alliance FY 2023 Community Match
- H. Public Safety – Fire –SCBA Purchase
- I. Finance – Legacy Park Funding Agreement
- J. Human Resources – Elected Official Salary Approval

6. **Unfinished Business:** None

7. **Ordinances:** None

8. **Check Registry:**

- A. In the amount of \$ 1,132,136.53 for the period of February 3, 2024 to March 1, 2024.

9. **Board Communication & Reports:**

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

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

11. **ADJOURN:**

Respectfully submitted:

Cynthia L. Jankowski, Clerk

This notice is posted in compliance with PA267 of 1976 as amended (Open Meetings Act), MCLA 41.72a (2) (3) and the Americans with Disabilities Act. Individuals with disabilities requiring auxiliary aids or services should contact the Charter Township of Northville Board of Trustees by calling: 248-348-5825 or E-mail address clerk@twp.northville.mi.us at least two working days in advance of the meeting.

Consent Agenda

1.A.1

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

DATE: Thursday, February 15, 2024
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
Cynthia Jankowski, Clerk
Jason Rhines, Treasurer
Scott Frush, Trustee
Mindy Herrmann, Trustee
Roger Lundberg, Trustee

ABSENT: Christopher Roosen, Trustee

PLEDGE OF ALLEGIANCE:

1. Agendas:

A. Regular Agenda and the Consent Agenda items

Motion by Trustee Lundberg to approve the regular agenda, adding item 2.E Appointment of Gerald Wargo to the Historic District Commission, approve the items listed under the consent agenda, and move the Resolutions for Citizen of the Year/Volunteer of the Year to 2. F & G, second by Trustee Herrmann.

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

Motion Approved

2. Appointments, Presentations, Resolutions & Announcements:

A. Appointment – Planning Commission – Ed McCall & Matt Wilk

Motion by Trustee Herrmann to reappoint Ed McCall and Matt Wilk to the Planning Commission with new terms to February 28, 2027, second by Trustee Lundberg.

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

Motion Approved

B. Public Safety – Fire – Presentation

- Presented by Chief Siegel

C. Landfill Working Committee Report

- Presented by Leslie Evans

D. Essential Services Complex Presentation

- Presented by Cunningham-Limp

E. Appointment – HDC – Gerald Wargo

Motion by Trustee Frush to appoint Gerald Wargo to the Historic District Commission with a new term to February 28, 2027, second by Trustee Herrmann.

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

Motion Approved

F. Resolution – Citizen of the Year

Motion by Trustee Herrmann to approve Resolution 2024-022, Citizen of the Year to Traci Sincok, second by Trustee Frush.

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

Motion Approved

G. Resolution – Volunteer of the Year

Motion by Clerk Jankowski to approve Resolution 2024-021, Volunteer to the Year to Paul Slatin, second by Trustee Herrmann.

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

Motion Approved

3. Public Hearing: None

4. Brief Public Comments:

- Six members of the audience advocated for a Cease Fire resolution to be included at the March Board Meeting.

5. New Business:

A. Essential Services Complex GMP with Cunningham Limp

Motion by Trustee Herrmann to authorize the Guaranteed Maximum Price Amendment with Cunningham-Limp be executed in an amount not to exceed \$33,384,500.00, inclusive of the prior contract amendments for Earthwork and Foundations for the Northville Township Essential Services Complex, second by Treasurer Rhines.

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

Motion Approved

B. Fonner & Woodhill Water Main Construction Project Bid

Motion by Trustee Herrmann to award the Fonner and Woodhill Water Main construction project to D'Angelo Brother Incorporated for an amount of \$453,529.00, plus a 10% construction contingency of \$45,000.00 for a not to exceed cost of \$489,529.00. Furthermore, the township moves to award construction engineering, administration, survey, and inspection services for this project to AEW for an amount not to exceed \$63,494.00, second by Clerk Jankowski.

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

Motion Approved

C. Public Services – 2023 Vehicle Disposal Correction

Motion by Trustee Herrmann to amend the 2023 Vehicle Disposal for the 2004 Ford F-550 2-yard dump truck VIN: 1FDAD57S94EC57119, second by Trustee Lundberg.

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

Motion Approved

D. Budget Amendment # 2024-2

Motion by Treasurer Rhines to approve Budget Amendment #20242, as presented, second by Clerk Jankowski.

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

Motion Approved

E. Police – FLOCK Contract (automatic license plate reader)

Motion by Trustee Herrmann to approve the 2-year subscription contract with FLOCK safety. The first-year cost with installation in the amount of \$54,750. Second year cost of \$45,000 for a two year total of \$99,750. Furthermore, I move to approve budget amendment #2024-3 in the amount of \$54,750 within the Public Safety Operating Fund, second by Clerk Jankowski.

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

Motion Approved

F. Police – Vehicle Purchase

Motion by Trustee Lundberg to purchase three 2025 Ford Police Interceptor Utilities and one 2024 Ford Explorer from Lunghamer Ford of Owosso, Michigan with outfitting by Winder Police Equipment and Williams Emergency in an amount not to exceed \$249,473.15, second by Clerk Jankowski.

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

Motion Approved

G. Supervisor – MITC Proposed Project – Scannell Properties

Motion by Trustee Herrmann to approve the proposed Real Estate Purchase Agreement with Scannell Properties LLC, second by Trustee Lundberg.

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

Motion Approved

H. Supervisor – Listing Agreement for Lease – 16225 Beck Road

Motion by Trustee Herrmann to approve the Exclusive Listing Agreement for Lease of 16225 Beck Road with Signature Associates, second by Trustee Lundberg.

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

Motion Approved

I. Supervisor – Listing Agreement for Lease – 41600 Six Mile Road

Motion by Trustee Herrmann to approve the Exclusive Listing Agreement for Lease of 41600 Six Mile Road with Signature Associated, second by Trustee Lundberg.

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

Motion Approved

6. Unfinished Business: None

7. Ordinances: None

8. Check Registry:

- A. In the amount of \$ 4,024,212.75 for the period of January 6, 2024 to February 2, 2024.**

Motion by Treasurer Rhines to approve the check registry in the amount of \$4,024,212.75 for the period of January 6, 2024 to February 2, 2024.

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

Motion Approved

9. Board Communication & Reports:

A. Mark Abbo – reported that the township is taking an active role in finding a new location for the Farmer's Market. Supervisor Abbo has also been voted in as the vice chair for the 35th District Court committee. Finally, the township was recognized in Township Focus for being the first municipality to be honored with a Top Work Place award.

B. Cynthia Jankowski – reported that the Public Accuracy testing took place on February 6th, with all election equipment testing also being completed. She announced that Early Voting will take place from February 17th to 25th from 8am to 4pm each day. Clerk Jankowski spoke about another successful parent camp for the Northville Youth Network. They have done such a great job with support that referrals were down since January. Finally, Seniors many events coming up with two notable ones being the Luck of the Irish luncheon on March 6th and the Mackinac Island trip on May 14th.

C. Jason Rhines – reported that as of February 14th, 99% of the summer taxes were collected and 96% of the winter taxes were collected. He also stated that beginning today a 3% penalty is added and on March 1st taxes are transferred to Wayne County for payment.

D. Scott Frush – thanked the Board of Trustees for approving Mr. Wargo's appointment to the Historic District Commission; the HDC will meet next Thursday. He also reported that he spoke with Terry Marecki and she mentioned the 8 Mile bridge work will start this spring.

E. Mindy Herrmann – reported that the Planning Commission will meet on March 5th to review two projects.

F. Roger Lundberg – reported that the Chamber of Commerce did a wonderful job with the Citizen and Volunteer of the Year award ceremony. Trustee Lundberg also attended the KSI ribbon cutting and the Chamber of Commerce collaborative event. Finally, the Legacy Park Committee met with Director Smith to determine the role of the committee during this long term process. They will continue to provide resident input.

G. Christopher Roosen – Absent

H. Todd Mutchler – expressed his appreciation to Gary Roberts for his support with the Essential Services Complex. He reported that the employee survey has been completed with a 95% rate of participation, which surpasses last year's 83% participation rate. Finally, he reiterated that the department heads are very excited to present at the 2024 March study session

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

11. ADJOURN: Meeting adjourned at 8:43 p.m.

Respectfully submitted:

Cynthia L. Jankowski, Clerk

Approved:

DRAFT

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

DATE: Monday, March 4, 2024

TIME: 6:00 p.m.

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

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

PLEDGE OF ALLEGIANCE:

1. **Budget Progress Session**
 - Presented by Manager Mutchler and Township Directors
2. **Brief Public Comments:** None
3. **ADJOURN:** Meeting adjourned at 8:10 p.m.

Respectfully submitted:

Cynthia L. Jankowski, Clerk

Approved:

NORTHVILLE TOWNSHIP BEAUTIFICATION COMMISSION MINUTES October 3, 2023

In attendance: Lynne Mosteller, Sharon Smith, Kimberly Meisel, Sally Hayes
Brandon McCullough (Facilities)

- 1) Brandon McCullough reported he is working on plans for restoration of the waterfall area in back of Township Hall and will keep us updated. He will order the 3 planter pots for the back patio area in early 2024 when his new budget is available.
- 2) Agenda was approved with no changes.
- 3) Meeting minutes from August 1 and September 5 were approved, motion was made by Sharon, 2nd by Kimberly .
- 4) Awards 2023 – All agreed that Genetti's was a beautiful venue and the food was delicious. Those present felt a great sense of community, the atmosphere was festive and the décor was lovely. Next year we'll plan on keeping gift mums off the tables so that no confusion occurs over which centerpiece is to be taken home. Hopefully we can make the same venue work for 2024.
- 5) Budget update – No update
- 6) New Business – Julianne Mundy has resigned from the Commission due to personal reasons. Lora Cash never responded to repeated attempts from Lynne and the Clerk's office. Both Commissioners will be removed effective immediately. Total active Commissioners is now at our minimum requirement of 5, per our updated Bylaws.
--August meeting date is changed to August 13th per the Clerk's office.
- 7) Unfinished business – Fall plantings are now done at BA Wall, Plantwise will be scheduled once more this fall.
-- Planter pots for back area will be ordered in early 2024 per Brandon.
--Winter planting of flagpole and planter urn in front of Township Hall will be done by BC Commissioners after Thanksgiving, Lynne will check with Willow Greenhouse for greens and branches.
--Commissioners present unanimously decided to no longer participate in Festival of Trees decorating at the Northville Community Center. Timing of the event and lack of interest were the reasons for the decision. Decorations in storage will be used on the interior Township tree or donated.

NEXT MEETING March 5, 2024

CHARTER TOWNSHIP OF NORTHVILLE
Zoning Board of Appeals
November 15, 2023

DATE: November 15, 2023
TIME: 7:00 pm
PLACE: Northville Township Hall
 44405 Six Mile Road

APPROVED: February 14, 2024

CALL TO ORDER: 7:00 pm

ROLL CALL:

Present: Brian Doren, Joseph LoPiccolo, Christopher Roosen, Paul Slatin, Paul Smith, Thomas Stroup

Excused: None

Staff: Jennifer Frey, Township Planner

APPROVAL OF MINUTES:

Zoning Board of Appeals – July 19, 2023

MOTION by LoPiccolo, support by Doren, to approve the minutes from the Zoning Board of Appeals meeting of July 19, 2023.

Voice Vote: **Ayes:** Doren, LoPiccolo, Roosen, Slatin, Smith
 Nays: None
 Abstentions: Stroup

Motion passed 5-0-1 (1 abstention)

Chair Slatin made standard introductory remarks explaining the role of the ZBA and the formal procedures of the meeting. Four affirmative votes are required to pass any motion and all variance requests approved will be valid for one year.

PETITIONS:

1. PZON23-0005

Property Owner: Robert – Mary Janet Knapp
 Location: 45513 Pebble Beach Ct.
 Request: To allow a 10' encroachment into the rear yard setback to build a sunroom and walkout basement where a 50' setback is required by township ordinance.
 Action: Approve, Approve with Conditions, Postpone, Deny

Robert Knapp, 45513 Pebble Beach Ct., and Architect Scott Wright, 44456 Clare

Boulevard, Plymouth MI, were present on behalf of this variance request to allow a 10' encroachment into the rear yard setback where a 50' setback is required, in order to build a sunroom and walkout basement at the rear of the home.

Mr. Wright explained that they had appeared before the Board at the July meeting, when the request was postponed so that potentially more board members could be present. Tonight they wanted to present some additional information.

- As shown on the submitted spreadsheet which listed lot size and lot coverage of nearby homes, the proposed addition will not give the home a more substantial footprint than their neighbors. This already was one of the smaller lots with a smaller square footage home in the neighborhood. The addition would not be overbuilding the lot.
- A slightly modified plot plan from that submitted in July showed the parameters of the variance request. The new sunroom would be 10' deep x 14' wide. They were seeking a variance to construct the addition, nothing more. The requested addition would not be extremely large or obtrusive.
- The hardship was created because the developer chose to chamfer the corner of this property in order to allow another property to also abut the golf course. If the property line had been kept straight, there would be no issue with what the applicant wanted to do.

In response to comments, Township Planner Frey pointed out that the Board would only be looking at the footprint that would result from the proposed variance.

Board discussion:

- The setback on the chamfered corner would be 39.5'.
- The table of lot sizes and coverage provided by the applicant has not been verified by the Township; the information is not contained on the approved plot plans. The lot coverage of the subject site is not unique compared to other R-2 and R-3 lots located throughout the Township.
- The letter from neighbors Brian and Barbara Burkardt referenced an HOA "beautification triangle." This was likely something laid out in the condo bylaws.
- In response to a question, Mr. Wright said that the HOA did not have a committee that reviewed architectural plans. He did not know of any deed restrictions that would prevent them from constructing the proposed addition.
- The Board noted that it was the petitioner's obligation to provide the ZBA with information as to what the homeowners association's position is on the variance request.
- Mr. Wright said that none of the neighbors were opposed to this proposal. The Board pointed out that the letter from the Burkardt's opposed granting the variance. The Burkardt's had submitted the letter every month since the original request had come before the Board, with the most recent submission dated November 14, 2023.

Public Hearing

Chair Statin opened the public hearing at 7:14pm. Seeing that no public indicated

they wished to speak, Chair Slatin closed the public hearing at 7:14pm.

Chair Slatin acknowledged the written public comment from Brian and Barbara Burkardt, 45991 Riviera Drive, who expressed concern regarding this request and did not support it.

Chair Slatin opened the meeting to Board deliberation.

The Board discussed the history of developers of planned subdivisions building homes to the maximum allowed building envelope, limiting the opportunity for any future variances. The lots were laid out in such a way as to increase density, but did not allow future modifications to the building footprint.

MOTION by LoPiccolo, support by Roosen, that the Zoning Board of Appeals grant PZON23-005, Robert-Mary Janet Knapp, 45512 Pebble Beach Court, in order to allow a 10-foot encroachment into the rear yard setback to build a sunroom and walkout basement where a 50-foot setback is required by the township ordinance, because the Board finds that the irregular shape of the rear yard constitutes a unique condition causing a hardship in this case, with the following conditions:

- 1. All plans and buildings must meet the 2015 Michigan Residential Code and subdivision approvals.**
- 2. Variances are valid for one year from the date of approval. A building permit must be approved prior to the expiration of the variance approval.**

Roll Call Vote: **Ayes: LoPiccolo, Slatin**
 Nays: Doren, Roosen, Smith, Stroup
 Abstentions: None

Motion failed 2-4.

OTHER BUSINESS:

None

DEPARTMENT REPORTS:

Christopher Roosen, Board of Trustees:

- Legacy Park/Essential Services Complex site is being cleared and graded in preparation for utility installation. Public Safety, Fire Department, and Public Services will be headquartered here.
- All but one of the old hospital buildings have been removed.

Jennifer Frey, Township Planner:

- Updated BZA on continued successful efforts to save trees on the Legacy Park site.

- Buckthorn and other invasive species are being cleared out of the rear of the site, and the result is amazing and transforming.
- State TAP (Transportation Alternative Program) grant received to construct a Seven Mile pathway from Cooper Standard west to Northville Road, where it will turn south and connect into the Hines Park trail system. The Township's cost share of the \$2.5M project is \$180K.
- Sidewalk infill project in progress on the east side of Bradner Road, from the edge of the Whisperwood Subdivision to Meads Mill School.
- For both sidewalk projects, tree fund money is being used to supplement and put in street trees.
- In 2024/2025, Wayne County will be replacing the bridges over Hines Parkway and over the Rouge River. The County will widen their portion of the sidewalk and the Township will pick up on each side in order to connect the sidewalk to Hines Park. That pathway will go from Haggerty Road to close to Ridge Road.
- The Board of Trustees approved the new Master Plan at the August meeting. Next year's budget includes funds for a zoning ordinance update project that will start early 2024. The Township is seeking to right-size the zoning ordinance to match land use goals and recommendations in the Master Plan.
- No ZBA meeting in December.

The Board discussed the difficulty of denying variances to people in planned subdivisions, where the lots were set out in the original development agreements, and memorialized in the subdivisions' Master Deeds and Bylaws.

PUBLIC COMMENTS:

Linda Malik, 20557 Wintergreen Circle, thanked the BZA for their thoughtful deliberations and discussion this evening.

ADJOURNMENT:

MOTION by Roosen, support by Doren, to adjourn the November 16, 2023 Zoning Board of Appeals meeting at 7:41 pm.

Voice Vote:	Ayes:	All
	Nays:	None

Motion approved unanimously.

TO: Northville Youth Network Commission, Northville City Council, Northville Township Board of Trustees, Northville Public Schools Board of Education

CC: Todd Mutchler, George Lahanas

FROM: Amy Prevo

DATE: March 7, 2024

NORTHVILLE YOUTH NETWORK PROGRAM REPORT February 2024

PROGRAMS, SERVICES & COMMUNITY PARTNERSHIPS

In February, we held a Wellness Wednesday program for teens titled ***Yoga and Sound Bath*** that focused on stress relief practices. We also continued our Teen Talk and Project Respect cohorts, holding three sessions of each program. We eagerly participated the 2024 Northville Public Schools Parent Camp, as this program has always been a great way for us to connect with parents to not only provide education and awareness about a particular topic, but to also share information about our programs and services. This year we presented a breakout session titled ***Be an Informed Consumer of Mental Health Care: Choosing the Right Provider***. We assembled a panel of four psychologists to discuss appropriate the different types of approaches used in therapy so that parents/caregivers can make informed decisions how best to support their child's specific mental health needs. We also staffed a table at the Health & Well-Being Fair that had approximately 200 parent attendees. I also co-chaired the monthly Northville CARES meeting.

YOUTH SUPPORT SERVICES

The tables below and on the next page indicate the status of referrals for the month of February. The first table shows the number of clients who are new, in progress, or have been discharged during this period. The second table shows a more detailed breakdown of Youth Assistance Program (diversion program) referrals by reason as well as behavioral health support referrals from all other sources (i.e., parent/school) by reason and type to date. During the month of February, staff collectively had fourteen individual appointments with referred youth and/or parents.

NYN February 2024 Referrals			
	New	In Progress	Discharged
Youth Assistance Program	8	9	8
Case Management	8	9	1
Resource Referral	4	-	-

REFERRALS FOR YOUTH ASSISTANCE PROGRAM (SOURCE: NPS OR LAW ENFORCEMENT)														
Reason	#	%	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Substance use	0	0%												
Vape/tobacco	3	25%	3											
Anger management	0	0%												
Assault	0	0%												
Peer conflict/fighting	0	0%												
Harrassment/bullying	0	0%												
Racial/cultural insensitivity	6	50%	1	5										
Truancy	0	0%												
Decision making	0	0%												
Destruction of property	3	25%		3										
Retail fraud	0	0%												
Theft/larceny	0	0%												
Other	0	0%												
TOTAL YAP REFERRALS TO DATE			12	4	8	0	0	0	0	0	0	0	0	0
REFERRALS FOR BEHAVIORAL HEALTH SUPPORT (SOURCE: PARENTS/OTHER)														
Reason	#	%	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Behavioral health issues (depression/anxiety)	6	33%	2	4										
Substance use	0	0%												
Suicidal Ideation	3	17%		3										
Self-harm	0	0%												
Eating disorder	0	0%												
School performance/avoidance issue	2	11%		2										
Relational issues-family/peer conflict	3	17%	1	2										
Behavior/conduct/anger management issues	3	17%	1	2										
Grief/loss	0	0%												
Other	1	6%	1											
Type of Support														
Case Management (More complex/comprehensive)		12												
Referral Services (Resource recommendation)		6												
TOTAL PARENT/OTHER REFERRALS TO DATE			18	5	13	0	0	0	0	0	0	0	0	0
			JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
TOTAL OF ALL REFERRALS TO DATE			30	9	21	0	0	0	0	0	0	0	0	0



BOARD OF TRUSTEES

Mark J. Abbo, Supervisor
Cynthia L. Jankowski, Clerk
Jason Rhines, Treasurer

Scott Frush, Trustee
Mindy Herrmann, Trustee
Roger Lundberg, Trustee
Christopher Roosen, Trustee

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 – February 2024

Date: March 21, 2024

I.A.S

Please find enclosed the monthly finance reports* as follows:

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

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 February 29, 2024 is \$127,824,747. The Township pools its main disbursement account.

Cash Balances by Investment provides an investment breakout, by Fund, of the total portfolio of \$127,824,747.

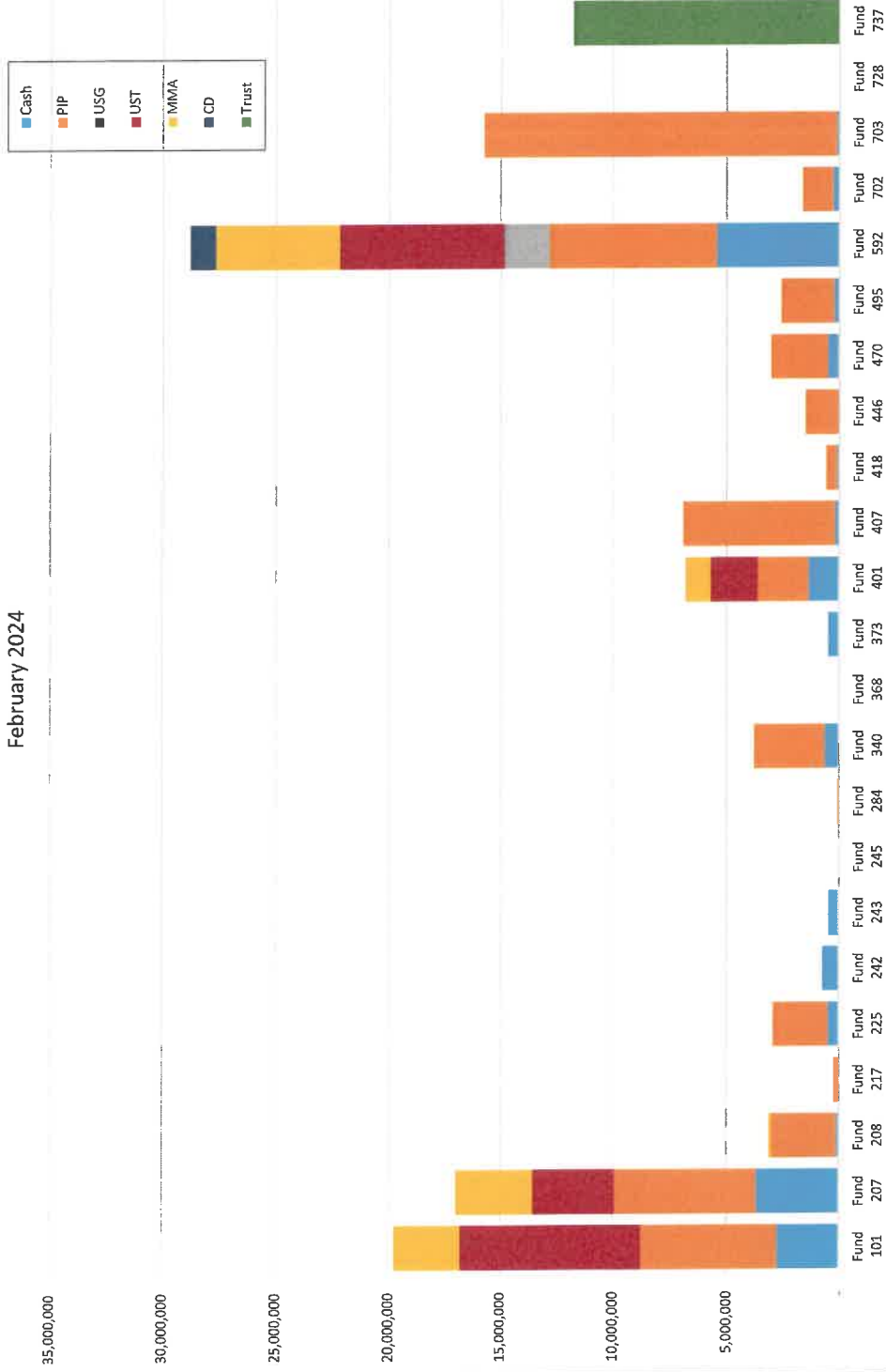
Balance Sheet by Fund provides the fund equity position on February 29, 2024, summarized by account type. Millage funds recognize property tax revenue early in the fiscal year, as indicated by high fund balance at the beginning of the fiscal year. This fund balance decreases during the year as expenditures are incurred.

CASH SUMMARY REPORT FOR NORTHVILLE CHARTER TOWNSHIP

From 02/01/2024 to 02/29/2024
FUNDS: 592, 207, 101, 702, 217 (22 more)

Fund Description	Beginning Balance 02/01/2024	Total Debits	Total Credits	Ending Balance 02/29/2024
101 General Fund	19,507,960.29	3,821,432.07	3,567,531.88	19,761,860.48
207 Public Safety Operating Fund	16,971,425.70	4,934,623.85	4,912,673.38	16,993,376.17
208 PARKS, RECREATION & SENIOR SERVICES FUND	3,226,969.46	877,343.03	989,775.19	3,114,537.30
217 Youth Assistance	227,705.08	381,112.94	390,374.79	218,443.23
225 Shared Services	2,784,454.92	4,995,425.44	4,836,051.78	2,943,828.58
242 Five Mile Brownfield Revolving Fund	627,709.02	122,758.79	0.00	750,467.81
243 Seven Mile Brownfield Redevel Authority	425,303.39	9,893.66	0.00	435,197.05
284 Opioid Settlement Fund	78,824.64	133,232.90	132,909.64	79,147.90
340 7 MILE & HAGGERTY PROPERTY BOND DEBT	3,560,547.38	6,347,643.24	6,153,187.37	3,755,003.25
373 2012 Refunding Debt	489,182.02	0.00	0.00	489,182.02
401 CAPITAL PROJECTS	6,818,097.97	2,325,678.34	2,351,175.82	6,792,600.49
407 Public Safety Capital Projects Fund	6,874,179.43	1,826,310.88	1,814,453.40	6,886,036.91
418 Tree Fund	573,822.11	969,899.59	967,546.34	576,175.36
446 Improvement Revolving Fund	1,501,354.49	6,500.42	0.00	1,507,854.91
470 Essential Service Construction Fund	3,052,803.68	5,379,031.23	5,412,584.14	3,019,250.77
495 Seven Mile Construction Fund	2,575,012.79	2,377,010.97	2,366,182.84	2,585,840.92
592 Water and Sewer Fund	28,530,022.69	4,433,272.70	4,187,993.64	28,775,301.75
702 Escrow Fund	1,616,639.04	2,788,227.55	2,763,990.34	1,640,876.25
703 Current Tax Fund	4,559,600.94	33,999,620.12	22,821,119.57	15,738,101.49
728 Economic Development Corp	1,105.11	0.00	0.00	1,105.11
737 Other Post Employment Benefits Trust	11,514,096.71	324,728.62	78,266.50	11,760,558.83
REPORT TOTALS:	115,516,816.86	76,053,746.34	63,745,816.62	127,824,746.58

Deposit and Investment Balances by Fund February 2024



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

BALANCE SHEET FOR NORTHVILLE TOWNSHIP
MONTH ENDING 02/29/2024

FUND	FISCAL YEAR-TO-DATE 2/28/2023	FISCAL YEAR-TO-DATE 2/29/2024
Fund 101 - GENERAL FUND		
Assets		
ACCOUNTS RECEIVABLE	\$ 702,738	\$ 762,150
CASH	1,068,304	2,759,831
INVESTMENTS	14,542,176	17,002,030
OTHER ASSETS	1,132,259	1,221,990
TOTAL Assets	\$ 17,445,477	\$ 21,746,001
Liabilities		
ACCOUNTS PAYABLE	\$ 126,883	\$ 96,134
LIABILITIES - SHORT TERM	-	38,755
LIABILITIES - LONG TERM	1,071,370	1,042,421
TOTAL Liabilities	\$ 1,198,253	\$ 1,177,310
Ending Fund Balance	\$ 16,247,224	\$ 20,568,691

Special Revenue Funds:

Fund 207 - PUBLIC SAFETY OPERATING FUND		
Assets		
ACCOUNTS RECEIVABLE	\$ 5,861,651	\$ 6,078,889
CASH	1,666,314	3,669,323
INVESTMENTS	13,492,520	13,324,053
OTHER ASSETS	215,157	65,043
TOTAL Assets	\$ 21,235,642	\$ 23,137,308
Liabilities		
ACCOUNTS PAYABLE	\$ 256,271	\$ 324,075
LIABILITIES - SHORT TERM	248,010	9,387
TOTAL Liabilities	\$ 504,281	\$ 333,462
Ending Fund Balance	\$ 20,731,361	\$ 22,803,846

Fund 208 - PARKS, RECREATION AND SENIOR SERVICES		
Assets		
ACCOUNTS RECEIVABLE	\$ -	\$ -
CASH	607,140	123,194
INVESTMENTS	2,771,503	2,991,343
TOTAL Assets	\$ 3,378,643	\$ 3,114,537
Liabilities		
ACCOUNTS PAYABLE	\$ 73,586	\$ 49,128
LIABILITIES - SHORT TERM	-	-
TOTAL Liabilities	\$ 73,586	\$ 49,128
Ending Fund Balance	\$ 3,305,057	\$ 3,065,409

Fund 217 - YOUTH ASSISTANCE		
Assets		

FUND	FISCAL YEAR-TO-DATE 2/28/2023	FISCAL YEAR-TO-DATE 2/29/2024
ACCOUNTS RECEIVABLE	\$ 3,962	\$ 7,202
CASH	223,880	36,752
OTHER ASSETS	-	181,691
TOTAL Assets	\$ 227,842	\$ 225,645
Liabilities		
ACCOUNTS PAYABLE	\$ 1,611	\$ 425
LIABILITIES - SHORT TERM	-	-
TOTAL Liabilities	\$ 1,611	\$ 425
Ending Fund Balance	\$ 226,231	\$ 225,220

Fund 225 - SHARED SERVICES

Assets		
ACCOUNTS RECEIVABLE	\$ 653,444	\$ 714,112
CASH	510,545	495,291
INVESTMENTS	1,952,980	2,448,538
OTHER ASSETS	241,450	-
TOTAL Assets	\$ 3,358,419	\$ 3,657,941
Liabilities		
ACCOUNTS PAYABLE	\$ -	\$ 434
LIABILITIES - SHORT TERM	43,123	43,123
TOTAL Liabilities	\$ 43,123	\$ 43,557
Ending Fund Balance	\$ 3,315,296	\$ 3,614,384

Fund 284 - OPIOID SETTLEMENT FUND

Assets		
ACCOUNTS RECEIVABLE	\$ -	\$ 259,527
CASH	-	13,316
INVESTMENTS	-	65,831
TOTAL Assets	\$ -	\$ 338,674
Liabilities		
LIABILITIES - LONG TERM	\$ -	\$ 259,527
TOTAL Liabilities	\$ -	\$ 259,527
Ending Fund Balance	\$ -	\$ 79,147

Debt Service Funds

Fund 340 - SEVEN MILE & HAGGERTY PROPERTY PURCHASE FUND

Assets		
ACCOUNTS RECEIVABLE	\$ 414,977	\$ 449,798
CASH	769,593	631,769
OTHER ASSETS	1,889,313	3,123,235
TOTAL Assets	\$ 3,073,883	\$ 4,204,802
Liabilities		
LIABILITIES - SHORT TERM	\$ 107,243	\$ 107,243
TOTAL Liabilities	\$ 107,243	\$ 107,243

FUND	FISCAL YEAR-TO-DATE 2/28/2023	FISCAL YEAR-TO-DATE 2/29/2024
Ending Fund Balance	\$ 2,966,640	\$ 4,097,559
Fund 368 - EDENDERRY PAVING SAD FUND		
Assets		
ACCOUNTS RECEIVABLE	\$ 42,065	\$ 20,063
CASH	(27,555)	-
TOTAL Assets	\$ 14,510	\$ 20,063
Liabilities		
ACCOUNTS PAYABLE	\$ 750	\$ -
LIABILITIES - OTHER	33,035	13,256
TOTAL Liabilities	\$ 33,785	\$ 13,256
Ending Fund Balance	\$ (19,275)	\$ 6,807
Fund 373 - 2012 REFUNDING DEBT (MUNICIPAL BUILDINGS)		
Assets		
CASH	\$ 489,182	\$ 489,182
TOTAL Assets	\$ 489,182	\$ 489,182
TOTAL Liabilities	\$ -	\$ -
Ending Fund Balance	\$ 489,182	\$ 489,182
Capital Project Funds		
Fund 401 - CAPITAL PROJECTS FUND		
Assets		
ACCOUNTS RECEIVABLE	\$ 28,255	\$ 27,830
CASH	705,625	1,355,879
DUE FROM OTHER FUNDS	1,500	-
INVESTMENTS	12,269,056	5,436,722
OTHER ASSETS	-	-
TOTAL Assets	\$ 13,004,436	\$ 6,820,431
Liabilities		
ACCOUNTS PAYABLE	\$ 16,380	\$ 7,185
LIABILITIES - SHORT TERM	277,486	268,516
LIABILITIES - LONG TERM	3,083,513	-
TOTAL Liabilities	\$ 3,377,379	\$ 275,701
Ending Fund Balance	\$ 9,627,057	\$ 6,544,730
Fund 407 - PUBLIC SAFETY CAPITAL PROJECTS FUND		
Assets		
CASH	\$ 142,067	\$ 178,524
INVESTMENTS	6,373,597	6,707,513
OTHER ASSETS	-	-
TOTAL Assets	\$ 6,515,664	\$ 6,886,037

FUND	FISCAL YEAR-TO-DATE 2/28/2023	FISCAL YEAR-TO-DATE 2/29/2024
Liabilities		
ACCOUNTS PAYABLE	\$ 134,658	\$ -
TOTAL Liabilities	\$ 134,658	\$ -
Ending Fund Balance	\$ 6,381,006	\$ 6,886,037
Fund 418 - TREE FUND		
Assets		
ACCOUNTS RECEIVABLE	\$ -	\$ -
CASH	143,296	96,940
OTHER ASSETS	351,784	479,235
TOTAL Assets	\$ 495,080	\$ 576,175
TOTAL Liabilities	\$ 493,553	\$ 573,822
Ending Fund Balance	\$ 1,527	\$ 2,353
Fund 446 - IMPROVEMENT REVOLVING FUND		
Assets		
INVESTMENTS	\$ -	\$ 1,507,855
OTHER ASSETS	-	-
TOTAL Assets	\$ -	\$ 1,507,855
TOTAL Liabilities	\$ -	\$ -
Ending Fund Balance	\$ -	\$ 1,507,855
Fund 470 - ESSENTIAL SERVICES CONSTRUCTION FUND		
Assets		
CASH	\$ -	\$ 507,980
INVESTMENTS	-	2,511,270
TOTAL Assets	\$ -	\$ 3,019,250
TOTAL Liabilities	\$ -	\$ 2,976,738
Ending Fund Balance	\$ -	\$ 42,512
Enterprise Funds		
Fund 592 - WATER AND SEWER FUND		
Assets		
ACCOUNTS RECEIVABLE	\$ 2,361,034	\$ 2,109,778
CASH	2,148,929	5,431,357
DEFERRED OUTFLOW	1,006,912	1,377,686
FIXED ASSETS	91,402,949	100,819,516
ACCUMULATED DEPRECIATION	(43,019,657)	(44,878,749)
INVESTMENTS	30,391,187	23,343,944
OTHER ASSETS	29,445,523	28,068,596
TOTAL Assets	\$ 113,736,877	\$ 116,272,128

FUND	FISCAL YEAR-TO-DATE 2/28/2023	FISCAL YEAR-TO-DATE 2/29/2024
Liabilities		
ACCOUNTS PAYABLE	\$ 990,384	\$ 685,804
LIABILITIES - SHORT TERM	844,905	1,795,252
LIABILITIES - LONG TERM	2,870,288	2,940,115
TOTAL Liabilities	\$ 4,705,577	\$ 5,421,171
Ending Net Position	\$ 109,031,300	\$ 110,850,957

Component Units

Fund 242 - BROWNFIELD REDEVELOPMENT AUTHORITY (REVOLVING FUND)

Assets		
CASH	\$ 656,677	\$ 750,468
OTHER ASSETS	-	-
TOTAL Assets	\$ 656,677	\$ 750,468
TOTAL Liabilities	\$ 130,836	\$ 150,672
Ending Fund Balance	\$ 525,841	\$ 599,796

Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY (SEVEN MILE PROPERTY)

Assets		
CASH	\$ 505,141	\$ 435,197
ACCOUNTS RECEIVABLE	-	-
TOTAL Assets	\$ 505,141	\$ 435,197
TOTAL Liabilities	\$ 378,480	\$ -
Ending Fund Balance	\$ 126,661	\$ 435,197

Fund 495 - SEVEN MILE CONSTRUCTION FUND (Bond proceeds)

Assets		
CASH	\$ 294,312	\$ 237,071
INVESTMENTS	5,534,286	2,348,770
OTHER ASSETS	-	-
TOTAL Assets	\$ 5,828,598	\$ 2,585,841
Liabilities		
ACCOUNTS PAYABLE	\$ 723,872	\$ -
LIABILITIES - SHORT TERM	-	53,910
TOTAL Liabilities	\$ 723,872	\$ 53,910
Ending Fund Balance	\$ 5,104,726	\$ 2,531,931

1. A. 6

Board of Trustees Request for Action	
Meeting Date:	March 20, 2024
Agenda Item:	Michigan Public Safety Communications System Integration Agreement
Department:	Public Safety
Support & Background Information:	<p>The Public safety department has an integration agreement with the Michigan Public Safety Communications System. This is the state entity that manages our radio network statewide for our police and fire services. The agreement allows us to be integrated into the statewide communications network and stipulates terms of use, maintenance, new installations etc.... We are requesting a board resolution that grants permission for Director Hilden to sign the agreement on behalf of the township. The agreement has a 10-year term.</p>
Budget Impact:	none
Suggested Motion:	To approve this proposed resolution allowing Director Hilden to sign the Michigan Public Safety Communications System Integration Agreement on behalf of the township.

MICHIGAN'S PUBLIC SAFETY COMMUNICATIONS SYSTEM AMENDED AND RESTATED INTEGRATION AGREEMENT WITH NORTHVILLE TOWNSHIP

This Michigan's Public Safety Communications System Amended and Restated Integration Agreement (Agreement), amends and replaces the September 29, 2009 Integration Agreement between the State of Michigan (State), by its Department of Technology, Management, and Budget, Office of the Michigan's Public Safety Communications System (DTMB-MPSCS), and Northville Township (Member) and is comprised of a Pre-Integration Section ("Part I") for console and full integration, and if applicable, a Final Integration Section ("Part II") for full integration preventative maintenance responsibilities. DTMB-MPSCS and Member together are referred to as the "Parties".

PART I PRE-INTEGRATION AGREEMENT

WHEREAS, DTMB-MPSCS manages and operates the Michigan's Public Safety Communications System (MPSCS), a statewide public safety communications system;

WHEREAS, the Member is implementing a communications system by acquiring new equipment for existing communications facilities which will be integrated into the MPSCS for interoperability;

WHEREAS, the Member has independently evaluated mobile and portable radio communication coverage options and believes that it can enhance its mobile and portable radio coverage and/or capacity by integrating into the MPSCS;

WHEREAS, DTMB-MPSCS desires to obtain enhanced MPSCS radio coverage and/or capacity, for portable and mobile communications, within the Member's coverage areas;

WHEREAS, the Parties agree that Part I is an independent agreement until, and if applicable, Part II will be entered into for a full integration, at which time the Parties agree that the terms and conditions of both Part I and II will be integrated into one controlling agreement as of Part II's effective date.

THEREFORE, the Parties agree to commence the technical process prerequisites to integrate into the MPSCS (collectively "the Network"), including if applicable, co-location of Member's Communications Equipment on MPSCS facilities in accordance with a MPSCS Co-location License Agreement between the Parties, for interoperable and enhanced communications coverage as follows:

1. **DEFINITIONS FOR PURPOSES OF PART I OF THIS AGREEMENT.**

A. **9-1-1 Dispatch Center**—means a public safety radio communication center operated by the Member for emergency public safety dispatch purposes and integrated into the MPSCS for dispatching purposes.

B. **Agreement**—means this Integration Agreement, comprised of Parts I and if applicable Part II, including exhibits, attachments, renewals, or amendments.

C. **Agreement Part I**—means Part I of this Agreement, including its exhibits, attachments, renewals, or amendments.

D. **Agreement Part II—if applicable**, means Part II of this Agreement, including its exhibits, attachments, renewals, or amendments.

E. **Best Efforts**—means the contractual obligation of the Parties to meet all the terms and conditions of this Agreement using every reasonable means available.

F. **Communications Equipment**— means the equipment located at the MPSCS or Member's Sites, comprised of towers; electronics equipment; ancillary equipment; equipment shelters; consoles and dispatch operations; and supporting facilities.

G. **Catastrophic Event**—means a sudden failure of the Communications Equipment due to natural, manufacturer's defect, or other man-made force or event.

H. **Dispatch Console System**— means the physical Site that comprises a dispatch operating position, including but not limited to, computers that run dispatch software and interfaces that allow operators to access the network, control local auxiliary functions, a voice processor module, site controller, network switching and access equipment recorder all operated by the Member and integrated into the MPSCS.

I. **DDP**—means the Detailed Design Plan approved by DTMB-MPSCS and incorporated by reference into this Agreement.

J. **DTMB-MPSCS**—means the Michigan Department of Technology, Management, and Budget, Office of the Michigan's Public Safety Communications System, which is the State of Michigan Department that manages and operates the MPSCS.

K. **Equipment Shelter**—means the physical structure that houses the equipment that supports the operation of the Communications Equipment.

L. **Exhibit**—means the attachments to Part I of this Agreement, which are incorporated into this Agreement and specify additional obligations as follows:

1. **Exhibit 1.A**—means Detailed Design Plan (DDP) Required Information.
2. **Exhibit 1.B**—means Integrated Equipment Approval for Use Requirements.
3. **Exhibit 1.C**—means Integration Project Closeout Requirements.
4. **Exhibit 1.D**—means the Notice to Proceed emailed to Member and its Service Provider documenting DTMB-MPSCS's approval with the submitted DDP proposed system design.
5. **Exhibit 1.E**—means Member's MPSCS Member Subscriber means Agreement(s) incorporated by reference. If applicable, each of Member's user agencies will sign a MPSCS Member Subscriber Agreement. Exhibit 1.E may be amended from time to time to update the applicable MSA's under the Agreement.
6. **Exhibit 1.F**— means DTMB-MPSCS's Additional Terms and Payment Schedule for monitoring the connection of the Dispatch Consoles. (Applicable to Console only integrations, see Part II for full integration preventative maintenance, repair and monitoring responsibilities and additional terms.)

M. FCC Licenses—means the radio broadcast licenses issued by the FCC to the State or the Member, as Licensees, and used for the MPSCS and/or the Member's Sites.

N. Insurable Event—means events not excluded from insurance coverage under any insurance maintained by the Member.

O. Interoperability—means an essential communication link within public safety and public service communications systems that permits units from two or more different entities to interact with one another, and to exchange information according to a prescribed method to achieve predictable results.

P. Member—means a public safety agency or a governmental entity (federal, state, local or tribal), together with its officers, agents and employees, paid or volunteer; or a non-public safety and/or non-governmental entity providing direct support to public safety responses or a critical infrastructure provider authorized to hold membership with MPSCS. For purposes of this Agreement, the Member is identified in the Preamble.

Q. Monitoring—means MPSCS actively monitoring the operational readiness of the Member's Sites integrated into the Network on a 24/7 basis via the NCC.

R. Motorola—means Motorola Solutions, Inc. the company that designed and constructed the MPSCS pursuant to its December 8, 1994 contract with the State.

S. MPSCS—means the Michigan's Public Safety Communications System, a statewide public safety communications system.

T. MPSCS Member Subscriber Agreement—means the agreement between DTMB-MPSCS and the Member, granting it MPSCS member status. The MPSCS Member Subscriber Agreement specifies the MPSCS services provided to MPSCS members and the terms and conditions under which services are provided.

U. MPSCS Standards—means the standards for design, construction, and performance, as specified in the contract between the State and Motorola; the MPSCS Emergency Management Plan; and the MPSCS Preventative Maintenance Schedule and the MPSCS Book of Technical Standards.

V. Multicast Site—means a Multicast public safety communications system infrastructure, comprised of a tower, electronic equipment, ancillary equipment, equipment shelter, and supporting facility.

W. Simulcast—means a Simulcast public safety communications system infrastructure, comprised of towers, electronics equipment, ancillary equipment, equipment shelters and supporting facilities.

X. Network—means the MPSCS and the Member's Sites when working together to support the integrated radio operations requirements of the Parties.

Y. NCC—means the MPSCS Network Communication Center, that controls and monitors the MPSCS.

Z. Radio(s)—means control stations, consolettes, mobile, or portable radios, or any other radio frequency transmitter interface, to include 9-1-1 dispatch consoles all of which has a unique identification number programmed and operating on the System.

AA. Radio Trouble Report—means a form used to communicate radio or system problems or issues to the MPSCS.

BB. Seamless Roaming—means the ability of MPSCS members' Radios to roam through the integrated Systems.

CC. Service Provider—means the contractor(s) retained by the Member to construct and/or maintain all or a portion of its Communications Equipment.

DD. Site(s)—means either MPSCS' or Member's radio communications system and dispatch console system which will be integrated into the MPSCS for interoperability.

EE. State—means the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees and agents.

FF. Systems—means the MPSCS and the Member's Sites, each individually owned and operated by the State and the Member, respectively, and that together support the Parties' integrated radio operations.

GG. Systems' Grade of Service—means level of busies.

HH. Talkgroup—means a group of radio users that can share calls and messages as a group; a talkgroup comprises a group of users who have a need to communicate with each other.

II. Talkgroup Prioritization Policy—means the MPSCS policy implemented to assure that at all times there is an appropriate prioritization of use on the Systems so that public safety users are given priority over general government users at times when either or both Systems experience an unacceptable level of busies.

JJ. Testing—means all Acceptance Test Plans (ATPs) listed in this agreement, or the Detailed Design Review documentation.

KK. Tower(s)—means the communication towers owned by either the MPSCS or Member; or the space on communication towers leased or licensed by the Member.

2. CONSIDERATION.

In consideration of the mutual covenants and benefits of Interoperability and Seamless Roaming for MPSCS members, the Parties agree to integrate the Members' Sites into the MPSCS, as an MPSCS enhancement, as provided in this Agreement.

3. TERM.

Term. Upon execution of this Amended and Restated Integration Agreement Part I, the Parties agree that the Term of this Agreement is for ten (10) years and will automatically renew for successive ten (10) year periods unless either party provides the other party with written notice of termination as provided for in this Agreement.

4. RELATIONSHIP OF THE PARTIES.

This Agreement is not intended to, and will not constitute, create, or give rise to a joint venture, partnership or formal business association, organization or relationship of any kind between the Parties. No employee, agent, or servant of either party will be deemed to be an employee, agent or servant of the other. Nothing in this Agreement will be construed to express or imply that either party assumes any of the other party's obligations as owner of its Communication Equipment, or in any manner waives governmental immunity.

5. **MEMBERS' SITES CONSTRUCTION AND MAINTENANCE SPECIFICATIONS.**

In addition to the attached Exhibits, the following documents are incorporated by reference into Part I of this Agreement.

A. The MPSCS Standards. Construction and maintenance of the Member's Sites will comply with the most current MPSCS Book of Technical Standards. The Member agrees to obtain a formal exception (if needed) from DTMB-MPSCS before installation or implementation of any design, configuration, equipment, or system to Members' Sites.

6. **COMMUNICATIONS EQUIPMENT REQUIREMENTS.**

A. MPSCS Standards. The Member represents that the construction of its Sites will meet or exceed MPSCS standards in the MPSCS Book of Technical Standards, and in all respects the Member's Communications Equipment will be compatible and configured in a similar manner with MPSCS' Communications Equipment. The Member agrees to obtain a formal exception from DTMB-MPSCS before installation or implementation of any design, configuration, equipment, or system of its Communications Equipment.

B. Portable Radio Coverage. DTMB-MPSCS makes no representations or makes any guarantees, or other assurances, that the Systems will enhance portable radio coverage based on the Member's benchmark test results.

C. Third Party Interference. The Parties acknowledge that actual RF coverage reliability from either of the Systems may become degraded on an intermittent basis, or over time, due to third party interference beyond the reasonable control of either party. The Parties agree to use their Best Efforts, working cooperatively, to document, address and eliminate third party interference through the use of applicable FCC dispute resolution processes.

D. Integration.

1. **Network Use Limitation.** The Parties acknowledge that the Radio Sites and MPSCS are for general government communication, including but not limited to, public safety communication purposes consistent with FCC licensing requirements. Use of the Network by Member for anything other than Land Mobile Radio (LMR) voice and data traffic must be approved by DTMB-MPSCS.
2. **Integration Cost.** Each party shall pay its own costs for integration and separation.
3. **Multicast Site and/or Simulcast modifications and/or additions Costs.** Member will have the option to provide for Multicast Site

and/or Simulcast modifications and/or additions at the Members cost. Non-public safety/non-governmental members integrated on the System pursuant to an FCC Waiver, such as utility companies, that are impacted by a public safety/governmental member's Multicast Site and/or Simulcast modifications and/or additions will be responsible for their portion of costs required to accommodate its use and provided that non-public safety radio spectrum is available in the area implementing the modification and/or addition. DTMB-MPSCS shall provide Member with 12 months advanced notification of any planned modification and/or addition whenever possible. Such notification shall include at a minimum: i.) Summary of project initiative with explanation of required changes; ii.) The number of channels identified as the non-public safety/non-governmental member's portion; and iii.) The data and calculations used to identify the non-public safety/non-governmental member's impact. This would include the identification of the aggregate of public safety loading calculation and the Member's loading calculation.

Member will work with applicable third-party Service Provider to obtain a cost estimate and upon MPSCS approval of the pre-sale DDP, execute the required contract documents for the project deliverables and facilitate payment of Member's portion of costs.

As soon as available, DTMB-MPSCS will provide Member with a proposed timeline of desired project start, key milestones and anticipated go-live.

Upon request, DTMB-MPSCS will use its best efforts to provide Member with any reasonably available additional supporting documentation or information as may be needed for Member to justify a rate case to secure funding.

In the event funding cannot be committed within 12 months after notification, then Member's support, services, or radio coverage cannot be guaranteed in the impacted area.

The costs related to any modification and/or addition initiated by anyone other than Member shall not exceed \$1,000,000.00 (one million dollars) during any calendar year. However, if such costs exceed \$1,000,000.00 in any calendar year and Member is unable to fund the additional costs, then the planned modification and/or additions for public safety purposes would continue forward and Member will be at risk of impacted communications in the area.

Any equipment already provided by Member at the affected Multicast Sites and/or Simulcast will be reused to the extent possible.

4. **System Grade of Service.** The Parties acknowledge that the communications on the MPSCS can be degraded by the addition of users or talkgroup traffic that exceeds the Systems' capabilities and cause an unacceptable increase to the Grade of Service. Each party agrees to evaluate the Member's increased radio traffic in addition to the Member's prospective users' impact to the MPSCS to avoid overloading. In the event there is potential for overloading due to Member's increased radio traffic or Member's prospective users', the Parties will use their Best Efforts to determine the required solution. If in order to resolve overloading, additional infrastructure and components (upgrades) are required to be added to the MPSCS, the Parties agree that the Member will provide for the upgrades at the Members sole cost.
5. **Dispute Resolution.** In the event that there is a dispute regarding any proposed modification and/or upgrade, or the portion of cost allocated to Member, the Parties shall work in good faith to resolve. If the Parties are unable to resolve the dispute, then the Parties will mutually agree on a resolution following the appropriate escalation process of both Parties.

7. THE MEMBER'S RESPONSIBILITIES.

A. Required Integration Project Deliverables. The Member will provide all system integration proposals and DDP's to DTMB-MPSCS as received through system integration engineering process.

DTMB-MPSCS will promptly acknowledge receipt of the detailed design/proposal and will use its best efforts to review each within ten (10) business days. If proposed design or specific equipment does not meet MPSCS system standards or has the potential to negatively impact MPSCS system or users, DTMB-MPSCS will work with Member and system integrator Service Provider to resolve issues. DTMB-MPSCS will provide Member a Notice to Proceed (see Exhibit 1.D. example), when it approves the DDP proposed system design. The Member will not integrate equipment that does not meet MPSCS standards or minimum requirements. The Member may choose to have the Service Provider submit deliverables to DTMB-MPSCS provided the Member has reviewed and consented to that which is being submitted.

1. Pre-Integration Review

The Member is responsible for obtaining and delivery of the final completed Pre-sale DDP proposals from system integrator and Service Providers providing equipment and services for integration. The pre-sale documents will include all parts and equipment related to the system integration project. The Member will resubmit any proposals that are revised. The Member agrees to provide or

facilitate additional details for clarification of the proposals if requested by DTMB-MPSCS. DTMB-MPSCS and Member will mutually and reasonably agree with all system design criteria. Any delays or costs incurred due to procurement of equipment or service for integration that has not been approved by the MPSCS are at the sole responsibility of the requesting member. A Notice to Proceed for this deliverable indicates DTMB-MPSCS's approval of the Pre-sale DDP system design and for the Member's Service Provider to proceed with installation.

2. Detailed Design Review

The Member is responsible for delivery of a Post-sale DDP that provides details of the project implementation plan, design, connections, equipment, and configuration. The Member agrees to provide or facilitate additional details for clarification of the DDP if requested by DTMB-MPSCS. Information that a DDP should contain is described in Exhibit 1.A. A Notice to Proceed for this deliverable indicates DTMB-MPSCS's approval of the final system design and for the Member's Service Provider to proceed with installation of the final design.

3. System Staging Testing and Acceptance

The Member is responsible for delivery of completed system staging acceptance testing documentation if applicable.

4. Go-Live Documentation and Acceptance

The Member is responsible for delivery of all documentation listed in Exhibit 1.B., so that the integrated Systems and equipment can be properly maintained and supported as required for a live public safety communications system.

5. Final System As-Built Documentation

The Member is responsible for delivery of all documentation listed in Exhibit 1.C. prior to project close-out and/or final contractual payment to its Service Provider for the project.

6. Project Changes

The Member agrees that the contract with its Service Provider will prohibit the Service Provider from proceeding with any work or design that has not been agreed to by DTMB-MPSCS. If changes are required for previously approved system designs or project plans, the Member will submit the proposed changes for DTMB-MPSCS review and acceptance and issuance of a Notice to Proceed.

B. Federal and State Licensing Requirements.

1. The Member will obtain all appropriate approvals, registrations, permits, or primary licenses for operation of the Communications Equipment and frequency licenses, from the requisite agencies, including but not limited to, the Federal Aviation Administration (FAA), the Federal Communications Commission (FCC), and the Regional Frequency Coordination Committee.
2. Both parties recognize the frequencies may change due to FCC mandates or optimization of MPSCS or Member.
3. The state-wide frequencies allocated by the MPSCS for use on any Member Tower(s) that are licensed to the State prior to this Agreement, will remain licensed in the name of the State of Michigan. All FCC licenses obtained for this Agreement will be licensed in the name of the State of Michigan for the duration of this integration.
4. The Member will comply with all applicable pre-construction federal regulatory environmental requirements necessary to obtain approvals, permits or licenses as required pursuant to applicable FCC Regulations, including but not limited to, any National Environmental Policy Act (NEPA) requirements. Member is solely responsible for the resolution and correction of any regulatory omission or violation.

B. Decision to Rebuild. In the event of a Catastrophic Event, Member may, at its sole discretion, build, relocate, change or abandon all or part of its Sites at its sole cost. Member must issue a written notice to DTMB-MPSCS within thirty (30) days of a Catastrophic Event, summarizing the impact on the Member's Sites. Within ninety (90) days of the Catastrophic Event, Member must notify DTMB-MPSCS of its decision to either rebuild or abandon all or part of the Member's Sites.

C. Suitability, Insurance, and Indemnification.

1. DTMB-MPSCS makes no representations as to the suitability of the integrated Systems for the Member's use or that DTMB-MPSCS maintains any insurance to insure Member, its employees, agents, contractors, subcontractors, or service providers against any claims, demands, actions, suits, or causes of action, and judgments, settlements, or recoveries, for bodily injury or property damage arising out of the condition of the Systems or any other equipment or facilities operated by DTMB-MPSCS or anything contained in this Agreement. DTMB-MPSCS is not obligated under this Agreement to obtain any insurance for Member's benefit. All insurance coverage provided relative to this Agreement is primary and non-contributing to any comparable liability insurance (including self-insurances) carried by the State.

2. Member must purchase and maintain insurance during the term of this Agreement to protect against claims which may arise out of, or result from its operations, under this Agreement as follows:

i. Member must carry Commercial General Liability coverage. This coverage must include bodily injury, personal injury, property damage, and contractual liability subject to limits of not less than \$1,000,000 each occurrence and when applicable, \$1,000,000 annual aggregate. This coverage must include the State of Michigan, its departments, divisions, agencies, offices, boards, commissions, officers, employees and agents as additional insured, only as respects liability directly arising from this Agreement.

ii. Member must have insurance for benefits payable under Michigan's Workers' Disability Compensation Law, including coverage for bodily injury, occupational sickness or disease, or death of Member's employees.

iii. Member must carry Commercial Motor Vehicle insurance, including hired and none owned coverage or its equivalent subject to limits of liability of not less than \$1,000,000 per occurrence for bodily injury and property damage combined.

iv. If Member fails to pay any premium for required insurance, or if any insurer cancels or significantly reduces any required insurance without the DTMB-MPSCS's written consent, at DTMB-MPSCS's election (but without any obligation to do so) after DTMB-MPSCS has given Member at least thirty (30) days prior written notice, DTMB-MPSCS may pay such premium or procure similar insurance coverage from another company or companies and Member must pay the entire cost upon DTMB-MPSCS's demand.

v. Member's compliance with the insurance requirements will not relieve Member of its obligations under its indemnification or other obligations under this Agreement.

vi. Member must provide insurance from an insurance company or municipal self-insurance organization authorized to do business in the State of Michigan.

vii. Insurance Certificates.

a. Members must provide DTMB-MPSCS within thirty (30) days following the effective date of this Agreement (Part I) and before any work commences and every year after while this Agreement is in effect, certificate(s) of insurance verifying liability coverage and listing the State of Michigan, its departments, divisions, agencies, offices,

commissions, officers, employees and agents as additional insured.

b. The insurance certificate(s) must provide that the policies of insurance will not be modified, cancelled, or allowed to expire without first giving thirty (30) days prior written notice to DTMB-MPSCS.

3. Waiver of Subrogation.

Member releases the State from any claim for recovery for any loss or damage which is insured under valid and collectible insurance policies to the extent of any recovery collectible under such insurance.

4. Indemnification.

i. Member must indemnify the State, its departments, divisions, agencies, offices, boards, commissions, officers, employees and agents, and hold it harmless from any and all claims for, arising from any breach or default in the performance of this Agreement. Member must also indemnify the State, its departments, divisions, agencies, offices, commissions, officers, employees and agents and hold it harmless from any and all claims, damages, and liabilities arising from any accident or injury arising from Member integrating into the MPSCS and the acts of Member's employees. Member's indemnification obligation includes all reasonable costs, reasonable counsel fees, reasonable expenses, and reasonable liabilities incurred by State in connection with any claim, action, or proceedings brought under this Agreement. Indemnity does not apply to claims, damages, or liabilities arising from the State's, its departments, divisions, agencies, offices, commissions, officers, employees and agents' sole negligence relating to this Agreement and is not to be construed as a waiver of governmental immunity.

ii. Member agrees that every contract entered into for the performance of this Agreement will contain an identical provision to Section 7.C.4 above, requiring the Member's contractors to indemnify the Member and the State, its departments, divisions, agencies, offices, commissions, officers, employees and agents. Member must provide DTMB-MPSCS with a copy of the contract evidencing this requirement prior to the contractor(s) commencing work.

iii. Member's and its contractor(s) indemnification obligations survive the termination of this Agreement.

D. Radio Interference. Member will not do anything in its operation of the Member's Sites that would cause any unreasonable interference with the

MPSCS, Network or Communications Equipment. Member will give DTMB-MPSCS thirty (30) day prior written notice of its desire to install or locate Member's Communications Equipment and will provide DTMB-MPSCS with an interference study(s) that shows that the additional Member's Communications Equipment will not cause interference with the existing MPSCS' Communications Equipment. In the event the existing Communications Equipment experiences interference as a result of the additional Member's Communications Equipment, Member will use Best Efforts to correct the problem within ninety (90) days.

E. Relocation of Communications Equipment. Member will not relocate the Communications Equipment unless such relocation will be conducive to the overall effective operation of the Network and approved by DTMB-MPSCS.

F. Approved Software and Programming. Only software approved for the MPSCS may be installed on the Communications Equipment, Network equipment or other interconnected devices. A written request will be submitted to DTMB-MPSCS and approved by DTMB-MPSCS prior to any requested changes in Communications Equipment programming, hardware, software, or other functions of the System. No Talkgroups may be added or deleted from the Communications Equipment without the prior written approval of DTMB-MPSCS.

G. Interconnecting the Communications Equipment to other networks or equipment. The Communications Equipment will not be wired or wirelessly interconnected to any external equipment, networks, or other facilities without DTMB-MPSCS's prior written approval.

H. Security.

1. MPSCS Towers:

DTMB-MPSCS will permit unescorted Member access to the MPSCS tower site for installation, repair, maintenance, or removal of the Member's Communications Equipment provided Member and its authorized contractors fully comply with the current MPSCS Co-location Tower Site Access Policy. The Member's Communications Equipment will be installed in a secure location limiting access to only personnel approved by Member. Member will limit its activity to the normal use and maintenance of the Communications Equipment and immediately associated Network equipment. Other than the foregoing, Member does not have permission to access any other parts of the Network. The passwords provided for the operation of the Communications Equipment will remain secured within Member's organization. If passwords or accounts are breached as a result of Member's employees or representatives, Member will be responsible for any costs associated with the remediation of the security breach.

2. Member Towers:

Member will facilitate DTMB-MPSCS access to the Member's Sites for installation, repair, maintenance, or removal of the Member's Communications Equipment. The Member's Communications Equipment will be installed in a secure location limiting access to only personnel approved by Member. DTMB-MPSCS will limit its activity to the normal use and maintenance of the Communications Equipment and immediately associated Network equipment. The Member does not have permission to access any other parts of the MPSCS network, databases, or other systems integrated into the MPSCS. The passwords provided for the operation of the Communications Equipment will remain secured within the Member's organization. If passwords or accounts are breached as a result of the Member's employees or representatives, the Member will be responsible for any costs associated with the remediation of the security breach.

Member will be responsible for its compliance with the most current federal Criminal Justice Information Services (CJIS) Security Policy, and any future versions, including but not limited to: maintaining user, training, and access lists.

Member will keep an updated CJIS compliant list of all Member related staff and contractors that will access the MPSCS Network or physical locations, to include names, Live Scan Fingerprint Transaction Control Number (TCN), purpose of access and locations of access. Member will provide the updated list to DTMB-MPSCS on an annual basis, and when any deletions, additions or changes in status occur. Member will designate one Point of Contact (hereby referred to as POC) for the MPSCS to work through and notify the MPSCS ten (10) business days prior to that POC changing. All communications will be sent to DTMB-MPSCS, MPSCS-Security-Access@michigan.gov or as otherwise required by DTMB-MPSCS, in writing.

I. Members' Communications Equipment Maintenance. Member is responsible for its Communications Equipment repairs needed while under warranty, except for the Backhaul which will be maintained by DTMB-MPSCS. After the Equipment warranty expires, Member may choose to retain DTMB-MPSCS to manage, maintain and repair the Member's Sites Communications Equipment according to the terms provided in Part II of this Agreement, if applicable. Additionally, Member is responsible for the maintenance of the Member's dispatch consoles, recording equipment and connectivity into the MPSCS Tower. If DTMB-MPSCS Technicians are required to assist troubleshooting the Network connection at the applicable Member's Site(s), the Member will be charged the standard MPSCS Time &

Materials rate for labor. The Member will also reimburse DTMB-MPSCS for reasonable fees associated with responding to connectivity outages.

J. End of Warranty Preventative Maintenance. Member or its Service Provider will provide a yearly Preventative Maintenance (PM) on all ASR Multicast and/or Simulcast sites if the system is under warranty for more than one year. Additionally, a PM will be performed on all sites at the end of the warranty period prior to the MPSCS taking over the maintenance (“End of Warranty PM”). This End of Warranty PM will also be conducted by the Member or its Service Provider responsible for servicing the system during the warranty period, along with a Radio Technician and a Tower technician, if needed, from the MPSCS who will sign off on the results of the PM. The PM will be performed to the specifications and standards defined by the MPSCS, using existing documents that the MPSCS currently utilizes during all site PM’s Statewide. The End of Warranty PM will include the radio communications equipment, the backup generator, transfer panel and HVAC units.

Additionally, any equipment spares located at sites will be tested at the site by placing them into service as part of the End of Warranty PM to verify that the spares are in a working condition.

K. Radio Users. Member is responsible for maintenance of the Member’s radios and Member will use its best efforts to maintain its user’s equipment to MPSCS and the radios’ manufacturer specifications. Member will encourage its users to submit written MPSCS system Radio Trouble Reports to the person or persons coordinating radio communications for Member on forms provided by DTMB-MPSCS. Member will investigate and, to the extent feasible, provide solutions in response to its user’s Radio Trouble Reports. Member will periodically report to DTMB-MPSCS on the status and disposition of its users’ Radio Trouble Reports. In the event, Member determines that the Radio Trouble Report is related to the MPSCS and not a Member user’s radio; it will immediately forward the Radio Trouble Report to the NCC for remedial action or resolution.

L. NCC. Member will use the NCC as its single point of contact regarding the operation of the Member’s Sites and its Communications Equipment. NCC’s monitoring service costs will be billed in the year following the service, prorated from the beneficial use start date. Time and material costs associated to Member Towers for break fix, trouble shooting, and/or maintenance will be billed in the year following the service. In the event that Member decides at the end of the term to be mutually agreed upon by the Parties in the Agreement Part II, to retain another service provider for the maintenance and repair of the Member’s Sites, it will adopt an Emergency Management Plan and Preventative Maintenance Schedule similar to plan and standards in the MPSCS Standards prior to the start date of the new service provider.

M. Patches and updates. NCC will periodically push patches and updates to equipment. It is the Members responsibility for re-booting equipment on a weekly basis to implement latest updates and patches. Some equipment, such as Logging Recorders, have a specific re-boot process. See MPSCS Operating Systems and Software Patch Requirements Policy 4.1.14 for specific re-booting information.

N. Emergency Alert Monitoring.

- i. Members who want to implement the Emergency Mode option must comply with the MPSCS Emergency Alert and Emergency Call Policy 1.1.3.
- ii. To utilize the Emergency Mode, the requesting member agency must have the ability to monitor the incoming Emergency Alert or an agreement with another agency that has this ability.
- iii. The monitoring responsibility must be prearranged prior to implementing this option. This assures a proper emergency response as well as facilitates acknowledgment and management of the alarm condition. The MPSCS Network Communications Center (NCC) observes all Emergency Alerts on their diagnostic terminals but is not liable to respond to such emergencies.
- iv. Alerts must be deactivated by the responsible agency once the emergency situation is over.

O. Tower Leasing/Licensing. Member retains the right to license or lease its Tower(s) to third-parties. However, DTMB-MPSCS will only maintain Member Electronic Equipment on any Tower(s) with third-party co-locations and will not maintain the physical steel nor any third-party equipment. Upon Member entering into the first license or lease of a Member owned tower to a third-party, DTMB-MPSCS's maintenance and repair obligations for the Tower(s) and shelter will at DTMB-MPSCS's option terminate upon the Member entering into the first license or lease of a Member owned tower to a third party. The Member will give DTMB-MPSCS thirty (30) day's prior written notice that it has entered into a license or lease, and that it assumes responsibility for the maintenance and repair, or has retained a qualified Service Provider for the maintenance and repair of the licensed or leased Tower. Additionally, the Member will submit to DTMB-MPSCS for approval a proposed Emergency Management Plan and Preventative Maintenance schedule that is consistent with the MPSCS Standards before the Service Provider's start date.

8. DTMB-MPSCS'S RESPONSIBILITIES.

A. Communications Equipment Maintenance Notifications. DTMB-MPSCS will notify the Member, through the Member's associated dispatch center, of any Communications Equipment scheduled or emergency service

requirement. (The Member will only be notified if scheduled maintenance is system impacting.)

B. MPSCS Management and Operations. DTMB-MPSCS will manage, monitor, and keep the MPSCS in good working condition. DTMB-MPSCS will provide preventative maintenance in accordance with the MPSCS Preventative Maintenance Schedule and respond to Systems' outages pursuant to the MPSCS Emergency Plan.

C. Upgrade and Enhancements Costs to the MPSCS Platform. An MPSCS upgrade that negatively affects the Network that supports the integrated radio operations requirements of the Parties will be totally at the expense of the State conditional on the allocation of funds from the State Legislature. Network enhancements may be covered by the State on the allocation of funds from the State Legislature, or at the Member's expense if it agrees to purchase the enhancement and pay for associated costs.

D. Decision to Rebuild. In the event of a Catastrophic Event, DTMB-MPSCS will have the sole option and responsibility, to build or abandon all or part of the MPSCS at its sole cost, subject to the allocation of funds from the State Legislature authorizing the expenditure. DTMB-MPSCS will provide a written notice to the Member within thirty (30) days of such event, summarizing the impact to the MPSCS and Member's Sites. Within ninety (90) days of a Catastrophic Event DTMB-MPSCS will notify the Member of its decision to either rebuild or abandon all or part of MPSCS. In the event DTMB-MPSCS elects not to rebuild, the Parties will cooperate to request the FCC to assign to the Member FCC Licenses with sufficient channels to permit the continued operation of the Member's Sites at a comparable Grade of Service as the Member enjoyed prior to integration of the Member's Sites into the MPSCS

E. Site Interruptions. DTMB-MPSCS will use its Best Efforts to manage the System so as to not disrupt the Member's law enforcement and emergency services operations. In the event that non-emergency repairs, upgrades, modifications, or enhancements to the Communications Equipment require temporary shutdown of MPSCS and/or the Sites' Communications Equipment, DTMB-MPSCS will provide the Member with twenty-four (24) hours advance notice via the NCC.

F. Regulatory Requirements. DTMB-MPSCS may obtain and maintain all appropriate RF licenses for operation of the Communications Equipment.

9. NONDISCRIMINATION.

Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, et seq., the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., and Executive Directive 2019-09, The Parties agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or

indirectly related to employment, because of race, color, religion, national origin, age, sex (as defined in Executive Directive 2019-09), height, weight, marital status, partisan considerations, any mental or physical disability, or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. The Parties further agree that every subcontract entered into for the performance of the Agreement will contain a provision requiring non-discrimination in employment, as herein specified, binding upon each subcontractor. Any breach of this Section will constitute a material breach of the Agreement.

10. UNFAIR LABOR PRACTICES.

DTMB-MPSCS may void this Agreement, if the Member or any of its contractors, subcontractors, manufactures, or suppliers appear in the register compiled pursuant to 1980 PA 278, as amended, MCL 423.321 *et seq.* (Employers Engaging in Unfair Labor Practices Act).

11. TERMINATION.

A. Notice. Either party may terminate this Agreement for any reason by giving the other party thirty (30) months written notice of its intent to terminate this Agreement.

B. Best Efforts. In the event of termination each party will have the obligation to use its Best Efforts to reasonably assist the other party to separate the Systems into independent systems during the thirty (30) month notice period, but will have no obligation to pay any costs, fees, compensation or damages of any kind to the other party resulting from the termination. Notwithstanding this right of termination, DTMB-MPSCS agrees that it will not terminate integrated operations of the Communications Equipment until the Member obtains, installs, and successfully tests the operation of any additional equipment so that the Member can operate an independent radio system and the Parties will cooperate to request the FCC to assign to the Member FCC Licenses with sufficient 800 MHz channels to permit the continued operation of the Member's Sites at a comparable Grade of Service as the Member enjoyed prior to integration of the Member's Sites into the MPSCS.

C. FCC Frequencies. In the event that the Parties elect to separate into two independent systems, any existing Statewide or locally allocated frequencies will revert to the original allocation or licensee.

D. Terminated Obligations. Upon termination of this Agreement by either party, any obligations of the other party for maintenance and/or repair services or upgrades will be terminated at such time that the Parties' systems become operationally independent of each other, or at the end of the thirty (30) months termination period, whichever occurs first.

12. NOTICES.

All written notices required under this Agreement will be delivered by U.S. certified mail, return receipt requested. All notices will be sent to the Parties as follows:

To: Member

Northville Township Police Department
41600 West Six Mile Road
Northville, MI 48168
Attn: Northville Dispatch Supervisor

To: DTMB-MPSCS

MPSCS
2nd Floor, Wing A
7150 Harris Drive
Dimondale, MI 48821
Attn: Director MPSCS

13. FORCE MAJEURE.

The time of performing any duty or obligation of the State or the Member must be extended for the period during which performance was delayed or impeded by reason of riots, insurrections, war, fire, casualty, earthquake, acts of nature, governmental action or other reasons of a like nature not the fault or, in the case of governmental action, not reasonably within the control of the party required to perform such duty or obligation.

14. GOVERNING LAW.

This Agreement will be governed by, and construed in accordance with, the laws of the State of Michigan.

15. AMENDMENTS.

This Agreement may not be amended except by a written agreement of the Parties.

16. NO WAIVER OF DEFAULT.

The failure of a party to insist upon strict adherence to any term of this Agreement will not be considered a waiver, or deprive the party of the right to later insist on the strict adherence to that term of the Agreement.

17. ENTIRE AGREEMENT AND ORDER OF PRIORITY.

This Amended and Restated Integration Agreement Part I (including if applicable, the Integration Agreement Part II), MPSCS Member Subscriber Agreement and MPSCS Co-location License Agreement (together the "Agreements"), represent the entire agreement between the Parties and supersede all proposals, prior agreements (oral or written), and all other

communications between the Parties relating to matters covered in the Agreements. The Agreements will be read to be consistent with one another.

18. AGREEMENT PART I EFFECTIVE DATE.

This Agreement Part I's effective date is the date it is signed by the DTMB-MPSCS Director.

19. HEADINGS.

Section headings in this Agreement are for convenience and will not be used to construe or interpret the scope or intent of this Agreement or in any way affect the same.

20. SEVERANCE.

If any provision of this Agreement, or its application to any person or circumstance, will to any extent be invalid or unenforceable, the remainder of the Agreement will not be affected and will remain valid and enforceable.

21. AGREEMENT NEGOTIATION.

This Agreement has been negotiated by both Parties and should not be construed against either party as “drafter”.

22. VALIDITY.

In the event any provision of the Agreement is found to be invalid or unenforceable, such finding must not affect the validity and enforceability of the remaining provisions of this Agreement.

23. COUNTERPARTS.

This Agreement may be signed in counterparts, each of which has the force of an original, and all of which constitute one document.

The duly authorized representatives of the Parties approved and executed this Amended and Restated Agreement Part I on the date below each signature.

SIGNATURE PAGES FOLLOW

MEMBER:
NORTHVILLE TOWNSHIP

By: _____

Its: _____

Date: _____

A copy of the Member's resolution authorizing this Agreement, and the person(s) authorized to execute the agreement, is attached.

STATE OF MICHIGAN:
Department of Technology, Management, and Budget,
Office of the Michigan's Public Safety Communications System

By: Bradley A. Stoddard,
Its: Director MPSCS

Date: _____

EXHIBIT 1.A

DETAILED DESIGN PLAN (DDP) REQUIRED INFORMATION

The information in this exhibit is intended to show design details of the system, equipment, and services purchased by the Member in the approved DDP proposal. This process is intended to ensure consensus on the details of the integration between the Member, DTMB-MPSCS, and the service provider. The following lists information that should be included in the DDP, although some items may not be applicable and additional items not listed may apply in unique circumstances. Information regarding systems, equipment, or services included in the proposal that do not affect the MPSCS or the responsibilities of the DTMB-MPSCS do not need to be included.

- A. Statement of Work
- B. System Descriptions
- C. Site Coordinates, Addresses, and MPSCS Assigned Site Numbers
- D. Design of Land Mobile Radio System
 - 1. IP Address Plan
 - 2. Coverage Details and Requirements
 - 3. RF Link Budgets including antenna system details
 - 4. Channel Count Calculations
- E. Design of Console System
 - 1. Included Console Features
 - 2. Logging Recorder
 - 3. IP Address Plan
 - 4. Storm Plan Equipment (Backup Communications Equipment)
- F. Design of Backhaul System:
 - 1. Microwave system description
 - 2. Microwave network maps
 - 3. Microwave path analysis for each hop
 - 4. Microwave traffic engineering and IP network plan
 - 5. MPLS configuration plan
 - 6. IP traffic plan
 - 7. Traffic cutover plan
- G. LMR and Microwave Frequency Plans
- H. Equipment Lists to include production and spare equipment
- I. Drawings, as applicable:
 - 1. Site Layout Drawings
 - 2. Site Floor Plan Drawings
 - 3. Tower Elevation / Antenna Placement Diagrams
 - 4. Antenna System Diagrams, Including Combiners, Tower Top Amplifiers and Receiver Multicoupler Systems
 - 5. Rack Elevation Drawings
 - 6. System Block and Network Diagrams

- 7. Single Line Drawings showing equipment interconnections
 - 8. System Topology Drawings
- J. Site Equipment Information:
 - 1. Power Consumption Data
 - 2. HVAC BTU
- K. Design of Backup Power System
 - 1. Power calculations
 - 2. Generator design
 - 3. DC Power System Design
 - 4. Inverter Power System Design
- L. Facility Plans and/or Modifications
- M. Alarm and Control Design
 - 1. Alarm matrix
- N. Software Licensing Requirements (Motorola, Nokia, etc.)
- O. Encryption Requirements
- P. Existing Infrastructure Usage and/or Changes
- Q. Acceptance Test Plans (ATP's) to be Performed
 - 1. Land Mobile Radio System Factory Acceptance Test Plans
 - 2. Backhaul System Factory Acceptance Test Plans
 - 3. Functional Acceptance Test Plans
 - 4. Functional and Operational System Test Plans
 - 5. Land Mobile Radio System Field Installation, Inspection and Test Plans
 - 6. Console System Field Test Plans
 - 7. Backhaul System Field Test Plans
 - 8. Power System Field Test Plans
 - 9. Alarm and Control Field Test Plans
 - 10. Civil Test Plans
- R. R56 Inspection Plans
- S. Staging Plans
- T. Implementation Schedule
- U. Implementation Plan
- V. Cutover Plans
- W. Included Training
- X. Subcontractor List
- Y. Warranty/Post Warranty Service and Maintenance Plan
- Z. Requested Exceptions to MPSCS Standards

EXHIBIT 1.B

INTEGRATED EQUIPMENT APPROVAL FOR USE REQUIREMENTS (for purposes other than testing)

The information in this exhibit is required prior to placing integrated systems and equipment into use. The gathering of the following information is intended to ensure that the agreed upon integrated systems and equipment have been successfully installed, configured, and tested and will be reliable for Public Safety use. The following lists information that should be included as part of this deliverable, although some items may not be applicable and additional items not listed may apply in unique circumstances. Information regarding systems, equipment, or services included in the proposal that do not affect the MPSCS or the responsibilities of the DTMB-MPSCS do not need to be included.

- A. All Required FAA and State of Michigan Tall Structures / Obstruction Documentation including but not limited to: Antenna Site Registrations, 2C Letters, Form 7460-2 Supplemental Notice, No Hazard Determination, and Michigan Tall Structures Permits.
- B. All required FCC Licenses and Applications including but not limited to: Frequency coordination documents, submitted applications, and granted licenses.
- C. System Configuration Tracking Documentation. Examples include but are not limited to: Alarm and Control Configuration, IP Address Table for all networked devices, etc.
- D. System Administrator Documentation and System Programming Parameters
- E. Software Licenses
- F. Microwave path survey report with evidence of field validation of paths
- G. AC electrical distribution as-built drawings
- H. DC distribution as-built drawings
- I. Fire detection system as-built drawings
- J. Tower light controller wiring details
- K. Finalized Site Coordinates, Addresses, and Site Numbers
- L. Tower design as-built drawings (Tower, Tower foundations, Structural analysis)
- M. Configuration files for all installed or modified hardware / software. Equipment includes but is not limited to, routers, switches, site controllers, microwave radios, radio base stations, comparators, and any other equipment integrated into the system. Copies of the files will need to be left on site (or location) with the associated equipment so that in the event of a failure, equipment can be restored to operation.
- N. Equipment Inventory with all original manufacturer serial numbers. Note: Reseller serial numbers will not be accepted.
- O. Site and System Block, Network, and interconnect drawings.
- P. Completed, Passed, and Signed Acceptance Test Plans
- Q. Project Punch List including test item failures and required corrective action or resolution.
- R. Customer Support Plan

EXHIBIT 1.C

INTEGRATION PROJECT CLOSEOUT REQUIREMENTS

The information in this exhibit is required prior to project closeout. The gathering of the following information is intended to ensure that the Member and the DTMB-MPSCS can properly facilitate maintenance, operation, and future changes of the agreed upon integrated systems and equipment. The following lists information that should be included as part of this deliverable, although some items may not be applicable and additional items not listed may apply in unique circumstances. Information regarding systems, equipment, or services included in the proposal that do not affect the MPSCS or the responsibilities of the DTMB-MPSCS do not need to be included.

- A. Site grounding system drawings
- B. Building elevation detail drawings with foundations
- C. Building and shelter as-built drawings
- D. Fence Installation details
- E. Foundation details for Shelter and LPG tank
- F. Site Lighting details
- G. Soil Analysis / Geotech
- H. Site Surveys
- I. Equipment/ rack as-built drawings showing rack dimensions on all equipment and their location in the rack.
- J. Rack Footprint/Floor Plan Layout As-Built Drawings
- K. Console operator position layout drawings (floor plan)
- L. RF Link Budgets including antenna system as-built details
- M. Resolved Punch List with corrective action results and MPSCS inspection sign off

EXHIBIT 1.D

NOTICE TO PROCEED (Example email)

This email is to provide Member and its Service Provider with Notice to Proceed with installation of the _____ DDP for the _____ project. This Notice to Proceed is limited to the DDP submitted for review on the date noted below and the subsequent changes and information reviewed and agreed to prior to this notice, see attached. Any aspects of the design still under review that will be resolved at a later date are summarized below. Please note that any future changes to the reviewed design must be reviewed by MPSCS and documented prior to proceeding. Any delays or costs incurred due to procurement of equipment or service for integration that has not been approved by the MPSCS are at the sole responsibility of the requesting member and/or its Service Provider. Thank you for your time and efforts and please feel free to contact us with any questions.

Project Name: _____

DDP Submission Date: _____

Submitted design items requiring modification or additional information: _____

Open Design Items Pending Consent:

EXHIBIT 1.E

**MEMBER'S MPSCS MEMBER SUBSCRIBER AGREEMENT(S)
INCOPORATED BY REFERENCE**

1. 82-037 Northville Township Police Department
First entered into on March 1, 2007.

EXHIBIT 1.F

DTMB-MPSCS'S ADDITIONAL TERMS AND PAYMENT SCHEDULE FOR MONITORING THE CONNECTION OF THE DISPATCH CONSOLES

(Applicable to Console only integrations, see Part II for full integration preventative maintenance, repair and monitoring responsibilities and additional terms.)

Commencing on the beneficial use of the Dispatch Consoles System;

- A. Consistent with the Integration Agreement, Member retains DTMB-MPSCS to monitor Member's network connection into the MPSCS.
- B. DTMB-MPSCS's Services will be compensated as follows:
 - 1. Member will reimburse DTMB-MPSCS for the replacement costs of Spare Parts, Materials, and Supplies used in the repair and maintenance of the Dispatch Consoles interface into the MPSCS.
 - 2. Member will reimburse DTMB-MPSCS for its labor costs related to Service Providers' or manufacturers' warranty service.
 - 3. Member will reimburse DTMB-MPSCS for its labor costs related to DTMB-MPSCS provided maintenance and repair of the member's network interconnection to the MPSCS.
 - 4. Member will be billed in arrears for Member's share of the proportionate time and materials costs related to MPSCS's labor or maintenance of Member's Dispatch Consoles network connection.
 - 5. Member will submit payment for DTMB-MPSCS services, within thirty (30) days from DTMB-MPSCS's invoice date. Invoices not paid within ninety (90) days of the invoice date will be referred to the MPSCS Director for review. Non-payment is a material breach of this Agreement, cause for termination of DTMB-MPSCS's Services, and termination of this Agreement.
 - 6. Payments will be directed to DTMB-MPSCS at the address shown on the invoice and will be made payable to the State of Michigan.
 - 7. For any questions regarding DTMB-MPSCS invoices, please contact MPSCS Billing Support at MPSCS-Bus@michigan.gov. If you are not receiving invoices, please update the Member's Invoice Contact information in Exhibit A of the Member Subscriber Agreement and submit to DTMB-MPSCS at MPSCS-Bus@michigan.gov.

1.A.7

Board of Trustees Request for Action	
Meeting Date:	March 21, 2024
Agenda Item:	Imagine Peace Park– Storm Water Maintenance Resolution
Department:	Public Services
Support & Background Information:	Wayne County requires the Township assume maintenance responsibilities for all stormwater systems constructed to serve private developments and to pass a resolution accepting this obligation. The Township, in turn, transfers this obligation back to the developer by executing a standard stormwater maintenance agreement. This agreement has been executed by the developer and will be forwarded to the Clerk for recording upon receipt of the M-permit from the county.
Budget Impact:	N/A
Suggested Motion:	See attached resolution

RESOLUTION 2024-

At a regular meeting of the Northville Township Board of Trustees held on March 21, 2024 at 7:00 p.m. at the Northville Township Hall, the following resolution was offered:

WHEREAS, “Petitioner” and Wayne County, have petitioned the Board to agree to accept jurisdiction for the operation and maintenance of certain storm drainage facilities constructed to service “Image Peace Park”, “Development” as shown on Exhibit “A” of the County’s M Permit, “Permit”;

WHEREAS, Wayne County will not issue a construction permit to the Petitioner unless the Township agrees to accept jurisdiction and maintenance responsibility;

WHEREAS, no work shall be commenced until such time as a Storm Drainage Facilities Maintenance Agreement between the Township and the Petitioner is completed and approved;

WHEREAS, the Petitioner has agreed to execute a Storm Drainage Facilities Maintenance Agreement providing, in part, that no cost or expense shall be incurred by the Charter Township of Northville, and to cause the same to be recorded at the expense of the Petitioner;

WHEREAS, the assumption of responsibility for the storm water drainage system by the Petitioner, and its holding the Township harmless from any cost or expense in relation thereto, will promote the health, safety, and welfare of the community;

NOW, THEREFORE, IT IS RESOLVED that upon a motion by _____ and seconded by _____, that the Charter Township of Northville shall accept maintenance responsibilities for the portion of the storm drainage system described on the Maintenance Permit, execute the Storm Drainage Facilities Maintenance Agreement, and authorize the Clerk to sign the Permit.

Ayes:

Nay:

Absent:

RESOLUTION DECLARED ADOPTED:

I, Cynthia Jankowski, 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 adopted by the Board of Trustees at their regular meeting held on October 19, 2023, at 44405 Six Mile Road.

Cynthia Jankowski, Clerk

1.A.8

Board of Trustees Request for Action	
Meeting Date:	March 21, 2024
Agenda Item:	Northville Lumber– Storm Water Maintenance Resolution
Department:	Public Services
Support & Background Information:	Wayne County requires the Township assume maintenance responsibilities for all stormwater systems constructed to serve private developments and to pass a resolution accepting this obligation. The Township, in turn, transfers this obligation back to the developer by executing a standard stormwater maintenance agreement. This agreement has been executed by the developer and will be forwarded to the Clerk for recording upon receipt of the M-permit from the county.
Budget Impact:	N/A
Suggested Motion:	See attached resolution

RESOLUTION 2024-

At a regular meeting of the Northville Township Board of Trustees held on March 21, 2024 at 7:00 p.m. at the Northville Township Hall, the following resolution was offered:

WHEREAS, “Petitioner” and Wayne County, have petitioned the Board to agree to accept jurisdiction for the operation and maintenance of certain storm drainage facilities constructed to service “Northville Lumber”, “Development” as shown on Exhibit “A” of the County’s M Permit, “Permit”;

WHEREAS, Wayne County will not issue a construction permit to the Petitioner unless the Township agrees to accept jurisdiction and maintenance responsibility;

WHEREAS, no work shall be commenced until such time as a Storm Drainage Facilities Maintenance Agreement between the Township and the Petitioner is completed and approved;

WHEREAS, the Petitioner has agreed to execute a Storm Drainage Facilities Maintenance Agreement providing, in part, that no cost or expense shall be incurred by the Charter Township of Northville, and to cause the same to be recorded at the expense of the Petitioner;

WHEREAS, the assumption of responsibility for the storm water drainage system by the Petitioner, and its holding the Township harmless from any cost or expense in relation thereto, will promote the health, safety, and welfare of the community;

NOW, THEREFORE, IT IS RESOLVED that upon a motion by _____ and seconded by _____, that the Charter Township of Northville shall accept maintenance responsibilities for the portion of the storm drainage system described on the Maintenance Permit, execute the Storm Drainage Facilities Maintenance Agreement, and authorize the Clerk to sign the Permit.

Ayes:

Nay:

Absent:

RESOLUTION DECLARED ADOPTED:

I, Cynthia Jankowski, 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 adopted by the Board of Trustees at their regular meeting held on October 19, 2023, at 44405 Six Mile Road.

Cynthia Jankowski, Clerk

Regular Agenda Items

5.A

Board of Trustees Request for Action	
Meeting Date:	March 21, 2024
Agenda Item:	MITC Parcel 13 Brownfield Plan Amendment No. 5
Department:	Supervisor
Support & Background Information:	See MITC Memorandum for details.
Budget Impact:	See Attached.
Suggested Motion:	Motion to approve the MITC Parcel 13 Brownfield Plan Amendment No. 5 resolution as presented.

MEMORANDUM

Subject: MITC Parcel 13 Brownfield Plan Amendment No. 5 Summary

Date: March 11, 2024

From: James M. Harless, PhD, CHMM - MITC Brownfield Operations Consultant

The Parcel 13 Brownfield Plan, Amendment No. 5 (the "Plan") is submitted to the MITC Redevelopment Authority and its governing bodies, the Charter Townships of Northville and Plymouth, for approval. Public hearings must be held by the two governing bodies to receive public comments, and all three entities must approve the brownfield plan amendment for it to become effective.

The Plan adds the Meijer at Five Mile redevelopment project by Meijer Inc. on approximately 21.53 acres of the northeastern portion of MITC Parcel 15, with address 48025 Five Mile Road, to MITC's Act 381 brownfield tax increment financing program. The Plan includes approval of eligible activities and costs of \$12,829,342 for the Meijer development of MITC Parcel 15, of which \$3,846,259 are for eligible environmental activities and \$8,983,083 are for public infrastructure (not included in previously approved MITC public infrastructure improvements) and eligible site preparation activities. Under current assumptions of current and future taxable values and millage rates, Meijer Inc. will have been reimbursed approximately \$6,000,000 of their eligible costs by the time the Parcel 13 Brownfield Plan terminates in 2048.

Meijer intends to construct two new retail/commercial buildings on the property. The primary building will serve as a retail and grocery store, spanning approximately 159,935 square feet on 19.80 acres. Interior project amenities will include pharmacy, pets, electronics, toys, sports, and apparel departments and a full-sized grocery store. The secondary building will be occupied by a convenience store/gasoline filling station, spanning approximately 3,373 square feet on 1.73 acres. Paved driveways and areas of grass and landscaping will surround the proposed buildings. Associated parking lots will occupy approximately 230,000 square feet and provide a total of 528 parking spaces. Exterior project amenities will include an eight-foot wide bike path along Five Mile Road to provide additional accessibility for nearby residents. The projected cost of the project is approximately \$15,300,000. Construction is currently expected to begin in 2025 and be completed in 2026.

**RESOLUTION 2024-
The Charter Township of Northville**

**Resolution Approving
Michigan International Technology Center Redevelopment Authority
Parcel 13 Brownfield Plan Amendment No. 5
Pursuant to and in Accordance with the Provisions of
Act 381 of the Public Acts of the State of Michigan of 1996, as Amended**

At a regular meeting of the Board of Trustees of the Charter Township of Northville, held on Thursday, March 21, 2024, at 7:00 p.m. at the Northville Township Hall, the following information was offered:

WHEREAS: the Michigan International Technology Center Redevelopment Authority (the "Authority"), pursuant to and in accordance with the provisions of the Brownfield Redevelopment Financing Act, being Act 381 of the Public Acts of the State of Michigan of 1996, as amended (the "Act"), has prepared and recommended for approval by the Northville Charter Township Board of Trustees, the Parcel 13 Brownfield Plan Amendment No. 5 (the "Plan") pursuant to and in accordance with Section 13 of the Act; and,

WHEREAS: the Authority has, at least ten (10) days before the meeting of the Township Board of Trustees at which this resolution has been considered, provided notice to and fully informed all taxing jurisdictions (the "Taxing Jurisdictions") that are affected by the proposed Plan about the fiscal and economic implications of the proposed Plan, and the Township Board of Trustees has previously provided to the Taxing Jurisdictions a reasonable opportunity to express their views and recommendations regarding the proposed Plan in accordance with Sections 13(1) and 14(1) of the Act; and,

WHEREAS: the Township Board of Trustees, in accordance with the Act, met and conducted a public hearing on Thursday, March 21, 2024, in order to review the Plan; and,

WHEREAS: during the public hearing, all persons, including the Taxing Jurisdictions, were allowed an opportunity to be heard and present their view and recommendation regarding the Plan; and,

WHEREAS: the Township Board of Trustees has made the following determinations and findings:

- A. The Plan constitutes a public purpose under the Act;
- B. The Plan meets all the requirements for a Brownfield Plan set forth in Section 13 and 13b of the Act;
- C. The proposed method of financing the costs of the eligible activities, as described in the Plan, is feasible and the Authority has the ability to arrange the financing;

- D. The costs of the eligible activities proposed in the Plan are reasonable and necessary to carry out the purposes of the Act;
- E. The amount of captured taxable value estimated to result from the adoption of the Plan is reasonable; and,

WHEREAS: as a result of its review of the Plan and upon consideration of the views and recommendations of the Taxing Jurisdictions, the Township Board of Trustees desires to proceed with approval of the Plan; and,

NOW, THEREFORE, BE IT RESOLVED:

1. Plan Approved. Pursuant to the authority vested in the Township Board of Trustees by the Act, and pursuant to and in accordance with the provisions of Section 14 of the Act, the Plan is hereby approved in the form attached as Exhibit "A" to this Resolution.
2. Severability. Should any section, clause or phrase of this Resolution be declared by the Courts to be invalid, the same shall not affect the validity of this Resolution as a whole nor any part thereof other than the part so declared to be invalid.
3. Repeals. All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

MOTION BY:

SUPPORTED BY:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED:

I, Mark J. Abbo, Supervisor 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 Thursday, March 21, 2024 at 44405 Six Mile Road, Northville, Michigan 48168.

Mark J. Abbo, Supervisor

CHARTER TOWNSHIP OF NORTHVILLE BOARD OF TRUSTEES

NOTICE OF PUBLIC HEARING

The Northville Township Board of Trustees will hold a public hearing at the regular meeting of the Trustees on

Thursday, March 21, 2024

7:00 p.m.

Northville Township Hall

44405 Six Mile Road

Northville, MI 48168

to receive comments concerning the following amendment to Brownfield Plans for property within the Michigan International Technology Center Redevelopment Authority (MITC) Redevelopment Area:

- Parcel 13 Brownfield Plan, Amendment No. 5 adds the Meijer at Five Mile redevelopment project by Meijer Inc. on approximately 21.53 acres of the northeastern portion of MITC Parcel 15, with address of 48025 Five Mile Road, to MITC's Act 381 brownfield tax increment financing program.

Pursuant to Michigan's Brownfield Redevelopment Financing Act (P.A. 381 of 1996, as amended), Brownfield Plan Amendments provide for tax increment financing of the costs of eligible environmental and non-environmental activities incurred by developers to support development of land in the MITC Redevelopment Area. Property maps, redevelopment plans, and tax increment financing information can be found in the Parcel 13 Brownfield Plan, Amendment No. 5, which is available for public inspection at:

Clerk's Office

Northville Township Hall

44405 Six Mile Road

Northville, MI 48168

Between the hours of 8:00 a.m. and 4:30 p.m.

A copy of the proposed Parcel 13 Brownfield Plan, Amendment No. 5 is also available at the MITC website: <https://www.mitc-usa.org> Click Documents and Notices, and then Brownfield Plans.

Written communications with reference to Parcel 13 Brownfield Plan, Amendment No. 5 may be submitted to clerk@twp.northville.mi.us on or before 4:30 p.m., Thursday, March 21, 2024.

All aspects of Parcel 13 Brownfield Plan, Amendment No. 5 are open for discussion at the public hearing.

March 11, 2024

NOTICE TO ALL TAXING JURISDICTIONS - THE CHARTER TOWNSHIP OF NORTHVILLE BOARD OF TRUSTEES PROPOSES TO ADOPT PARCEL 13 BROWNFIELD PLAN AMENDMENT No. 5 FOR THE MITC REDEVELOPMENT AREA, FIVE MILE ROAD CORRIDOR BETWEEN BECK ROAD AND NAPIER ROAD

Plymouth Township and Northville Township, by interlocal agreement pursuant to the Urban Cooperation Act of 1967, Act No. 7 of the Public Acts of Michigan, 1967, have established the Michigan International Technology Center Redevelopment Authority (MITC), a Brownfield Redevelopment Authority, in accordance with the Brownfield Redevelopment Financing Act, Act No. 381 of the Public Acts of Michigan, 1996, as amended (the "Act").

The Act provides means for local units of government to facilitate the revitalization of contaminated, functionally obsolete, historic, and/or blighted properties. The MITC Board has prepared and recommended approval of Parcel 13 Brownfield Plan Amendment No. 5 for the MITC Redevelopment Area located in Plymouth and Northville Townships, Michigan. The approximately 800-acre area is proposed to be redeveloped into a thriving center for light industrial, commercial, research and development and residential uses. This document serves to notify the taxing jurisdictions of Northville Township of the Township's intent to adopt Parcel 13 Brownfield Plan Amendment No. 5.

The purpose of Parcel 13 Brownfield Plan Amendment No. 5 is to add the Meijer at Five Mile redevelopment project by Meijer Inc. on approximately 21.53 acres of the northeastern portion of MITC Parcel 15, with address of 48025 Five Mile Road, to MITC's Act 381 brownfield tax increment financing program.

A public hearing on Parcel 13 Brownfield Plan Amendment No. 5 will be held at 7:00 p.m. on Thursday, March 21, 2024 at the regular meeting of the Northville Township Board of Trustees. If you have any questions or comments concerning the Parcel 13 Brownfield Plan Amendment No. 5 you may express those during the public hearing. You may also direct inquiries to the Northville Township Supervisor's office or to Dr. James Harless at (734) 260-1130 or Harless.Assoc@charter.net. It is anticipated that the Parcel 13 Brownfield Plan Amendment No. 5 will be adopted at the March 21, 2024, meeting.

A copy of the proposed Parcel 13 Brownfield Plan Amendment No. 5 is available at the MITC website: <https://www.mitc-usa.org>
Click Documents and Notices, and then Brownfield Plans.

Board of Trustees Request for Action	
Meeting Date:	March 21, 2024
Agenda Item:	Conditional Rezoning Request - 16580 Northville Road
Department:	Public Services
Support & Background Information:	<p>At the 3-5-2024 Planning Commission meeting, the planning commission held a public hearing and reviewed a request to consider a conditional rezoning from Industrial (I-1) to Northville Road Mixed Use (NRMU) zoning district for the 2.3 acre parcel located at 16580 Northville Road (northeast corner of Northville Road & Mill Streets). The proposed project includes 24 multi-family residential units with a community building and common outdoor area plus a 7,700 square foot/2 story retail/office building. The uses are permitted in the NRMU district.</p> <p>In a conditional rezoning, an applicant may voluntarily offer conditions as part of the rezoning. The conditions must be more restrictive than the regulations contained in the proposed zoning district. Conditions may include limitations on uses permitted within a zoning district, specification of lower-density or less intense development/use or may impose more restrictive measures on the location, size, height or other regulations for structures, improvements, setbacks, landscaping, design, architecture or other site features. A non-conditional rezoning can not be subject to any conditions and would allow for any of the range of uses permitted in the NRMU zoning district as long as other applicable ordinance requirements are met.</p> <p>While the planning commission recognized the proposed zoning district is consistent with the future land use plan, they concluded the proposed design/site layout did not respond the unique character of the site and it's location. They felt the plan and building types functioned as two separate suburban uses rather than a unified mixed use site. For these reasons, the planning commission is not recommending approval of the conditional rezoning and the proposed concept plan.</p> <p>The draft planning commission meeting minutes will be available before the board meeting and will be provided via email.</p>
Budget Impact:	None
Suggested Motion:	To deny the conditional rezoning request to rezone the 2.3 acre parcel in the northeast corner of Northville Road and Mill Street based on concept plan presented and for the reasons identified in the planning commission meeting minutes.



Department of Public Services
Building ☐ Engineering ☐ Planning ☐ Water & Sewer

March 6, 2024

Isam Yaldo & Marcos Michail
31000 Northwestern Hwy., Suite 110
Farmington Hills, MI 48334

Subject: Northville Road Conditional Rezoning - Planning Commission Action Letter

Dear Mr. Yaldo,

At the March 5, 2024 Planning Commission meeting, the commission action was to not recommend approval of the conditional rezoning request for the property located at 16580 Northville Road. There was support for elements of the plan. However the primary basis for the action was that the proposed layout did not achieve desired outcomes in relationship to the challenges of the parcel and its context with surrounding area.

Because a conceptual plan is required as part of the condition rezoning, the planning commission felt modifications to the plan are required to better address the design objectives of the Northville Road Mixed Use zoning district. Specifically,

- A more creative approach to integrating the proposed mix of residential, residential amenities and retail/office uses, such as vertical mix of uses as opposed to horizontal mix of uses. The proposed layout functioned as two suburban uses on single property.
- Provide increased building presence along Mill Street; reduce the scale and visibility of the large parking area and garages from Mill Street.
- The proposed unit type and attached garage product/building footprint may not be the best unit type option to address the unique conditions and context of the site.
- Provide stronger building presence along (parallel to) Northville Road.
- Opportunity for building forms to better relate/transition from the building on the south side of Mill Street.
- A more creative approach to site layout may overcome density concerns.
- The cell tower footprint shall be excluded from total site area.

The NRMU zoning district permits a mix of uses but it does not require more than one use be provided on each lot. For density calculation, up to 25% of the stormwater area (if above ground) may be included in total site area. The footprint for the cell tower and any wetland or floodplain areas, if present, shall be excluded from total site area.

This item will be placed on the March 21, 2024 Board of Trustee Meeting agenda. A draft set of the Planning Commission minutes will be available for review after March 15, 2024. If you have any questions, please call our office at (248) 348-5800.

Sincerely,

Jennifer Frey
Township Planner

**Board of Trustees
Request for Action**

Meeting Date:	March 21, 2024
Agenda Item:	Mill Street Brownfield Plan
Department:	Finance
Support & Background Information:	<p>During 2023, a sub-committee was formed consisting of 3 Brownfield Redevelopment Authority Board members ("Authority"), Northville Township's brownfield consultant, and select Township staff.</p> <p>The purpose of the sub-committee was to:</p> <ol style="list-style-type: none"> 1. Review the brownfield plan submitted by the developer of the "Mill Street Storage Redevelopment Project". 2. Ask questions of the developer during the review process. 3. Assist the Authority in deciding whether to support a recommendation of approval of the brownfield plan to the Township Board of Trustees. <p>The approval of the proposed brownfield plan will allow the developer to capture tax increment revenue for reimbursement of eligible costs, in an amount not to exceed \$1,736,481.</p> <p>It is anticipated that the Authority will support the Plan at and recommend it for approval to the Board of Trustees.</p> <p>The full brownfield plan can be found on the Township website at the link below:</p> <p>Brownfield Information Northville Township, MI</p>
Budget Impact:	<p>The impact of the tax capture is not considered in the current 2024 budget. At this time, no budget amendment is deemed necessary.</p>
Suggested Motion:	<p>Motion to Approve Resolution 2024-xx, as presented.</p>

MEMORANDUM

Subject: Brownfield Plan For The Mill Street Storage Redevelopment Project.

Date: March 11, 2024

The Charter Township of Northville has established a Brownfield Redevelopment Authority (“Authority”) in accordance with the Brownfield Redevelopment Act, Act 381 of the Public Acts of the State of Michigan of 1966, as amended, (“Act”). The Authority has developed the proposed Brownfield Plan For The Mill Street Storage Redevelopment Project (“Plan”). It is anticipated that the Authority will forward the Plan and recommend it for approval to the Charter Township of Northville Board of Trustees.

The Act provides a means for local units of government to facilitate the revitalization of environmentally distressed, functionally obsolete and/or blighted areas, and permits the use of tax increment financing for redevelopment projects. The proposed eligible brownfield property in the Plan consists of one parcel totaling 4.15 acres located at 42975 Mill Street, Northville, Michigan.

The proposed reuse of this property includes the rehabilitation of an existing 71,000 square foot vacant industrial building for the use of a self-storage facility. The building currently has gravel-paved parking areas on three sides.

The developer’s estimated total cost of eligible activities under the Plan is \$1,736,481, with all of them to be TIF reimbursable.

It is anticipated that construction will begin in Spring, 2024, with eligible activities to be completed within eighteen (18) months.

RESOLUTION 2024-
The Charter Township of Northville

Resolution Approving
Brownfield Plan For The Mill Street Storage Redevelopment Project
Pursuant to and in Accordance with the Provisions of
Act 381 of the Public Acts of the State of Michigan of 1996, as Amended

At a regular meeting of the Board of Trustees of the Charter Township of Northville, held on Thursday, March 21, 2024, at 7:00 p.m. at the Northville Township Hall, the following information was offered:

WHEREAS: The Charter Township of Northville has established a Brownfield Redevelopment Authority ("Authority") in accordance with the Brownfield Redevelopment Act, Act 381 of the Public Acts of the State of Michigan of 1966, as amended, ("Act"). The Authority has developed the proposed Brownfield Plan For The Mill Street Storage Redevelopment Project ("Plan"). The Authority has forwarded the Plan and recommended it for approval to the Charter Township of Northville Board of Trustees, and

WHEREAS: the Authority has, at least ten (10) days before the meeting of the Township Board of Trustees at which this resolution has been considered, provided notice to and fully informed all taxing jurisdictions (the "Taxing Jurisdictions") that are affected by the proposed Plan about the fiscal and economic implications of the proposed Plan, and the Township Board of Trustees has previously provided to the Taxing Jurisdictions a reasonable opportunity to express their views and recommendations regarding the proposed Plan in accordance with Sections 13(1) and 14(1) of the Act; and,

WHEREAS: the Township Board of Trustees, in accordance with the Act, met and conducted a public hearing on Thursday, March 21, 2024, in order to review the Plan; and,

WHEREAS: during the public hearing, all persons, including the Taxing Jurisdictions, were allowed an opportunity to be heard and present their view and recommendation regarding the Plan; and,

WHEREAS: the Township Board of Trustees has made the following determinations and findings:

- A. The Plan constitutes a public purpose under the Act;
- B. The Plan meets all the requirements for a Brownfield Plan set forth in Section 13 and 13b of the Act;
- C. The proposed method of financing the costs of the eligible activities, as described in the Plan, is feasible and the Authority has the ability to arrange the financing;

- D. The costs of the eligible activities proposed in the Plan are reasonable and necessary to carry out the purposes of the Act;
- E. The amount of captured taxable value estimated to result from the adoption of the Plan is reasonable; and,

WHEREAS: as a result of its review of the Plan and upon consideration of the views and recommendations of the Taxing Jurisdictions, the Township Board of Trustees desires to proceed with approval of the Plan; and,

NOW, THEREFORE, BE IT RESOLVED:

1. Plan Approved. Pursuant to the authority vested in the Township Board of Trustees by the Act, and pursuant to and in accordance with the provisions of Section 14 of the Act, the Plan is hereby approved in the form attached as Exhibit "A" to this Resolution.
2. Severability. Should any section, clause or phrase of this Resolution be declared by the Courts to be invalid, the same shall not affect the validity of this Resolution as a whole nor any part thereof other than the part so declared to be invalid.
3. Repeals. All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

MOTION BY:

SUPPORTED BY:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED:

I, Mark J. Abbo, Supervisor 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 Thursday, March 21, 2024 at 44405 Six Mile Road, Northville, Michigan 48168.

Mark J. Abbo, Supervisor

**CHARTER TOWNSHIP OF NORTHVILLE BOARD OF TRUSTEES
NOTICE OF PUBLIC HEARING ON THE ADOPTION OF THE BROWNFIELD PLAN
FOR THE MILL STREET STORAGE REDEVELOPMENT PROJECT**

The Northville Township Board of Trustees will hold a public hearing pursuant to and in accordance with Act 381 of the Public Acts of the State of Michigan of 1966, as amended, at the regular meeting of the Trustees on

**Thursday, March 21, 2024
7:00 p.m.
Northville Township Hall
44405 Six Mile Road
Northville, MI 48168**

to receive comments concerning the proposed Brownfield Plan For The Mill Street Storage Redevelopment Project ("Plan"). The proposed eligible brownfield property consists of one parcel totaling 4.15 acres located at 42975 Mill Street, Northville, Michigan, being real property located in the Charter Township of Northville, Wayne County, Michigan and described as:

14A46 LOT 46 SUPERVISOR'S NORTHVILLE PLAT NO. 1 T1S R8E L66 P35 WCR.
Parcel ID: 77-054-01-0046-000

The primary purpose of this Plan is to promote the redevelopment of and private investment in this certain brownfield property within the township. The proposed Plan would allow the developer to be reimbursed for eligible costs incurred to prepare the brownfield property for redevelopment.

Property maps, the redevelopment plans and tax increment financing information can be found in the Plan which is available for public inspection at:

**Clerk's Office
Northville Township Hall
44405 Six Mile Road
Northville, MI 48168
Between the hours of 8:00 a.m. and 4:30 p.m.**

A copy of the proposed Brownfield Plan For The Mill Street Storage Redevelopment Project is also available at the township's website:

<https://www.twp.northville.mi.us/Brownfield>

All aspects of the Plan are open for discussion at the public hearing.

March 11, 2024

**NOTICE TO ALL TAXING JURISDICTIONS - THE CHARTER TOWNSHIP OF
NORTHVILLE BOARD OF TRUSTEES PROPOSES TO ADOPT THE BROWNFIELD
PLAN FOR THE MILL STREET STORAGE REDEVELOPMENT PROJECT**

The Charter Township of Northville has established a Brownfield Redevelopment Authority ("Authority") in accordance with the Brownfield Redevelopment Act, Act 381 of the Public Acts of the State of Michigan of 1966, as amended, ("Act"), which has considered and is anticipated to recommend the proposed Brownfield Plan For The Mill Street Storage Redevelopment Project ("Plan").

The Act provides a means for local units of government to facilitate the revitalization of environmentally distressed, functionally obsolete and/or blighted areas, and permits the use of tax increment financing for redevelopment projects. The Authority has forwarded the proposed Brownfield Plan For The Mill Street Storage Redevelopment Project. The proposed eligible brownfield property consists of one parcel totaling 4.15 acres located at 42975 Mill Street, Northville, Michigan, being real property located in the Charter Township of Northville, Wayne County, Michigan and described as:

14A46 LOT 46 SUPERVISOR'S NORTHVILLE PLAT NO. 1 T1S R8E L66 P35 WCR.
Parcel ID: 77-054-01-0046-000

The proposed reuse of this property includes the rehabilitation of an existing 71,000 square foot vacant industrial building for the use of a self-storage facility.

A public hearing on the Brownfield Plan For The Mill Street Storage Redevelopment Project will be held at 7:00 p.m. on Thursday, March 21, 2024 at the meeting of the Northville Township Board of Trustees at Northville Township Hall, 44405 Six Mile Road, Northville, Michigan 48168. If you have any questions or comments concerning the Plan you may express those during the public hearing. You may also direct inquiries or comments to the Finance & Budget Director at (248) 348-5800 or whillman@twp.northville.mi.us. It is anticipated that the Brownfield Plan For The Mill Street Storage Redevelopment Project will be adopted at the March 21, 2024 meeting.

A copy of the proposed Brownfield Plan For The Mill Street Storage Redevelopment Project is available at the township's website: <https://www.twp.northville.mi.us/Brownfield>

5.0

**Board of Trustees
Request for Action**

Meeting Date:	3/21/2024
Agenda Item:	Township Hall ITAC Suite Construction
Department:	Department of Public Services- Facilities Management Division
Support & Background Information:	<p>This request is to gain the formal approval from the recent construction of the ITAC suite at Township Hall. While conducting year-end budget closeouts, the project crept past the financial threshold set forth in the township's purchasing policy by \$2,809. No appropriations or amendments are needed as the project was well under overall budget.</p> <p>The project was completed using in-house construction management led by our facilities management team, saving the township an estimated \$40,000 of consultant fees.</p> <p>The scope included re-inventing the original server room into a collaborative space used by our ITAC team. The new space is inviting and provides a workspace to match the new culture of the township. Pictures are attached showing the before and after.</p> <p>Again, this is more of a housekeeping item for auditing purposes.</p>
Budget Impact	None, funds have been appropriated and budgeted for this expenditure. 401-000-974.000 - Facility Replacement Reserve \$27,809
Suggested Motion:	Motion to award \$27,809 to DRL Building Co., for final payment for the ITAC suite construction from approved funds.

BUILD 23-00003

D.R.L. Building Co. LLC

Dan Laurence
24443 Glenda
Novi, MI 48375
drlbuildingco@yahoo.com

Invoice

Date	Invoice #
4/19/2023	1804

Bill To
Charter Township of Northville 44405 Six Mile Road Northville, MI 48168

101 - 265 - 811.000

reclosed
to 401-600-974000



Item	Description	Quantity	Rate	Amount
36 Misc	IT Room Labor & Material Draw for work in the IT room.		7,550.00	7,550.00
<div>RECEIVED APR 20 2023 CHARTER TOWNSHIP OF NORTHVILLE FINANCE DEPT.</div>				
Thank you for your business.			Total	\$7,550.00

D.R.L. Building Co. LLC

Dan Laurence

24443 Glenda

Novi, MI 48375

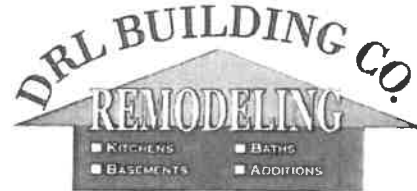
drlbuildingco@yahoo.com

400-000-974.000

Invoice

Date	Invoice #
7/12/2023	1809

Bill To
Charter Township of Northville 44405 Six Mile Road Northville, MI 48168



734.730.4077

IT SUITE

Item	Description	Quantity	Rate	Amount
36 Misc	Carpentry and General Construction for the I T Suite		9,800.00	9,800.00
			Total	\$9,800.00

D.R.L. Building Co. LLC

Dan Laurence

24443 Glenda

Novi, MI 48375

drlbuildingco@yahoo.com

401-000-974.003

~~THE~~ FINAL

PM

Invoice

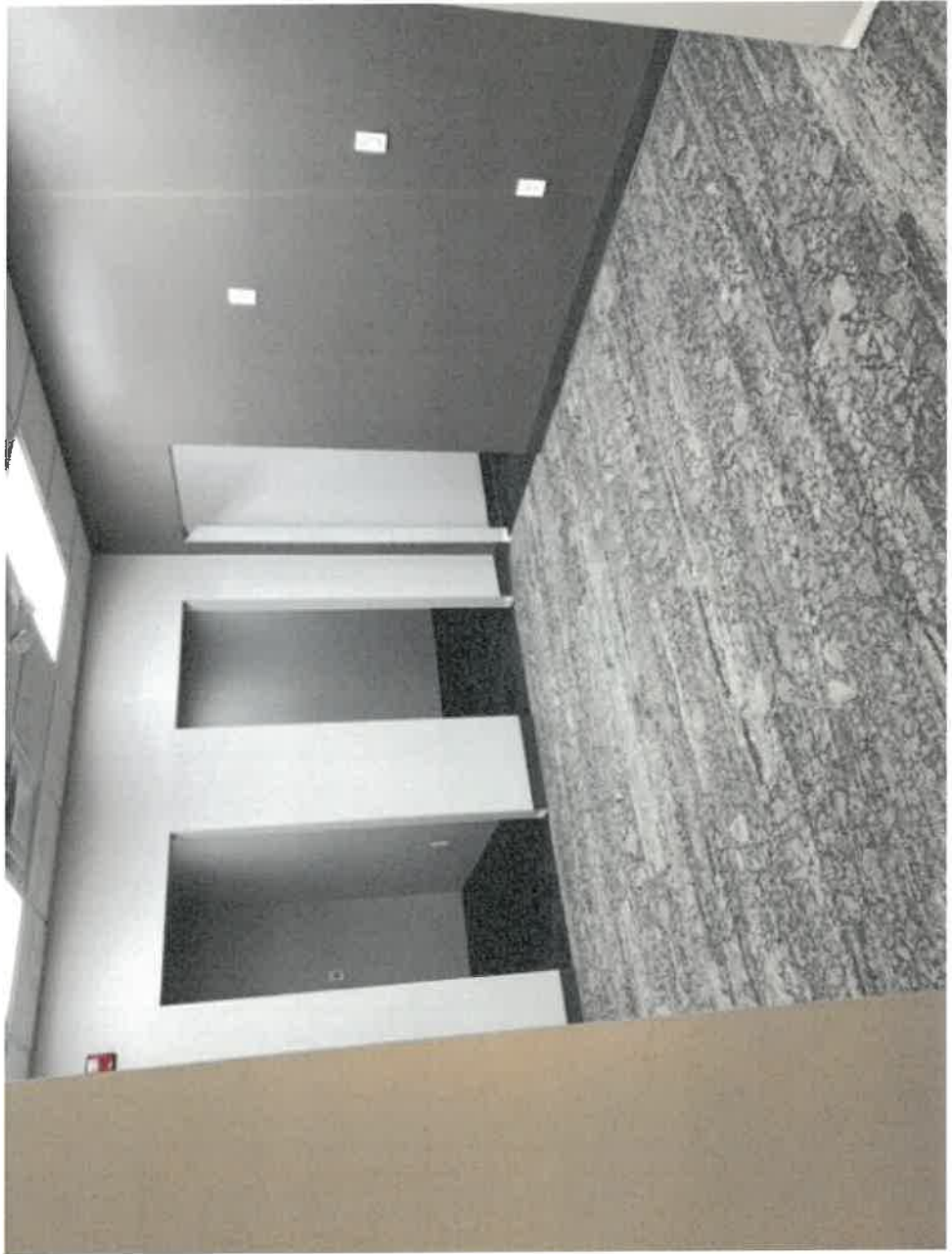
Date	Invoice #
11/28/2023	1819

Bill To
Charter Township of Northville 44405 Six Mile Road Northville, MI 48168



Item	Description	Quantity	Rate	Amount
36 Misc	Final payment for the labor & materials for the lower IT room.		10,459.00	10,459.00
			Total	\$10,459.00













5.E.

**Board of Trustees
Request for Action**

Meeting Date: March 21, 2024

Agenda Item: **Authorize change order to existing contract with Asbestos Abatement Incorporated (AAI) for Additional Tunnel Removal**

Department: Public Services

**Support &
Background
Information:**

In 2022 the Township hired AAI for demolition and hazardous material abatement of the remaining eleven (11) buildings at Legacy Park. The work has nearly been completed, and has been completed within budget.

As the Essential Services Complex (ESC) has evolved through site design, the proposed Park Building, pathways, and future site amenities have changed. In order to accommodate this future building and site amenities, it will be necessary to remove another section of abandoned tunnel. The attached quote contains a diagram of the tunnel. The tunnel still contains abandoned pipes which are coated with Asbestos containing materials. These hazardous materials will also be removed. We are seeking approval of a change order for \$118,890 to remove a section of remaining tunnel and the associated Asbestos containing pipe.

Budget Impact:

Funding for this change order will be funded through the capital projects fund (401-000-975.000). This is an eligible activity under the current Seven Mile Brownfield Plan, and will be reimbursed by future tax increment revenue.

Suggested Motion:

I move to authorize a change order to Asbestos Abatement Incorporated for additional tunnel and asbestos removal at the Legacy Park site for an amount not-to-exceed \$118,890.



February 29, 2024

Charter Township of Northville
Attn: Bob Belair P.E.
44405 Six Mile Rd
Northville, MI, 48168

RE: Tunnel Removal

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:

Abatement of tunnel piping, removal, and bulkheading of tunnel southwest of building D per options below

Option #1 Price: \$ 47,525

Option #2 Price: \$ 118,890

Exclusions:

Site security or fencing
Offsite disposal or grinding of trees or brush
Import of soils, backfill and compaction
Topsoil, seed, and straw
Abatement of hazardous materials other than tunnel pipe insulation
Site dewatering
Removal of underground storage tanks and contaminated soils
Cutting, capping or removal of utilities
Third party air monitoring and clearances

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, appearing to read "MJSuty".

Michael J. Suty
Co-Owner/President

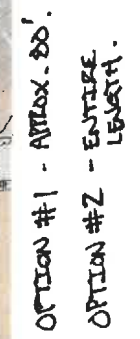


Accepted By: _____
Signature

Print Name: _____

Title: _____ Date: _____

Asbestos Abatement Inc.
2420 N. Grand River Ave. Lansing, MI 48906
PH: 517-323-0052 FAX: 517-323-7382



5.F

Board of Trustees Request for Action	
Meeting Date:	March 21, 2024
Agenda Item:	Authorize contract with OHM Engineering Advisors for Construction Administration and Inspection services for the Essential Services Complex
Department:	Public Services
Support & Background Information:	Last April, the township board approved a contract with OHM Engineering Advisors in the amount of \$189,000, which took the project through final design, bidding, and permitting phases. Those phases have been completed. This current request extends OHM's services through final construction administration and inspection for the site's infrastructure. The proposed contract price is conservative and allows future flexibility and tapering of services needed as the project progresses.
Budget Impact:	Costs associated with this project will be paid by the Construction Fund. The Construction Fund consists of bond proceeds, grant funding, and transfers in from the capital projects fund.
Suggested Motion:	I move to authorize a contract with OHM Engineering Advisors for construction administration and inspection for the infrastructure at the proposed Essential Services Complex. The costs for this contract will be for a not-to-exceed price of \$215,600.



ARCHITECTS. ENGINEERS. PLANNERS.

March 13, 2024

Charter Township of Northville
Department of Public Services
44405 Six Mile Road
Northville, MI 48168

Attention: **Mr. Bob Belair, PE**
Director of Public Services

Regarding: Professional Services by OHM Advisors for the Essential Services Complex Project

Phase: Construction Phase

Director Mr. Belair:

OHM Advisors (OHM) is pleased to submit this Proposal for Professional Services to continue supporting the Essential Services Complex Project through the construction phase. We have prepared this proposal based on the information provided and discussions with Charter Township of Northville, PIA, and Cunningham-Limp. The attached represents our understanding of the project, work plan, schedule, and cost of services.

We thank you for this opportunity and are excited to continue working with the Charter Township of Northville to provide professional services associated with the E.S.C. Should you find our proposal acceptable, please sign the attached and provide a full copy to us for our files. Should you have any questions or comments, please contact me directly at 734-466-4503 and alex.bade@ohm-advisors.com.

Sincerely,
OHM Advisors

A handwritten signature in black ink, appearing to read "Alex Bade", written over a horizontal line.

Alexander M. Bade, PE
Senior Project Manager

Encl: Proposal for Professional Services

cc: George Tsakoff, PE, Principal in Charge, OHM Advisors;

PROPOSAL FOR PROFESSIONAL SERVICES

Charter Township of Northville



March 13, 2024

STATEMENT OF UNDERSTANDING

The scope of the overall project involves the conceptualization, design, permitting, and construction of a new police, fire, and DPW complex on the south side of 7 Mile Road, west of the intersection of 7 Mile Road and Traditions Drive in Northville Township, Michigan. The final development is known as the **Northville Township (NVT) Essential Services Complex (ESC)**.

It is understood that the Township acquired the subject 232-acre parcel as part of a larger land purchase from the State of Michigan, and that it had previously been utilized as a public hospital with multiple buildings and existing infrastructure (utilities, tunnels, roads) most of which have been abandoned in place or removed.

It is further understood that there is an ongoing construction project to install an elevated water storage tank on the west side of the parcel and there are plans for public natural recreation space (Legacy Park) to be developed on the site as well. It is the desire of the Township to utilize the northeast corner of the parcel for the purposes of the ESC.

With the design phase ending, early-release construction on the site has begun and civil scope to be constructed is required to be overseen by the Engineer.

Project Roles

The known project roles and responsibilities are as follows:

Organization	Point of Contact	Project Role(s)	Responsibility Area(s)
Charter Township of Northville, Michigan	Bob Belair, DPS Director	Owner, Municipality, regulator.	Water and Sewer, Planning, Police/Fire Operations
OHM Advisors (OHM)	Alex Bade	Civil Engineers; Landscape Architect	Design of site, exterior spaces, and public utilities related to the building.
PARTNERS IN ARCHITECTURE (PIA)	Lauren Lee	Architect; Structural and MEP engineers	Building design; franchise utilities.
Cunningham-Limp (C-L)	Sam Ashley	Construction Manager and General Contractor	Construction; overall project scheduling and budgeting; construction staking and materials testing (QC) via G2 Consulting.

PROFESSIONAL ENGINEERING SERVICES

Contract Administration and Construction Engineering

Now that the is completed and the General Contractor is selected, OHM will continue to represent the Client by providing technical advice and expertise during the construction phase. OHM's construction services team will interpret design intent and project documents, engage with third-party inspectors, monitor overall progress, and communicate observed adherence to, and variance from, the plans and specifications we have prepared. Regular progress meetings, on-site observer reports, and ongoing detailed dialogue between OHM and the contractor will all help to facilitate critical construction communication and collaboration. Our work plan outlines specific tasks as



well as our level of involvement during construction.

Basis of Scope

Our scope of services is based on the design that has been completed and submitted for approval as of this proposal, overall plan sheets depicting the scope are attached.

Project Management

Management of OHM's services in this project are included in all phases and tasks in our work plan. The OHM Advisors project manager will:

- Be the primary point of contact for any client communication and needs for information during the project.
- Be available for or assign a knowledgeable team member to participate in stakeholder and oversight board/council/commission meetings, to brief on overall progress, answer questions, and receive comments.
- Regularly report to and consult with George Tsakoff, the OHM Principal-in-Charge for all projects with Charter Township of Northville.

WORK PLAN

OHM's proposed scope performed in service of Charter Township of Northville will be delivered via the following work plan. Included tasks and deliverables are as follows:

Task 6. Contract Administration

OHM's duties as the designer continue into the construction phase. OHM's responsibilities include:

1. Coordinate a pre-construction conference prior to commencement of work at the site.
2. Occasional site visit(s) by the design engineer, in addition to the construction engineering scope.
3. Progress meeting attendance and distribution of meeting notes.
4. Review and written response to Requests for Interpretation (RFIs) from the contractor in order to clarify construction documents prepared by OHM.
5. Contractor submittal and shop drawing review and response.
6. Includes these services for the duration of the construction phase listed in the schedule.

Meetings included

- 16 site visits by engineer or landscape architect, with site report
- 20 on-site or remote progress meetings with the contractor and Client, with meeting notes
- 6 project status and summary meetings with the Client, with meeting notes

Deliverables

- Documentation as described above.



Task 7. Construction Engineering / Observation

During construction, OHM will perform on-site observation during construction of water main, sanitary sewer, storm sewer, storm management structures, aggregate base and paving of parking areas and interior roads. We will observe activities of the contractor to monitor progress and conformance with the site plans and specifications as well as Township standards. Services include:

1. Construction daily report and photos to document field conditions, work performed, construction methods/equipment, personnel on-site, and sketches as deemed necessary by the observer or the Engineer.
2. Field technician will observe construction for conformance with plans and specifications and make interpretations and minor adjustments as necessary to accommodate unforeseen conditions.
3. Field observer will engage the licensed design engineer and/or Owner's Representative for clarification and direction as needed.
4. Part-time construction engineering includes 20 hours per week of on-site observation, for the duration listed below.
 - a. Observer will note and advise on general conformance with plans and specifications make interpretations and minor adjustments as necessary to accommodate unforeseen conditions during site visits.
 - b. Observer will engage contractor on site and clarify plans, specifications, and Owner requirements as necessary.
 - c. Daily Site Visit report shall include features of work in progress and observations made while on site.
 - d. Half-day site visits by the engineering technician will be limited to the scheduled trip for that day, regardless of contractor's tasks. Reasonable efforts will be made to overlap site visits with the more critical construction scope for that day.
5. Full-time construction engineering includes 60 hours per week of on-site observation, for the duration listed below.
 - a. A technician will be present on site during substantial construction activities, subject to the contractor-supplied project schedule and related look-aheads.
 - b. Construction daily report and photos shall be used to document field conditions, work performed, construction methods/equipment, personnel on-site, sketches as deemed necessary by the observer or the Engineer.
 - c. Technician will take approximate measurements of buried utilities in the field for progress and will utilize GPS survey equipment to document observed, installed buried utilities for record drawing preparation. Measurement and redlines of other construction remain the contractor's responsibility.
6. Construction observation durations included in this scope:
 - a. Earthwork and grading – part time – 2 weeks
 - b. Water main / storm sewer / sanitary – full time – 6 weeks
 - c. 7 Mile ROW – full time – 2 weeks
 - d. Parking and interior road base aggregate and paving – full time – 4 weeks
7. Includes PDF record utility drawings (water main, storm sewer, and sanitary sewer) based on redlines, GPS data, and field measurements.



Deliverables

- Daily reports for each day on-site, including photos.
- Sketches as necessary to clarify reports.
- PDF record utility drawings

▼ SCHEDULE

OHM proposes to execute the work plan according to the following schedule. The basis of this schedule is Cunningham-Limp's draft schedule dated 3/6/2024.

Task		Schedule
Task 6	Contract Administration	February 2024 - December 2024
Task 7	Construction Engineering / Observation	February 2024 - December 2024

Potential schedule related items out of our control which may impact task durations are as follows:

- Client, stakeholder, and regulator review times
- Public engagement (if applicable)
- Subconsultant availability, weather delays, and/or global supply / labor issues

We are prepared to commence work on this project within two (2) weeks of receipt of your written authorization to proceed.

▼ COMPENSATION

OHM Advisors' fee for our professional services is as follows:

Task		Fee (USD)	
Task 6	Contract Administration	56,500	(T+E Budget)
Task 7	Construction Engineering / Observation	159,100	(T+E Budget)
Total		215,600	

Fee note: compensation described above assumes authorization and execution of both Tasks 6 and 7.



▼ SCOPE CLARIFICATIONS AND ASSUMPTIONS

Our work plan, compensation, and project schedule for professional services were prepared based on the following assumptions. Acceptance of our proposal confirms these assumptions.

General Assumptions

- To streamline communication, OHM will communicate primarily with the Client's designated representative, assumed to be: Bob Belair.
- Cunningham-Limp will act as general contractor.
- OHM's fee for services during construction assume typical and reasonable schedules and work rates by the selected contractor(s). OHM is not responsible for contractor means and methods, pace, site safety, or schedule.
- Construction schedule assumed to be Monday through Friday, 10-hour workdays.

OHM Responsibilities and Standard of Care

- OHM will provide Engineering services with the care and skill ordinarily used by members of the engineering profession practicing under similar circumstances at the same time and in the same locality.
- We will perform site assessments utilizing visual observations of existing assets as described above. Tasks involving excavation, camera inspection, confined space entry, field testing, or laboratory services are available as optional additional services.
- We will deliver electronic PDF copies of all deliverables in this work plan to the Client for their use, signed and sealed when required, and compliant with applicable laws and regulations.
- OHM shall correct deficiencies in technical accuracy of our design without additional compensation, unless such corrective action is directly attributable to deficiencies in information supplied to OHM.
- During the construction phase, OHM will:
 - Review and take administrative action of submittals for compliance with the contract documents.
 - Give clarifications and interpretation on matters in questions as they relate to acceptability of the work under the contract documents as prepared by OHM.
 - Issue written notice to the contractor and the client in the event that our on-site observations indicate that part of the work is defective, including recommendation on corrective measures.

Construction Contractor Responsibilities

The following are assumed by selected contractor and construction manager:

- Site safety and security 24 hours per day, 7 days per week throughout the construction period.
- Providing and maintaining site, trench, and staging area access and parking for inspectors, construction observers, design team members, and owner representatives at all times.
- Submittal, for review, of conforming shop drawings, product data, test reports, cut sheets, and samples as required by the construction documents, applicable regulators, and/or as requested by the Owner.
- Limiting requests for information or interpretation (RFIs) to those that are reasonable and salient to the Work.



- Advance notice (48 hours) of work requiring observation and/or inspection coordination
- Timely and frequent overall schedule updates and two-week lookaheads (at least weekly) for project planning purposes and resource scheduling.
- Finalization of permit and inspection requirements, including fees, with all applicable regulators
- Post-construction utility testing (water main) and video inspection (sewer).
- Pre- and post-construction site condition documentation (photo and video)
- Closeout documents: Operation and Maintenance manuals, drawing redlines for record.
- Construction means and methods plans including phasing and logistics, excavation/shoring/soil retention, dewatering, and concrete joint layout.
- Construction layout / staking and cut sheets. OHM will provide three (3) benchmark / alignment stakes for transfer of control.

Optional Additional Services

The following services are not included but may be desired for the project. If additional services are requested, OHM Advisors will negotiate an amendment with Charter Township of Northville. Additional services that may be requested are as follows:

- Traffic control design or memorandum, impact studies, and/or traffic analysis.
- Project funding support and coordination, such as government grants or loans.
- Sewer and manhole video inspection, assessment, and/or cleaning
- Buried utility location services (SUE Quality A or B).
- Electrical design work (e.g., site lighting design, photometric analysis, and lighting plans)
- Additional meetings or coordination (billed hourly)
- GIS data collection, interpretation, modification, and delivery
- Threatened and Endangered species studies and requirements.

Exclusions

The following are not included in OHM's work plan and will require an amendment to this agreement to execute.

- Tests of construction or existing conditions or facilities.
- Verification of drawings or other information furnished by others.
- Additional or extended services arising from (a) the presence at the Site of any Constituent of Concern or items of historical or cultural significance, (b) emergencies or acts of God endangering the Work, (c) damage to the Work by fire or other causes during construction, (d) a significant amount of defective, neglected, or delayed Work, (e) acceleration of the progress schedule involving services beyond normal working hours, (f) default by the Contractor, (g) incorrect or incomplete information provided to OHM, or (g) changes requested by the Owner
- Additional pre-design, design, or construction phase services, meetings, and/or deliverables not expressly listed and described as included in this proposal/agreement.



AUTHORIZATION AND ACCEPTANCE

If this proposal is acceptable to you, your signature added below with a full copy returned to me will serve as your approval and our authorization to proceed.

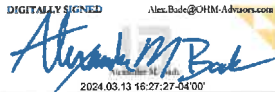
Upon acceptance, this proposal, the Terms and Conditions, and all other attachments will constitute the entire Agreement between Charter Township of Northville and OHM Advisors for construction phase services for this project. This agreement shall not be amended, altered, or changed, except by written authorization executed by both parties. This proposal is valid for 21 days from date of submittal and upon expiration, OHM Advisors reserves the right to modify the proposal.

Thank you for giving us the opportunity to be of service! We look forward to continuing to work with you on this project. If you have any questions or comments, please contact me at Alex.Bade@OHM-Advisors.com or 734.466.4503.

Proposal for Professional Services Essential Services Complex, Construction Phase

Submitted:

OHM ADVISORS
(CONSULTANT and ENGINEER)

DIGITALLY SIGNED Alex.Bade@OHM-Advisors.com

Alexander M. Bade
2024.03.13 16:27:5400

Alexander M. Bade, PE – Sr. Project Manager

March 13, 2024

Accepted:

CHARTER TOWNSHIP OF NORTHVILLE
(CLIENT and OWNER)

(signature)

(Name – title)

(date)

Attachments: Terms and Conditions (2 pages)
 Project Site Plans (4 sheets)

TERMS & CONDITIONS



1. THE AGREEMENT. These Terms and Conditions and the attached Proposal or Scope of Services, upon acceptance by CLIENT, shall constitute the entire Agreement between Orchard, Hiltz & McCliment, Inc. (OHM ADVISORS), a registered Michigan Corporation, and CLIENT. OHM ADVISORS and CLIENT may be referred to individually as a Party or collectively as Parties. This Agreement supersedes all prior negotiations or agreements and may be amended only by written agreement signed by both Parties.
2. CLIENT RESPONSIBILITIES. CLIENT, at no cost, shall:
 - a. Provide access to the project site to allow timely performance of the services.
 - b. Provide all information in CLIENT'S possession as required by OHM ADVISORS to perform the services.
 - c. Designate a person to act as CLIENT'S representative who shall transmit instructions, receive information, define CLIENT policies, and have the authority to make decisions related to services under this Agreement.
3. PROJECT INFORMATION. OHM ADVISORS shall be entitled to rely on the accuracy and completeness of services and information furnished by CLIENT, other design professionals, or consultants contracted directly to CLIENT.
4. PERIOD OF SERVICE. The services shall be completed within the time specified in the Proposal or Scope of Services, or if no time is specified, within a reasonable amount of time. OHM ADVISORS shall not be liable to CLIENT for any loss or damage arising out of any failure or delay in rendering services pursuant to this Agreement that arise out of circumstances that are beyond the control of OHM ADVISORS.
5. COMPENSATION. CLIENT shall pay OHM ADVISORS for services performed in accordance with the method of payment, as stated in the Proposal or Scope of Services. CLIENT shall pay OHM ADVISORS for reimbursable expenses for subconsultant services, equipment rental, or other special project related items at a rate of 1.15 times the invoice amount.
6. TERMS OF PAYMENT. Invoices shall be submitted to the CLIENT each month for services performed during the preceding period. CLIENT shall pay the full amount of the invoice within thirty days of the invoice date. If payment is not made within thirty days, the amount due to OHM ADVISORS shall include a service fee at the rate of one (1%) percent per month from said thirtieth day.
7. STANDARD OF CARE. OHM ADVISORS shall perform their services under this Agreement in a manner consistent with the professional skill and care ordinarily provided by similar professionals practicing in the same or similar locality under the same or similar conditions.
8. RESTRICTION OF REMEDIES. OHM ADVISORS is responsible for the work of its employees while they are engaged on OHM ADVISORS' projects. As such, and in order to minimize legal costs and fees related to any dispute, CLIENT agrees to restrict any and all remedies it may have by reason of OHM ADVISORS' breach of this Agreement or negligence in the performance of services under this Agreement, be they in contract, tort, or otherwise, to OHM ADVISORS, and to waive any claims against individual employees.
9. LIMIT OF LIABILITY. To the fullest extent permitted by law, CLIENT agrees that, notwithstanding any other provision in this Agreement, the total liability in the aggregate, of OHM ADVISORS to CLIENT, or anyone claiming under CLIENT, for any claims, losses, damages or costs whatsoever arising out of, resulting from, or in any way related to this Agreement or the services provided by OHM ADVISORS pursuant to this Agreement, be limited to \$25,000 or OHM ADVISORS fee, whichever is greater, and irrespective of whether the claim sounds in breach of contract, tort, or otherwise.
10. ASSIGNMENT. Neither Party to this Agreement shall transfer, sublet, or assign any duties, rights under or interest in this Agreement without the prior written consent of the other Party.
11. NO WAIVER. Failure of either Party to enforce, at anytime, the provisions of this Agreement shall not constitute a waiver of such provisions or the right of either Party at any time to avail themselves of such remedies as either may have for any breach of such provisions.
12. GOVERNING LAW. The laws of the State of Michigan will govern the validity of this Agreement, its interpretation and performance.
13. INSTRUMENTS OF SERVICE. OHM ADVISORS shall retain ownership of all reports, drawings, plans, specifications, electronic data and files, and other documents (Documents) prepared by OHM ADVISORS as Instruments of Service. OHM ADVISORS shall retain all common law, statutory and other reserved rights, including, without limitation, all copyrights thereto. CLIENT, upon payment in full for OHM's services, shall have an irrevocable license to use OHM's Instruments of Service for or in conjunction with repairs, alterations or maintenance to the project involved but for no other purpose. CLIENT shall not reuse or make any modifications to the Documents without prior written authorization by OHM ADVISORS. In accepting and utilizing any Documents or other data on any electronic media provided by OHM ADVISORS, CLIENT agrees they will perform acceptance tests or procedures on the data within 30 days of receipt of the file.
14. CERTIFICATIONS. OHM ADVISORS shall have 14 days to review proposed language prior to the requested dates of execution. OHM ADVISORS shall not be required to execute certificates to which it has a reasonable objection, or that would require knowledge, services, or responsibilities beyond the scope of this Agreement, nor shall any certificates be construed as a warranty or guarantee by OHM ADVISORS.
15. TERMINATION. Either Party may at any time terminate this Agreement upon giving the other Party 7 calendar days prior written notice. CLIENT shall within 45 days of termination pay OHM ADVISORS for all services rendered and all costs incurred up to the date of termination in accordance with compensation provisions in this Agreement.
16. RIGHT TO SUSPEND SERVICES. In the event CLIENT fails to pay OHM ADVISORS the amount shown on any invoice within 45 days of the date of the invoice, OHM ADVISORS may, after giving 7 days' notice to CLIENT, suspend its services until payment in full for all services and expenses is received.

17. OPINIONS OF PROBABLE COST. OHM ADVISORS preparation of Opinions of Probable Cost represents OHM ADVISORS' best judgment as a design professional familiar with the industry. CLIENT recognizes that OHM ADVISORS has no control over costs of labor, equipment, materials, or a contractor's pricing. OHM ADVISORS makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual cost.
18. JOB SITE SAFETY. Neither the professional activities of OHM ADVISORS, nor the presence of OHM ADVISORS or our employees and subconsultants at a construction site shall relieve the Contractor or any other entity of their obligations, duties, and responsibilities including, but not limited to, construction means, methods, sequences, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and the health or safety precautions required by any regulatory agency. OHM ADVISORS has no authority to exercise any control over any construction contractor or any other entity or their employees in connection with their work or any health or safety precautions.
19. CONTRACTOR SUBMITTALS. If included in the services to be provided, OHM ADVISORS shall review the contractor's submittals such as shop drawings, product data, and samples for the limited purpose of checking for conformance with information given and the design concept expressed in the construction documents issued by OHM ADVISORS. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the contractor's responsibility. OHM ADVISORS review shall not constitute approval of safety precautions or, unless otherwise specifically stated by OHM ADVISORS, of any construction means, methods, techniques, sequences or procedures. OHM ADVISORS approval of a specific item shall not indicate approval of an assembly of which the item is a component.
20. CONSTRUCTION OBSERVATION. If requested, OHM ADVISORS shall visit the project construction site to generally observe the construction work and answer questions that CLIENT may have. OHM ADVISORS shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the construction work, or to determine whether the construction work is being constructed in accordance with the Contract Documents.
21. HAZARDOUS MATERIALS. As used in this Agreement, the term hazardous materials shall mean any substances, including without limitation asbestos, toxic or hazardous waste, PCBs, combustible gases and materials, petroleum or radioactive materials (as each of these is defined in applicable federal statutes) or any other substances under any conditions and in such quantities as would pose a substantial danger to persons or property exposed to such substances at or near the Project site. Both Parties acknowledge that OHM ADVISORS' Scope of Services does not include any services related to the presence of any hazardous or toxic materials. In the event OHM ADVISORS or any other person or entity involved in the project encounters any hazardous or toxic materials, or should it become known to OHM ADVISORS that such materials may be present on or about the jobsite or any adjacent areas that may affect the performance of OHM ADVISORS' services, OHM ADVISORS may, at its sole option and without liability for consequential or any other damages, suspend performance of its services under this Agreement until CLIENT retains appropriate qualified consultants and/or contractors to identify and abate or remove the hazardous or toxic materials and warrants that the jobsite is in full compliance with all applicable laws and regulations. CLIENT agrees, notwithstanding any other provision of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless OHM ADVISORS, its officers, partners, employees and subconsultants (collectively, OHM ADVISORS) from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the detection, presence, handling, removal, abatement, or disposal of any asbestos or hazardous or toxic substances, products or materials that exist on, about or adjacent to the Project site, whether liability arises under breach of contract or warranty, tort, including negligence, strict liability or statutory liability, regulatory or any other cause of action, except for the sole negligence or willful misconduct of OHM ADVISORS.
22. WAIVER OF CONSEQUENTIAL DAMAGES. The Parties waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either Party's termination of this Agreement.
23. WAIVER OF SUBROGATION. The Parties waive all rights against each other and any of their contractors, subcontractors, consultants, agents, and employees, each of the other, for damages caused by fire or other causes of loss to the extent covered by property insurance obtained pursuant to a written contract or other property insurance applicable to the construction work.
24. THIRD PARTIES. Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either CLIENT or OHM ADVISORS.
25. CODE REVIEW/ACCESSIBILITY. In providing its services under this Agreement, OHM ADVISORS may have to interpret federal and or state laws, codes, ordinances, regulations and/or statutes. CLIENT understands and agrees that these may be subject to different and possibly contradictory interpretations by relevant governmental officials charged with interpreting same and furthermore understands and agrees that OHM ADVISORS does not warrant or guarantee that their interpretation will be consistent with the interpretation of the relevant governmental officials. OHM ADVISORS shall not be liable for unreasonable or unforeseeable interpretation of federal and or state laws, codes, ordinances, regulations and/or statutes by governmental officials charged with interpreting same.
26. DISPUTE RESOLUTION. In an effort to resolve any conflicts that arise during the project or following the completion of the project, the Parties agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbinding mediation, unless the Parties mutually agree otherwise, as a prerequisite to further legal proceedings. The Parties agree to share the mediator's fee and any filing fees equally, and the mediation shall be held in the place where the project is located, unless another location is mutually agreed upon.

[illegible]

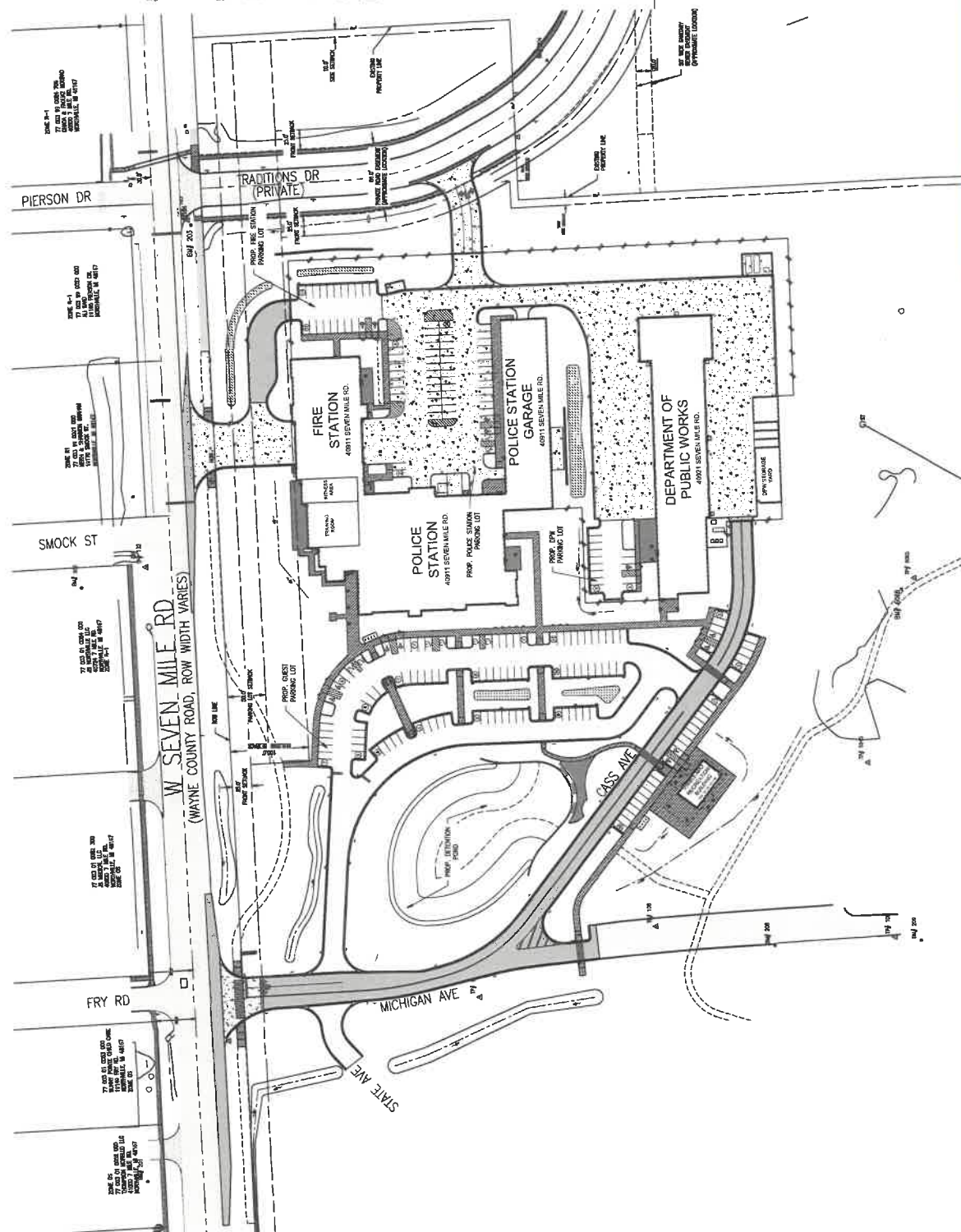
VISION/RECOGNITION PARKING LOT:	113
STANDARD SPACES:	8
ADA SPACES:	1
EY SPACES:	6
TOTAL SPACES:	127
PRE STATION/POLICE STATION PARKING LOT:	
STANDARD SPACES:	68
ADA SPACES:	4
EY SPACES:	2
TOTAL SPACES:	74
BPM PARKING LOT:	
STANDARD SPACES:	13
ADA SPACES:	1

MEASUREMENTS ARE FROM BACK OF CURB, FACE OF SIDEWALK, FACE OF CURB, INTERNAL SIDEWALK OR FACE OF BUILDING UNLESS OTHERWISE NOTED IN THE DRAWING.



Know what's below.
Call before you dig.

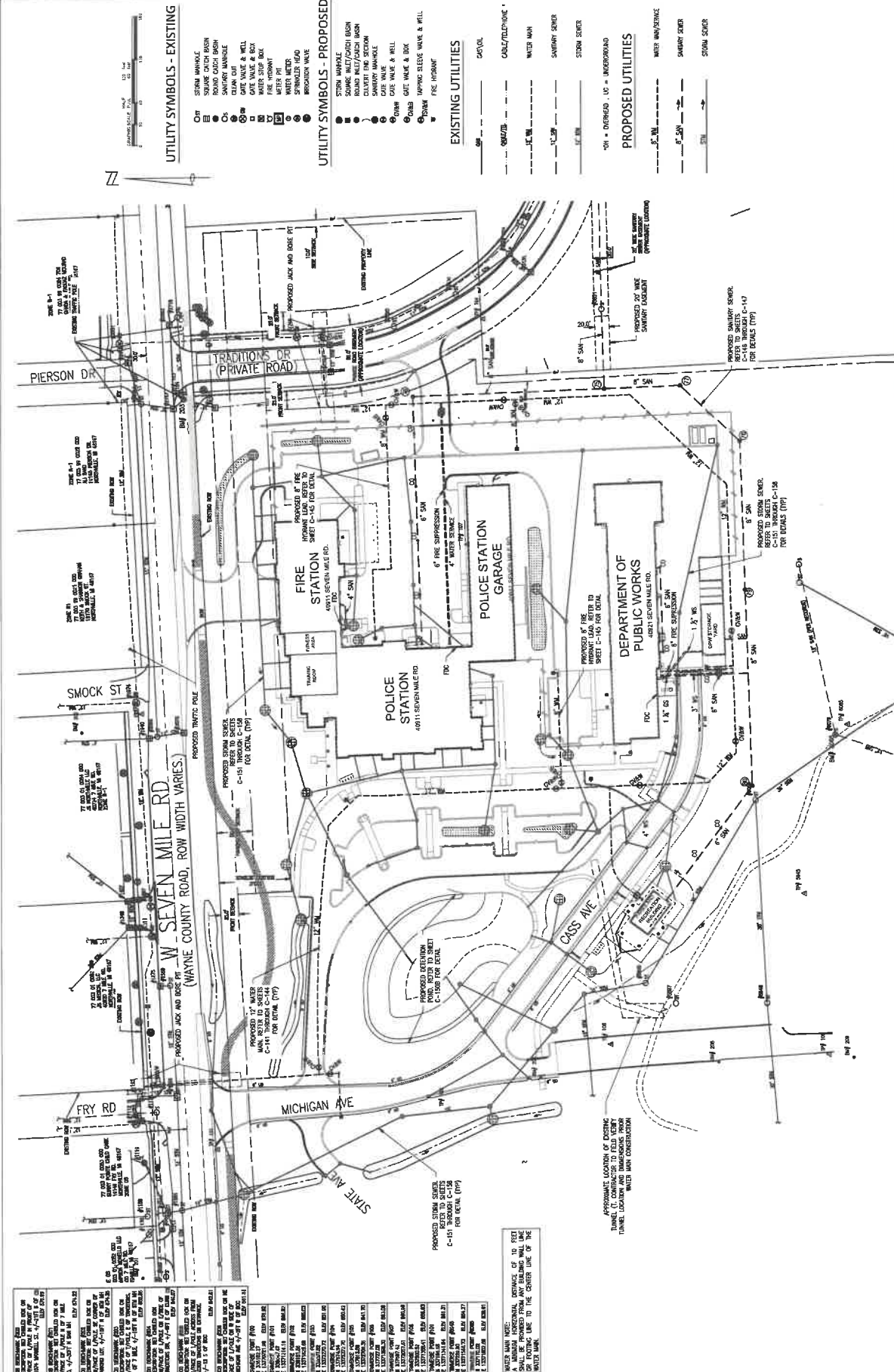
For Information Only

[illegible]



Know what's below.
 Call before you dig.

For Information Only



UTILITY SYMBOLS - EXISTING

- STORM MANHOLE
- SANITARY MANHOLE
- WATER VALVE & WELL
- WATER SHUT OFF BOX
- WATER SHUT OFF VALVE
- FIRE HYDRANT
- WATER PUMP
- SPRINKLER HEAD
- BROADWAY VALVE

UTILITY SYMBOLS - PROPOSED

- STORM MANHOLE
- SANITARY MANHOLE
- WATER VALVE & WELL
- WATER SHUT OFF BOX
- WATER SHUT OFF VALVE
- FIRE HYDRANT
- WATER PUMP
- SPRINKLER HEAD
- BROADWAY VALVE

EXISTING UTILITIES

- SEWER
- WATER
- SANITARY
- STORM
- WATER
- SEWER
- STORM
- WATER
- SEWER
- STORM

PROPOSED UTILITIES

- WATER
- SEWER
- STORM
- WATER
- SEWER
- STORM
- WATER
- SEWER
- STORM

NOTES:
 1. ALL UTILITIES SHOWN ARE BASED ON THE LATEST AVAILABLE RECORDS.
 2. THE LOCATION OF UTILITIES IS APPROXIMATE.
 3. THE DEPTH OF UTILITIES IS APPROXIMATE.
 4. THE TYPE OF UTILITIES IS APPROXIMATE.
 5. THE MATERIAL OF UTILITIES IS APPROXIMATE.
 6. THE SIZE OF UTILITIES IS APPROXIMATE.
 7. THE LOCATION OF UTILITIES IS APPROXIMATE.
 8. THE DEPTH OF UTILITIES IS APPROXIMATE.
 9. THE TYPE OF UTILITIES IS APPROXIMATE.
 10. THE MATERIAL OF UTILITIES IS APPROXIMATE.
 11. THE SIZE OF UTILITIES IS APPROXIMATE.

5.6

Board of Trustees Request for Action	
Meeting Date:	March 21, 2024
Agenda Item:	Request to Approve Payment of the Senior Alliance FY 2023 Community Match
Department:	Supervisor
Support & Background Information:	<p>The Township has partnered with The Senior Alliance in providing a connection point for aging services and resources for over twenty years. A local match is required of the Township in order to continue this partnership and fund the services that the Alliance provides to the Township's older population.</p> <p>The annual fee is \$3,484 is based on Northville Township's percentage of the total older adult population in the total service area.</p>
Budget Impact:	The Township has appropriated funds within its General Fund budget to cover this cost. No additional budget adjustments are deemed necessary at this time.
Suggested Motion:	Motion to approve the payment of the annual local match to the Senior Alliance for community-based services provided to residents in Northville Township in the amount of \$3,484.00.

THE SENIOR ALLIANCE

INVOICE

5454 Venoy Road
Wayne, MI 48184
Phone: (734) 722-2830

DATE: 2/26/2024
INVOICE # TSA-2024-105
FOR: Local Match Payment

Bill To:
Supervisor Mark Abbo
Northville Township
44405 Six Mile Road
Northville, Michigan 48168



myr - DR

DESCRIPTION	AMOUNT
FY 2024 Community Match for Area Agency on Aging	\$3,484.00
101-172-958.000	
TOTAL	\$3,484.00

Make all checks payable to The Senior Alliance
If you have any questions concerning invoice, please contact David Horvath at 734-776-0195

THANK YOU FOR YOUR SUPPORT!



Area Agency on Aging 1-C
5454 Venoy Road, Wayne, Michigan 48184
Postal: P.O. Box 85570 Westland, MI 48185-0570

February 27, 2024

The Honorable Mark Abbo, Mayor
Township of Northville
44405 Six Mile Road
Northville, MI, 48168

Dear Mayor Abbo,

In 2024, The Senior Alliance will celebrate its forty-fourth year of service as your Area Agency on Aging. We are proud to be the connection point to aging services and resources for the one million residents of western Wayne County and Downriver.

According to the 2020 U.S. Census data, 26.67% of Northville Township's population are older adults, which is defined in the Older Americans Act of 1965 as anyone aged 60 and over. These older adults in your community are eligible for, and many have received, agency-funded services such as: Home-Delivered Meals, Congregate Meals, Information & Assistance resources, Transportation, Medicare and Medicaid enrollment assistance, Care Management, Personal Care, Homemaking, Respite Care, Legal Assistance, Adult Day Care, and MI Choice Medicaid Waiver services.

As your state-designated Area Agency on Aging, we annually request a local community match contribution from each of the 34 municipalities in our service area. The Senior Alliance understands Northville Township and other municipalities must make thoughtful funding decisions. Your match helps us deliver needed services to the 240,000 older adults in western Wayne County and Downriver - including many residents who are struggling financially, experiencing social isolation, or are at risk for nursing home placement. On average, communities realize services from The Senior Alliance at a rate over 150 times their community match amount.

Please note the enclosed invoice for \$3,484.00, indicating Northville Township's 2024 local community match amount. The amount of \$3,484.00 is based on Northville Township's percentage of the total older adult population in our total service area, which equals 3.48%. Also enclosed is a community fact sheet to give an overview of the services received by Northville Township residents from The Senior Alliance through the listed programs in fiscal year 2023.

Payment of the 2024 local community match is appreciated by April 30, 2024. If you have any questions about the local community match grant or services provided by The Senior Alliance, please contact Nikki Hartley, Government Relations and Outreach Specialist, by email at nhartley@thesenioralliance.org or by phone at 734-516-3009. Thank you for your continued support of our agency's work.

Sincerely,

Jason Maciejewski, CEO
The Senior Alliance

The Senior Alliance

PROGRAMS

FY 2023

(October 1, 2022 to September 30, 2023)

Population*

31,311

60+ Population*

8,351

60+ Percentage of Total*

26.67%

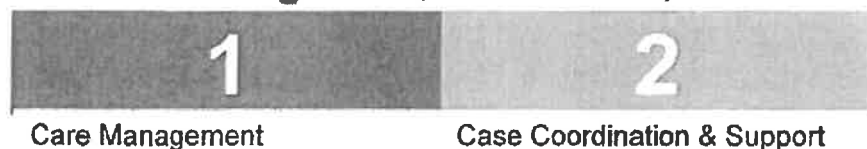
2020 US Census Match

Amount

\$3,484

Northville Twp.

In-Home Programs *(individuals enrolled)*



Home Delivered Meals



Transportation

Friendly Reassurance



Information & Assistance



Michigan Medicare Assistance Program



*2021 American Community Survey 5-year estimate

**Count based on 48167 and 48168 zip code

A Good Day at TSA

A TSA success story in your community

A few months ago, a participant reported to her supports coordinator that she was looking to supplement her income through part-time work or a work-from-home job if possible. This participant has struggled with social isolation due to physical limitations, so her supports coordinator referred her to the Hearken Program to help her find options that fit her needs best. After working with the Hearken program for several weeks, it was determined that applying to make calls for TSA's Friendly Reassurance program would be a great fit. She got the position and has loved every minute of her job since. She reported being so thankful to her supports coordinator for referring her to Hearken, those in the Hearken Program for helping her find a job that fit her needs, and to the employment coordinator of the Friendly Reassurance program for giving her a chance to give back to her community.

— Carol Tierney, CM/CCS, 9/13/2023

RESOLUTION 2024-xxx

At a regular meeting of the Board of Trustees of the Charter Township of Northville, held on Thursday, March 21, 2024 at 7:00 p.m. at the Northville Township Hall, the following information was offered:

WHEREAS: The township has partnered with The Senior Alliance in providing a connection point for aging services and resources for over twenty years;

WHEREAS: A local match is required of the Township in order to continue this partnership and fund the services that the Alliance provides to the Township's older population; and,

WHEREAS: The annual fee is \$3,484, based on Northville Township's percentage of the total older adult population in the total service area; and,

NOW, THEREFORE, BE IT RESOLVED: Upon a motion by xxx to approve the payment of the annual local match to the Senior Alliance for community-based services provided to residents in Northville Township in the amount of \$3,484.00, second by xxx.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED:

I, Cynthia L. Jankowski, 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 March 21, 2024 at 44405 Six Mile Road, Northville, Michigan 48168.

Cynthia L. Jankowski, Clerk

**Board of Trustees
Request for Action**

5.4

Meeting Date:	March 21, 2024
Agenda Item:	Fire Department air packs (SCBA's)
Department:	Public Safety – Fire
Support & Background Information:	<p>The fire departments air packs (SCBA's) are scheduled to be replaced in FY25. This equipment purchase was listed in the CIP for FY25 with an estimated cost of \$500,000.</p> <p>We participated in a regional federal Assistance to Firefighters (AFG) grant opportunity to assist with funding this large capital purchase. The grant was hosted by Redford Township and was successfully awarded.</p> <p>Northville Township, Redford Township and the other 4 participating communities completed a performance bid with 3 SCBA manufactures including live fire evolutions. After evaluating all the potential SCBA's, the participating agencies decided to move forward with the MSA SCBA.</p> <p>Northville Township is a sub-recipient for this grant. The equipment requested by The Northville Township Fire Department totaled \$500,721.40. Northville Township was awarded \$345,683.46 in grant funds with a match of \$34,564.54.</p> <p>There is additional SCBA equipment needed that is not covered by this grant. Our match plus the equipment needed which is not covered by the grant totals \$155,037.94. The additional equipment is needed to meet the department's operational needs and must be compatible with the SCBA selected. MacQueen Emergency is the regional vendor for both the SCBA, and the additional equipment needed. Therefore a request for waiving the sealed bid process for the sole source vendor is attached.</p> <p>The fire department recommends the acceptance of this grant award to replace our SCBA's and capitalize on the \$345,683.46 in grant funding.</p>
Budget Impact:	<p>This purchase was listed in the CIP for FY25 at \$500,000. The grant award will result in a total savings of \$345,683.46. The funds for this project will come out of the Public Safety Capital Fund.</p>
Suggested Motion:	<p>Motion 1: To accept the federal grant award and approve Northville Township's portion of the grant match payable to Redford Township in an amount not to exceed \$34,564.54</p> <p>Motion 2: Approve the purchase of the remaining SCBA equipment from the same SCBA vendor not to exceed \$120,473.40.</p>



Request for Waiver of Sealed Bid Process

APPROVAL OF:

- ☐ Contract Extension ☐ Cooperative Purchasing Agreement ☐ Detrimental Effect ☐ Emergency
☒ Sole Source

Department: Public Safety - FireTotal \$: 120,473.40Description of Procurement: Extention of SCBA purchase

Background: MacQueen is the regional vendor of the MSA SCBA which was selected through a performance bid.
There is additional equipment needed to meet the departments operational needs that must be compatable with the
SCBA selected. MacQueen is the regional vendor for both the SCBA and the additional equipment needed.

Contractor: MacQueen EmergencyBasis for selection: Regional Supplier of MSA SCBA's**Department Approval**BRENT SIEGEL[Signature]3/12/24

Requestor (If applicable)

Signature

Date

Scott Hilder[Signature]3/12/24

Department Director

Signature

Date

FOR PROCUREMENT USE ONLY:

1. **CONTRACT EXTENSION:** Contract extensions may be granted when advantageous to the Township.
2. **COOPERATIVE PURCHASING AGREEMENT:** Advantageous agreement whereby the Township utilizes the procurement process of another government unit.
3. **DETRIMENTAL EFFECT:** Purchase whereby the Township would suffer a detrimental effect from a bidding delay.
4. **EMERGENCY PROCUREMENT:** Purchases that would protect the public's health, welfare or safety.
5. **SOLE SOURCE:** A sole source is applicable when only one vendor is qualified or suitable to provide the goods or services needed.

ACKNOWLEDGEMENT OF:☒ **APPROVAL**☐ **DENIAL (Reason)**[Signature]

Township Manager

Signature

3/12/24

Date

Cc: Finance Director

Northville Twp. SCBA Purchase

Grant Funded

Number Requested	Equipment	Price	Model	Total
40	SCBA's	\$8,950.00	A-G1FS-444MA2C2LAR	\$358,000.00
4	RIT Pack	\$5,562.00	10206313	\$22,248.00

Total Grant Funded Cost \$380,248.00

FEMA Share Cost \$345,683.46

Matching Funds for Grants \$34,564.54

Add Ons

Number Requested	Equipment	Price	Model	Total
6	Additional SCBA Batteries	\$450.00	10148741-SP	\$2,700.00
1	Additional SCBA Battery Chargers	\$882.00	10158385	\$882.00
40	Bluetooth Radio Pairing For SCBA	\$55.00	10175710	\$2,200.00
40	MSA Bailout Belt System Complete	\$2,600.00	10173101	\$104,000.00

2 Additional 60 Min Quick Change Cylinders \$1,595.70 10175710 \$3,191.40

10 Cylinder Quick Connect Fill / Tool Adaptor \$750.00 503-253H-FILL \$7,500.00

Total Add on Costs \$120,473.40

Total Grant Funded Cost \$380,248.00

FEMA Share Cost \$345,683.46

Matching Funds for Grant \$34,564.54

Total Add On Costs \$120,473.40

Departments Total Cost \$155,037.94



MACQUEEN
EQUIPMENT



MACQUEEN
EMERGENCY

350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: REDFORD TWP FIRE DEPT
18300 BEECH DALY
REDFORD MI 48239

Invoice To: REDFORD TWP FIRE DEPT
18420 BEECH DALY RD
REDFORD MI 48240

Attention: SCOTT DEMHOFF

Branch 16 - DELAFIELD, WI		
Date 03/12/2024	Time 10:26:53 (O)	Page 1
Account No REDFO001	Phone No 3134158119	Est No 02 019747
Ship Via		Purchase Order QUOTE
Tax ID No		
		Salesperson 394 / 349

ESTIMATE EXPIRY DATE: 04/11/2024

QUOTE - ORDER ACKNOWLEDGEMENT

Part#	Description	U	Qty	Price	Amount
-------	-------------	---	-----	-------	--------

FREIGHT NOT INCLUDED

10158385	MSA G1 CHARGING		1	882.00	882.00
	MSA G1 CHARGING STATION-6 BANK				
10148741-SP	MSA G1 LITHIUM		1	450.00	450.00
	MSA G1 LITHIUM BATTERY PACK				
503-253H-FILL	QUICK COUPLER		1	750.00	750.00
	FILL STATION ADAPTER				
10173101	MSA RESCUE		1	2600.00	2600.00
	Rescue Belt II System, MSA G1 Air Mask,				
	50-ft FireTech 32 rope, Lightning GT				
	hook				
10175021-SP	G1 ITIC CONTROL		1	2116.40	2116.40
	MSA G1 CONTROL MODULE 4500PSI				
	WITH INTEGRATED TIC				
10213748	MSA SHLDR STRAP		1	92.00	92.00
	PULL STRAP 4" LONGER				
10187754	MSA G1 EXTENDER		1	52.00	52.00
	MSA G1 EXTENDER BELT ASSEMBLY				
10156465	MSA G1 WAIST MO		1	862.00	862.00
	MSA G1 WAIST MOUNT QUICK FILL				
10206313	MSA G1 RIT SYS		1	5562.00	5562.00
	MSA G1 RIT SYSTEM 4500 QD				
	W/ FACEPIECE, REGULATOR				
	6' QFILL & EXTENDAIRE II				
	REMOTE GAUGE AND URC FITTING,				
	QUICK-CONNECT				
10156468	MSA G1 3' QFILL		1	1282.67	1282.67
	MSA G1 3' QFILL HOSE IN POUCH				
802687	QUICK FILL HOSE		1	1609.00	1609.00
	Quick Fill Hoses 6 Ft, FQD x FQD				
10161809	MSA G1 SM FCPC		1	450.00	450.00
	MSA G1 SMALL FACEPIECE 4PT				

Return/Exchange Policy

Returns/Exchanges are accepted within 30 days of the purchase date on stock items in original, re-sellable packaging, with tags. No writing is allowed on the packaging. Please contact our Inside Sales Support Team at 800-615-6789 for a Return Authorization Number. A copy of the Return Authorization Form should accompany the return. We will not accept returns without a Return Authorization Number. A credit will be issued after a full product inspection is complete on an eligible return. Returns are subject to a 25% restocking fee, which we may waive for exchanges. Purchaser is responsible for freight. Unfortunately, all special orders, custom items, and SCBA cylinders are non-returnable. Other restrictions may apply. MacQueen Emergency reserves the right to refuse returns not received in the 30-day return period.

Visit Us Online
www.MacQueenGroup.com



MACQUEEN
EQUIPMENT



MACQUEEN
EMERGENCY

350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: REDFORD TWP FIRE DEPT
18300 BEECH DALY
REDFORD MI 48239

Invoice To: REDFORD TWP FIRE DEPT
18420 BEECH DALY RD
REDFORD MI 48240

Attention: SCOTT DEMHOFF

Branch 16 - DELAFIELD, WI		
Date 03/12/2024	Time 10:26:53 (O)	Page 2
Account No REDFO001	Phone No 3134158119	Est No 02 019747
Ship Via	Purchase Order QUOTE	
Tax ID No		
		Salesperson 394 / 349

ESTIMATE EXPIRY DATE: 04/11/2024

QUOTE - ORDER ACKNOWLEDGEMENT

Part#	Description	U	Qty	Price	Amount
W/ NECKSTRAP					
10161810	MSA G1 MD FCPC		1	450.00	450.00
MEDIUM FACEPIECE 4PT W/ NECKSTRAP					
10161811	MSA G1 LG FCPC		1	450.00	450.00
MSA G1 LARGE FACEPIECE 4PT					
W/ NECKSTRAP					
10144215-SP	MSA G1 4PT HEAD		1	165.00	165.00
MSA G1 4PT HEAD HARNESS					
10206313	MSA G1 RIT SYS		1	5562.00	5562.00
MSA G1 RIT SYSTEM 4500 QD					
W/ FACEPIECE, REGULATOR					
6' QFILL & EXTENDAIRE II					
REMOTE GAUGE AND URC FITTING,					
QUICK-CONNECT					
A-G1FS-444MA2C2LAR	MSA G1 SCBA- 45		1	8950.00	8950.00
MSA G1 SCBA- 4500PSI					
QUICK CONNECT REMOTE, SERVC.					
TUNNEL HARNESS, METAL BAND,					
ADJ.SWVL LUMBAR, SOLID CVR-LEF					
CONTINUOUS REG.HOSE,					
EXTENDAIRE II UBESS					
SPEAKER MODULE LEFT CHEST					
PASS RIGHT SHLDR					
RECHARGEABLE BATTERY					
10175708.2308ST	MSA G1 H45LOWPR		1	750.00	750.00
MSA G1 SCBA H45LOWPRO CYLINDERS W/QC					
ADPT, 4500 PSIG					
10175710	MSA G1 H60 CYLI		1	1595.70	1595.70
MSA G1 H60 CYLINDER W/QC ADPT					
10083875	MSA M7/G1 ACCOU		1	55.00	55.00
MSA M7/G1 ACCOUNTABILITY TAGS					
10144230	MSA G1 SPEC KIT		1	163.80	163.80
SPECTACLE KIT					
10181906	SHLDR Straps,SE		1	606.47	606.47

Return/Exchange Policy

Returns/Exchanges are accepted within 30 days of the purchase date on stock items in original, re-sellable packaging, with tags. No writing is allowed on the packaging. Please contact our Inside Sales Support Team at 800-615-6789 for a Return Authorization Number. A copy of the Return Authorization Form should accompany the return. We will not accept returns without a Return Authorization Number. A credit will be issued after a full product inspection is complete on an eligible return. Returns are subject to a 25% restocking fee, which we may waive for exchanges. Purchaser is responsible for freight. Unfortunately, all special orders, custom items, and SCBA cylinders are non-returnable. Other restrictions may apply. MacQueen Emergency reserves the right to refuse returns not received in the 30-day return period.

Visit Us Online
www.MacQueenGroup.com



MACQUEEN
EQUIPMENT



MACQUEEN
EMERGENCY

350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: REDFORD TWP FIRE DEPT
18300 BEECH DALY
REDFORD MI 48239

Invoice To: REDFORD TWP FIRE DEPT
18420 BEECH DALY RD
REDFORD MI 48240

Attention: SCOTT DEMHOFF

Branch 16 - DELAFIELD, WI		
Date 03/12/2024	Time 10:26:53 (O)	Page 3
Account No REDFO001	Phone No 3134158119	Est No 02 019747
Ship Via		Purchase Order QUOTE
Tax ID No		
		Salesperson 394 / 349

ESTIMATE EXPIRY DATE: 04/11/2024

QUOTE - ORDER ACKNOWLEDGEMENT

Part#	Description	U	Qty	Price	Amount
NO PASS Shoulder Straps (Pair)					
10214747-ST23	MSA LUNAR WITH		1	2000.00	2000.00
	MSA LUNAR WITH BATTERY				
	AND SINGLE POINT CHARGER				
10214756.BL23	MSA LUNAR BATTE		1	480.00	480.00
10214756.BL23	MSA LUNAR BATTE		1	175.00	175.00
10203941	MSA LUNAR RETRA		1	90.00	90.00
	MSA LUNAR RETRACTOR				
10199720	MSA G1 TWIN POR		1	146.50	146.50
	MSA G1 TWIN PORT APR ADAPTER				
815369	MSA P100 LOW PR		1	14.00	14.00
	MSA P100 LOW PROFILE CARTRIDGE				
	2/PKG				
10123079	MSA P100 LOW PR		1	680.00	680.00
	MSA P100 LOW PROFILE CARTRIDGE				
	PACK OF 100				
10158407	MSA G1 RFID REA		1	897.87	897.87
	MSA G1 RFID READER/WRITER				
10149549-SP	MSA G1 SERVICAB		1	420.33	420.33
	MSA G1 SERVICABLE SHLDR STRAP				
	LEFT SIDE				
10149548-SP	MSA G1 SERVICAB		1	420.33	420.33
	MSA G1 SERVICABLE SHLDR STRAP				
	RIGHT SIDE				
10153937-SP	MSA G1 RIGHT SI		1	76.00	76.00
	MSA G1 RIGHT SIDE WAIST BELT FEMALE				
10153938-SP	MSA G1 LEFT SID		1	63.75	63.75
	MSA G1 LEFT SIDE WAIST BELT				
	MALE				
10144231-SP	MSA G1 SINGLE P		1	147.50	147.50
	MSA G1 SINGLE PORT APR ADAPTER				
496081	MSA OPTIFILTER		1	199.00	199.00
	MSA OPTIFILTER 6/BOX				
	PLASTIC TYPE HE				

Return/Exchange Policy

Returns/Exchanges are accepted within 30 days of the purchase date on stock items in original, re-sellable packaging, with tags. No writing is allowed on the packaging. Please contact our Inside Sales Support Team at 800-615-6789 for a Return Authorization Number. A copy of the Return Authorization Form should accompany the return. We will not accept returns without a Return Authorization Number. A credit will be issued after a full product inspection is complete on an eligible return. Returns are subject to a 25% restocking fee, which we may waive for exchanges. Purchaser is responsible for freight. Unfortunately, all special orders, custom items, and SCBA cylinders are non-returnable. Other restrictions may apply. MacQueen Emergency reserves the right to refuse returns not received in the 30-day return period.

Visit Us Online
www.MacQueenGroup.com



MACQUEEN
EQUIPMENT



MACQUEEN
EMERGENCY

350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: REDFORD TWP FIRE DEPT
18300 BEECH DALY
REDFORD MI 48239

Invoice To: REDFORD TWP FIRE DEPT
18420 BEECH DALY RD
REDFORD MI 48240

Attention: SCOTT DEMHOFF

Branch 16 - DELAFIELD, WI		
Date 03/12/2024	Time 10:26:53 (O)	Page 4
Account No REDFO001	Phone No 3134158119	Est No 02 019747
Ship Via	Purchase Order QUOTE	
Tax ID No		
		Salesperson 394 / 349

ESTIMATE EXPIRY DATE: 04/11/2024

QUOTE - ORDER ACKNOWLEDGEMENT

Part#	Description	U	Qty	Price	Amount
805078	MSA QUIK CHECK		1	208.00	208.00
	MSA QUIK CHECK 3 FIT TEST ADPT				
10186933	MSA G1 ALT FCPC		1	503.00	503.00
	SMALL FACEPIECE, ALTERNATE MATERIAL FOR SENSITIVE SKIN				
10186934	MSA G1 ALT FCPC		1	503.00	503.00
	MEDIUM FACEPIECE, ALTERNATE MATERIAL FOR SENSITIVE SKIN				
10186935	MSA G1 ALT FCPC		1	503.00	503.00
	LARGE FACEPIECE, ALTERNATE MATERIAL FOR SENSITIVE SKIN				
10107820	MSA TECHNICAL R		1	13465.11	13465.11
	MSA TECHNICAL RESCUE AIR CART W/ FOSTER FITTINGS				
A-PCG21KB3F1	CDT ESCAPE RESP		1	2500.00	2500.00
	A-PCG21KB3F1:				
	2 KEVLAR, STRAP CARRIER, STD				
	1 SHOULDER				
	K 15 MIN. CARBON, LESS AIR				
	B G1,PURGE,BYPASS W/CBRN				
	3 MED.,MED. NOSECUP,5PT CL HN				
	F FOSTER STEEL				
	1 HARDCASE				
10160452-SP	MSA G1 QD REG H		1	1175.00	1175.00
	MSA G1 QD REG HOSE W/ BYPASS (2013 EDITION)				

Subtotal: 60123.43

Tax: .00

TOTAL: 60123.43

Authorization: _____

Return/Exchange Policy

Returns/Exchanges are accepted within 30 days of the purchase date on stock items in original, re-sellable packaging, with tags. No writing is allowed on the packaging. Please contact our Inside Sales Support Team at 800-615-6789 for a Return Authorization Number. A copy of the Return Authorization Form should accompany the return. We will not accept returns without a Return Authorization Number. A credit will be issued after a full product inspection is complete on an eligible return. Returns are subject to a 25% restocking fee, which we may waive for exchanges. Purchaser is responsible for freight. Unfortunately, all special orders, custom items, and SCBA cylinders are non-returnable. Other restrictions may apply. MacQueen Emergency reserves the right to refuse returns not received in the 30-day return period.

Visit Us Online
www.MacQueenGroup.com

5.I

**Board of Trustees
Request for Action**

Meeting Date:	March 21, 2024
Agenda Item:	Legacy Park Funding Agreement
Department:	Finance
Support & Background Information:	<p>The development and operation of Legacy Park largely depends on financing from various sources, including allocations from the Township general fund, grants, and fundraising.</p> <p>The Township seeks to establish a relationship with the Northville Community Foundation ("Foundation") whereby tax-deductible donations from interested third parties including individuals, businesses, and others could be made to the Foundation for the benefit of Legacy Park. Likewise, the Foundation has determined that such a relationship with the Township for the benefit of Legacy Park is consistent with its mission statement and related goals.</p> <p>Trustee Roger Lundberg has worked side-by-side with representatives of the Foundation to establish and define this partnership, which is communicated within the "Legacy Park Funding Agreement".</p> <p>Donations will be held by the Foundation and as eligible expenditures are incurred at the Township, requests will be made to draw down the available donations.</p>
Budget Impact:	Donation revenue will be requested by the Township from the Foundation as expenditures are incurred. Both the donation revenue and the related capital outlay will be recorded in the Shared Services Fund. At this time, no budget amendments are necessary.
Suggested Motion:	Motion to Approve the Legacy Park Funding Agreement.

LEGACY PARK FUNDING AGREEMENT

This Legacy Park Funding Agreement ("Agreement") is entered into as of _____, 2024 (the "Effective Date") by and between the Northville Community Foundation, Inc., a Michigan nonprofit corporation, whose mailing address is P. O. Box 560, Northville, Michigan 48167 (the "**Foundation**"), and the Charter Township of Northville, a Michigan municipality, whose mailing address is 44405 Six Mile Road, Northville, Michigan 48168 (the "**Township**"). The Foundation and the Township are the "Parties".

RECITALS

- A. In 2009, the Township acquired ownership of 350 acres in Northville Township (site of a former psychiatric hospital) and commenced remediating the land into a usable public space named "Legacy Park".
- B. In 2012, a Master Plan for Legacy Park was developed, calling for primarily passive recreation features and use. Updates/amendments to the Master Plan are underway based on community input.
- C. The development and operation of Legacy Park depends on financing from various sources, including allocations from the Township general fund, grants, and fundraising.
- D. The Township seeks to establish a relationship with the Foundation whereby tax-deductible donations from interested third parties including individuals, businesses, and others could be made to the Foundation for the benefit of Legacy Park.
- E. The Foundation has determined that such a relationship with the Township for the benefit of Legacy Park is consistent with its mission statement and related goals.

WHEREFORE, in reliance upon and adopting the Recitals, and for other good and valuable consideration the receipt and sufficiency of which is mutually acknowledged, the Parties agree to the following:

AGREEMENT

1. For a term of five (5) years from the Effective Date, the Foundation shall accept grants and donations directed to and for the benefit of the Township for the sole purpose of the constructing, operating, maintaining, and improving Legacy Park. This includes, but is not limited to, trail development, park amenities, infrastructure, signage, and landscaping/maintenance.
2. The Foundation shall establish and operate a separate deposit account segregated for the Township and to be allocated for Legacy Park, only (the "**Account**"). All monies deposited into the Account shall be used solely in support of Legacy Park, less administrative charges and subject to the conditions set forth below:

- a. The Foundation shall have variance power¹ over all contributions made.
- b. The Foundation shall disburse all funds from the Account in the following manner:
 - i. A disbursement request shall be made, via email, from the Authorizing Official (as hereinafter defined) to Foundation Executive Director (currently, Diana Wallace). This request shall include the amount requested, a description of how the funds will be used, a receipt from the provider, and containing a valid, non-electronic signature of the Authorizing Official.
 - ii. For purposes of this Agreement, the Township designates the Township Manager (presently, Todd L. Mutchler), and/or Assistant Township Manager (currently Glenn Caldwell) (each, an "Authorizing Official"). The Authorizing Official shall act as principal coordinator of the Township's affairs with the Foundation and shall have authority to sign disbursement requests. At no time shall an Authorizing Official approve a disbursement for themselves.
 - iii. The Parties shall account for all financial matters and the retention of records as required by law. The Parties shall make such files and records reasonably available to auditors as required by law.
 - iv. All disbursements from the Account shall be made to the Township for Legacy Park. Upon reasonable request, the Township shall provide the Foundation with documentation to confirm such compliance.
 - v. For the Foundation's administrative services provided pursuant to this Agreement, the Foundation shall withdraw funds from the Account to cover the fees as defined as follows:
 1. A fee of two (2%) percent of all funds (by grant, donation, gift, etc.) deposited into the Account. The Foundation will provide a monthly statement to the Township and the Township will authorize within 30 days the transfer of the funds covering the fee from the Account to the Foundation.
 2. An annual one- and one-half (1.5%) percent fee calculated as the average of the ending balances of the most recent twelve (12) months. The calculation will be made one (1) year from the Effective Date of this agreement, and every twelve (12) months thereafter. The Foundation will provide an annual statement to the Township and the Township will authorize within 30 days the transfer of the funds covering the fee from the Account to the Foundation.

¹ Through the terms of a standard fund agreement between the donor and CFAAC, the donor can outline their specific charitable intentions and acknowledge that should their gift to a specific nonprofit not be possible, the Board of the nonprofit has the authority, through their variance power, to follow-through with the gift's original intention.

- i. Until or unless disbursed to the Township, funds in the Account shall be the property of the Foundation and will not be deemed a separate trust account held by it in a trustee capacity. The Foundation shall have exclusive authority and control over the assets subject to its obligation to make income distributions.
3. No material changes in the purpose or activities related to Legacy Park shall occur without advance written notice to the Foundation, and in accordance with any requirements imposed by funding organizations. The Foundation may, in its reasonable discretion, terminate this Agreement upon thirty (30) days' prior notice to the Township in the event the change in purpose or activities related to Legacy Park is inconsistent with the Foundation's mission statement and/or related goals.
4. The Township agrees to use commercially reasonable efforts to comply with this Agreement in a manner that does not jeopardize the Foundation's tax-exempt status.
5. The Foundation shall provide the Township with Account reports each month during the term of this Agreement detailing all funds received and disbursements made.
6. The Township agrees to, upon request, provide the Foundation with information describing expenditures, if any, relating to Account disbursements for Legacy Park.
7. This Agreement shall terminate immediately upon any of the following events:
 - a. The Foundation reasonably believes its performance under the Agreement has or will jeopardize its tax-exempt status.
 - b. The Township reasonably believes its performance under the Agreement has or will be incompatible with Township interests and/or compliance with applicable law.
 - c. If the Agreement is terminated, the Parties shall cooperate in all reasonable requirements or requests made by funding contributors to the Account.
8. This Agreement may be signed in counterparts. The Agreement shall be construed under Michigan law. Any dispute over or interpretation of this Agreement shall be resolved in a court of competent jurisdiction in and for Wayne County, Michigan.

The individuals signing below are duly authorized to sign on behalf of and bind their respective principles. The Parties execute this Agreement as of the Effective Date.

[Signatures on following pages.]

FOUNDATION:

Northville Community Foundation, Inc.,
a Michigan nonprofit corporation

By: _____

Name: _____

Its: _____

[Signature on following page.]

TOWNSHIP:

Charter Township of Northville,
Wayne County, Michigan

By: _____

Name: _____

Its: _____

5.5

**Board of Trustees
Request for Action**

Meeting Date:	March 21, 2024
Agenda Item:	Board of Trustees Compensation
Department:	Human Resources
Support & Background Information:	<p>Michigan Law, MCLA 41.95(3) provides that, in a township that does not hold an official annual meeting, the salary for officers of the township board shall be determined by the township board. A resolution to increase salaries is subject to referendum if a citizen petition signed by at least 10% of the registered township electors is filed with the clerk within 30 days of passing a resolution to increase salaries, and a special election must be called and conducted.</p> <p>It has been the practice and policy of the Township to approve the salary for the Board of Trustees a month prior to the petition deadline for township office so that candidates, seeking township office, are aware of the time commitment or hours of the position, the pay, the duties, and requirements as a member of the Board of Trustees.</p> <p>It is the recommendation of Human Resources to increase Board salaries by 3% for the 2024 election, as follows:</p> <p>Supervisor – from \$35,000 to \$36,050 Treasurer – from \$25,000 to \$25,750 Trustees – from \$11,000 to \$11,330 Clerk – from \$85,000 to \$87,500 (no change to incumbent Clerk's salary)</p>
Budget Impact:	The budget impact is \$3,361 in total annual payroll; any related amendments will be made in November 2024.
Suggested Motion:	The motion is to approve the Board of Trustees salary increase for the 2024 election.

Check Registry

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 02/03/2024 - 03/01/2024

2

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Fund							
Dept: 000 General							
02/09/2024	COMER	153091	Palmetto Solar, LLC	Refunds Payable - CD	201.702	000	70.00
03/01/2024	COMER	153283*#	NATIONAL VISION ADMINISTRATORS	COBRA FRINGE BENEFITS	230.000	000	12.73
03/01/2024	COMER	153293	Mills Siding and Roofing LLC	Refunds Payable - CD	201.702	000	1,275.00
03/01/2024	COMER	153295	Source the Sun Solar, Inc	Refunds Payable - CD	201.702	000	70.00
03/01/2024	COMER	153299	Palmetto Solar, LLC	Refunds Payable - CD	201.702	000	105.00
02/12/2024	COMER	1846(E)*#	DELTA DENTAL PLAN	COBRA FRINGE BENEFITS	230.000	000	130.23
Total For Dept: 000							1,662.96
Dept: 172 EXECUTIVE							
02/09/2024	COMER	153047	CAPITOL RELATIONS, LLC	Professional Services	827.000	172	6,750.00
02/09/2024	COMER	153077	THE MIKE COX LAW FIRM, PLLC	LEGAL FEES	826.000	172	5,360.00
02/09/2024	COMER	153095*#	BITTER GIS	Data processing	812.000	172	90.60
02/09/2024	COMER	153105*#	US SIGNAL	Data processing	812.000	172	5.63
02/16/2024	COMER	153160	KITCH DRUTCHAS WAGNER VALITUTTI SHERBROOK	LEGAL FEES	826.000	172	1,402.50
02/16/2024	COMER	153223	WILLIAMS, WILLIAMS, RATTNER & PLUNKETT	LEGAL FEES	826.000	172	8,385.72
03/01/2024	COMER	153232*#	AT&T	Telephone	851.000	172	143.29
03/01/2024	COMER	153237#	BLUEWATER TECHNOLOGIES GROUP	Data processing	812.000	172	1,627.84
03/01/2024	COMER	153239*#	CDW GOVERNMENT INC	Data processing	812.000	172	105.88
03/01/2024	COMER	153247#	COMCAST CABLE	Cable Wi-Fi & TV	832.000	172	20.49
03/01/2024	COMER	153274*#	KONICA MINOLTA BUSINESS SOLUTIONS	Data processing	812.000	172	68.60
03/01/2024	COMER	153283*#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	172	21.54
03/01/2024	COMER	153307*#	STANDARD INSURANCE	Insurance	716.000	172	62.25
03/01/2024	COMER	153312*#	VERIZON WIRELESS	Telephone	851.000	172	150.06
02/05/2024	COMER	1845(E)*#	DELTA DENTAL PLAN	Insurance	716.000	172	57.52
02/12/2024	COMER	1846(E)*#	DELTA DENTAL PLAN	Insurance	716.000	172	66.93
02/16/2024	COMER	1850(A)*#	CORPORATE PAYMENT SYSTEMS	Operating/Office Supplies	740.000	172	83.61
Check COMER 1850(A) Total for Fund 101 General Fund							87.43
02/20/2024	COMER	1855(E)*#	DELTA DENTAL PLAN	Insurance	716.000	172	37.57
02/26/2024	COMER	1856(E)*#	DELTA DENTAL PLAN	Insurance	716.000	172	51.78
Total For Dept: 172							24,495.63
Dept: 191 FINANCE AND BUDGET							
02/09/2024	COMER	153083	OPENGOV, INC	Data processing	812.000	191	21,399.60
02/09/2024	COMER	153105*#	US SIGNAL	Data processing	812.000	191	13.88
02/16/2024	COMER	153169	MICHIGAN.COM	Literature Dues and Seminars	958.000	191	89.23
02/16/2024	COMER	153177	MUNICIPAL ADVISORY COUNCIL OF MICH	Professional Services	827.000	191	100.00
02/16/2024	COMER	153206	RODZINA INDUSTRIES INC	Operating/Office Supplies	740.000	191	112.95
02/16/2024	COMER	153213*#	STAPLES CONTRACT & COMMERCIAL LLC	Operating/Office Supplies	740.000	191	119.21

8.A

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP

CHECK DATE 02/03/2024 - 03/01/2024



Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
03/01/2024	COMER	153232*#	AT&T	Telephone	851,000	191	323.07
03/01/2024	COMER	153239*#	CDW GOVERNMENT INC	Data processing	812,000	191	260.89
03/01/2024	COMER	153247*#	COMCAST CABLE	Cable Wi-Fi & TV	832,000	191	61.43
03/01/2024	COMER	153264*#	HEALTH ALLIANCE PLAN	Insurance	716,000	191	3,276.94
03/01/2024	COMER	153274*#	KONICA MINOLTA BUSINESS SOLUTIONS	Data processing	812,000	191	268.60
03/01/2024	COMER	153283*#	NATIONAL VISION ADMINISTRATORS	Insurance	716,000	191	38.19
03/01/2024	COMER	153307*#	STANDARD INSURANCE	Insurance	716,000	191	193.21
03/01/2024	COMER	153312*#	VERIZON WIRELESS	Telephone	851,000	191	47.10
02/05/2024	COMER	1845(E)*#	DELTA DENTAL PLAN	Insurance	716,000	191	57.52
02/12/2024	COMER	1846(E)*#	DELTA DENTAL PLAN	Insurance	716,000	191	66.93
02/16/2024	COMER	1850(A)*#	CORPORATE PAYMENT SYSTEMS	Data processing	812,000	191	9.41
02/16/2024	COMER	1852(A)	CORPORATE PAYMENT SYSTEMS	Literature Dues and Seminars	958,000	191	270.00
02/16/2024	COMER	1853(A)	CORPORATE PAYMENT SYSTEMS	Literature Dues and Seminars	958,000	191	126.14
02/16/2024	COMER	1854(A)*#	CORPORATE PAYMENT SYSTEMS	Data processing	812,000	191	12.31
02/20/2024	COMER	1855(E)*#	DELTA DENTAL PLAN	Insurance	716,000	191	37.57
02/26/2024	COMER	1856(E)*#	DELTA DENTAL PLAN	Insurance	716,000	191	51.78
Total For Dept: 191							26,935.96

Dept: 215 CLERK

02/09/2024	COMER	153095*#	BITTER GIS	Data processing	812,000	215	151.00
02/09/2024	COMER	153105*#	US SIGNAL	Data processing	812,000	215	9.54
03/01/2024	COMER	153232*#	AT&T	Telephone	851,000	215	215.41
03/01/2024	COMER	153239*#	CDW GOVERNMENT INC	Data processing	812,000	215	179.33
03/01/2024	COMER	153247#	COMCAST CABLE	Cable Wi-Fi & TV	832,000	215	46.10
03/01/2024	COMER	153259#	FEDEX	Postage	730,000	215	37.85
03/01/2024	COMER	153264*#	HEALTH ALLIANCE PLAN	Insurance	716,000	215	5,545.59
03/01/2024	COMER	153274*#	KONICA MINOLTA BUSINESS SOLUTIONS	Data processing	812,000	215	197.00
03/01/2024	COMER	153283*#	NATIONAL VISION ADMINISTRATORS	Insurance	716,000	215	43.06
03/01/2024	COMER	153307*#	STANDARD INSURANCE	Insurance	716,000	215	145.79
03/01/2024	COMER	153312*#	VERIZON WIRELESS	Telephone	851,000	215	80.92
02/05/2024	COMER	1845(E)*#	DELTA DENTAL PLAN	Insurance	716,000	215	115.05
02/12/2024	COMER	1846(E)*#	DELTA DENTAL PLAN	Insurance	716,000	215	133.89
02/16/2024	COMER	1850(A)*#	CORPORATE PAYMENT SYSTEMS	Data processing	812,000	215	6.47
Check COMER 1850(A) Total for Fund 101 General Fund							450.00
							456.47

02/16/2024	COMER	1854(A)*#	CORPORATE PAYMENT SYSTEMS	Data processing	812,000	215	12.31
02/20/2024	COMER	1855(E)*#	DELTA DENTAL PLAN	Insurance	716,000	215	75.14
02/26/2024	COMER	1856(E)*#	DELTA DENTAL PLAN	Insurance	716,000	215	103.57
Total For Dept: 215							7,548.02

Dept: 228 Information Technology and Communication

02/09/2024	COMER	153064	YARIQ HASAN	Mileage	961,000	228	57.89
------------	-------	--------	-------------	---------	---------	-----	-------

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP

CHECK DATE 02/03/2024 - 03/01/2024



Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
02/09/2024	COMER	153095*#	BITTER GIS	Data processing	812.000	228	302.00
02/09/2024	COMER	153105*#	US SIGNAL	Data processing	812.000	228	10.63
02/09/2024	COMER	153111	RENE WISELY	Literature Dues and Seminars	958.000	228	486.20
03/01/2024	COMER	153232*#	AT&T	Telephone	851.000	228	266.11
03/01/2024	COMER	153237*#	BLUEWATER TECHNOLOGIES GROUP	Data processing	812.000	228	1,627.85
03/01/2024	COMER	153239*#	CDW GOVERNMENT INC	Data processing	812.000	228	656.48
03/01/2024	COMER	153244*#	CLEAR RATE COMMUNICATIONS, INC	Telephone	851.000	228	81.74
03/01/2024	COMER	153247*#	COMCAST CABLE	Cable Wi-Fi & TV	832.000	228	56.33
03/01/2024	COMER	153264*#	HEALTH ALLIANCE PLAN	Insurance	716.000	228	6,514.15
03/01/2024	COMER	153265	HARBOR HOUSE PUBLISHERS	PRINTING AND PUBLISHING	900.000	228	2,520.50
03/01/2024	COMER	153270	GABRIELA IRIARTE	Professional Services	827.000	228	100.00
03/01/2024	COMER	153271	TERENCE JACOBY	Professional Services	827.000	228	100.00
03/01/2024	COMER	153283*#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	228	47.93
03/01/2024	COMER	153307*#	STANDARD INSURANCE	Insurance	716.000	228	306.80
03/01/2024	COMER	153312*#	VERIZON WIRELESS	Telephone	851.000	228	268.75
02/05/2024	COMER	1845(E)*#	DELTA DENTAL PLAN	Insurance	716.000	228	143.81
02/12/2024	COMER	1846(E)*#	DELTA DENTAL PLAN	Insurance	716.000	228	167.37
02/16/2024	COMER	1850(A)*#	CORPORATE PAYMENT SYSTEMS	Data processing	812.000	228	612.24
				Promotion	880.002	228	2.88
				Literature Dues and Seminars	958.000	228	3,800.00
							4,415.12
☑check COMER 1850(A) Total for Fund 101 General Fund							
02/20/2024	COMER	1855(E)*#	DELTA DENTAL PLAN	Insurance	716.000	228	93.93
02/26/2024	COMER	1856(E)*#	DELTA DENTAL PLAN	Insurance	716.000	228	129.46
Total For Dept: 228							18,353.05
Dept: 257 ASSESSING							
02/09/2024	COMER	153073	JOE LOPICCOLO	Board of Review	829.001	257	75.00
02/09/2024	COMER	153095*#	BITTER GIS	Data processing	812.000	257	151.00
02/09/2024	COMER	153105*#	US SIGNAL	Data processing	812.000	257	4.34
02/16/2024	COMER	153150	HALLAHAN & ASSOCIATES, PC	Professional Services	827.000	257	238.36
02/16/2024	COMER	153213*#	STAPLES CONTRACT & COMMERCIAL LLC	Operating/Office Supplies	740.000	257	46.85
02/16/2024	COMER	153218	WCA ASSESSING	Professional Services	827.000	257	390.06
03/01/2024	COMER	153232*#	AT&T	Telephone	851.000	257	101.67
03/01/2024	COMER	153239*#	CDW GOVERNMENT INC	Data processing	812.000	257	81.56
03/01/2024	COMER	153247*#	COMCAST CABLE	Cable Wi-Fi & TV	832.000	257	20.49
03/01/2024	COMER	153314	WCA ASSESSING	CONTRACTUAL SERVICES	829.000	257	30,839.38
02/16/2024	COMER	1850(A)*#	CORPORATE PAYMENT SYSTEMS	Data processing	812.000	257	2.94
Total For Dept: 257							31,951.65
Dept: 262 ELECTIONS							
02/16/2024	COMER	153120*#	AMAZON CAPITAL SERVICES, INC	VOTER/OPERATING/SUPPLIES	727.001	262	406.07
02/16/2024	COMER	153186	PRINTING SYSTEMS	VOTER/OPERATING/SUPPLIES	727.001	262	1,006.81

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP

CHECK DATE 02/03/2024 - 03/01/2024



Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
03/01/2024	COMER	153228**	AMAZON CAPITAL SERVICES, INC	VOTER/OPERATING/SUPPLIES	727.001	262	163.20
Total For Dept: 262							1,576.08
Dept: 265 Facility Operations							
02/09/2024	COMER	153038**	ACTION MAT AND TOWEL RENTAL	CONTRACTUAL SERVICES	829.000	265	412.30
02/09/2024	COMER	153041**	AMAZON CAPITAL SERVICES, INC	Building Maintenance	811.000	265	89.99
02/09/2024	COMER	153042**	ASSOCIATED FIRE PROTECTION	CONTRACTUAL SERVICES	829.000	265	140.00
02/09/2024	COMER	153044	BANK'S VACUUM SUPERSTORES	Small tools & equipment	740.002	265	5.00
02/09/2024	COMER	153053**	DIAMOND CAR WASH & DETAIL, LLC	Gas, Vehicle Maintenance	741.000	265	22.00
02/09/2024	COMER	153079**	NAPA AUTO PARTS	Gas, Vehicle Maintenance	741.000	265	155.56
02/09/2024	COMER	153098**	ROSE PEST SOLUTIONS	CONTRACTUAL SERVICES	829.000	265	76.00
02/09/2024	COMER	153104	TRANE U.S. INC.	Building Maintenance	811.000	265	375.25
02/09/2024	COMER	153105**	US SIGNAL	Data processing	812.000	265	6.52
02/09/2024	COMER	153108**	WEBER JANITORIAL SUPPLIES	Building Maintenance	811.000	265	161.85
02/16/2024	COMER	153120**	AMAZON CAPITAL SERVICES, INC	Operating/Office Supplies	740.000	265	116.07
Check COMER 153120 Total for Fund 101 General Fund							1,420.59
							1,536.66
02/16/2024	COMER	153122	BANK'S VACUUM SUPERSTORES	Small tools & equipment	740.002	265	91.97
02/16/2024	COMER	153135**	CONSUMERS ENERGY	Utilities	941.000	265	6,924.50
02/16/2024	COMER	153136**	CORRIGAN ENVIRONMENTAL SOLUTIONS, LLC	Building Maintenance	811.000	265	1,081.91
02/16/2024	COMER	153142**	DOWNRIVER REFRIGERATION SUPPLY CO	Building Maintenance	811.000	265	559.07
02/16/2024	COMER	153144	ETNA SUPPLY COMPANY	Building Maintenance	811.000	265	95.20
02/16/2024	COMER	153158**	JH CORPORATION	Building Maintenance	811.000	265	1,506.68
02/16/2024	COMER	153166**	LIBERTY PLUMBING SUPPLY COMPANY	Building Maintenance	811.000	265	841.48
02/16/2024	COMER	153205**	RKA PETROLEUM COS., INC.	Gas, Vehicle Maintenance	741.000	265	154.49
02/16/2024	COMER	153211**	SITEONE LANDSCAPE SUPPLY, LLC	Building Maintenance	811.000	265	209.70
02/16/2024	COMER	153215**	NORTHVILLE TOWNSHIP	Utilities	941.000	265	750.44
02/16/2024	COMER	153219**	WEBER JANITORIAL SUPPLIES	Building Maintenance	811.000	265	237.85
03/01/2024	COMER	153232**	AT&T	Telephone	851.000	265	131.39
03/01/2024	COMER	153239**	CDW GOVERNMENT INC	Data processing	812.000	265	122.58
03/01/2024	COMER	153247#	COMCAST CABLE	Cable Wi-Fi & TV	832.000	265	51.20
03/01/2024	COMER	153264**	HEALTH ALLIANCE PLAN	Insurance	716.000	265	2,268.65
03/01/2024	COMER	153283**	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	265	17.60
03/01/2024	COMER	153288	PLYMOUTH RUBBER & TRANSMISSION	Building Maintenance	811.000	265	20.82
03/01/2024	COMER	153307**	STANDARD INSURANCE	Insurance	716.000	265	50.30
03/01/2024	COMER	153312**	VERIZON WIRELESS	Telephone	851.000	265	85.92
02/05/2024	COMER	1845(E)**	DELTA DENTAL PLAN	Insurance	716.000	265	57.52
02/12/2024	COMER	1846(E)**	DELTA DENTAL PLAN	Insurance	716.000	265	66.93

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP

CHECK DATE 02/03/2024 - 03/01/2024



Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
02/16/2024	COMER	1850(A)*#	CORPORATE PAYMENT SYSTEMS	Operating/Office Supplies	740.000	265	34.53
				Data processing	812.000	265	4.42
				Literature Dues and Seminars	958.000	265	180.00
Check COMER 1850(A) Total for Fund 101 General Fund							218.95
02/20/2024	COMER	1855(E)*#	DELTA DENTAL PLAN	Insurance	716.000	265	37.57
02/26/2024	COMER	1856(E)*#	DELTA DENTAL PLAN	Insurance	716.000	265	51.78
Total For Dept: 265							18,615.63
Dept: 270 HUMAN RESOURCES							
02/09/2024	COMER	153105*#	US SIGNAL	Data processing	812.000	270	3.48
02/09/2024	COMER	153106	VARIPRO BENEFIT ADMINISTRATORS	Professional Services	827.000	270	263.20
02/16/2024	COMER	153148	GIARMARCO, MULLINS & HORTON, PC	LEGAL FEES	826.000	270	874.50
03/01/2024	COMER	153232*#	AT&T	Telephone	851.000	270	83.60
03/01/2024	COMER	153239*#	CDW GOVERNMENT INC	Data processing	812.000	270	65.34
03/01/2024	COMER	153247#	COMCAST CABLE	Cable Wi-Fi & TV	832.000	270	20.49
03/01/2024	COMER	153264*#	HEALTH ALLIANCE PLAN	Insurance	716.000	270	1,638.47
03/01/2024	COMER	153283*#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	270	25.46
03/01/2024	COMER	153307*#	STANDARD INSURANCE	Insurance	716.000	270	138.97
03/01/2024	COMER	153312*#	VERIZON WIRELESS	Telephone	851.000	270	46.07
02/05/2024	COMER	1845(E)*#	DELTA DENTAL PLAN	Insurance	716.000	270	57.52
02/12/2024	COMER	1846(E)*#	DELTA DENTAL PLAN	Insurance	716.000	270	66.93
02/16/2024	COMER	1850(A)*#	CORPORATE PAYMENT SYSTEMS	Operating/Office Supplies	740.000	270	19.08
				Data processing	812.000	270	2.36
				Literature Dues and Seminars	958.000	270	2,995.00
Check COMER 1850(A) Total for Fund 101 General Fund							3,016.44
02/20/2024	COMER	1855(E)*#	DELTA DENTAL PLAN	Insurance	716.000	270	37.57
02/26/2024	COMER	1856(E)*#	DELTA DENTAL PLAN	Insurance	716.000	270	51.78
Total For Dept: 270							6,389.82
Dept: 371 Building Department							
02/09/2024	COMER	153095*#	BITTER GIS	Data processing	812.000	371	90.60
02/09/2024	COMER	153105*#	US SIGNAL	Data processing	812.000	371	8.90
02/16/2024	COMER	153127	H. EDWARD BARTRAM	Planning/Building Consultants	817.000	371	1,700.00
02/16/2024	COMER	153131*#	CARLISLE WORTMAN ASSOCIATES, INC	Planning/Building Consultants	817.000	371	2,360.00
02/16/2024	COMER	153171*#	MICHIGAN LINEN SERVICE	Uniforms/QuarterMaster	758.000	371	419.20
02/16/2024	COMER	153173	MISS DIG SYSTEM INC	Planning/Building Consultants	817.000	371	4,291.04
02/16/2024	COMER	153175	TOM MORRISON	Planning/Building Consultants	817.000	371	1,400.00
02/16/2024	COMER	153205*#	RKA PETROLEUM COS., INC.	Gas, Vehicle Maintenance	741.000	371	40.77
02/16/2024	COMER	153213*#	STAPLES CONTRACT & COMMERCIAL LLC	Operating/Office Supplies	740.000	371	28.44
02/16/2024	COMER	153220	WILLIAM C WEIDENDORF	Planning/Building Consultants	817.000	371	1,350.00
03/01/2024	COMER	153232*#	AT&T	Telephone	851.000	371	200.25

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP

CHECK DATE 02/03/2024 - 03/01/2024

2

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
03/01/2024	COMER	153235	H. EDWARD BARTRAM	Planning/Building Consultants	817.000	371	1,400.00
03/01/2024	COMER	153239**#	CDW GOVERNMENT INC	Data processing	812.000	371	167.41
03/01/2024	COMER	153247#	COMCAST CABLE	Cable Wi-Fi & TV	832.000	371	25.61
03/01/2024	COMER	153259#	FEDEX	Postage	730.000	371	132.45
03/01/2024	COMER	153264**#	HEALTH ALLIANCE PLAN	Insurance	716.000	371	3,115.01
03/01/2024	COMER	153269	INTERNATIONAL CODE COUNCIL	Literature Dues and Seminars	958.000	371	383.00
03/01/2024	COMER	153274**#	KONICA MINOLTA BUSINESS SOLUTIONS	Data processing	812.000	371	102.12
03/01/2024	COMER	153275	FREDRICK LEESON	Uniforms/QuarterMaster	758.000	371	135.15
03/01/2024	COMER	153279	TOM MORRISON	Planning/Building Consultants	817.000	371	1,650.00
03/01/2024	COMER	153283**#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	371	17.62
03/01/2024	COMER	153307**#	STANDARD INSURANCE	Insurance	716.000	371	75.55
03/01/2024	COMER	153312**#	VERIZON WIRELESS	Telephone	851.000	371	45.46
03/01/2024	COMER	153317	WILLIAM C WEIDENDORF	Planning/Building Consultants	817.000	371	900.00
02/05/2024	COMER	1845(E)**#	DELTA DENTAL PLAN	Insurance	716.000	371	57.52
02/12/2024	COMER	1846(E)**#	DELTA DENTAL PLAN	Insurance	716.000	371	66.93
02/16/2024	COMER	1850(A)**#	CORPORATE PAYMENT SYSTEMS	Data processing	812.000	371	6.04
02/20/2024	COMER	1855(E)**#	DELTA DENTAL PLAN	Insurance	716.000	371	37.57
02/26/2024	COMER	1856(E)**#	DELTA DENTAL PLAN	Insurance	716.000	371	51.78
Total For Dept: 371							20,258.42
Dept: 701 Planning Department							
02/09/2024	COMER	153076	CHERYL MCGUIRE	Board Minutes	711.000	701	500.00
02/09/2024	COMER	153095**#	RITTER GIS	Data processing	812.000	701	151.00
02/09/2024	COMER	153105**#	US SIGNAL	Data processing	812.000	701	3.48
03/01/2024	COMER	153232**#	AT&T	Telephone	851.000	701	83.60
03/01/2024	COMER	153239**#	CDW GOVERNMENT INC	Data processing	812.000	701	65.34
03/01/2024	COMER	153247#	COMCAST CABLE	Cable Wi-Fi & TV	832.000	701	20.49
03/01/2024	COMER	153264**#	HEALTH ALLIANCE PLAN	Insurance	716.000	701	3,087.88
03/01/2024	COMER	153277	MICHIGAN ASSOCIATION OF PLANNING	Literature Dues and Seminars	958.000	701	810.00
03/01/2024	COMER	153283**#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	701	21.54
03/01/2024	COMER	153307**#	STANDARD INSURANCE	Insurance	716.000	701	152.35
02/05/2024	COMER	1845(E)**#	DELTA DENTAL PLAN	Insurance	716.000	701	57.52
02/12/2024	COMER	1846(E)**#	DELTA DENTAL PLAN	Insurance	716.000	701	66.93
02/16/2024	COMER	1850(A)**#	CORPORATE PAYMENT SYSTEMS	Data processing	812.000	701	2.36
02/20/2024	COMER	1855(E)**#	DELTA DENTAL PLAN	Insurance	716.000	701	37.57
02/26/2024	COMER	1856(E)**#	DELTA DENTAL PLAN	Insurance	716.000	701	51.78
Total For Dept: 701							5,111.84
Total For Fund: 101							162,899.06
Fund: 207 Public Safety Operating Fund							
Dept: 000 General							
02/09/2024	COMER	153036	35TH DISTRICT COURT	35TH DIST COURT BONDS - TWP	259.207	000	300.00
02/09/2024	COMER	153089	CITY OF NORTHVILLE	FIRE RESCUE- ALS- ADVANCED LIFE SUPPORT	652.000	000	215.47

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP

CHECK DATE 02/03/2024 - 03/01/2024



Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
03/01/2024	COMER	153225	35TH DISTRICT COURT	35TH DIST COURT BONDS - TWP	259.207	000	500.00
Total For Dept: 000							1,015.47
Dept: 301 Police Department							
02/09/2024	COMER	153038**	ACTION MAT AND TOWEL RENTAL	CONTRACTUAL SERVICES	829.000	301	832.02
02/09/2024	COMER	153040	ALLIE BROTHERS INC.	Uniforms/QuarterMaster	758.000	301	439.00
02/09/2024							
02/09/2024	COMER	153041**	AMAZON CAPITAL SERVICES, INC	Small tools & equipment	740.002	301	294.99
02/09/2024							80.21
02/09/2024							375.20
02/09/2024							
02/09/2024	COMER	153042**	ASSOCIATED FIRE PROTECTION	CONTRACTUAL SERVICES	829.000	301	815.00
02/09/2024	COMER	153043	CHRISTOPHER BACHAND	Training	957.000	301	56.00
02/09/2024	COMER	153052	JOHN COZZI	Uniforms/QuarterMaster	758.000	301	191.20
02/09/2024	COMER	153053**	DIAMOND CAR WASH & DETAIL, LLC	Gas, Vehicle Maintenance	741.000	301	711.50
02/09/2024	COMER	153072	LOADOMETER CORPORATION	Small tools & equipment	740.002	301	10,590.00
02/09/2024	COMER	153079**	NAPA AUTO PARTS	Gas, Vehicle Maintenance	741.000	301	48.42
02/09/2024	COMER	153081	NYE UNIFORM COMPANY	Uniforms/QuarterMaster	758.000	301	15,315.90
02/09/2024	COMER	153095**	RITTER GIS	Data processing	812.000	301	151.00
02/09/2024	COMER	153098**	ROSE PEST SOLUTIONS	CONTRACTUAL SERVICES	829.000	301	64.00
02/09/2024	COMER	153100	SHAFCOM	Small tools & equipment	740.002	301	344.64
02/09/2024	COMER	153105**	US SIGNAL	Data processing	812.000	301	73.78
02/09/2024	COMER	153108**	WEBER JANITORIAL SUPPLIES	Building Maintenance	811.000	301	107.90
02/09/2024	COMER	153110	WINDER POLICE EQUIPMENT	Gas, Vehicle Maintenance	741.000	301	358.00
02/16/2024							
02/16/2024	COMER	153120**	AMAZON CAPITAL SERVICES, INC	Uniforms/QuarterMaster	758.000	301	149.98
02/16/2024							266.55
02/16/2024							91.95
02/16/2024							22.36
02/16/2024							530.84
02/16/2024							
02/16/2024	COMER	153125	BENNETT & DEMOPOULOS, PLLC	Professional Services	827.000	301	7,137.00
02/16/2024	COMER	153129	BLACKWELL FORD, INC	Gas, Vehicle Maintenance	741.000	301	1,634.72
02/16/2024	COMER	153134	CONSERVA ELECTRIC SUPPLY INC.	Grounds maintenance	811.800	301	194.34
02/16/2024	COMER	153135**	CONSUMERS ENERGY	Utilities	941.000	301	2,858.96
02/16/2024	COMER	153136**	CORRIGAN ENVIRONMENTAL SOLUTIONS, LLC	Building Maintenance	811.000	301	432.76
02/16/2024	COMER	153143	EPIC GRAPHICS, LLC	PRINTING AND PUBLISHING	900.000	301	875.00
02/16/2024	COMER	153153#	HEGIRA HEALTH, INC	Professional Services	827.000	301	6,784.44
02/16/2024	COMER	153158**	JH CORPORATION	Building Maintenance	811.000	301	250.00
02/16/2024	COMER	153167	MARQUIS FOOD SERVICE INC	Prisoner Boarding	804.000	301	203.80
02/16/2024	COMER	153170	MICHIGAN ASSOC. OF CHIEFS OF POLICE	Literature Dues and Seminars	958.000	301	700.00
02/16/2024	COMER	153171**	MICHIGAN LINEN SERVICE	Prisoner Boarding	804.000	301	80.00
02/16/2024	COMER	153172	MICHIGAN LAW ENFORCEMENT TRAINING ASSOCIATES, LLC	Legal Fees	826.000	301	2,000.00
02/16/2024	COMER	153181	NORTHVILLE LOCKSMITH	Building Maintenance	811.000	301	145.00

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
02/16/2024	COMER	153182	OCMED CONNECT LLC	Employee Programs	959.000	301	680.00
02/16/2024	COMER	153184#	PERFECT CLEANERS OF DETROIT INC	Uniforms/QuarterMaster	758.000	301	1,315.55
02/16/2024	COMER	153211*#	SITEONE LANDSCAPE SUPPLY, LLC	Building Maintenance	811.000	301	83.88
02/16/2024	COMER	153213*#	STAPLES CONTRACT & COMMERCIAL LLC	Operating/Office Supplies	740.000	301	101.92
02/16/2024	COMER	153214	STATE OF MICHIGAN	Training	957.000	301	200.00
02/16/2024	COMER	153215*#	NORTHVILLE TOWNSHIP	Utilities	941.000	301	457.49
02/16/2024	COMER	153219*#	WEBER JANITORIAL SUPPLIES	Building Maintenance	811.000	301	196.80
02/16/2024	COMER	153221	WEST SHORE SERVICES INC	911 OPERATIONS	814.000	301	200.00
03/01/2024	COMER	153228*#	AMAZON CAPITAL SERVICES, INC	Small tools & equipment	740.002	301	299.00
03/01/2024	COMER	153232*#	AT&T	Telephone	851.000	301	1,739.72
03/01/2024	COMER	153239*#	CDW GOVERNMENT INC	Data processing	812.000	301	1,424.67
03/01/2024	COMER	153240	CELLEBRITE USA INC	Data processing	812.000	301	3,485.00
03/01/2024	COMER	153242	CITY OF LIVONIA	Literature Dues and Seminars	958.000	301	1,500.00
03/01/2024	COMER	153244*#	CLEAR RATE COMMUNICATIONS, INC	Telephone	851.000	301	371.51
03/01/2024	COMER	153245	CMP DISTRIBUTORS INC.	Small tools & equipment	740.002	301	713.80
03/01/2024	COMER	153246	COMCAST CABLE	Cable Wi-Fi & TV	832.000	301	372.30
03/01/2024	COMER	153252	COVERTTRACK GROUP INC	Data processing	812.000	301	1,175.00
03/01/2024	COMER	153255*#	DTE ENERGY	Utilities	941.000	301	4,727.33
03/01/2024	COMER	153258	FBI - LEEDA INC	Training	957.000	301	350.00
03/01/2024	COMER	153264*#	HEALTH ALLIANCE PLAN	Insurance	716.000	301	68,531.38
03/01/2024	COMER	153267	DANIEL HERNANDEZ	Training	957.000	301	206.50
03/01/2024	COMER	153273	EMILY KEY	Training	957.000	301	206.50
03/01/2024	COMER	153274*#	KONICA MINOLTA BUSINESS SOLUTIONS	Data processing	812.000	301	298.58
03/01/2024	COMER	153278	MICHIGAN HUMANE SOCIETY	Professional Services	827.000	301	625.00
03/01/2024	COMER	153281*#	NAPA AUTO PARTS	Gas, Vehicle Maintenance	741.000	301	9.70
03/01/2024	COMER	153283*#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	301	529.69
03/01/2024	COMER	153284	OAKLAND COUNTY	Data processing	812.000	301	3,176.00
03/01/2024	COMER	153306	SOUTHEASTERN MICH. ASSOC.	Literature Dues and Seminars	958.000	301	40.00
03/01/2024	COMER	153307*#	STANDARD INSURANCE	Insurance	716.000	301	1,889.39
03/01/2024	COMER	153308	STATE OF MICHIGAN	Data processing	812.000	301	129.75
03/01/2024	COMER	153312*#	VERIZON WIRELESS	Telephone	851.000	301	1,813.12
03/01/2024	COMER	153315	WAYNE COUNTY	Prisoner Boarding	804.000	301	3,150.00
03/01/2024	COMER	153319	THOMSON REUTERS	Data processing	812.000	301	991.15
02/05/2024	COMER	1845(E)*#	DELTA DENTAL PLAN	Insurance	716.000	301	1,265.53
02/12/2024	COMER	1846(E)*#	DELTA DENTAL PLAN	Insurance	716.000	301	1,574.68
02/16/2024	COMER	1850(A)*#	CORPORATE PAYMENT SYSTEMS	Small tools & equipment	740.002	301	(35.85)
				Dog expenses	805.000	301	274.53
				Data processing	812.000	301	50.00
				PRINTING AND PUBLISHING	900.000	301	195.00
				Training	957.000	301	201.60
				Literature Dues and Seminars	958.000	301	115.00
Blcheck COMER 1850(A) Total for Fund 207 Public Safety Operating Fund							
							800.28

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
02/20/2024	COMER	1855(E)*#	DELTA DENTAL PLAN	Insurance	716.000	301	920.49
02/26/2024	COMER	1856(E)*#	DELTA DENTAL PLAN	Insurance	716.000	301	1,268.76
Total For Dept: 301							160,982.39
Dept: 336 Fire Department							
02/09/2024	COMER	153037	THE ACCUMED GROUP	CONTRACTUAL SERVICES	829.000	336	3,519.03
02/09/2024	COMER	153041*#	AMAZON CAPITAL SERVICES, INC	Uniforms/QuarterMaster	758.000	336	49.62
02/09/2024	COMER	153042*#	ASSOCIATED FIRE PROTECTION	CONTRACTUAL SERVICES	829.000	336	1,511.00
02/09/2024	COMER	153045	BOUND TREE MEDICAL, LLC	EMT SUPPLIES	740.001	336	1,326.56
02/09/2024	COMER	153053*#	DIAMOND CAR WASH & DETAIL, LLC	Gas, Vehicle Maintenance	741.000	336	40.00
02/09/2024	COMER	153060	GLS NORTH AMERICA	Training	957.000	336	2,100.00
02/09/2024	COMER	153069	IMAGE 360 - PLYMOUTH	PRINTING AND PUBLISHING	900.000	336	1,424.92
02/09/2024	COMER	153074	MACQUEEN EMERGENCY GROUP	Uniforms/QuarterMaster	758.000	336	2,367.40
02/09/2024	COMER	153095*#	BITTER GIS	Data processing	812.000	336	151.00
02/09/2024	COMER	153098*#	ROSE PEST SOLUTIONS	CONTRACTUAL SERVICES	829.000	336	56.00
02/09/2024	COMER	153105*#	US SIGNAL	Data processing	812.000	336	49.27
02/09/2024	COMER	153112	WITMER PUBLIC SAFETY GROUP, INC	Small tools & equipment	740.002	336	2,938.69
02/16/2024	COMER	153115	A AND R PLUMBING	Building Maintenance	811.000	336	450.60
02/16/2024	COMER	153117	AIRGAS USA LLC	EMT SUPPLIES	740.001	336	117.15
02/16/2024	COMER	153119*#	ALTECH DOORS, LLC	Building Maintenance	811.000	336	349.62
02/16/2024	COMER	153120*#	AMAZON CAPITAL SERVICES, INC	Operating/Office Supplies	740.000	336	119.99
Check COMER 153120 Total for Fund 207 Public Safety Operating Fund							629.93
							749.92
02/16/2024	COMER	153128	BILL BROWN FORD	Gas, Vehicle Maintenance	741.000	336	1,434.10
02/16/2024	COMER	153130	BOUND TREE MEDICAL, LLC	EMT SUPPLIES	740.001	336	4,284.49
02/16/2024	COMER	153135*#	CONSUMERS ENERGY	Utilities	941.000	336	3,487.79
02/16/2024	COMER	153136*#	CORRIGAN ENVIRONMENTAL SOLUTIONS, LLC	Building Maintenance	811.000	336	216.38
02/16/2024	COMER	153153#	HEGIRA HEALTH, INC	Professional Services	827.000	336	2,261.48
02/16/2024	COMER	153156	J & B MEDICAL SUPPLY, INC.	EMT SUPPLIES	740.001	336	82.50
02/16/2024	COMER	153158*#	JH CORPORATION	Building Maintenance	811.000	336	250.00
02/16/2024	COMER	153166*#	LIBERTY PLUMBING SUPPLY COMPANY	Building Maintenance	811.000	336	235.74
02/16/2024	COMER	153179	NEW PIG CORPORATION	Small tools & equipment	740.002	336	181.00
02/16/2024	COMER	153180	NORTHVILLE STITCHING POST LLC	Uniforms/QuarterMaster	758.000	336	20.00
02/16/2024	COMER	153184#	PERFECT CLEANERS OF DETROIT INC	Uniforms/QuarterMaster	758.000	336	88.50
02/16/2024	COMER	153187	PRIORITY ONE EMERGENCY	Uniforms/QuarterMaster	758.000	336	812.88
02/16/2024	COMER	153211*#	SITEONE LANDSCAPE SUPPLY, LLC	Building Maintenance	811.000	336	41.94
02/16/2024	COMER	153215*#	NORTHVILLE TOWNSHIP	Utilities	941.000	336	795.59
03/01/2024	COMER	153228*#	AMAZON CAPITAL SERVICES, INC	Data processing	812.000	336	375.99
Check COMER 153228 Total for Fund 207 Public Safety Operating Fund							185.21
							561.21

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 02/03/2024 - 03/01/2024

2

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
03/01/2024	COMER	153232**	AT&T	Telephone	851.000	336	1,174.87
03/01/2024	COMER	153239**	CDW GOVERNMENT INC	Data processing	812.000	336	926.25
03/01/2024	COMER	153244**	CLEAR RATE COMMUNICATIONS, INC	Telephone	851.000	336	96.96
03/01/2024	COMER	153250	COMCAST CABLE	Cable Wi-Fi & TV	832.000	336	483.68
03/01/2024	COMER	153260	FIREWRENCH OF MICHIGAN, LLC	Gas, Vehicle Maintenance	741.000	336	1,378.65
03/01/2024	COMER	153264**	HEALTH ALLIANCE PLAN	Insurance	716.000	336	52,809.12
03/01/2024	COMER	153274**	KONICA MINOLTA BUSINESS SOLUTIONS	Data processing	812.000	336	62.35
03/01/2024	COMER	153276	MARK'S OUTDOOR POWER EQUIP.	Gas, Vehicle Maintenance	741.000	336	91.68
				Equipment Maintenance	813.000	336	271.00
							362.68
check COMER 153276 Total for Fund 207 Public Safety Operating Fund							
03/01/2024	COMER	153283**	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	336	387.60
03/01/2024	COMER	153305	SHRED-IT USA DETROIT	CONTRACTUAL SERVICES	829.000	336	232.32
03/01/2024	COMER	153307**	STANDARD INSURANCE	Insurance	716.000	336	1,069.36
03/01/2024	COMER	153311	UPPER LEVEL GRAPHICS	Operating/Office Supplies	740.000	336	329.30
03/01/2024	COMER	153312**	VERIZON WIRELESS	Telephone	851.000	336	890.67
03/01/2024	COMER	153321	ZOLL MEDICAL CORPORATION	EMT SUPPLIES	740.001	336	1,410.00
02/05/2024	COMER	1845(E)**	DELTA DENTAL PLAN	Insurance	716.000	336	1,294.34
02/12/2024	COMER	1846(E)**	DELTA DENTAL PLAN	Insurance	716.000	336	1,343.24
02/16/2024	COMER	1850(A)**	CORPORATE PAYMENT SYSTEMS	Small tools & equipment	740.002	336	156.49
				Building Maintenance	811.000	336	139.99
				Data processing	812.000	336	33.40
				Training	957.000	336	3,396.28
				Literature Dues and Seminars	958.000	336	969.49
							4,695.65
check COMER 1850(A) Total for Fund 207 Public Safety Operating Fund							
02/16/2024	COMER	1854(A)**	CORPORATE PAYMENT SYSTEMS	Data processing	812.000	336	12.31
02/20/2024	COMER	1855(E)**	DELTA DENTAL PLAN	Insurance	716.000	336	695.06
02/26/2024	COMER	1856(E)**	DELTA DENTAL PLAN	Insurance	716.000	336	958.01
Total For Dept: 336							102,566.79
Total For Fund: 207							264,564.65
Fund: 208 PARKS, RECREATION & SENIOR SERVICES FUND							
Dept: 000 General							
02/16/2024	COMER	153198	Tara Kohler	Ski Club	651.090	000	54.00
02/16/2024	COMER	153199	Brenda Tis	Park Rent	675.030	000	600.00
Total For Dept: 000							654.00
Dept: 753 Administration							
02/09/2024	COMER	153105**	US SIGNAL	Data processing	812.000	753	3.91
02/16/2024	COMER	153174	GREG MORRIS	Literature Dues and Seminars	958.000	753	374.88

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP

CHECK DATE 02/03/2024 - 03/01/2024



Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
02/16/2024	COMER	153212	DEREK O. SMITH	Literature Dues and Seminars	958.000	753	419.42
03/01/2024	COMER	153232*#	AT&T	Telephone	851.000	753	83.60
03/01/2024	COMER	153239*#	CDW GOVERNMENT INC	Data processing	812.000	753	73.45
03/01/2024	COMER	153264*#	HEALTH ALLIANCE PLAN	Insurance	716.000	753	3,276.94
03/01/2024	COMER	153283*#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	753	25.46
03/01/2024	COMER	153307*#	STANDARD INSURANCE	Insurance	716.000	753	94.04
03/01/2024	COMER	153312*#	VERIZON WIRELESS	Telephone	851.000	753	91.53
02/05/2024	COMER	1845(E)*#	DELTA DENTAL PLAN	Insurance	716.000	753	57.52
02/12/2024	COMER	1846(E)*#	DELTA DENTAL PLAN	Insurance	716.000	753	66.93
02/16/2024	COMER	1850(A)*#	CORPORATE PAYMENT SYSTEMS	Data processing	812.000	753	18.64
Ⓢcheck COMER 1850(A) Total for Fund 208 PARKS, RECREATION & SENIOR SERVICES FUND							215.14
							233.78
02/20/2024	COMER	1855(E)*#	DELTA DENTAL PLAN	Insurance	716.000	753	37.57
02/26/2024	COMER	1856(E)*#	DELTA DENTAL PLAN	Insurance	716.000	753	51.78
Total For Dept: 753							4,890.81
Dept: 754 Recreation							
02/09/2024	COMER	153039#	DEBORAH ADDISON	Other Program Activities	962.100	754	275.00
02/09/2024	COMER	153041*#	AMAZON CAPITAL SERVICES, INC	Adult Softball	962.003	754	133.04
02/09/2024	COMER	153051	KATHLEEN COOK	Other Program Activities	962.100	754	100.00
02/09/2024	COMER	153061	VICTOR GREGORY	Youth Basketball	962.002	754	90.00
02/09/2024	COMER	153066	LEONARD HENDERSON	Youth Basketball	962.002	754	120.00
02/09/2024	COMER	153070	GERALD JONES	Youth Basketball	962.002	754	120.00
02/09/2024	COMER	153071	JUMP-A-RAMA, INC	Other Program Activities	962.100	754	3,998.19
02/09/2024	COMER	153075	MICHAEL MCAULIFFE	Youth Basketball	962.002	754	150.00
02/09/2024	COMER	153084#	TOULLA TSANGARIS PALAZETI	Other Program Activities	962.100	754	200.00
02/09/2024	COMER	153085	PKSA KARATE-NORTHVILLE, LLC	Other Program Activities	962.100	754	94.35
02/09/2024	COMER	153088	DAVID RECKNAGEL	Youth Basketball	962.002	754	270.00
02/09/2024	COMER	153095*#	RITTER GIS	Data processing	812.000	754	90.60
02/09/2024	COMER	153099	MICHAEL ROSS	Youth Basketball	962.002	754	120.00
02/09/2024	COMER	153105*#	US SIGNAL	Data processing	812.000	754	11.95
02/16/2024	COMER	153120*#	AMAZON CAPITAL SERVICES, INC	Operating/Office Supplies	740.000	754	253.99
Ⓢcheck COMER 153120 Total for Fund 208 PARKS, RECREATION & SENIOR SERVICES FUND							437.70
							691.69
02/16/2024	COMER	153123	JOHN BARNHILL III	Youth Basketball	962.002	754	270.00
02/16/2024	COMER	153124	BEACON ATHLETICS, LLC	Adult Softball	962.003	754	330.00
02/16/2024	COMER	153126	SHARI BERRY	Other Program Activities	962.100	754	199.54
02/16/2024	COMER	153141	MICHAEL DOBSON	Youth Basketball	962.002	754	270.00
02/16/2024	COMER	153145	FANCY FLASH PHOTO BOOTH LLC	Other Program Activities	962.100	754	500.00
02/16/2024	COMER	153146	DEAN GARBER	Youth Basketball	962.002	754	90.00

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
02/16/2024	COMER	153147	GET IT & GO FITNESS LLC	Other Program Activities	962.100	754	561.60
02/16/2024	COMER	153151	KEVIN HALLORAN	Youth Basketball	962.002	754	150.00
02/16/2024	COMER	153154	RICHARD HUGHES	Youth Basketball	962.002	754	60.00
02/16/2024	COMER	153157	DENNIS JENKINS	Youth Basketball	962.002	754	810.00
02/16/2024	COMER	153159	GERALD JONES	Youth Basketball	962.002	754	150.00
02/16/2024	COMER	153161	COREY KNIGHT	Youth Basketball	962.002	754	210.00
02/16/2024	COMER	153163	ADAM KRONK	Youth Basketball	962.002	754	210.00
02/16/2024	COMER	153164	WILFORD LAVERGE	Youth Basketball	962.002	754	60.00
02/16/2024	COMER	153165	JUSTIN LEY	Youth Basketball	962.002	754	120.00
02/16/2024	COMER	153168	JULIAN MCKINNEY	Youth Basketball	962.002	754	90.00
02/16/2024	COMER	153178	NATIONAL TRAILS LLC	Ski Club	962.007	754	3,267.00
02/16/2024	COMER	153185	PERFORMANCE CURVE PHYSICAL THERAPY	Other Program Activities	962.100	754	323.85
02/16/2024	COMER	153204	BRIDGET RENWICK	Literature Dues and Seminars	958.000	754	372.20
02/16/2024	COMER	153208	MICHAEL ROSS	Youth Basketball	962.002	754	300.00
02/16/2024	COMER	153209	JOHN SATKO	Youth Basketball	962.002	754	270.00
02/16/2024	COMER	153210	BRENDAN SHIEMKE	Literature Dues and Seminars	958.000	754	378.23
02/16/2024	COMER	153216	STAPLES CONTRACT & COMMERCIAL LLC	Operating/Office Supplies	740.000	754	237.44
03/01/2024	COMER	153228*#	THE VAIL CORPORATION	Ski Club	962.007	754	3,136.00
03/01/2024	COMER	153232*#	AMAZON CAPITAL SERVICES, INC	Operating/Office Supplies	977.000	754	473.98
03/01/2024	COMER	153236	AT&T	Telephone	851.000	754	254.37
03/01/2024	COMER	153239*#	BLUE LAKES CHARTERS AND TOURS	Ski Club	962.007	754	2,550.00
03/01/2024	COMER	153264*#	CDW GOVERNMENT INC	Data processing	812.000	754	224.64
03/01/2024	COMER	153282	HEALTH ALLIANCE PLAN	Insurance	716.000	754	1,449.41
03/01/2024	COMER	153283*#	NATIONAL TRAILS LLC	Ski Club	962.007	754	2,178.00
03/01/2024	COMER	153307*#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	754	13.68
03/01/2024	COMER	153309	STANDARD INSURANCE	Insurance	716.000	754	80.79
03/01/2024	COMER	153310	TGA OF SOUTHEAST MICHIGAN	Other Program Activities	962.100	754	4,105.80
03/01/2024	COMER	153312*#	SCOTT THIBODEAU	Other Program Activities	962.100	754	560.15
03/01/2024	COMER	1845(E)*#	VERIZON WIRELESS	Telephone	851.000	754	132.06
02/05/2024	COMER	1846(E)*#	DELTA DENTAL PLAN	Insurance	716.000	754	28.76
02/12/2024	COMER		DELTA DENTAL PLAN	Insurance	716.000	754	33.48
02/16/2024	COMER	1850(A)*#	CORPORATE PAYMENT SYSTEMS	Data processing	812.000	754	8.10
				Training	957.000	754	541.77
				Ski Club	962.007	754	9.99
				Adult Volleyball	962.010	754	13.21
				Other Program Activities	962.100	754	554.38
				Day Camp	962.006	754	(552.50)
							574.95
02/20/2024	COMER	1855(E)*#	DELTA DENTAL PLAN	Insurance	716.000	754	18.79
02/26/2024	COMER	1856(E)*#	DELTA DENTAL PLAN	Insurance	716.000	754	25.89
Total For Dept: 754							31,535.43

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Dept: 770 Parks Maintenance							
02/09/2024	COMER	153054*#	DTE ENERGY	Utilities	941.000	770	320.49
02/09/2024	COMER	153079*#	NAPA AUTO PARTS	Gas, Vehicle Maintenance	741.000	770	213.18
02/09/2024	COMER	153096*#	RKA PETROLEUM COS., INC.	Gas, Vehicle Maintenance	741.000	770	76.25
02/09/2024	COMER	153105*#	US SIGNAL	Data processing	812.000	770	7.38
02/09/2024	COMER	153109*#	WEINGARTZ	Gas, Vehicle Maintenance	741.000	770	105.98
02/09/2024	COMER	153114	GRAINGER, INC.	Operating/Office Supplies	740.000	770	58.60
02/16/2024	COMER	153116	CONNOR ADAMS	Literature Dues and Seminars	958.000	770	198.00
02/16/2024	COMER	153135*#	CONSUMERS ENERGY	Utilities	941.000	770	341.29
02/16/2024	COMER	153136*#	CORRIGAN ENVIRONMENTAL SOLUTIONS, LLC	Building Maintenance	811.000	770	288.51
02/16/2024	COMER	153138	STATE OF MICHIGAN	Literature Dues and Seminars	958.000	770	75.00
02/16/2024	COMER	153139	STATE OF MICHIGAN	Literature Dues and Seminars	958.000	770	75.00
02/16/2024	COMER	153205*#	RKA PETROLEUM COS., INC.	Gas, Vehicle Maintenance	741.000	770	892.60
02/16/2024	COMER	153211*#	SITEONE LANDSCAPE SUPPLY, LLC	Gas, Vehicle Maintenance	741.000	770	267.57
02/16/2024	COMER	153215*#	NORTHVILLE TOWNSHIP	Utilities	941.000	770	539.20
02/16/2024	COMER	153217	VERIZON WIRELESS	Telephone	851.000	770	25.02
02/16/2024	COMER	153232*#	AT&T	Telephone	851.000	770	191.43
03/01/2024	COMER	153239*#	CDW GOVERNMENT INC	Data processing	812.000	770	138.79
03/01/2024	COMER	153253	STATE OF MICHIGAN	Literature Dues and Seminars	958.000	770	75.00
03/01/2024	COMER	153264*#	HEALTH ALLIANCE PLAN	Insurance	716.000	770	5,797.66
03/01/2024	COMER	153268#	HOME DEPOT CREDIT SERVICES	Operating/Office Supplies	740.000	770	464.88
Øcheck COMER 153268 Total for Fund 208 PARKS, RECREATION & SENIOR SERVICES FUND				Building Maintenance	811.000	770	377.64
							842.52
03/01/2024	COMER	153272	JOHN'S SANITATION INC.	Utilities	941.000	770	165.00
03/01/2024	COMER	153281*#	NAPA AUTO PARTS	Gas, Vehicle Maintenance	741.000	770	102.90
03/01/2024	COMER	153283*#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	770	40.09
03/01/2024	COMER	153307*#	STANDARD INSURANCE	Insurance	716.000	770	97.49
03/01/2024	COMER	153312*#	VERIZON WIRELESS	Telephone	851.000	770	209.13
03/01/2024	COMER	153316	WEBUILDFUN, INC	Operating/Office Supplies	740.000	770	887.70
03/01/2024	COMER	153318	WEINGARTZ	Gas, Vehicle Maintenance	741.000	770	167.88
02/05/2024	COMER	1845(E)*#	DELTA DENTAL PLAN	Insurance	716.000	770	143.81
02/12/2024	COMER	1846(E)*#	DELTA DENTAL PLAN	Insurance	716.000	770	167.37
02/16/2024	COMER	1850(A)*#	CORPORATE PAYMENT SYSTEMS	Data processing	812.000	770	5.00
Øcheck COMER 1850(A) Total for Fund 208 PARKS, RECREATION & SENIOR SERVICES FUND				Literature Dues and Seminars	958.000	770	330.00
							335.00
02/20/2024	COMER	1855(E)*#	DELTA DENTAL PLAN	Insurance	716.000	770	93.93
02/26/2024	COMER	1856(E)*#	DELTA DENTAL PLAN	Insurance	716.000	770	129.46
Total For Dept: 770							13,069.22

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 02/03/2024 - 03/01/2024

2

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Dept: 771 Senior Services							
02/09/2024	COMER	153039#	DEBORAH ADDISON	Health & Wellness	962.551	771	75.00
02/09/2024	COMER	153046	ANN BRAUCHLER	Health & Wellness	962.551	771	400.00
02/09/2024	COMER	153048	CHERYL CAUDILL	Health & Wellness	962.551	771	80.00
02/09/2024	COMER	153049	CHOICE CATERING	Senior Events/Programs	962.550	771	96.00
02/09/2024	COMER	153057	FIRST CHOICE COFFEE SERVICES	Operating/Office Supplies	740.000	771	106.99
02/09/2024	COMER	153079*#	NAPA AUTO PARTS	Senior Transportation	962.557	771	49.98
02/09/2024	COMER	153084#	TOULLA TSANGARIS PALAZETI	Health & Wellness	962.551	771	100.00
02/09/2024	COMER	153096*#	RKA PETROLEUM COS., INC.	Senior Transportation	962.557	771	147.48
02/09/2024	COMER	153097	SARAH ROMERO	Health & Wellness	962.551	771	200.00
02/09/2024	COMER	153105*#	US SIGNAL	Data processing	812.000	771	7.81
02/16/2024	COMER	153149	DEBRA GIULIANELLI-SMITH	Literature Dues and Seminars	958.000	771	376.22
02/16/2024	COMER	153176	MOTOR CITY TRUCK COLLISION	Senior Transportation	962.557	771	7,857.06
02/16/2024	COMER	153205*#	RKA PETROLEUM COS., INC.	Senior Transportation	962.557	771	255.34
02/16/2024	COMER	153213*#	STAPLES CONTRACT & COMMERCIAL LLC	Operating/Office Supplies	740.000	771	32.55
02/16/2024	COMER	153222	JULIE WHEELER	Literature Dues and Seminars	958.000	771	108.00
03/01/2024	COMER	153232*#	AT&T	Telephone	851.000	771	173.50
03/01/2024	COMER	153238	CANTON CANOPIES	Senior Events/Programs	962.550	771	107.50
03/01/2024	COMER	153239*#	CDW GOVERNMENT INC	Data processing	812.000	771	146.90
03/01/2024	COMER	153241	CHOICE CATERING	Senior Events/Programs	962.550	771	440.00
03/01/2024	COMER	153262	GORDON FOOD SERVICE, INC.	Operating/Office Supplies	740.000	771	50.29
03/01/2024	COMER	153264*#	HEALTH ALLIANCE PLAN	Insurance	716.000	771	3,529.01
03/01/2024	COMER	153280	MOTION PICTURE LICENSING CORP	Senior Events/Programs	962.550	771	294.74
03/01/2024	COMER	153283*#	NATIONAL VISION ADMINISTRATORS	Insurance	716.000	771	17.60
03/01/2024	COMER	153307*#	STANDARD INSURANCE	Insurance	716.000	771	65.68
03/01/2024	COMER	153312*#	VERIZON WIRELESS	Telephone	851.000	771	249.96
02/05/2024	COMER	1845(E)*#	DELTA DENTAL PLAN	Insurance	716.000	771	28.76
02/12/2024	COMER	1846(E)*#	DELTA DENTAL PLAN	Insurance	716.000	771	74.24
02/16/2024	COMER	1850(A)*#	CORPORATE PAYMENT SYSTEMS	Operating/Office Supplies	740.000	771	57.24
				Data processing	812.000	771	5.30
				Senior Events/Programs	962.550	771	15.49
				Senior Transportation	962.557	771	32.97
Total For Fund 208 PARKS, RECREATION & SENIOR SERVICES FUND							111.00
02/20/2024	COMER	1855(E)*#	DELTA DENTAL PLAN	Insurance	716.000	771	56.36
02/26/2024	COMER	1856(E)*#	DELTA DENTAL PLAN	Insurance	716.000	771	77.68
Total For Dept: 771							15,315.65
Dept: 772 Community Center							
02/09/2024	COMER	153054*#	DTE ENERGY	Utilities	941.000	772	3,154.81
02/09/2024	COMER	153056	ETHAN ALLEN RETAIL INC	NCC Living Room Furniture	976.001	772	7,292.00
02/09/2024	COMER	153108*#	WEBER JANITORIAL SUPPLIES	Operating/Office Supplies	740.000	772	259.90
02/16/2024	COMER	153135*#	CONSUMERS ENERGY	Utilities	941.000	772	2,731.88

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
02/16/2024	COMER	153136*#	CORRIGAN ENVIRONMENTAL SOLUTIONS, LLC	Building Maintenance	811.000	772	288.51
02/16/2024	COMER	153142*#	DOWNRIVER REFRIGERATION SUPPLY CO	Building Maintenance	811.000	772	606.92
02/16/2024	COMER	153207	ROSE PEST SOLUTIONS	Building Maintenance	811.000	772	56.00
03/01/2024	COMER	153224	1ST IMPRESSIONS	Building Maintenance	811.000	772	1,675.00
03/01/2024	COMER	153226	A AND R PLUMBING	Building Maintenance	811.000	772	624.52
03/01/2024	COMER	153227	A.F. SMITH ELECTRIC, INC.	Building Maintenance	811.000	772	755.00
03/01/2024	COMER	153228*#	AMAZON CAPITAL SERVICES, INC	Operating/Office Supplies	740.000	772	25.59
03/01/2024	COMER	153231	ASSOCIATED FIRE PROTECTION	Building Maintenance	811.000	772	472.00
03/01/2024	COMER	153243	CITY OF NORTHVILLE	Utilities	941.000	772	993.36
03/01/2024	COMER	153248	COMCAST CABLE	Cable WI-Fi & TV	832.000	772	191.14
03/01/2024	COMER	153268#	HOMEDOT CREDIT SERVICES	Building Maintenance	811.000	772	67.67
03/01/2024	COMER	153290	QUALITY FIRST AID & SAFETY INC.	Operating/Office Supplies	740.000	772	126.45
03/01/2024	COMER	153313#	WASHAWAY LLC	Building Maintenance	811.000	772	745.00
Total For Dept: 772							20,065.75
Dept: 773 Hillside							
02/09/2024	COMER	153080	NORTHSTAR MAT SERVICE	Building Maintenance	811.000	773	346.59
02/16/2024	COMER	153120*#	AMAZON CAPITAL SERVICES, INC	Operating/Office Supplies	740.000	773	30.95
02/16/2024	COMER	153136*#	CORRIGAN ENVIRONMENTAL SOLUTIONS, LLC	Building Maintenance	811.000	773	144.25
03/01/2024	COMER	153312*#	VERIZON WIRELESS	Cable Wi-Fi & TV	832.000	773	45.02
03/01/2024	COMER	153313#	WASHAWAY LLC	Building Maintenance	811.000	773	350.00
Total For Dept: 773							916.81
Dept: 815 NV Baseball/Softball							
02/16/2024	COMER	153120*#	AMAZON CAPITAL SERVICES, INC	Allocated expenditures	939.208	815	(22.76)
Total For Dept: 815							(22.76)
Total For Fund: 208							86,424.92
Fund: 217 Youth Assistance							
Dept: 602 Youth Assistance							
02/09/2024	COMER	153087	AMY PREVO	Youth Assistance Programs	818.005	602	94.04
02/09/2024	COMER	153101	CHRISTINE SPANGLER	CONTRACTUAL SERVICES	829.000	602	1,177.50
02/09/2024	COMER	153105*#	US SIGNAL	Data processing	812.000	602	4.34
02/16/2024	COMER	153152	JESSICA HARRIS	Youth Assistance Programs	818.005	602	133.85
03/01/2024	COMER	153232*#	AT&T	Telephone	851.000	602	101.66
03/01/2024	COMER	153239*#	CDW GOVERNMENT INC	Data processing	812.000	602	81.56
03/01/2024	COMER	153266	JESSICA HARRIS	Youth Assistance Programs	818.005	602	55.49
03/01/2024	COMER	153286	KATHRYN A OLEX	Youth Assistance Programs	818.005	602	100.00
03/01/2024	COMER	153312*#	VERIZON WIRELESS	Telephone	851.000	602	40.46
02/16/2024	COMER	1850(A)*#	CORPORATE PAYMENT SYSTEMS	Data processing	812.000	602	2.94
Check COMER 1850(A) Total for Fund 217 Youth Assistance				Youth Assistance Programs	818.005	602	533.25
							536.19

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Total For Dept: 602							
Total For Fund: 217							
Fund: 225 Shared Services							
Dept: 751 Shared Services							
02/09/2024	COMER	153058	FRIENDS OF THAYER'S CORNER PARK	PARK DEVELOPMENT Millennium Park Restroom Improvements	818.002	751	18,000.00
03/01/2024	COMER	153257	FASTSIGNS		818.002	751	434.28
Total For Dept: 751							
Total For Fund: 225							
Fund: 401 CAPITAL PROJECTS							
Dept: 000 General							
02/09/2024	COMER	153059	G D ROBERTS COMPANY LLC	MITC Project Essential Services Complex	975.001	000	1,320.00
Øheck COMER 153059 Total for Fund 401 CAPITAL PROJECTS							
02/09/2024	COMER	153062	HARLESS & ASSOCIATES, LLC	MITC Project MITC Project MITC Project	975.001	000	14,350.87
02/09/2024	COMER	153065	ALAN C. HELMKAMP P.C.		975.001	000	3,380.00
02/09/2024	COMER	153078	MILLER CANFIELD PADDOCK & STONE		975.001	000	2,204.00
02/16/2024	COMER	153183*#	OHM ENGINEERING ADVISORS	ESC Engineering - Construction Phase Engineering - 7 Mile Pathway	974.005	000	8,814.00
Øheck COMER 153183 Total for Fund 401 CAPITAL PROJECTS							
03/01/2024	COMER	153261	FISHBECK	Engineering Services	970.100	000	2,805.00
Total For Dept: 000							
Total For Fund: 401							
Fund: 407 Public Safety Capital Projects Fund							
Dept: 336 Fire D							
02/16/2024	COMER	153140	DIRECT FITNESS SOLUTIONS, LLC	Stair Climber	977.000	336	7,070.00
Total For Dept: 336							
Total For Fund: 407							
Fund: 470 Essential Service Construction Fund							
Dept: 901 Capital Outlay							
02/16/2024	COMER	153137	CUNNINGHAM-LIMP DEVELOPMENT	Sitework - ARPA PRINTING AND PUBLISHING	976.001	901	32,395.00
03/01/2024	COMER	153229	ARIZENT		900.000	901	1,705.00
Total For Dept: 901							

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Total For Fund: 470							
Fund: 592 Water and Sewer Fund							
Dept: 000 General							
02/16/2024	COMER	153183**#	OHM ENGINEERING ADVISORS	Construction Engineering - Water Tower	160.005	000	390.00
							1,180.00
Øheck COMER 153183 Total for Fund 592 Water and Sewer Fund							1,570.00
02/16/2024	COMER	153203	Liberty Title Agency	Water & Sewer Receipts	643.000	000	731.85
03/01/2024	COMER	153304	RELANCE BUILDING COMPANY	Construction of Water Tower & Vault Mod.	160.005	000	172,928.00
Total For Dept: 000							175,229.85
Dept: 536 Water & Sewer Department							
02/09/2024	COMER	153038**#	ACTION MAT AND TOWEL RENTAL	CONTRACTUAL SERVICES	829.000	536	41.48
02/09/2024	COMER	153041**#	AMAZON CAPITAL SERVICES, INC	Uniforms/QuarterMaster	758.000	536	399.98
02/09/2024	COMER	153042**#	ASSOCIATED FIRE PROTECTION	CONTRACTUAL SERVICES	829.000	536	364.00
02/09/2024	COMER	153053**#	DIAMOND CAR WASH & DETAIL, LLC	Gas, Vehicle Maintenance	741.000	536	27.00
02/09/2024	COMER	153054**#	DTE ENERGY	Utilities	941.000	536	1,173.55
02/09/2024	COMER	153055	EJ USA INC	Water Serv. Intall. & Supplies	972.000	536	1,356.23
02/09/2024	COMER	153063	HARMON GLASS DOCTOR	Equipment Maintenance	813.000	536	200.00
02/09/2024	COMER	153067	HOME DEPOT CREDIT SERVICES	Operating/Office Supplies	740.000	536	262.71
							136.88
							272.84
							189.00
							861.43
Øheck COMER 153067 Total for Fund 592 Water and Sewer Fund							
Dept: 536 Professional Services							
02/09/2024	COMER	153068	HYDROCORP	Professional Services	827.000	536	7,173.00
02/09/2024	COMER	153079**#	NAPA AUTO PARTS	Gas, Vehicle Maintenance	741.000	536	16.47
02/09/2024	COMER	153086	PREMIER AERIAL & FLEET INSPECTIONS	Equipment Maintenance	813.000	536	1,030.25
02/09/2024	COMER	153095**#	RITTER GIS	Data processing	812.000	536	1,691.20
02/09/2024	COMER	153096**#	RKA PETROLEUM COS., INC.	Gas, Vehicle Maintenance	741.000	536	779.56
02/09/2024	COMER	153098**#	ROSE PEST SOLUTIONS	CONTRACTUAL SERVICES	829.000	536	50.00
02/09/2024	COMER	153103	STATE OF MICHIGAN	STORMWATER ACTIVITIES	969.001	536	500.00
02/09/2024	COMER	153105**#	US SIGNAL	Data processing	812.000	536	28.87
02/09/2024	COMER	153107	WAYNE COUNTY - DEPT OF ENVIRONMENT	Water System Maint.	924.000	536	665.94
02/09/2024	COMER	153109**#	WEINGARTZ	Equipment Maintenance	813.000	536	87.99
02/09/2024	COMER	153113	WTUA	Sewage Disposal	921.000	536	205,998.28
02/16/2024	COMER	153118	ALLIANCE OF ROUGE COMMUNITIES	Literature Dues and Seminars	958.000	536	14,280.00
02/16/2024	COMER	153119**#	ALTECH DOORS, LLC	Building Maintenance	811.000	536	2,999.24
02/16/2024	COMER	153132	CINTAS CORPORATION	Uniforms/QuarterMaster	758.000	536	822.30
02/16/2024	COMER	153135**#	CONSUMERS ENERGY	Utilities	941.000	536	2,973.87
02/16/2024	COMER	153136**#	CORRIGAN ENVIRONMENTAL SOLUTIONS, LLC	Building Maintenance	811.000	536	432.76

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP

CHECK DATE 02/03/2024 - 03/01/2024

a

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
02/16/2024	COMER	153155	IPS DRUG TESTING	Professional Services	827,000	536	100.00
02/16/2024	COMER	153158*#	JH CORPORATION	Building Maintenance	811,000	536	250.00
02/16/2024	COMER	153162	KONICA MINOLTA BUSINESS SOLUTIONS	Data processing	812,000	536	48.70
02/16/2024	COMER	153183*#	OHM ENGINEERING ADVISORS	Final Standard Documentation	827,000	536	195.00
02/16/2024	COMER	153205*#	RKA PETROLEUM COS., INC.	Gas, Vehicle Maintenance	741,000	536	802.49
02/16/2024	COMER	153211*#	SITONE LANDSCAPE SUPPLY, LLC	Building Maintenance	811,000	536	83.88
02/16/2024	COMER	153215*#	NORTHVILLE TOWNSHIP	Utilities	941,000	536	1,442.24
02/16/2024	COMER	153219*#	WEBER JANITORIAL SUPPLIES	Building Maintenance	811,000	536	135.90
03/01/2024	COMER	153228*#	AMAZON CAPITAL SERVICES, INC	Data processing	812,000	536	23.98
03/01/2024	COMER	153230	ASCENSION MICHIGAN EMPLOYER SOLUTIONS - OCCUPATIONAL HEALTH	Professional Services	827,000	536	167.00
03/01/2024	COMER	153232*#	AT&T	Telephone	851,000	536	690.76
03/01/2024	COMER	153234	AT&T	Cable Wi-Fi & TV	832,000	536	192.51
03/01/2024	COMER	153239*#	CDW GOVERNMENT INC	Data processing	812,000	536	542.78
03/01/2024	COMER	153244*#	CLEAR RATE COMMUNICATIONS, INC	Telephone	851,000	536	145.44
03/01/2024	COMER	153249	COMCAST CABLE	Cable Wi-Fi & TV	832,000	536	262.85
03/01/2024	COMER	153251	COUGAR CONTRACTING, INC.	Water Serv. Intall. & Supplies	972,000	536	615.00
03/01/2024	COMER	153254	DTE ENERGY	Utilities	941,000	536	80.00
03/01/2024	COMER	153255*#	DTE ENERGY	Utilities	941,000	536	3,657.85
03/01/2024	COMER	153256	ETNA SUPPLY COMPANY	Meter Purchases/Supplies	936,000	536	6,605.00
03/01/2024	COMER	153263	FRIENDS OF THE ROUGE	STORMWATER ACTIVITIES	969,001	536	3,000.00
03/01/2024	COMER	153264*#	HEALTH ALLIANCE PLAN	Insurance	716,000	536	19,629.58
03/01/2024	COMER	153274*#	KONICA MINOLTA BUSINESS SOLUTIONS	Data processing	812,000	536	102.12
03/01/2024	COMER	153283*#	NATIONAL VISION ADMINISTRATORS	Insurance	716,000	536	146.84
03/01/2024	COMER	153287	O'REILLY AUTO PARTS	Gas, Vehicle Maintenance	741,000	536	70.38
03/01/2024	COMER	153289	PREMIER AERIAL & FLEET INSPECTIONS	Equipment Maintenance	813,000	536	193.75
03/01/2024	COMER	153307*#	STANDARD INSURANCE	Insurance	716,000	536	624.72
03/01/2024	COMER	153312*#	VERIZON WIRELESS	Telephone	851,000	536	688.73
03/01/2024	COMER	153320	WHITLOCK BUSINESS SYSTEMS, INC	Postage	730,000	536	3,454.96
02/05/2024	COMER	1845(E)*#	DELTA DENTAL PLAN	Insurance	716,000	536	402.67
02/12/2024	COMER	1846(E)*#	DELTA DENTAL PLAN	Insurance	716,000	536	468.60
02/16/2024	COMER	1850(A)*#	CORPORATE PAYMENT SYSTEMS	Operating/Office Supplies	740,000	536	38.16
				Uniforms/QuarterMaster	758,000	536	310.98
				Data processing	812,000	536	19.56
				Literature Dues and Seminars	958,000	536	939.30
							1,308.00
02/20/2024	COMER	1855(E)*#	DELTA DENTAL PLAN	Insurance	716,000	536	263.00
02/26/2024	COMER	1856(E)*#	DELTA DENTAL PLAN	Insurance	716,000	536	362.49
Total For Dept: 536							290,710.62
Total For Fund: 592							465,940.47

Check COMER 1850(A) Total for Fund 592 Water and Sewer Fund

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP
CHECK DATE 02/03/2024 - 03/01/2024



Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 702 Escrow Fund							
Dept: 000 General							
02/09/2024	COMER	153050	CODE SAVVY CONSULTANTS	FCE23-0043 - PM23-0069	201.702	000	395.00
				FCE23-0042 - PM23-0891	201.702	000	265.00
				FCE23-0041 - PM23-0849	201.702	000	380.00
							1,040.00
Check COMER 153050 Total for Fund 702 Escrow Fund							
02/09/2024	COMER	153090	Top Notch Renovations LLC	BI23-0301 - PB23-0782	201.702	000	500.00
02/09/2024	COMER	153102	STANTEC CONSULTING MICHIGAN INC	LRE23-0013 - PSPR23-0004	201.702	000	300.00
02/16/2024	COMER	153131*#	CARLISLE WORTMAN ASSOCIATES, INC	BPR23-0010 - PB23-0958	201.702	000	240.00
				BPR23-0002 - PB23-0567	201.702	000	480.00
							720.00
Check COMER 153131 Total for Fund 702 Escrow Fund							
02/16/2024	COMER	153133	CODE SAVVY CONSULTANTS	FCE24-0001 - PE24-0021	201.702	000	770.00
02/16/2024	COMER	153188	NIGHTINGALE CO.	BI22-0365 - PB22-0923	201.702	000	500.00
02/16/2024	COMER	153189	ANYWHERE LOMBARDO LLC	BCO23-0010 - PB22-0582	201.702	000	6,000.00
02/16/2024	COMER	153190	BOUSSI, IMAD	BD23-0009 - PDEMO23-0010	201.702	000	1,000.00
02/16/2024	COMER	153191	VITAL SIGNS	BI24-0001 - PSN24-0001	201.702	000	500.00
02/16/2024	COMER	153192	NTP L6, LLC	Landscape inspection Fees	262.910	000	1,255.00
02/16/2024	COMER	153193	2019 GR TRUST	BI21-0054 - PB21-0133	201.702	000	500.00
02/16/2024	COMER	153194	SIGNARAMA	BI23-0263 - PSN23-0020	201.702	000	500.00
02/16/2024	COMER	153195	AZAZ, HAYSSAM	BI23-0144 - PB23-0361	201.702	000	500.00
02/16/2024	COMER	153196	NORTHERN MECHANICAL & DEVELOPMENT	BI23-0055 - PB23-0109	201.702	000	500.00
02/16/2024	COMER	153197	MG BUILDING COMPANY, INC.	BI22-0229 - PB22-0534	201.702	000	500.00
03/01/2024	COMER	153285	OHM ENGINEERING ADVISORS	EIE23-0008 - CPRSC23-0002	201.702	000	910.00
				EIE22-0002 - PCPR21-0001	201.702	000	585.00
				EIE22-0006 - PSITC22-0004	201.702	000	3,730.00
				EIE23-0014 - PSITC22-0003	201.702	000	210.00
				EIE22-0006 - PSITC22-0004	201.702	000	210.00
							5,645.00
Check COMER 153285 Total for Fund 702 Escrow Fund							
03/01/2024	COMER	153291	BONGERO CONSTRUCTION	BI22-0031 - PB22-0048	201.702	000	500.00
03/01/2024	COMER	153292	R N CONSTRUCTION	BI23-0367 - PB23-0955	201.702	000	500.00
03/01/2024	COMER	153294	LOMBARDO HOMES OF MICHIGAN	BNCB20-0050 - PB20-0628	201.702	000	1,500.00
03/01/2024	COMER	153296	FOUNDATION SYSTEMS OF MICHIGAN, INC.	BI23-0257 - PB23-0681	201.702	000	500.00
03/01/2024	COMER	153297	WANG, ZHUQI - FANGYU	BI23-0232 - PB23-0623	201.702	000	500.00
03/01/2024	COMER	153298	BROWNIES SIGN CO	BI23-0291 - PSN23-0024	201.702	000	500.00
			Total For Dept: 000				24,730.00
			Total For Fund: 702				24,730.00

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 703 Current Tax Fund							
02/09/2024	COMER	153092	F & A Trucking LLC	Miscellaneous Overpayments	690.000	000	2,567.53
02/09/2024	COMER	153093	LEONARD-DELPINE DUCZYMINSKI	Miscellaneous Overpayments	690.000	000	1,804.51
02/09/2024	COMER	153094	Transnation Title Agency	Miscellaneous Overpayments	690.000	000	365.00
02/16/2024	COMER	153200	WILLIAM-CAROL FARMER	Miscellaneous Overpayments	690.000	000	2,907.60
02/16/2024	COMER	153201	RANDY - MALLORIE BLAYLOCK	Miscellaneous Overpayments	690.000	000	824.68
02/16/2024	COMER	153202	BAKHTYAR BAIG-ARSALA BAKHTYAR	Miscellaneous Overpayments	690.000	000	1,157.40
03/01/2024	COMER	153300	MARILYN POBANZ	Miscellaneous Overpayments	690.000	000	2,944.80
03/01/2024	COMER	153301	STEGICH, ALAN-MARIA	Miscellaneous Overpayments	690.000	000	72.10
03/01/2024	COMER	153302	KRISHNA-LAKSHMI KALLAKURI	Miscellaneous Overpayments	690.000	000	4,048.38
03/01/2024	COMER	153303	DAVID-CAROL DOWLING	Miscellaneous Overpayments	690.000	000	320.00
Total For Dept: 000							17,012.00
Total For Fund: 703							17,012.00
Fund: 737 Other Post Employment Benefits Trust							
03/01/2024	COMER	153283*#	NATIONAL VISION ADMINISTRATORS	Retiree HC - AFSCME W&S	716.001	000	17.62
				Retiree HC - AFSCME Clerical	716.002	000	27.36
				Retiree HC - COAM	716.003	000	140.88
				Retiree HC - POAM Officer	716.004	000	84.12
				Retiree HC - POAM Dispatch	716.005	000	17.60
				Retiree HC - IAFF	716.006	000	77.35
				Retiree HC - Non-Union Mgmt	716.007	000	125.18
				Retiree HC - Non-Union Bldg & Maint	716.008	000	8.81
Ⓢcheck COMER 153283 Total for Fund 737 Other							498.92
02/05/2024	COMER	1845(E)*#	DELTA DENTAL PLAN	Retiree HC - AFSCME W&S	716.001	000	57.52
				Retiree HC - AFSCME Clerical	716.002	000	115.05
				Retiree HC - COAM	716.003	000	431.43
				Retiree HC - POAM Officer	716.004	000	287.62
				Retiree HC - POAM Dispatch	716.005	000	57.52
				Retiree HC - IAFF	716.006	000	201.33
				Retiree HC - Non-Union Mgmt	716.007	000	460.19
				Retiree HC - Non-Union Bldg & Maint	716.008	000	57.52
Ⓢcheck COMER 1845(E) Total for Fund 737 Other Post Employment Benefits Trust							1,668.18

CHECK DISBURSEMENT REPORT FOR NORTHVILLE CHARTER TOWNSHIP

CHECK DATE 02/03/2024 - 03/01/2024



Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount			
02/12/2024	COMER	1846(E)*#	DELTA DENTAL PLAN	Retiree HC - AFSCME W&S	716.001	000	66.93			
				Retiree HC - AFSCME Clerical	716.002	000	133.89			
				Retiree HC - COAM	716.003	000	502.08			
				Retiree HC - POAM Officer	716.004	000	334.71			
				Retiree HC - POAM Dispatch	716.005	000	66.93			
				Retiree HC - IAFF	716.006	000	234.30			
				Retiree HC - Non-Union Mgmt	716.007	000	535.54			
				Retiree HC - Non-Union Bldg & Maint	716.008	000	66.93			
										1,941.31
02/20/2024	COMER	1855(E)*#	DELTA DENTAL PLAN	Retiree HC - AFSCME W&S	716.001	000	37.57			
				Retiree HC - AFSCME Clerical	716.002	000	75.14			
				Retiree HC - COAM	716.003	000	281.78			
				Retiree HC - POAM Officer	716.004	000	187.86			
				Retiree HC - POAM Dispatch	716.005	000	37.57			
				Retiree HC - IAFF	716.006	000	131.50			
				Retiree HC - Non-Union Mgmt	716.007	000	300.57			
				Retiree HC - Non-Union Bldg & Maint	716.008	000	37.57			
										1,089.56
02/26/2024	COMER	1856(E)*#	DELTA DENTAL PLAN	Retiree HC - AFSCME W&S	716.001	000	51.78			
				Retiree HC - AFSCME Clerical	716.002	000	103.57			
				Retiree HC - COAM	716.003	000	388.38			
				Retiree HC - POAM Officer	716.004	000	258.92			
				Retiree HC - POAM Dispatch	716.005	000	51.78			
				Retiree HC - IAFF	716.006	000	181.24			
				Retiree HC - Non-Union Mgmt	716.007	000	414.27			
				Retiree HC - Non-Union Bldg & Maint	716.008	000	51.78			
										1,501.72
Total For Dept: 000							6,699.69			
Total For Fund: 737							6,699.69			
Report Total:							1,132,136.53			

***-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

*#-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT