## Regular Meeting of the Mt. Pleasant City Commission Monday, September 26, 2022 7:00 p.m.

### AGENDA

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

LAND ACKNOWLEDGEMENT:

ROLL CALL:

PROCLAMATIONS AND PRESENTATIONS:

- 1. Presentation on Mt. Pleasant city landfill finding study by David Adler of Mannik Smith Group.
- 2. Presentation by Building Official Brian Kench on sustainability efforts /plan.

ADDITIONS/ DELETIONS TO AGENDA:

PUBLIC INPUT ON AGENDA ITEMS:

RECEIPT OF PETITIONS AND COMMUNICATIONS:

- 3. Annual Report on Experimental Aircraft Association benefit to the airport.
- 4. Minutes of the Airport Joint Operations and Management Board (August).

CONSENT ITEMS:

- 5. Approval of the minutes from the regular meeting held September 12, 2022.
- 6. Approval of the minutes from the closed session held September 12, 2022.
- 7. Consider approval of Payrolls and Warrants.

PUBLIC HEARINGS:

8. Public hearing on the establishment of an Industrial Development District for DL Wilson Properties located at 1219 N. Mission Street and consider resolution on the same.

NEW BUSINESS:

 Consider engineering design and construction engineering contract with Williams & Works for the 2023 City Hall Retaining Wall Replacement project and budget amendment for the same.

All interested persons may attend and participate. Persons with disabilities who need assistance to participate may call the Human Resources Office at 989-779-5313. A 48-Hour advance notice is necessary for accommodation. Hearing or speech impaired individuals may contact the City via the Michigan Relay Service by dialing 7-1-1.

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- 10. Consider prioritization and approval of submission of City requests for fall 2022 Saginaw Chippewa Indian Tribe 2% allocation.
- 11. Receive and ordinance to add a Chapter 116 to Title XI: Business Regulations of the City's Code entitled "Electric Scooters/Skateboards and set a public hearing for October 10, 2022 on the same.

ANNOUNCEMENTS ON CITY-RELATED ISSUES AND NEW BUSINESS:

12. Consider recommendation from the Appointments Committee for the City Commission vacancy.

PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS:

RECESS:

CLOSED SESSION:

RECESS:

WORK SESSION:

ADJOURNMENT:

All interested persons may attend and participate. Persons with disabilities who need assistance to participate may call the Human Resources Office at 989-779-5313. A 48-Hour advance notice is necessary for accommodation. Hearing or speech impaired individuals may contact the City via the Michigan Relay Service by dialing 7-1-1.

### TO: MAYOR AND CITY COMMISSION

### FROM: AARON DESENTZ, CITY MANAGER

### SUBJECT: CITY MANAGER REPORT ON AGENDA ITEMS

Proclamations and Presentations:

- 1. Presentation on Mt. Pleasant city landfill findings study by David Adler of Mannik Smith Group
  - a. The City Commission will be provided a presentation by the City's consultant working on landfill testing in collaboration with the Michigan Department of Environment, Great Lakes, and Energy (EGLE). Future action regarding landfill testing and pollution mitigation will be discussed with EGLE in Q4 2022. Once a plan forward has been drafted we will come back to the City Commission with more information likely in Q1 2023.

Receipt of Petitions and Communications:

- 3. Annual Report on Experimental Aircraft Association (EAA) benefit to the airport.
  - a. In 2018 the City Commission authorized a lease with the EAA. The City Commission requested the attached annual report on the benefits of the partnership with the EAA.

#### Consent Items:

#### Public Hearings:

- 8. Public hearing on the establishment of an Industrial Development District for DL Wilson Properties located at 1219 N. Mission Street.
  - a. DL Wilson Properties is seeking the establishment of an Industrial Development District (IDD) at their existing location (1219 N. Mission Street). The IDD will allow DL Wilson to seek a tax abatement on the value of future construction at their facility. DL Wilson plans to complete such an expansion of their facility in the future. In order to be eligible to receive consideration for a future abatement, DL Wilson will need to make a request for an abatement after the establishment of the IDD. The City does not have all of the details of the expansion at this time. A representative from DL Wilson will attend the public hearing and will be available for questions.
    - i. <u>Recommended Motion</u>: A motion to establish an Industrial Development District as outlined on the attached map (including the parcel numbers as listed in the staff memo), and to adopt the attached resolution to be submitted to the State Department of Treasury for the creation of the district.

#### New Business:

- 9. Consider engineering design and construction engineering contract with Williams & Works for the 2023 City Hall Retaining Wall Replacement project and budget amendment for the same.
  - a. The retaining walls at City Hall are in need of replacement. This project is listed in the City's six-year Capital Improvements Plan (CIP). The City received bids for the engineering and construction oversight of the project which is set for 2023. The City received bids from two (2) firms. The City is recommending the bid from Williams and

Works for \$76,275. Staff believes that the firm has more experience with these types of projects versus the low bidder.

- Recommended Action: A motion to approve the engineering design and construction engineering services contract for the 2023 City Hall Retaining Wall Replacement project in the not to exceed amount of \$76,280 to Williams & Works and to approve a budget amendment of \$46,430 from the General Fund Balance Assigned for the Borden Building for the 2022 design engineering work.
- 10. Consider prioritization and approval of submission of City requests for fall 2022 Saginaw Chippewa Indian Tribe 2% allocation.
  - a. The City Commission annually reviews staff requests for 2% Allocation Grants through the Saginaw Chippewa Indian Tribe. Proceeds from certain types of gaming are offered by the SCIT as part of this grant program. As part of this review the City Commission is asked to rank the top five (5) projects for consideration from the Tribe. The City Commission packet from 09/12/2022 included all of the applications that staff has prepared. At the meeting, we will ask for the top 5 from each City Commissioner. Each Commissioner will state their top five (5) projects that are a priority for them. We will then provide the collective top 5 ranking to the Tribe while submitting all of the grant applications to the Tribe. The Tribal Council considers these priority projects listed by the City Commission when making their awards.
    - i. <u>Recommended Action</u>: Feedback on the top 5 projects is needed from each City Commissioner.
- 11. Receive and ordinance to add a Chapter 116 to Title XI: Business Regulations of the City's Code entitled "Electric Scooters/Skateboards and set a public hearing for October 10, 2022 on the same.
  - a. The City Commission is being presented with an ordinance for consideration that would allow for the operations of scooter/skateboard rental companies similar to Bird and Lyft services to operate in the City limits. The ordinance makes requirements of the operating companies including:
    - Companies will need a license to operate such businesses within the City limits. Such licenses will require the owner to provide contact information, proof of insurance, and information about their scooter units being used.
    - Scooters will need to operate in a safe manner such as having kickstands, working parts, and units that limit speeds to 25 miles per hour.
    - Operators of these units will need to comply with a list of regulations such as keeping speeds under 10 mph on sidewalks, staying to the right of street lanes, and not using units while intoxicated.
    - The ordinance does not allow for units to be placed or remain in areas impeding traffic, bus stops, sidewalk areas impeding pedestrians, in front of fire hydrants, or other nuisance areas. Units that are found in these areas may be impounded. Retrieval of those units will be subject to a fee set by Resolution.
    - Companies operating within the City limits will need to provide data information as set out in the ordinance. This will be a way for the City to track the use and abundance of these units.

i. <u>Recommended Action</u>: Provide input on the proposed ordinance and either a motion to direct staff to provide modifications to the ordinance OR a motion to set a public hearing on the ordinance for October 10<sup>th</sup>.

Mt. Pleasant meet here

- TO: Aaron Desentz, City Manager
- FROM: Jason Moore, DPW Director
- DATE: September 14, 2022
- SUBJECT: Experimental Aircraft Association Chapter 907 Lease Renewal Benefits Update

Approximately five years ago, the Experimental Aircraft Association (EAA) Chapter 907 moved into one of the oldest hangars at the Mt. Pleasant Municipal Airport. They spent approximately \$5,000 and 100 man hours cleaning, repairing, and modifying the hangar to be a usable space. The EAA continues to maintain the hangar and complete minor repairs when needed.

In addition to the hangar improvements, the EAA hosts several events annually, such as the Fly In/Drive-In Pancake Breakfast, Young Eagles, and the Wings and Wheels events. Like many businesses and organizations, the COVID-19 pandemic affected the EAA's past event schedule. Events have resumed, including the Wings and Wheels event held September 17.

In 2019, the EAA began construction of a home-built aircraft in the hangar. Local youth are invited to participate in the project on Saturdays, with an average of 18 attending each session. Several EAA members donate their time, tools and expertise to the project. When complete, they will have a fully functioning experimental aircraft. This project was placed on hold due to the pandemic, but has since resumed.

The Young Eagles program allows youth ages 8-17 to be introduced to the world of aviation and inspire them to consider careers in the aviation field. The EAA pilots volunteer their time and aircraft, at an average cost of \$35-40 per hour. To date, more than 1,000 local youth have participated in these annual events.

EAA members also assist the airport manager with airport tours and job shadowing for local schools and other groups, which provides an opportunity for children of all ages to learn about the day-to-day airport operations, as well as the mechanics of flying an airplane. Some of the EAA pilots have allowed students to sit in and work the controls of their personal aircraft.

The EAA is not solely focused on youth-based activities or events. The annual Fly In/Drive-In Breakfast brings 120 visitors and 30 aircraft to the airport, while the Wings and Wheels event brings an approximately 120 classic cars, 40-50 aircraft and an estimated 500 attendees. Wings and Wheels is open to the public and all proceeds benefit the EAA's scholarship fund and St. Jude Children's Research Hospital.

In conclusion, the EAA continues to be a positive asset to the airport. They have been a valued partner in providing fun and educational opportunities and activities at the airport that are well-attended and enjoyed by the participants. The decision to allow the EAA to occupy the hangar free of charge has proven beneficial to the City, and I recommend they be allowed to do so for another year.

### **AIRPORT JOINT OPERATIONS AND MANAGEMENT BOARD**

## Meeting Minutes Thursday, August 18, 2022 3:30-5:00 p.m. Airport Terminal Building

- I. Call to Order Chairman Nanney called the meeting to order at 3:35 p.m.
- II. Roll Call

Member	Present
Aaron Desentz	Yes
Nicole Frost	No
James McBryde	No
Rodney Nanney	Yes
Gayle Ruhl	Yes

Staff: Bill Brickner, Jason Moore

- III. Additions/Deletions to Agenda Motion by Desentz, support by Ruhl, to approve the agenda Motion passed unanimously
- IV. Public Input on Agenda Items None
- V. Approval of Meeting Minutes July 21, 2022
   Motion by Ruhl, support by Desentz, to accept the minutes as written Motion passed unanimously
- VI. Airport Manager's Report July 2022 Brickner presented the manager's report

- VII. Old Business
  - a. Education

Brickner mentioned 15 area students are scheduled to tour the airport on September 29.

- Airport fiber optic line
   Tribal IT to contact Brickner about fiber at Tribe's RV park
- c. Additional ideas to promote corporate traffic No discussion
- VIII. New Business
  - Airport-related public relations
     Brickner stated there will be a radio spot on WMHW 91.5 FM on September 7
  - b. Recommend approval of MDOT and Mead and Hunt contracts for the Taxiway A Rehabilitation Project

Motion by Desentz, support by Ruhl, to recommend approval of MDOT contract 2022-0858 Motion passed unanimously

Motion by Desentz, support by Ruhl, to recommend approval of the Mead and Hunt contract 4069200-221451.01 Motion passed unanimously

- IX. Announcements on Airport Related Issues and Concerns Moore will fill in for Brickner at the next meeting
- X. Public Comment on Non-Agenda items None
- XI. Adjournment Nanney adjourned the meeting at 4:09 p.m.

Minutes of the regular meeting of the City Commission held Monday, September 12, 2022, at 7:00 p.m., in the City Commission Room, 320 W. Broadway St., Mt. Pleasant, Michigan with virtual options.

Mayor Perschbacher called the meeting to order.

The Pledge of Allegiance was recited.

Commissioners Present: Mayor Amy Perschbacher; Commissioners Mary Alsager, Brian Assmann, Liz Busch & Maureen Eke

Commissioners Absent: George Ronan

Others Present: City Manager Aaron Desentz, City Clerk Heather Bouck and City Attorney Michael Homier

Mayor Perschbacher acknowledged Vice Mayor Olivia Cyman's resignation from the City Commission.

Mayor Perschbacher opened nominations for Vice Mayor.

Commissioner Busch nominated Commissioner Alsager for Vice Mayor, second by Commissioner Eke

Nominations for Vice Mayor were closed.

The Commission voted on the nominee for Vice Mayor.

Commissioner Alsager received votes from Commissioners Alsager, Assmann, Busch, Eke and Perschbacher

Commissioner Alsager was elected Vice Mayor for the remainder of 2022 by a majority vote of the Commission.

### Proclamations and Presentations

Public Relations Director, Darcy Orlik and Public Works Director, Jason Moore gave a presentation on the Boil Water Advisory issued Thursday, September 1, 2022.

Middle Michigan Development Corporation (MMDC) President and CEO Jim McBryde along with Kati Mora, Vice President, provided a quarterly update at the September 26, 2022 Commission meeting.

### Additions/Deletions to Agenda

Mayor Perschbacher added #20 Appointments to the Appointments Committee and Vice Mayor Alsager added #21 Appointment to the LDFA Board.

Moved by Commissioner Eke and seconded by Vice Mayor Alsager to accept the Agenda as amended. Motion unanimously adopted.

### Public Input on Agenda Items

Alexander Swick, 1703 W Pickard expressed his appreciation to the Commission for the continued discussed regarding engine brakes.

### Receipt of Petitions and Communications

Received the following petitions and communications:

- 5. Monthly report on police related citizen complaints received.
- 6. Airport Joint Operations and Management Board July Meeting Minutes.
- 7. Planning Commission August Meeting Minutes.

Moved by Vice Mayor Alsager and seconded by Commissioner Busch to approve the following items on the Consent Calendar:

- 8. Minutes of the regular meeting of the City Commission held August 22, 2022.
- 9. Mayor Perschbacher was appointed voting delegate and Commissioner Eke as alternate for the Michigan Municipal League (MML) 2022 Annual Convention.
- 10. Contract extension with Mid-Michigan Industries (MMI) of Mt. Pleasant, Michigan for municipal recycling curbside collection services for one year at a cost of \$7,900.
- 11. Contract with OHM Advisors of Mt. Pleasant, Michigan for design and oversight of the M-20 Bridge project in the amount of \$58,190.
- 12. Receive fall 2022 Saginaw Chippewa Indian Tribal 2% funding requests from City Departments.
- 13. Received proposed 2023 Annual Operating Budget and set a public hearing for Monday, November 14, 2022 at 7:00 p.m. on same.
- 14. Received resolution to amend 2022 operating budget as follows:

WHEREAS, Article VII, Section 10 authorizes the City Commission to amend the annual operating budget by resolution, and

WHEREAS, the 2022 operating budget was originally adopted by resolution on November 22, 2021 and

WHEREAS, the activities of the City since the budget was adopted have been such as to necessitate an amendment at this time,

NOW THEREFORE, BE IT RESOLVED, that the following revenue and expenditure appropriations be approved and the 2022 operating budget be amended, effective immediately.

	Fund			Fund
	Balance	2022	2022	Balance
	January 1	Revenue	Expenditures	December 31
GOVERNMENTAL FUNDS				
GENERAL FUND				
Unassigned	\$5,403,299	\$12,503,530		
Legislative Division			1,235,510	
Finance Division			2,937,460	

		8,113,260	
		1,851,150	
		966,540	
5,403,299	\$12,503,530	\$15,103,920	\$2,802,909
0		0	383,620
777,564	0	86,040	691,524
2,097,287	1,296,950	257,770	3,136,467
382,859	12,500	238,960	156,399
357,935	22,140	96,170	283,905
263,971	40,400	80,000	224,371
2,133,355	769,640	1,378,650	1,524,345
1,480,982	0	0	1,480,982
\$12,897,252	\$15,028,780	\$17,241,510	\$10,684,522
2,802,106	\$2,278,480	\$3,656,330	\$1,424,256
15,400	0	0	15,400
2,817,506	2,278,480	3,656,330	1,439,656
1,098,668	\$1,321,500	\$1,806,230	\$613,938
15,209	0	0	15,209
1,113,877	1,321,500	1,806,230	629,147
147,715	108,020	125,460	130,275
\$16,976,350	\$18,736,780	\$22,829,530	\$12,883,600
	777,564 2,097,287 382,859 357,935 263,971 2,133,355 1,480,982 \$12,897,252 2,802,106 15,400 2,817,506 1,098,668 15,209 1,113,877 147,715	0         383,620           777,564         0           2,097,287         1,296,950           382,859         12,500           357,935         22,140           263,971         40,400           2,133,355         769,640           1,480,982         0           \$12,897,252         \$15,028,780           2,802,106         \$2,278,480           15,400         0           2,817,506         2,278,480           1,098,668         \$1,321,500           15,209         0           1,113,877         1,321,500           147,715         108,020	1,851,150           966,540           5,403,299         \$12,503,530           0         383,620           0         383,620           0         383,620           0         86,040           2,097,287         1,296,950           1,296,950         257,770           382,859         12,500         238,960           357,935         22,140         96,170           263,971         40,400         80,000           2,133,355         769,640         1,378,650           1,480,982         0         0           \$12,897,252         \$15,028,780         \$17,241,510           2,802,106         \$2,278,480         \$3,656,330           15,400         0         0           2,802,106         \$2,278,480         \$3,656,330           15,400         0         0           1,098,668         \$1,321,500         \$1,806,230           1,098,668         \$1,321,500         \$1,806,230           1,113,877         1,321,500         1,806,230           147,715         108,020         125,460

FURTHER, BE IT RESOLVED, that the following informational summaries be approved for the Debt Service, Component Units, and Proprietary Funds for the year beginning January 1, 2022 and ending December 31, 2022.

	Fund			Fund
	Balance	2022	2022	Balance
	December 31	Revenue	<b>Expenditures</b>	December 31
DEBT SERVICE FUNDS				
Borden Building Debt Restricted	\$29,416	\$410,580	\$439,996	\$0

	Working	Sources of	Uses of	Working
	Capital	Working	Working	Capital
	December 31	Capital	Capital	December 31
Component Units				
MISSION STREET DDA FUND				
Assigned	920,673	341,000	127,860	1,133,813
TAX INCREMENT FIN AUTH FUND				
Central Business District Assigned	207,522	0	207,522	0
Ind Park North Assigned	90,000	0	0	90,000
Ind Park North Unassigned	5,129	300	3,770	1,659
Total TIFA	302,651	300	211,292	91,659
LOCAL DEVELOPMENT				
FIN AUTHORITY				
Assigned	153,097	750	39,300	114,547
BROWNFIELD REDEVELOPMENT FUND				
Assigned	14,158	174,940	174,940	14,158
Unassigned	791	50	0	841
Total Brownfield	14,949	174,990	174,940	14,999
Total Component Unit Funds				
Informational Summaries	\$1,391,370	\$517,040	\$553,392	\$1,355,018
	Working	Sources of	Uses of	Working
	Capital	Working	Working	Capital
	December 31	Capital	<u>Capital</u>	December 31
PROPRIETARY FUNDS			Odpital	Becomber of
Enterprise Funds				
RECREATION FUND				
Restricted for PEAK	0	565,000	565,000	0
Assigned for PEAK	803,144	276,140	304,400	774,884
Restricted for Recreation	30,000	0	20,000	10,000
Assigned for Recreation	95,455	550,580	542,320	103,715
Total Recreation Fund	928,599	1,391,720	1,431,720	888,599
LAND DEVELOPMENT FUND				
Restricted	\$50,000	0	0	\$50,000
Unassigned	1,867	96,380	94,060	4,187
Total Land Development	51,867	96,380	94,060	54,187
	,	,	,	

AIRPORT FUND				
Restricted	162,527	80,000	80,000	162,527
Assigned	82,519	0	0	82,519
Unassigned	285,066	1,213,630	1,345,860	152,836
Total Airport	530,112	1,293,630	1,425,860	397,882
WATER RESOURCE RECOV	/ERY FUND			
Assigned	2,126,742	870,000	403,870	2,592,872
Restricted	366,083	8,700,000	3,157,820	5,908,263
Unassigned	1,658,868	2,161,550	2,428,845	1,391,573
Total Water Resource Recovery Fund	4,151,693	11,731,550	5,990,535	9,892,708
WATER FUND				
Restricted	617,800	0	617,800	0
Assigned	1,799,647	530,000	1,002,960	1,326,687
Unassigned	1,600,551	2,936,560	3,015,280	1,521,831
Total Water	4,017,998	3,466,560	4,636,040	2,848,518
SOLID WASTE FUND				
Restricted	223,332	0	21,000	202,332
Unassigned	938,401	669,840	743,480	864,761
Total Solid Waste	1,161,733	669,840	764,480	1,067,093
Internal Service Funds				
MOTOR POOL FUND	007 540	4.070.040	1 100 0 10	000.040
Unassigned	827,549	1,273,040	1,120,340	980,249
SELF INSURANCE FUND	1,412,690	2,649,100	2,873,580	1,188,210
Total Proprietary Funds				
Informational Summaries	\$13,082,241	\$22,571,820	\$18,336,615	\$17,317,446

- 15. Support and approval of Mt. Pleasant Area Community Foundation (MPACF) grant application submission for automatic CPR machines for the Fire Department.
- 16. Warrants dated August 25 & September 9, 2022 and Payrolls dated August 16 & September 2, 2022 all totaling \$2,911,066.64.

Motion unanimously adopted.

Moved by Commissioner Assmann and seconded by Commissioner Eke to cancel the scheduled public hearing on David Wilson's request to consider establishing an Industrial Development District due to a clerical error and set a new public hearing for Monday, September 26, 2022 at 7:00 p.m. Motion unanimously adopted.

Moved by Vice Mayor Alsager and seconded by Commissioner Busch to approve the following resolution supporting land acknowledgement statement: **WHEREAS,** The Mount Pleasant City Commission recognizes the Anishinaabeg, whose ancestral lands the City stands upon today.

WHEREAS, we acknowledge the Saginaw Chippewa Indian Tribe, and recognize that the three bands (Ojibway; Saginaw, Black River and Swan Creek) that have resided on this land for over 200 years.

WHEREAS, our acknowledgement of the full history of the Tribe and our commitment to be good stewards of these ancestral lands are expressions of gratitude and appreciation to those ancestors who came before.

WHEREAS, we give thanks to the generous care with which the Anishinaabeg and those members of the Saginaw Chippewa Indian Tribe of Michigan have given and continue to give to this land and our community.

**NOW, THEREFORE, BE IT RESOLVED,** The Mount Pleasant City Commission adopts the aforementioned statement into a land acknowledgement statement. Resolution unanimously adopted.

The Commission discussed jake braking legal opinion and enforcement. Staff is directed to explore signage options on local roads and conduct a business outreach.

Mayor Perschbacher announced her appointment of Commissioner Assmann and Commission Eke to the Appointments Committee to replace Commissioner Ronan and to fill the vacancy created with Vice Mayor Cyman's resignation.

Moved by Commissioner Busch and seconded by Commissioner Eke to make the following appointment to Boards and Commissions as recommended by the Appointments Committee.

Local Development Finance Authority	<u>Term Expires:</u>
Jon Catlin	December 31, 2024

Motion unanimously adopted.

### Announcements on City-Related Issues and New Business

Commissioner Eke announced the Isabella County Human Rights Committee Event on Saturday, September 17<sup>th</sup> from 4pm-7pm at Island Park. A peace march will be held along with additional activities.

Commissioner Busch announced Art From Our Park is scheduled for September 25<sup>th</sup> from 12 Noon to 4:00-p.m. at Deerfield Nature Park.

Moved by Commissioner Eke and seconded by Vice Mayor Alsager to conduct a closed session pursuant to subsection 8(1)(h) of the Open Meetings Act to discuss a written confidential legal opinion with the City Attorney.

AYES:Commissioners Alsager, Assman, Busch, Eke & PerschbacherNAYS:NoneABSENT:Commissioner RonanMotion unanimously adopted.

The Commission recessed at 8:34 p.m. and went into closed session at 8:41 p.m. Closed session ended at 8:56 p.m. A separate set of minutes was taken for the closed session.

Moved by Vice Mayor Alsager and seconded by Commissioner Eke to adjourn the meeting at 8:57p.m. Motion unanimously adopted.

Amy Perschbacher, Mayor

Heather Bouck, City Clerk

Check Date	Vendor Name	Description	Amount
Bank COMM	COMMON CASH		
09/14/2022	CITY TREASURER - UTILITIES	UTILITIES	\$9,369.61
09/20/2022	WRIGHT EXPRESS FINANCIAL SERVICES	N/A	144,909.24
09/22/2022	21ST CENTURY MEDIA - MICHIGAN	CONTRACT SVCS	3,212.00
09/22/2022	21ST CENTURY MEDIA - MICHIGAN	CONTRACT SVCS	1,353.70
09/22/2022	AARON DESENTZ	REIMBURESMENT	5,250.00
09/22/2022	ADIA KISTE	CONTRACT SVCS	130.00
09/22/2022	AIRGAS USA, LLC	CONTRACT SVCS	54.02
09/22/2022	ALEXANDER MATTHEWS	REIMBURESMENT	100.00
09/22/2022	ALEXIA CAIN	REFUND	60.00
09/22/2022	ALMA TIRE SERVICE INC	SUPPLIES/VEHICLE MAINT	102.44
09/22/2022	AMERICAN LEGAL	CONTRACT SVCS	781.65
09/22/2022	ANDREW CURTISS	FARMERS MKT	376.60
09/22/2022	AVFUEL CORPORATION	AIRPORT FUEL	21,194.11
09/22/2022	BEN DVORAK	CONTRACT SVCS	90.00
09/22/2022	BILL BRICKNER	REIMBURESMENT	208.75
09/22/2022	BILL KEHOE	FARMERS MKT	61.80
09/22/2022	BIO-CARE, INC	CONTRACT SVCS	335.00
09/22/2022	BLOCK ELECTRIC COMPANY	CONTRACT SVCS	240.00
09/22/2022	BOUND TREE MEDICAL, LLC	SUPPLIES	53.37
09/22/2022	BRAD DOEPKER	REIMBURESMENT	65.00
09/22/2022	BRUCE JORCK	FARMERS MKT	420.30
09/22/2022	BUSINESS CONNECTIONS, INC.	CONTRACT SVCS	95.00
09/22/2022	CAIDEN ROBINSON	CONTRACT SVCS	70.00
09/22/2022	CAR WASH PARTNERS, INC.	SUPPLIES/VEHICLE MAINT	288.00
09/22/2022	CARMEUSE AMERICAS	CHEMICALS	7,096.30
09/22/2022	CDW GOVERNMENT, INC	SUPPLIES	950.83
09/22/2022	CENTRAL ASPHALT, INC	SUPPLIES	1,153.96
09/22/2022	CENTRAL ASPHALT, INC.	REFUND	50.00
09/22/2022	CENTRAL CONCRETE INC	SUPPLIES	389.25
09/22/2022	CENTRAL MICHIGAN UNIVERSITY	CONTRACT SVCS	735.00
09/22/2022	CENTRAL MICHIGAN UNIVERSITY	CONTRACT SVCS	183.00
09/22/2022	CENTRAL MICHIGAN UNIVERSITY	CONTRACT SVCS	183.00
09/22/2022	CENTRAL MICHIGAN UNIVERSITY	SUPPLIES	13,779.86
09/22/2022	CENTURYLINK	COMMUNICATIONS	12.72
09/22/2022	CHRIS BECK	FARMERS MKT	394.05
09/22/2022	CITY TREASURER-CONTR RETAINAGE	CONTRACT SVCS	2,667.02
09/22/2022	CITY TREASURER-CONTR RETAINAGE	CONTRACT SVCS	26,915.54
09/22/2022	CLARK HILL P.L.C.	CONTRACT SVCS	1,463.50
09/22/2022	CONSUMERS ENERGY	UTILITIES	38,586.38
09/22/2022	CORE & MAIN LP	SUPPLIES	250.00
09/22/2022	COREY DION WALTHER	FARMERS MKT	230.65
09/22/2022	COYNE OIL CORPORATION	FUEL	12,337.43
09/22/2022	DAN SODINI	FARMERS MKT	32.20
09/22/2022	DARCY ORLIK	REIMBURESMENT	378.45
09/22/2022	DAVID GROTHAUSE	FARMERS MKT	103.45
09/22/2022	DAVID WHITEHEAD	FARMERS MKT	245.90
09/22/2022	DETROIT SALT COMPANY	SUPPLIES	33,474.24

Check Date	Vendor Name	Description	Amount
Bank COMM	COMMON CASH		
09/22/2022	DOOZIE'S ICE CREAM PLACE	CONTRACT SVCS	365.00
09/22/2022	DORNBOS SIGN & SAFETY, INC.	SUPPLIES	167.30
09/22/2022	DREW PEREIDA	CONTRACT SVCS	108.00
09/22/2022	ELECTIONSOURCE	CONTRACT SVCS	2,525.00
09/22/2022	ERNEST WOLF	FARMERS MKT	73.25
09/22/2022	ETNA SUPPLY	SUPPLIES	545.00
09/22/2022	FIDELITY SECURITY LIFE INSURANCE CO	OPTICAL INSURANCE	1,147.02
09/22/2022	FISHBECK - ENGINEERS/ARCHITECTS/	CONTRACT SVCS	44,059.50
09/22/2022	FLEX ADMINISTRATORS	FSA ADMINISTRATIVE FEE	252.00
09/22/2022	GALGOCI OIL COMPANY	AIRPORT FUEL	497.84
09/22/2022	GRANGER	CONTRACT SVCS	72.31
09/22/2022	GREEN SCENE LANDSCAPING, INC.	CONTRACT SVCS	9,953.46
09/22/2022	GREEN'S 24-HOUR TOWING, INC.	CONTRACT SVCS	175.00
09/22/2022	HACH COMPANY	SUPPLIES	599.66
09/22/2022	HANK MCDONALD	CONTRACT SVCS	54.00
09/22/2022	HCC LIFE INS. CO	ADMIN - STOP LOSS INS	20,535.45
09/22/2022	HIRERIGHT	CONTRACT SVCS	117.95
09/22/2022	HOFFMAN CONSTRUCTION	CONTRACT SVCS	1,300.00
09/22/2022	HOME BUILDERS ASSOC OF CENTRAL MI	CONTRACT SVCS	1,000.00
09/22/2022	HYDROCORP, INC.	INSPECTION/REPORTING SVCS	4,829.50
09/22/2022	ISABEL HASS	REIMBURESMENT	42.00
09/22/2022	ISABELLA CAT CLINIC	CONTRACT SVCS	2,840.00
09/22/2022	ISABELLA COUNTY - COMMUNITY DEVELOP	CONTRACT SVCS	66.00
09/22/2022	ISABELLA COUNTY TREASURER	MI TAX TRIBUNALS	9,534.60
09/22/2022	JAKE WALRAVEN	FARMERS MKT	996.65
09/22/2022	JALENE HOWARD	REFUND	10.00
09/22/2022	JOHN JOHNSON	FARMERS MKT	230.30
09/22/2022	JOHNSON CONTROLS	SUPPLIES	439.89
09/22/2022	KAREN FENTON	FARMERS MKT	143.20
09/22/2022	KATHERINE BUGBEE	FARMERS MKT	118.95
09/22/2022	KAYLYN KING	CONTRACT SVCS	50.00
09/22/2022	KIM TOLLENAERE	REFUND	26.50
09/22/2022	LABELLE LIMITED LIABILITY PARTNERSH	2022 SUMMER TAX CAPTURE	8,900.00
09/22/2022	LATITUDE MEDIA LLC WCZY/WMMI	CONTRACT SVCS	1,705.00
09/22/2022	LINCOLN GOTT	CONTRACT SVCS	120.00
09/22/2022	LOUISE WYMER	FARMERS MKT	349.00
09/22/2022	LUCAS FINCH	CONTRACT SVCS	135.00
09/22/2022	LYDEN OIL COMPANY	SUPPLIES	5,686.12
09/22/2022	MAIN FRAME GALLERY	CONTRACT SVCS	2,649.00
09/22/2022	MALLEY CONSTRUCTION, INC	CONTRACT SVCS	24,003.18
09/22/2022	MANNIK SMITH GROUP	CONTRACT SVCS	2,696.00
09/22/2022	MARY ANN KORNEXL	REIMBURESMENT	152.00
09/22/2022	MCGUIRK SAND & GRAVEL INC	CONTRACT SVCS	511,395.27
09/22/2022	MCKENNA	CONTRACT SVCS	8,890.00
09/22/2022	MEHGAN PRUSSNER	CONTRACT SVCS	30.00
09/22/2022	MI MUNI RISK MGMT AUTHORITY	POLICY TERM	75,273.00
9/22/2022	MICAH SPRINGER	CONTRACT SVCS	45.00

Check Date	Vendor Name	Description	Amount
Bank COMM (	COMMON CASH		
09/22/2022	MICHELLE SPONSELLER	REIMBURESMENT	5,040.00
09/22/2022	MICHIGAN MUNICIPAL LEAGUE	CONTRACT SVCS	116.76
09/22/2022	MICHIGAN PIPE & VALVE	SUPPLIES	5,745.00
09/22/2022	MIDLAND DAILY NEWS	CONTRACT SVCS	291.52
9/22/2022	MID-MICHIGAN INDUSTRIES	CONTRACT SVCS	8,158.00
9/22/2022	MITCHART, INC.	SUPPLIES	45.60
9/22/2022	MPPS FOOD & NUTRITION SERV	SUPPLIES	1,408.75
9/22/2022	MR. ROOTER PLUMBING	REFUND	25.00
9/22/2022	NATHAN BEUTLER	CONTRACT SVCS	150.00
9/22/2022	NAYS	SUPPLIES	173.44
9/22/2022	NCL OF WISCONSIN	CHEMICALS	1,805.64
9/22/2022	NYE UNIFORM COMPANY	UNIFORMS	799.33
9/22/2022	OFFICE DEPOT	SUPPLIES	154.97
9/22/2022	ORKIN	CONTRACT SVCS	107.00
9/22/2022	PAPAS PUMPKIN PATCH	FARMERS MKT	339.40
9/22/2022	PARTY'S PLUS	EQUIP RENTAL	686.88
9/22/2022	PERCEPTIVE CONTROLS, INC.	CONTRACT SVCS	4,840.00
9/22/2022	PHOENIX SAFETY OUTFITTERS	CONTRACT SVCS	2,579.12
9/22/2022	PIYUSH SARAIYA	CONTRACT SVCS	45.00
9/22/2022	PLEASANT GRAPHICS, INC	SUPPLIES	408.00
9/22/2022	PREIN & NEWHOF	CONTRACT SVCS	245.00
9/22/2022	PRO COMM, INC	CONTRACT SVCS	2,270.00
9/22/2022	RACHEL CHESS	CONTRACT SVCS	30.00
9/22/2022	RENEE EARLE	FARMERS MKT	367.90
9/22/2022	RENT-RITE OF MT PLEASANT	EQUIP RENTAL	273.72
9/22/2022	REPNET, INC	SUPPLIES	135.36
9/22/2022	ROBERT W LAMSON, PHD	CONTRACT SVCS	465.00
9/22/2022	SHRED-IT USA LLC	CONTRACT SVCS	295.75
9/22/2022	SILAS SPRINGER	CONTRACT SVCS	30.00
9/22/2022	SOWLE, RUTH ANN	REFUND	30.91
9/22/2022	STATE OF MICHIGAN	CONTRACT SVCS	157,320.00
9/22/2022	STATE OF MICHIGAN	CONTRACT SVCS	165.00
9/22/2022	STEVE WASSEGIJIG	REIMBURESMENT	100.00
9/22/2022	STEVIE SWAREY	FARMERS MKT	18.40
9/22/2022	SUNRISE ASSESSING SERVICES, LLC	CONTRACT SVCS	7,725.00
9/22/2022	THEO CRAIN	CONTRACT SVCS	30.00
9/22/2022	THIELEN TURF IRRIGATION, INC	CONTRACT SVCS	80.00
9/22/2022	TINA CAPUSON	FARMERS MKT	90.60
9/22/2022	TOM KIRCHOFER	REIMBURESMENT	120.00
9/22/2022	TRACE ANALYTICAL LABORATORIES, INC.	CONTRACT SVCS	983.50
9/22/2022	TRAVIS WELSH	REIMBURESMENT	37.25
9/22/2022	TRISTAN PAINTER	CONTRACT SVCS	54.00
9/22/2022	TRUGREEN	CONTRACT SVCS	44.91
9/22/2022	TYLER BROWN	REIMBURESMENT	18.93
9/22/2022	UNIFIRST CORPORATION	CONTRACT SVCS	173.67
9/22/2022	VAN BRAKENBERRY	CONTRACT SVCS	82.50
9/22/2022	VERIZON CONNECT NWF, INC.	CONTRACT SVCS	210.47

Check Date	Vendor Name	Description	Amount
Bank COMM	COMMON CASH		
9/22/2022	WALTER MCDONALD	CONTRACT SVCS	54.00
9/22/2022	WILLIAM MRDEZA	REIMBURESMENT	95.00
9/22/2022	WM CORPORATE SERVICES, INC.	SUPPLIES	175.00
9/22/2022	WOMEN'S AID SERVICES	CONTRACT SVCS	6,480.00
9/22/2022	WOOD'S HOUSEHOLD APP. INC.	SUPPLIES	1,178.00
9/22/2022	YEO & YEO CONSULTING, LLC	CONTRACT SVCS	27,258.00
COMM TOTA	LS:		
Total of 148 (	Checks:		\$1,314,894.50
Less 0 Void C	hecks:		0.00
Total of 148	Disbursements:		\$1,314,894.50

<u>9/20/2022</u>			<u># of</u>
Merchant Name	Description	Amount	Invoices
IHCCW INC	SUPPLIES	\$133.50	2
7-ELEVEN 29775	SUPPLIES	18.86	1
ADOBE SYSTEMS, INC	CONTRACT SVCS	68.78	4
ADOBE SYSTEMS, INC	SUPPLIES	71.58	5
ADVANCE AUTO PARTS	SUPPLIES	379.65	10
AIS CONSTRUCTION EQUIPMENT	SUPPLIES	146.88	1
AMAZON.COM	SUPPLIES	6594.28	46
AMERICAN PAYROLL ASSOC	TRAINING	275.00	1
AUTO VALUE/BUMPER TO BUMPER	SUPPLIES	82.48	2
BATTERIES PLUS	SUPPLIES	147.09	2
BAVARIAN INN LODGE	TRAINING	254.25	3
BERL'S COMMERCIAL SUPPLY	SUPPLIES	366.99	1
BILL'S CUSTOM FAB, INC	CONTRACT SVCS	8.28	1
BRAZILIAN JIU-JITSU COPS	TRAINING	80.00	1
BSN SPORTS	SUPPLIES	392.81	1
C & C ENTERPRISES, INC	SUPPLIES	150.18	4
CALIFORNIA STATE UNIVERSITY	TRAINING	335.00	2
CELEBRATION CINEMA	CONTRACT SVCS	780.00	1
CENTRAL MI UNIVERSITY CC PMTS	CONTRACT SVCS	114.15	2
CENTRAL MOTOR SPORTS	CONTRACT SVCS	156.34	1
CHARTER COMMUNICATIONS	CONTRACT SVCS	554.13	2
CHRIS BECK BECK'S BEES	SUPPLIES	120.00	1
CINTAS	SUPPLIES	(231.48)	3
CITY OF EAST LANSING	CONTRACT SVCS	649.50	3
COP STOP	TRAINING/SUPPLIES	429.99	1
COPS & DOUGHNUTS	SUPPLIES	19.99	1
COURTYARD BY MARRIOTT	TRAINING	417.90	1
COYNE OIL CORPORATION	SUPPLIES	473.22	2
CRICUT.COM	SUBSCRIPTION	10.59	1
DASH MEDICAL GLOVES	SUPPLIES	477.79	2
DEWITT LUMBER	SUPPLIES	187.42	2
DICKS SPORTING GOODS	SUPPLIES	24.99	1
DIESEL TRUCK SALES	SUPPLIES	108.93	1
DOLLARTREE	CONTRACT SVCS	15.00	1
DOUG'S SMALL ENGINE REPAIR	CONTRACT SVCS	20.00	1
DOUG'S SMALL ENGINE REPAIR	SUPPLIES	231.93	4
DOWNTOWN DISCOUNT	SUPPLIES	21.34	3
DREAMSTIME.COM	SUPPLIES	39.00	1
DTE ENERGY	UTILITIES	6003.07	30
EL JINETE MEXICAN GRILL & BAR	SUPPLIES	59.71	1
ELAVON	SUPPLIES/VEHICLE MAINT	0.27	1
ETNA SUPPLY	CONTRACT SVCS	1.65	1
ETNA SUPPLY	SUPPLIES	500.00	1
EVERGREEN RESORT	TRAINING	216.22	1

<u>9/20/2022</u>			<u># of</u>
Merchant Name	Description	Amount	Invoices
FIVE BELOW	SUPPLIES	41.13	2
FORESTRY SUPPLIERS, INC.	SUPPLIES	172.40	1
FREDRICKSON SUPPLY, LLC	SUPPLIES	880.00	1
FRONTIER COMMUNICATONS	COMMUNICATIONS	65.98	1
FULLSOURCE, LLC	SUPPLIES	86.93	3
GEIGER CENTRAL	SUPPLIES	520.27	1
GILL-ROY'S HARDWARE	CONTRACT SVCS	47.47	4
GILL-ROY'S HARDWARE	SUPPLIES	713.16	20
GORDON FOOD SERVICE	SUPPLIES	831.84	10
GOTOMYPC.COM	CONTRACT SVCS	132.00	3
GRAINGER	SUPPLIES	106.77	1
GREEN SCENE LANDSCAPING, INC.	SUPPLIES	(7.20)	1
GS DIRECT	SUPPLIES	39.67	1
GT RUBBER SUPPLY	SUPPLIES	892.48	4
HARBOR FREIGHT TOOLS	SUPPLIES	148.95	3
HILTON HOTELS	TRAINING	2092.24	1
HOME DEPOT	CONTRACT SVCS	531.29	10
HOME DEPOT	SUPPLIES	1680.96	26
HOOVER FENCE	SUPPLIES	508.78	1
HUTSON, INC	SUPPLIES	200.23	2
IDENTOGO	CONTRACT SVCS	128.50	2
IGNITE DONUTS	CONTRACT SVCS	790.00	1
IMPRESSION 5 SCIENCE MUSEUM	CONTRACT SVCS	396.00	1
INTERNATIONAL CODE COUNCIL	TRAINING	121.00	1
INT. TOWN & GOWN ASSOC.	DUES	450.00	1
JO-ANN FABRICS & CRAFTS	SUPPLIES	196.30	5
JOHNSON DOOR & CENTRAL VAC	SUPPLIES	60.00	1
JONES & BARTLETT LEARNING, LLC	TRAINING	498.92	2
JX TRUCK CENTER - MT PLEASANT	CONTRACT SVCS	787.04	1
LERMA, INC.	TRAINING	300.00	3
LEWIS G. BENDER	TRAINING	410.00	1
LOGOS GALORE/MORDICA SALES	SUPPLIES	75.00	1
LUGNUTS SEASON TICKETS	CONTRACT SVCS	1275.00	1
LYNN PEAVEY COMPANY	SUPPLIES	108.22	1
MAMC	DUES	75.00	1
MCMASTER-CARR SUPPLY CO.	CONTRACT SVCS	50.18	1
MCMASTER-CARR SUPPLY CO.	SUPPLIES	85.33	2
MEDLER ELECTRIC COMPANY	SUPPLIES	321.16	6
MEIJER INC	SUPPLIES	1266.01	27
MENARDS - MT. PLEASANT	CONTRACT SVCS	25.89	1
MENARDS - MT. PLEASANT	SUPPLIES	10236.01	16
MICH SOC HUMAN RES MGMT	TRAINING	295.00	1
MICHIGAN CAT	SUPPLIES	479.34	2
MICHIGAN FIRE INSPECT SOCIETY	TRAINING	1275.00	3

Merchant NameDescriptionAmountInvoicesMICHIGAN MUNICIPAL LEAGUETRAINING1195.002MICHIGAN STATE UNIVERSITYTRAINING85.001MIDWAY USASUPPLIES63.931MILAN SUPPLY COMPANYSUPPLIES63.931MIREGISTRY.ORGTRAINING10.001MOBLE MEDICAL RESPONSETRAINING10.001MOREY COURTSCONTRACT SVCS1050.001MOREY COURTSSUPPLIES55.001MOTOPORTUNIFORMS379.501MOTOPORTUNIFORMS379.501MRWATRAINING640.001MT PLEASANT AUTOMOTIVE SUPPLIES561.875MT PLEASANT AUTOMOTIVE SUPPLIES56.004MT PLEASANT AUTOMOTIVE SUPPLIES56.004MVEATRAINING1750.004MARAA UTO PARTSSUPPLIES65.002OFFICE DEPOTSUPPLIES50.002OFFICE DEPOTSUPPLIES64.582OFFICE DEPOTSUPPLIES50.623OLSON TIRE SERVICESUPPLIES50.623OLSON TIRE SERVICESUPPLIES14.39.431PISANELO'S PIZZASUPPLIES14.39.431PISANELO'S PIZZASUPPLIES14.39.431PICKARD STREET CITGOSUPPLIES14.39.911PICKARD STREET CITGOSUPPLIES14.30.911QUEL CORDRATIONAL GROUPTRAINING150.001 <t< th=""><th><u>9/20/2022</u></th><th></th><th></th><th># of</th></t<>	<u>9/20/2022</u>			# of
MICHIGAN STATE UNIVERSITY         TRAINING         85.00         1           MIDWAY USA         SUPPLIES         63.93         1           MILAN SUPLY COMPANY         SUPPLIES         95.00         1           MIREGISTRY.ORG         TRAINING         10.00         1           MOREY COURTS         CONTRACT SVCS         1050.00         1           MOREY COURTS         SUPPLIES         55.00         1           MOTORLESS MOTION         SUPPLIES         8.99         1           MOTORLESS MOTION         SUPPLIES         561.87         5           MT PLEASANT AUTOMOTIVE SUPPLY         SUPPLIES         561.87         5           MT PLEASANT FARMERS MARKET         SUPPLIES         20.00         1           MVEA         TRAINING         1750.00         4           NAPA AUTO PARTS         SUPPLIES         350.00         2           NATIONAL RECREATION & PARK ASOC         DUES         350.00         2           NATIONAL RECREATION & PARK ASOC         DUES         350.00         2           OLSON TIRE SERVICE         CONTRACT SVCS         459.96         1           OLSON TIRE SERVICE         SUPPLIES         36.62         3           PIOLSER ATHLETICS         S	<u>Merchant Name</u>	<b>Description</b>	<u>Amount</u>	
MIDWAY USA         SUPPLIES         63.93         1           MILAN SUPPLY COMPANY         SUPPLIES         95.00         1           MIREGISTRY.ORG         TRAINING         10.00         1           MOBILE MEDICAL RESPONSE         TRAINING         10.00         1           MOREY COURTS         SUPPLIES         105.00         1           MOTOPORT         UNIFORMS         379.50         1           MOTOPORT         UNIFORMS         379.50         1           MOTORLESS MOTION         SUPPLIES         8.99         1           MT PLEASANT AUTOMOTIVE SUPPLY         SUPPLIES         56.00         4           MT PLEASANT AUTOMOTIVE SUPPLY         SUPPLIES         20.00         1           MWEA         TRAINING         1750.00         4           NAPA AUTO PARTS         SUPPLIES         350.00         2           NATIONAL REGISTRY OF EMTS         TRAINING         196.00         2           OFFICE DEPOT         SUPPLIES         350.00         2           ONTRACT SYCS         459.96         1         0           OLSON TIRE SERVICE         CONTRACT SYCS         459.96         1           OLSON TIRE SERVICE         SUPPLIES         36.00	MICHIGAN MUNICIPAL LEAGUE	TRAINING	1195.00	2
MILAN SUPPLY COMPANY         SUPPLIES         95.00         1           MIREGISTRY.ORG         TRAINING         10.00         1           MOBILE MEDICAL RESPONSE         TRAINING         10.00         1           MOREY COURTS         CONTRACT SVCS         1050.00         1           MOREY COURTS         SUPPLIES         55.00         1           MOTORLESS MOTION         SUPPLIES         8.99         1           MOTORLESS MOTION         SUPPLIES         561.87         5           MRWA         TRAINING         640.00         1           MT PLEASANT AUTOMOTIVE SUPPLY         SUPPLIES         561.87         5           MT PLEASANT AUTOMOTIVE SUPPLY         SUPPLIES         20.00         1           MWEA         TRAINING         1750.00         4           NAPA AUTO PARTS         SUPPLIES         37.16         11           NATIONAL RECREATION & PARK ASSOC         DUES         350.00         2           OFFICE DEPOT         SUPPLIES         907.16         5           OLSON TIRE SERVICE         SUPPLIES         459.96         1           OLSON TIRE SERVICE         SUPPLIES         364.58         2           PARTY'S PLUS         EQUIP RENTAL         <	MICHIGAN STATE UNIVERSITY	TRAINING	85.00	1
MIREGISTRY.ORGTRAINING10.001MOREY COURTSCONTRACT SVCS1050.001MOREY COURTSSUPPLIES55.001MOTOPORTUNIFORMS379.501MOTORLESS MOTIONSUPPLIES8.991MARWATRAINING640.001MT PLEASANT AUTOMOTIVE SUPPLYSUPPLIES561.875MT PLEASANT FARMERS MARKETSUPPLIES20.001MWEATRAINING1750.004MARWATRAINING1750.004MARWATRAINING1750.004MARWATRAINING196.002OFFICE DEPOTSUPPLIES350.002OFFICE DEPOTSUPPLIES907.165OLSON TIRE SERVICESUPPLIES64.582ORARTY SPLUSEQUP RENTAL37.801PESI, INCTRAINING79.991PIONERA ATHET CIEGOSUPPLIES1439.431PIONERA THETICTONSUPPLIES1439.431PIONERA THETICTONAL GROUPTRAINING5.001PICKARD STREET CITGOSUPPLIES1439.431PIONERA THETICTONAL GROUPTRAINING5.001PICKARD STREET CITGOSUPPLIES134.091QOBA MEXICAN GRILLSUPPLIES134.091QUELCORPORATIONSUPPLIES134.091QUELCORPORATIONSUPPLIES134.091QUELCORPORATIONSUPPLIES134.091QUELCORPORATIO	MIDWAY USA	SUPPLIES	63.93	1
MOBILE MEDICAL RESPONSE         TRAINING         10.00         1           MOREY COURTS         CONTRACT SVCS         1050.00         1           MOREY COURTS         SUPPLIES         55.00         1           MOTOPORT         UNIFORMS         379.50         1           MOTORLESS MOTION         SUPPLIES         8.99         1           MRWA         TRAINING         640.00         1           MT PLEASANT AUTOMOTIVE SUPPLY         SUPPLIES         561.87         5           MT PLEASANT FARMERS MARKET         SUPPLIES         20.00         1           MWEA         TRAINING         1750.00         4           MAPA AUTO PARTS         SUPPLIES         350.00         2           NATIONAL RECISENTO FEMTS         TRAINING         196.00         2           OFFICE DEPOT         SUPPLIES         907.16         5           OLSON TIRE SERVICE         CONTRACT SVCS         459.96         1           OLSON TIRE SERVICE         SUPPLIES         64.58         2           PARTY'S PLUS         EQUIP RENTAL         37.80         1           PICKARD STREET CITGO         SUPPLIES         1439.43         1           PISANELLO'S PIZZA         SUPPLIES         143	MILAN SUPPLY COMPANY	SUPPLIES	95.00	1
MOREY COURTSCONTRACT SVCS1050.001MOREY COURTSSUPPLIES55.001MOTOPORTUNIFORMS379.501MOTORLESS MOTIONSUPPLIES8.991MRWATRAINING640.001MT PLEASANT AUTOMOTIVE SUPPLYSUPPLIES561.875MT PLEASANT AUTOMOTIVE SUPPLYSUPPLIES65.004MT PLEASANT NUTRITIONSUPPLIES20.001MWEATRAINING1750.004NAPA AUTO PARTSSUPPLIES35.002OFFICE DEPOTSUPPLIES907.165OLSON TIRE SERVICECONTRACT SVCS459.961OLSON TIRE SERVICECONTRACT SVCS459.961OLSON TIRE SERVICESUPPLIES64.582PARTY'S PLUSEQUIP RENTAL37.801PESI, INCTRAINING79.991PIONEER ATHLETICSSUPPLIES50.623PIONEER ATHLETICSSUPPLIES143.431PISANELIO'S PIZZASUPPLIES134.091QUBA MEXICAN GRILLSUPPLIES134.091QUOBA MEXICAN GRILLSUPPLIES134.091QUDRA MEXICAN GRILLSUPPLIES37.731RENT-RITE OF MT PLEASANTCONTRACT SVCS210.561QUOBA MEXICAN GRILLSUPPLIES37.731QUEL CORPORATIONSUPPLIES37.731RENT-RITE OF MT PLEASANTSUPPLIES56.183RAINWORKSSUPPLIES	MIREGISTRY.ORG	TRAINING	10.00	1
MOREY COURTSSUPPLIES55.001MOTOPORTUNIFORMS379.501MOTORLESS MOTIONSUPPLIES8.991MRWATRAINING640.001MT PLEASANT AUTOMOTIVE SUPPLYSUPPLIES561.875MT PLEASANT FARMERS MARKETSUPPLIES65.004MT PLEASANT NUTRITIONSUPPLIES20.001MWEATRAINING1750.004NAPA AUTO PARTSSUPPLIES437.1611NATIONAL RECREATION & PARK ASSOCDUES350.002OFFICE DEPOTSUPPLIES907.165OLSON TIRE SERVICECONTRACT SVCS459.961OLSON TIRE SERVICESUPPLIES64.582PARTY'S PLUSEQUIP RENTAL37.801PISI, INCTRAINING79.991PICKARD STREET CITGOSUPPLIES48.951PISANELLO'S PIZZASUPPLIES5.001PRO-LABCONTRACT SVCS120.001PRO-LABCONTRACT SVCS120.001QDOBA MEXICAN GRILLSUPPLIES34.091QUIDR GASESSUPPLIES134.091QUIDR MEXICAN GRILLSUPPLIES37.731RENT-RITE OF MT PLEASANTCONTRACT SVCS2210.561QUIDR MEXICAN GRILLSUPPLIES37.731RENT-RITE OF MT PLEASANTSUPPLIES36.483RAINWORKSSUPPLIES56.183RAINWORKSSUPPLIES56.183<	MOBILE MEDICAL RESPONSE	TRAINING	10.00	1
MOTOPORT         UNIFORMS         379.50         1           MOTORLESS MOTION         SUPPLIES         8.99         1           MRWA         TRAINING         660.00         1           MT PLEASANT AUTOMOTIVE SUPPLY         SUPPLIES         561.87         5           MT PLEASANT AUTOMOTIVE SUPPLY         SUPPLIES         65.00         4           MT PLEASANT NUTRITION         SUPPLIES         20.00         1           MWEA         TRAINING         1750.00         4           NAPA AUTO PARTS         SUPPLIES         350.00         2           NATIONAL RECREATION & PARK ASSOC         DUES         350.00         2           NATIONAL RECREATION & PARK ASSOC         DUES         350.00         2           OFFICE DEPOT         SUPPLIES         07.16         5           OLSON TIRE SERVICE         CONTRACT SVCS         459.96         1           OLSON TIRE SERVICE         SUPPLIES         64.58         2           PARTY'S PLUS         EQUIP RENTAL         37.80         1           PICKARD STREET CITGO         SUPPLIES         1439.43         1           PIONEER ATHLETICS         SUPPLIES         5.00         1           PACLAB         CONTRACT SVCS	MOREY COURTS	CONTRACT SVCS	1050.00	1
MOTORLESS MOTIONSUPPLIES8.991MRWATRAINING640.001MT PLEASANT AUTOMOTIVE SUPPLYSUPPLIES56.004MT PLEASANT FARMERS MARKETSUPPLIES20.001MWEATRAINING1750.004NAPA AUTO PARTSSUPPLIES350.002NATIONAL RECREATION & PARK ASSOCDUES350.002OFFICE DEPOTSUPPLIES907.165OLSON TIRE SERVICECONTRACT SVCS495.961OLSON TIRE SERVICESUPPLIES64.582PARTY'S PLUSEQUIP RENTAL37.801PESI, INCTRAINING79.991PICKARD STREET CITGOSUPPLIES64.582PARTY'S PLUSEQUIP RENTAL37.801PISANELIO'S PIZZASUPPLIES64.581PIONEER ATHLETICSSUPPLIES48.951PICKARD STREET CITGOSUPPLIES48.951PIONEER ATHLETICSSUPPLIES143.041PISANELIO'S PIZZASUPPLIES134.091QUOBA MEXICAN GRILLSUPPLIES134.091QUT PETROLEUMCONTRACT SVCS945.001QUIL CORPORATIONSUPPLIES37.731RENT-RITE OF MT PLEASANTSUPPLIES37.731RENT-RITE OF MT PLEASANTSUPPLIES37.731RENT-RITE OF MT PLEASANTSUPPLIES51.83RAINWORKSSUPPLIES56.183RIC'S FODO CENTERSUP	MOREY COURTS	SUPPLIES	55.00	1
MRWA         TRAINING         640.00         1           MT PLEASANT AUTOMOTIVE SUPPLY         SUPPLIES         561.87         5           MT PLEASANT FARMERS MARKET         SUPPLIES         65.00         4           MT PLEASANT NUTRITION         SUPPLIES         20.00         1           MAYA         TRAINING         1750.00         4           NAPA AUTO PARTS         SUPPLIES         437.16         111           NATIONAL RECREATION & PARK ASSOC         DUES         350.00         2           OFFICE DEPOT         SUPPLIES         907.16         5           OLSON TIRE SERVICE         CONTRACT SVCS         459.96         1           OLSON TIRE SERVICE         SUPPLIES         64.58         2           PARTY'S PLUS         EQUIP RENTAL         37.80         1           PESI, INC         TRAINING         79.99         1           PICKARD STREET CITGO         SUPPLIES         50.62         3           PIONEER ATHLETICS         SUPPLIES         1439.43         1           PLATINUM EDUCATIONAL GROUP         TRAINING         5.00         1           PLATINUM EDUCATIONAL GROUP         TRAINING         5.00         1           QUIRITY CLINDER GASES	MOTOPORT	UNIFORMS	379.50	1
MT PLEASANT AUTOMOTIVE SUPPLY         SUPPLIES         561.87         5           MT PLEASANT FARMERS MARKET         SUPPLIES         65.00         4           MT PLEASANT NUTRITION         SUPPLIES         20.00         1           MWEA         TRAINING         1750.00         4           NAPA AUTO PARTS         SUPPLIES         437.16         11           NATIONAL RECREATION & PARK ASSOC         DUES         350.00         2           NATIONAL REGISTRY OF EMTS         TRAINING         196.00         2           OLSON TIRE SERVICE         CONTRACT SVCS         459.96         1           OLSON TIRE SERVICE         SUPPLIES         64.58         2           PARTY'S PLUS         EQUIP RENTAL         37.80         1           PESI, INC         TRAINING         79.99         1           PIOKARD STREET CITGO         SUPPLIES         48.95         1           PIATINUM EDUCATIONAL GROUP         TRAINING         5.00         1           PISANELLO'S PIZZA         SUPPLIES         1430.43         1           PISANELLO'S PIZZA         SUPPLIES         1430.91         1           QUOBA MEXICAN GRILL         SUPPLIES         1430.91         1           QUILL CORPORATION	MOTORLESS MOTION	SUPPLIES	8.99	1
MT PLEASANT FARMERS MARKETSUPPLIES65.004MT PLEASANT NUTRITIONSUPPLIES20.001MWEATRAINING1750.004NAPA AUTO PARTSSUPPLIES350.002NATIONAL RECREATION & PARK ASSOCDUES350.002OFFICE DEPOTSUPPLIES907.165OLSON TIRE SERVICECONTRACT SVCS459.961OLSON TIRE SERVICECONTRACT SVCS459.961OLSON TIRE SERVICECONTRACT SVCS437.801PESI, INCTRAINING79.991PICKARD STREET CITGOSUPPLIES50.623PIONEER ATHLETICSSUPPLIES1439.431PISANELLO'S PIZZASUPPLIES1439.431PISANELLO'S PIZZASUPPLIES14.99.511QDDBA MEXICAN GRILLSUPPLIES7.121QUILL CORPORATIONSUPPLIES134.091QUILL CORPORATIONSUPPLIES134.091QUILL CORPORATIONSUPPLIES37.731RENT-RITE OF MT PLEASANTCONTRACT SVCS210.561QUILL CORPORATIONSUPPLIES37.731RENT-RITE OF MT PLEASANTSUPPLIES56.183RENT-RITE OF MT PLEASANTSUPPLIES<	MRWA	TRAINING	640.00	1
MT PLEASANT NUTRITION         SUPPLIES         20.00         1           MWEA         TRAINING         1750.00         4           NAPA AUTO PARTS         SUPPLIES         437.16         111           NATIONAL RECREATION & PARK ASSOC         DUES         350.00         2           NATIONAL RECREATION & PARK ASSOC         DUES         350.00         2           ORTICE DEPOT         SUPPLIES         907.16         5           OLSON TIRE SERVICE         CONTRACT SVCS         459.96         1           OLSON TIRE SERVICE         SUPPLIES         64.58         2           PARTY'S PLUS         EQUIP RENTAL         37.80         1           PESI, INC         TRAINING         79.99         1           PICKARD STREET CITGO         SUPPLIES         1439.43         1           PISANELLO'S PIZZA         SUPPLIES         1439.43         1           PISANELLO'S PIZZA         SUPPLIES         1430.40         1           PRO-LAB         CONTRACT SVCS         120.00         2           QUILL CORPORATION         SUPPLIES         134.09         1           QUILL CORPORATION         SUPPLIES         134.09         1           QUILL CORPORATION         SUPPLIES	MT PLEASANT AUTOMOTIVE SUPPLY	SUPPLIES	561.87	5
NWWEATRAINING1750.004NAPA AUTO PARTSSUPPLIES437.16111NATIONAL RECREATION & PARK ASSOCDUES350.002NATIONAL RECISTRY OF EMTSTRAINING196.002OFFICE DEPOTSUPPLIES907.165OLSON TIRE SERVICECONTRACT SVCS459.961OLSON TIRE SERVICESUPPLIES64.582PARTY'S PLUSEQUIP RENTAL37.801PESI, INCTRAINING79.991PICKARD STREET CITGOSUPPLIES50.623PIONEER ATHLETICSSUPPLIES48.951PISANELLO'S PIZZASUPPLIES48.951PRO-LABCONTRACT SVCS120.002PURITY CYLINDER GASESSUPPLIES7.121QDOBA MEXICAN GRILLSUPPLIES134.091QUIL CORPORATIONSUPPLIES134.091QUIL CORPORATIONSUPPLIES134.091QUILL CORPORATIONSUPPLIES120.002RENT-RITE OF MT PLEASANTCONTRACT SVCS210.561RENT-RITE OF MT PLEASANTSUPPLIES37.731REPUBLIC SERVICES #239CONTRACT SVCS52153.797RESIDENCE INNSTRAINING159.002RIC'S FOOD CENTERSUPPLIES56.183RIVERWOOD RESORTCONTRACT SVCS1020.903AM'S CLUB #4982SUPPLIES56.183SCIENTIFIC BRAKE & EQUIPMENT COSUPPLIES741.845 <td>MT PLEASANT FARMERS MARKET</td> <td>SUPPLIES</td> <td>65.00</td> <td>4</td>	MT PLEASANT FARMERS MARKET	SUPPLIES	65.00	4
NAPA AUTO PARTS         SUPPLIES         437.16         11           NATIONAL RECREATION & PARK ASSOC         DUES         350.00         2           NATIONAL REGISTRY OF EMTS         TRAINING         196.00         2           OFFICE DEPOT         SUPPLIES         907.16         5           OLSON TIRE SERVICE         CONTRACT SVCS         459.96         1           OLSON TIRE SERVICE         SUPPLIES         64.58         2           PARTY'S PLUS         EQUIP RENTAL         37.80         1           PESI, INC         TRAINING         79.99         1           PICKARD STREET CITGO         SUPPLIES         50.62         3           PIONEER ATHLETICS         SUPPLIES         1439.43         1           PISANELLO'S PIZZA         SUPPLIES         1439.43         1           PICAAB         CONTRACT SVCS         120.00         2           PURITY CYLINDER GASES         SUPPLIES         7.12         1           QDOBA MEXICAN GRILL         SUPPLIES         7.12         1           QUIL CORPORATION         SUPPLIES         37.73         1           QUIL CORPORATION         SUPPLIES         37.73         1           RENT-RITE OF MT PLEASANT         SUPPLIES<	MT PLEASANT NUTRITION	SUPPLIES	20.00	1
NATIONAL RECREATION & PARK ASSOC         DUES         350.00         2           NATIONAL RECREATION & PARK ASSOC         DUES         350.00         2           OFFICE DEPOT         SUPPLIES         907.16         5           OLSON TIRE SERVICE         CONTRACT SVCS         459.96         1           OLSON TIRE SERVICE         SUPPLIES         64.58         2           PARTY'S PLUS         EQUIP RENTAL         37.80         1           PESI, INC         TRAINING         79.99         1           PICKARD STREET CITGO         SUPPLIES         50.62         3           PIONEER ATHLETICS         SUPPLIES         1439.43         1           PISANELLO'S PIZZA         SUPPLIES         1439.43         1           PRO-LAB         CONTRACT SVCS         120.00         2           PURITY CYLINDER GASES         SUPPLIES         7.12         1           QDOBA MEXICAN GRILL         SUPPLIES         134.09         1           QUILL CORPORATION         SUPPLIES         129.00         1           RAIWORKS         SUPPLIES         129.00         1           RENT-RITE OF MT PLEASANT         CONTRACT SVCS         210.56         1           RENT-RITE OF MT PLEASANT	MWEA	TRAINING	1750.00	4
NATIONAL REGISTRY OF EMTSTRAINING196.002OFFICE DEPOTSUPPLIES907.165OLSON TIRE SERVICECONTRACT SVCS459.961OLSON TIRE SERVICESUPPLIES64.582PARTY'S PLUSEQUIP RENTAL37.801PESI, INCTRAINING79.991PICKARD STREET CITGOSUPPLIES1439.431PISANELLO'S PIZZASUPPLIES1439.431PISANELLO'S PIZZASUPPLIES48.951PARO-LABCONTRACT SVCS120.002PURITY CVLINDER GASESSUPPLIES314.091QOBA MEXICAN GRILLSUPPLIES349.001QUILL CORPORATIONSUPPLIES134.091QUILL CORPORATIONSUPPLIES129.001RENT-RITE OF MT PLEASANTCONTRACT SVCS210.561RENT-RITE OF MT PLEASANTSUPPLIES37.731REPUBLIC SERVICES #239CONTRACT SVCS52153.797RESIDENCE INNSTRAINING159.002RIC'S FOOD CENTERSUPPLIES56.183RIVERWOOD RESORTCONTRACT SVCS52153.797RESIDENCE INNSTRAINING159.002RIC'S FOOD CENTERSUPPLIES56.183SCIENTIFIC BRAKE & EQUIPMENT COSUPPLIES86.832SHERWIN WILLIAMSSUPPLIES741.845SIMPLIY ENGRAVINGSUPPLIES110.001	NAPA AUTO PARTS	SUPPLIES	437.16	11
OFFICE DEPOTSUPPLIES907.165OLSON TIRE SERVICECONTRACT SVCS459.961OLSON TIRE SERVICESUPPLIES64.582PARTY'S PLUSEQUIP RENTAL37.801PESI, INCTRAINING79.991PICKARD STREET CITGOSUPPLIES50.623PIONEER ATHLETICSSUPPLIES1439.431PISANELLO'S PIZZASUPPLIES48.951PRO-LABCONTRACT SVCS120.002PURITY CYLINDER GASESSUPPLIES7.121QDOBA MEXICAN GRILLSUPPLIES314.091QUILL CORPORATIONSUPPLIES134.091QUILL CORPORATIONSUPPLIES129.001RENT-RITE OF MT PLEASANTCONTRACT SVCS210.561RENT-RITE OF MT PLEASANTSUPPLIES37.731REPUBLIC SERVICES #239CONTRACT SVCS52153.797RESIDENCE INNSTRAINING159.002RIC'S FOOD CENTERSUPPLIES56.183RIVERWOOD RESORTCONTRACT SVCS1020.903SAM'S CLUB #4982SUPPLIES56.183SCIENTIFIC BRAKE & EQUIPMENT COSUPPLIES741.845SIMPLIY ENGRAVINGSUPPLIES741.845	NATIONAL RECREATION & PARK ASSOC	DUES	350.00	2
OLSON TIRE SERVICE         CONTRACT SVCS         459.96         1           OLSON TIRE SERVICE         SUPPLIES         64.58         2           PARTY'S PLUS         EQUIP RENTAL         37.80         1           PESI, INC         TRAINING         79.99         1           PICKARD STREET CITGO         SUPPLIES         50.62         3           PIONEER ATHLETICS         SUPPLIES         1439.43         1           PISANELLO'S PIZZA         SUPPLIES         1439.43         1           PLATINUM EDUCATIONAL GROUP         TRAINING         5.00         1           PRO-LAB         CONTRACT SVCS         120.00         2           PURITY CYLINDER GASES         SUPPLIES         7.12         1           QODBA MEXICAN GRILL         SUPPLIES         134.09         1           QUILL CORPORATION         SUPPLIES         144.09         1           QUILL CORPORATION         SUPPLIES         129.00         1           RENT-RITE OF MT PLEASANT         CONTRACT SVCS         210.56         1           RENT-RITE OF MT PLEASANT         SUPPLIES         37.73         1           REDUBLIC SERVICES #239         CONTRACT SVCS         52153.79         7           RIC'S FOOD CENTER <td>NATIONAL REGISTRY OF EMTS</td> <td>TRAINING</td> <td>196.00</td> <td>2</td>	NATIONAL REGISTRY OF EMTS	TRAINING	196.00	2
OLSON TIRE SERVICESUPPLIES64.582PARTY'S PLUSEQUIP RENTAL37.801PESI, INCTRAINING79.991PICKARD STREET CITGOSUPPLIES50.623PIONEER ATHLETICSSUPPLIES1439.431PISANELLO'S PIZZASUPPLIES48.951PLATINUM EDUCATIONAL GROUPTRAINING5.001PRO-LABCONTRACT SVCS120.002PURITY CYLINDER GASESSUPPLIES7.121QOBA MEXICAN GRILLSUPPLIES134.091QUIL CORPORATIONSUPPLIES134.091QUIL CORPORATIONSUPPLIES129.001RENT-RITE OF MT PLEASANTCONTRACT SVCS210.561RENT-RITE OF MT PLEASANTSUPPLIES37.731REPUBLIC SERVICES #239CONTRACT SVCS52153.797RESIDENCE INNSTRAINING159.002RIC'S FOOD CENTERSUPPLIES56.183RIVERWOOD RESORTCONTRACT SVCS1020.903SAM'S CLUB #4982SUPPLIES56.183SCIENTIFIC BRAKE & EQUIPMENT COSUPPLIES86.832SHERWIN WILLIAMSSUPPLIES741.845SIMPLY ENGRAVINGSUPPLIES110.001	OFFICE DEPOT	SUPPLIES	907.16	5
PARTY'S PLUSEQUIP RENTAL37.801PESI, INCTRAINING79.991PICKARD STREET CITGOSUPPLIES50.623PIONEER ATHLETICSSUPPLIES1439.431PISANELLO'S PIZZASUPPLIES48.951PLATINUM EDUCATIONAL GROUPTRAINING5.001PRO-LABCONTRACT SVCS120.002PURITY CYLINDER GASESSUPPLIES7.121QOBA MEXICAN GRILLSUPPLIES134.091QUIL CORPORATIONSUPPLIES134.091QUIL CORPORATIONSUPPLIES37.731RENT-RITE OF MT PLEASANTSUPPLIES37.731RENT-RITE OF MT PLEASANTSUPPLIES37.731REPUBLIC SERVICES #239CONTRACT SVCS210.561RESIDENCE INNSTRAINING159.002RIC'S FOOD CENTERSUPPLIES56.183RIVERWOOD RESORTCONTRACT SVCS1020.903SAM'S CLUB #4982SUPPLIES56.183SCIENTIFIC BRAKE & EQUIPMENT COSUPPLIES86.832SHERWIN WILLIAMSSUPPLIES741.845SIMPLY ENGRAVINGSUPPLIES110.001	OLSON TIRE SERVICE	CONTRACT SVCS	459.96	1
PESI, INC         TAINING         79.99         1           PICKARD STREET CITGO         SUPPLIES         50.62         3           PIONEER ATHLETICS         SUPPLIES         1439.43         1           PISANELLO'S PIZZA         SUPPLIES         1439.43         1           PISANELLO'S PIZZA         SUPPLIES         1439.43         1           PLATINUM EDUCATIONAL GROUP         TRAINING         5.00         1           PRO-LAB         CONTRACT SVCS         120.00         2           PURITY CYLINDER GASES         SUPPLIES         7.12         1           QDOBA MEXICAN GRILL         SUPPLIES         134.09         1           QUILL CORPORATION         SUPPLIES         959.51         3           RAINWORKS         SUPPLIES         129.00         1           RENT-RITE OF MT PLEASANT         CONTRACT SVCS         210.56         1           RENT-RITE OF MT PLEASANT         SUPPLIES         37.73         1           REPUBLIC SERVICES #239         CONTRACT SVCS         52153.79         7           RESIDENCE INNS         TRAINING         159.00         2           RIC'S FOOD CENTER         SUPPLIES         56.18         3           RIVERWOOD RESORT         CO	OLSON TIRE SERVICE	SUPPLIES	64.58	2
PICKARD STREET CITGOSUPPLIES50.623PIONEER ATHLETICSSUPPLIES1439.431PISANELLO'S PIZZASUPPLIES48.951PLATINUM EDUCATIONAL GROUPTRAINING5.001PRO-LABCONTRACT SVCS120.002PURITY CYLINDER GASESSUPPLIES7.121QDOBA MEXICAN GRILLSUPPLIES134.091QT PETROLEUMCONTRACT SVCS945.001QUILL CORPORATIONSUPPLIES129.001RENT-RITE OF MT PLEASANTCONTRACT SVCS210.561RENT-RITE OF MT PLEASANTSUPPLIES37.731REPUBLIC SERVICES #239CONTRACT SVCS52153.797RESIDENCE INNSTRAINING159.002RIC'S FOOD CENTERSUPPLIES56.183RIVERWOOD RESORTCONTRACT SVCS1020.903SAM'S CLUB #4982SUPPLIES56.832SHERWIN WILLIAMSSUPPLIES741.845SIMPLY ENGRAVINGSUPPLIES110.001	PARTY'S PLUS	EQUIP RENTAL	37.80	1
PIONEER ATHLETICSSUPPLIES1439.431PISANELLO'S PIZZASUPPLIES48.951PLATINUM EDUCATIONAL GROUPTRAINING5.001PRO-LABCONTRACT SVCS120.002PURITY CYLINDER GASESSUPPLIES134.091QDOBA MEXICAN GRILLSUPPLIES134.091QT PETROLEUMCONTRACT SVCS945.001QUILL CORPORATIONSUPPLIES37.031RAINWORKSSUPPLIES129.001RENT-RITE OF MT PLEASANTCONTRACT SVCS210.561RENT-RITE OF MT PLEASANTSUPPLIES37.731REPUBLIC SERVICES #239CONTRACT SVCS52153.797RESIDENCE INNSTRAINING159.002RIC'S FOOD CENTERSUPPLIES56.183RIVERWOOD RESORTCONTRACT SVCS1020.903SAM'S CLUB #4982SUPPLIES976.983SCIENTIFIC BRAKE & EQUIPMENT COSUPPLIES741.845SIMPLY ENGRAVINGSUPPLIES110.001	PESI, INC	TRAINING	79.99	1
PISANELLO'S PIZZASUPPLIES48.951PLATINUM EDUCATIONAL GROUPTRAINING5.001PRO-LABCONTRACT SVCS120.002PURITY CYLINDER GASESSUPPLIES7.121QDOBA MEXICAN GRILLSUPPLIES134.091QT PETROLEUMCONTRACT SVCS945.001QUILL CORPORATIONSUPPLIES129.001RAINWORKSSUPPLIES129.001RENT-RITE OF MT PLEASANTCONTRACT SVCS210.561RENT-RITE OF MT PLEASANTSUPPLIES37.731REPUBLIC SERVICES #239CONTRACT SVCS52153.797RESIDENCE INNSTRAINING159.002RIC'S FOOD CENTERSUPPLIES56.183RIVERWOOD RESORTCONTRACT SVCS1020.903SAM'S CLUB #4982SUPPLIES976.983SCIENTIFIC BRAKE & EQUIPMENT COSUPPLIES86.832SHERWIN WILLIAMSSUPPLIES741.845SIMPLY ENGRAVINGSUPPLIES110.001	PICKARD STREET CITGO	SUPPLIES	50.62	3
PLATINUM EDUCATIONAL GROUPTRAINING5.001PRO-LABCONTRACT SVCS120.002PURITY CYLINDER GASESSUPPLIES7.121QDOBA MEXICAN GRILLSUPPLIES134.091QT PETROLEUMCONTRACT SVCS945.001QUILL CORPORATIONSUPPLIES959.513RAINWORKSSUPPLIES129.001RENT-RITE OF MT PLEASANTCONTRACT SVCS210.561RENT-RITE OF MT PLEASANTSUPPLIES37.731REPUBLIC SERVICES #239CONTRACT SVCS52153.797RESIDENCE INNSTRAINING159.002RIC'S FOOD CENTERSUPPLIES56.183RIVERWOOD RESORTCONTRACT SVCS1020.903SAM'S CLUB #4982SUPPLIES976.983SCIENTIFIC BRAKE & EQUIPMENT COSUPPLIES86.832SHERWIN WILLIAMSSUPPLIES741.845SIMPLY ENGRAVINGSUPPLIES110.001	PIONEER ATHLETICS	SUPPLIES	1439.43	1
PRO-LABCONTRACT SVCS120.002PURITY CYLINDER GASESSUPPLIES7.121QDOBA MEXICAN GRILLSUPPLIES134.091QT PETROLEUMCONTRACT SVCS945.001QUILL CORPORATIONSUPPLIES959.513RAINWORKSSUPPLIES129.001RENT-RITE OF MT PLEASANTCONTRACT SVCS210.561RENT-RITE OF MT PLEASANTSUPPLIES37.731REPUBLIC SERVICES #239CONTRACT SVCS52153.797RESIDENCE INNSTRAINING159.002RIC'S FOOD CENTERSUPPLIES56.183RIVERWOOD RESORTCONTRACT SVCS1020.903SAM'S CLUB #4982SUPPLIES976.983SCIENTIFIC BRAKE & EQUIPMENT COSUPPLIES86.832SHERWIN WILLIAMSSUPPLIES741.845SIMPLY ENGRAVINGSUPPLIES110.001	PISANELLO'S PIZZA	SUPPLIES	48.95	1
PURITY CYLINDER GASESSUPPLIES7.121QDOBA MEXICAN GRILLSUPPLIES134.091QT PETROLEUMCONTRACT SVCS945.001QUILL CORPORATIONSUPPLIES959.513RAINWORKSSUPPLIES129.001RENT-RITE OF MT PLEASANTCONTRACT SVCS210.561RENT-RITE OF MT PLEASANTSUPPLIES37.731REPUBLIC SERVICES #239CONTRACT SVCS52153.797RESIDENCE INNSTRAINING159.002RIC'S FOOD CENTERSUPPLIES56.183RIVERWOOD RESORTCONTRACT SVCS1020.903SAM'S CLUB #4982SUPPLIES976.983SCIENTIFIC BRAKE & EQUIPMENT COSUPPLIES741.845SIMPLY ENGRAVINGSUPPLIES110.001	PLATINUM EDUCATIONAL GROUP	TRAINING	5.00	1
QDOBA MEXICAN GRILLSUPPLIES134.091QT PETROLEUMCONTRACT SVCS945.001QUILL CORPORATIONSUPPLIES959.513RAINWORKSSUPPLIES129.001RENT-RITE OF MT PLEASANTCONTRACT SVCS210.561RENT-RITE OF MT PLEASANTSUPPLIES37.731REPUBLIC SERVICES #239CONTRACT SVCS52153.797RESIDENCE INNSTRAINING159.002RIC'S FOOD CENTERSUPPLIES56.183RIVERWOOD RESORTCONTRACT SVCS1020.903SAM'S CLUB #4982SUPPLIES976.983SCIENTIFIC BRAKE & EQUIPMENT COSUPPLIES86.832SIMPLY ENGRAVINGSUPPLIES741.845SIMPLY ENGRAVINGSUPPLIES110.001	PRO-LAB	CONTRACT SVCS	120.00	2
QT PETROLEUMCONTRACT SVCS945.001QUILL CORPORATIONSUPPLIES959.513RAINWORKSSUPPLIES129.001RENT-RITE OF MT PLEASANTCONTRACT SVCS210.561RENT-RITE OF MT PLEASANTSUPPLIES37.731REPUBLIC SERVICES #239CONTRACT SVCS52153.797RESIDENCE INNSTRAINING159.002RIC'S FOOD CENTERSUPPLIES56.183RIVERWOOD RESORTCONTRACT SVCS1020.903SAM'S CLUB #4982SUPPLIES976.983SCIENTIFIC BRAKE & EQUIPMENT COSUPPLIES86.832SIMPLY ENGRAVINGSUPPLIES110.001	PURITY CYLINDER GASES	SUPPLIES	7.12	1
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REPUBLIC SERVICES #239CONTRACT SVCS52153.797RESIDENCE INNSTRAINING159.002RIC'S FOOD CENTERSUPPLIES56.183RIVERWOOD RESORTCONTRACT SVCS1020.903SAM'S CLUB #4982SUPPLIES976.983SCIENTIFIC BRAKE & EQUIPMENT COSUPPLIES86.832SHERWIN WILLIAMSSUPPLIES741.845SIMPLY ENGRAVINGSUPPLIES110.001	RENT-RITE OF MT PLEASANT	CONTRACT SVCS	210.56	1
RESIDENCE INNSTRAINING159.002RIC'S FOOD CENTERSUPPLIES56.183RIVERWOOD RESORTCONTRACT SVCS1020.903SAM'S CLUB #4982SUPPLIES976.983SCIENTIFIC BRAKE & EQUIPMENT COSUPPLIES86.832SHERWIN WILLIAMSSUPPLIES741.845SIMPLY ENGRAVINGSUPPLIES110.001	RENT-RITE OF MT PLEASANT	SUPPLIES	37.73	1
RIC'S FOOD CENTERSUPPLIES56.183RIVERWOOD RESORTCONTRACT SVCS1020.903SAM'S CLUB #4982SUPPLIES976.983SCIENTIFIC BRAKE & EQUIPMENT COSUPPLIES86.832SHERWIN WILLIAMSSUPPLIES741.845SIMPLY ENGRAVINGSUPPLIES110.001	REPUBLIC SERVICES #239	CONTRACT SVCS	52153.79	7
RIVERWOOD RESORTCONTRACT SVCS1020.903SAM'S CLUB #4982SUPPLIES976.983SCIENTIFIC BRAKE & EQUIPMENT COSUPPLIES86.832SHERWIN WILLIAMSSUPPLIES741.845SIMPLY ENGRAVINGSUPPLIES110.001	RESIDENCE INNS	TRAINING	159.00	2
SAM'S CLUB #4982SUPPLIES976.983SCIENTIFIC BRAKE & EQUIPMENT COSUPPLIES86.832SHERWIN WILLIAMSSUPPLIES741.845SIMPLY ENGRAVINGSUPPLIES110.001	RIC'S FOOD CENTER	SUPPLIES	56.18	3
SCIENTIFIC BRAKE & EQUIPMENT COSUPPLIES86.832SHERWIN WILLIAMSSUPPLIES741.845SIMPLY ENGRAVINGSUPPLIES110.001	RIVERWOOD RESORT	CONTRACT SVCS	1020.90	3
SHERWIN WILLIAMSSUPPLIES741.845SIMPLY ENGRAVINGSUPPLIES110.001	SAM'S CLUB #4982	SUPPLIES	976.98	3
SIMPLY ENGRAVING SUPPLIES 110.00 1	SCIENTIFIC BRAKE & EQUIPMENT CO	SUPPLIES	86.83	2
	SHERWIN WILLIAMS	SUPPLIES	741.84	5
SOARING FAGLE WATERPARK & HOTEL CONTRACT SVCS 1350.00 2	SIMPLY ENGRAVING	SUPPLIES	110.00	1
	SOARING EAGLE WATERPARK & HOTEL	CONTRACT SVCS	1350.00	2

<u>9/20/2022</u>			<u># of</u>
Merchant Name	Description	Amount	Invoices
SPARTAN DISTRIBUTORS	SUPPLIES	314.02	1
SPEEDWAY	SUPPLIES	54.90	2
STANDARD ELECTRIC COMPANY	SUPPLIES	276.32	3
STAPLES - MP	SUPPLIES	2321.48	15
STATE OF MICHIGAN	TRAINING	798.40	9
STATE OF MICHIGAN	CONTRACT SVCS	160.00	2
STATE OF MICHIGAN	SUPPLIES/VEHICLE MAINT	13.00	1
STAYBRIDGE SUITES	TRAINING	277.98	1
STUNTCAMS LLC	CONTRACT SVCS	300.00	3
TARGET	SUPPLIES	205.14	6
THE JUMP STATION	CONTRACT SVCS	1120.00	2
THE VENDING MACHINE GUY, LLC	SUPPLIES	7.80	4
THE WALL STREET JOURNAL	SUBSCRIPTION	38.99	1
THERMO SCIENTIFIC INSTRUMENTS INC	CONTRACT SVCS	146.23	1
THIELEN TURF IRRIGATION, INC	SUPPLIES	16.00	1
TLO ONLINE	CONTRACT SVCS	75.00	1
TOP DOG CAR AUDIO CENTER	SUPPLIES	457.76	2
TRACTOR SUPPLY	SUPPLIES	327.94	4
U S POSTMASTER	CONTRACT SVCS	64.24	3
ULINE SHIP SUPPLIES	SUPPLIES	1198.36	3
UNITED AIRLINES	TRAINING	1620.40	6
VAN BELKUM COMPANIES	CONTRACT SVCS	2418.00	1
VERIZON WIRELESS	COMMUNICATIONS	4118.20	43
VERIZON WIRELESS	CONTRACT SVCS	25.46	1
VOLGISTICS, INC	CONTRACT SVCS	98.00	1
W.W. WILLIAMS	CONTRACT SVCS	2673.51	1
WALGREENS	SUPPLIES	89.90	2
WAL-MART	SUPPLIES	895.92	9
WASTE MANAGEMENT	CONTRACT SVCS	2751.69	6
WINN TELECOM	COMMUNICATIONS	2120.90	6
WINN TELECOM	CONTRACT SVCS	300.00	1
WUFOO - CC	CONTRACT SVCS	19.00	1
ZOOM, INC.	CONTRACT SVCS	42.72	3
		¢144.000.24	E 77
		\$144,909.24	577

Mt. Pleasant meet here

- TO:
- Community Services & Economic Development Director September 14, 2022 FROM:
- DATE:

SUBJECT: Creation of an Industrial Development District for DL Wilson Properties

### Background:

At their September meeting, the Planning Commission approved an application from DL Wilson Properties, LLC requesting approval of a site plan to construct a 55,000 square foot addition to their existing 103,100 square foot manufacturing facility located at 1219 N. Mission Street. The site formerly was the location of the Fabiano distribution facility and currently employs 45 people. Wilson was established in 1982 and has had an operation in the City of Mt. Pleasant since 1992. The company specializes in manufacturing a variety of products for the agricultural industry. This expansion will allow them to begin fabricating components currently produced by a competitor located outside of Michigan and is anticipated to generate between 15 and 25 new jobs.

Because the current facility is classified as a manufacturer, under P.A. 198 such real property improvements are eligible to be considered for an Industrial Facilities Tax (IFT) abatement from the local municipality for up to 50% and for up to twelve years if certain conditions are met. One such condition is that the real property improvement must be located in a locally designated Industrial Development District (IDD). In order to be eligible for a future P.A. 198 application request for the real property improvement, DL Wilson Properties has requested the City Commission create an Industrial Development District that encompasses the area of their property as shown on the attached map and included in the legal description accompanying the resolution. Also attached is a site plan showing the proposed future expansion in relationship to their existing facility.

The City has created other Industrial Development Districts over the years as a way to support investment and job creation by local manufacturers. The creation of the Industrial Development District simply establishes an eligibility for properties within the district to apply for a tax abatement on eligible property improvements, should the opportunity arise at a future point. Approval of this request to create an IDD does not provide a tax abatement for the project at this time. If the City receives an application in the future for an abatement related to this expansion project, the City Commission will have a separate opportunity to consider granting the IFT request at that time.



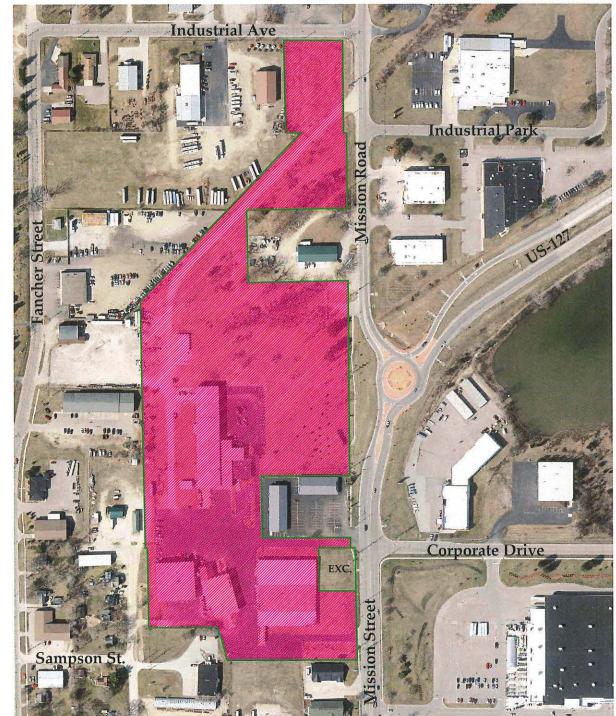


**Requested Action:** 

Staff recommends the City Commission consider establishing an Industrial Development District as outlined on the attached map and property legal description, and to adopt the attached resolution to be submitted to the State Department of Treasury for the creation of the district.

Attachments: Proposed District Map Site Plan Resolution Establishing the IDD Legal Description

## D. L. WILSON PROPERTIES INDUSTRIAL DEVELOPMENT DISTRICT No. 1





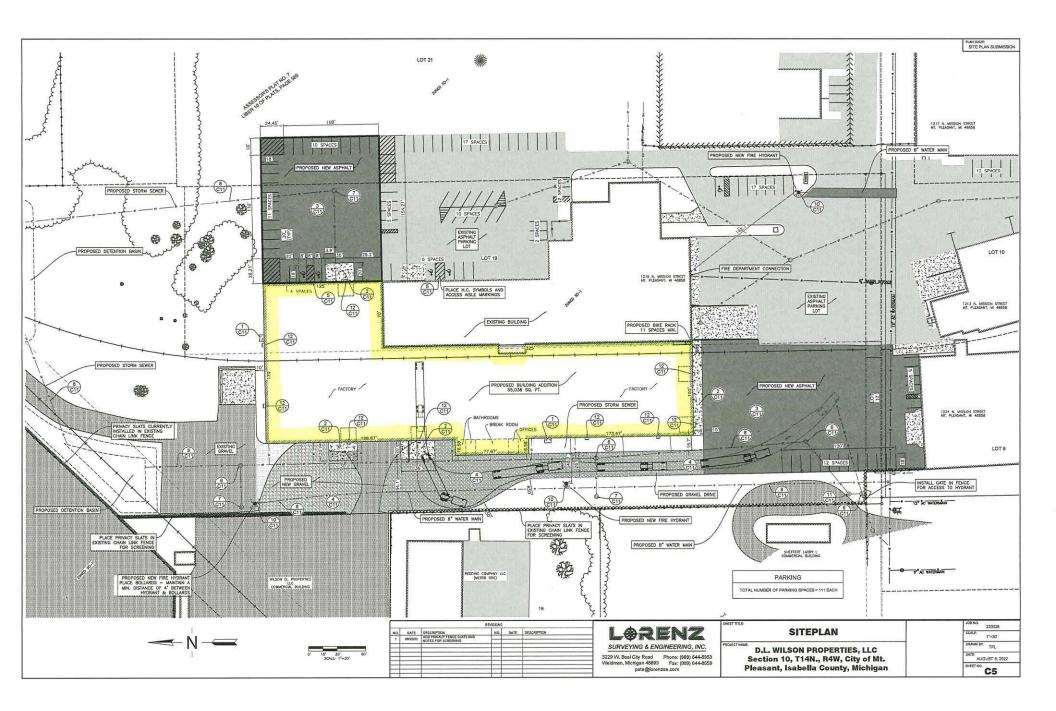
CITY OF MOUNT PLEASANT DIVISION OF PUBLIC WORKS 320 W. BROADWAY ST. MT. PLEASANT, MICHIGAN 48858 (989)-779-5401 WWW.MT-PLEASANT.ORG

INDUSTRIAL DISTRICT

Z

NORTH

DISTRICT MAP



#### **RESOLUTION TO ESTABLISH AN INDUSTRIAL DEVELOPMENT DISTRICT**

Minutes of a regular meeting of the City Commission of the City of Mt. Pleasant, held on September 26, 2022 at, at City Hall beginning at 7:00 pm:

#### PRESENT:

#### ABSENT:

The following preamble and resolution were offered by: \_\_\_\_\_\_ and supported by: \_\_\_\_\_\_

### Resolution Establishing an Industrial Development District for DL Wilson Properties

WHEREAS, pursuant to PA 198 of 1974, as amended, this City Commission has the authority to establish "Industrial Development Districts" within the City of Mt. Pleasant; and

WHEREAS, DL Wilson Properties has petitioned this City Commission to establish an Industrial Development District on its property located in the City of Mt. Pleasant hereinafter described; and

WHEREAS, construction, acquisition, alteration, or installation of a proposed facility has not commenced at the time of filing the request to establish this district; and

WHEREAS, written notice has been given by mail to all owners of real property located within the district, and to the public by newspaper advertisement in the *Morning Sun* and/or public posting of the hearing on the establishment of the proposed district; and

WHEREAS, on September 26, 2022 a public hearing was held at which all owners of real property within the proposed Industrial Development District and all residents and taxpayers of The City of Mt. Pleasant were afforded an opportunity to be heard thereon; and

WHEREAS, the City Commission deems it to be in the public interest of the City of Mt. Pleasant to establish the Industrial Development District as proposed; and

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Mt. Pleasant that the attached described parcel of land situated in the City of Mt. Pleasant, Isabella County, and State of Michigan, is established as an Industrial Development District pursuant to the provisions of PA 198 of 1974, as amended, to be known as DL Wilson Properties Industrial Development District No. 1.

AYES:

NAYS:

### **RESOLUTION DECLARED ADOPTED.**

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Commission of the City of Mt. Pleasant, County of Isabella, Michigan, at a regular meeting held on September 26, 2022.

Heather Bouck City Clerk

### ATTACHMENT

### Legal Description for D.L. Wilson Properties Industrial Development District No. 1

Lots 9, 10, 11, 12, 19, 21, 22, 24, 31 and a portion of Lots, 17, 18, 23, 30, and a portion of the abandoned Chesapeake and Ohio Railroad right of way, all in Assessor's Plat No. 7, according to the plat thereof, recorded in Liber 10 of Plats, Page 569, Isabella County Records, more particularly described as: beginning at a point on the Easterly line of said Assessor's Plat No. 7 which is N. 89°16'27" W., 32.13 feet (recorded as N. 89°40'53" W, 31.90 feet) from the East One-quarter Corner of Section 10, T14N, R4W, City of Mt. Pleasant, Isabella County, Michigan; thence S. 89°10'55" W., along said Easterly plat line, 9.85 feet (recorded as S. 89°40'53" W., 10.00'); thence N. 00°21'54" W., continuing along said Easterly plat line, 300.01 feet to the Northeast Corner of said Lot 31; thence N. 89°41'43" W., along the North line of said Lot 30; thence continuing N. 89°41'43" W., along the North line of said Lot 30, 49.48 feet (recorded as N. 89°40'53" W., 50.00 feet); thence S. 01°02'08" E., 300.12 feet to the South line of said Lot 30; thence

S. 89°33'44" E. along said South line of Lot 30, 49.79 feet (recorded as S. 89°40'53" E., 50.00 feet) feet to the Southeast Corner of said Lot 30; thence S. 44°05'43" W. (recorded as S. 44°04'39" W.) along the Northwesterly line of the abandoned Chesapeake and Ohio railroad right of way, also being the Southeasterly line of Lots 29, 27 and a portion of Lot 26, 758.17 feet; thence S. 01°02'21" E., 786.16 feet to the Lot line common to said Lots 17 & 18; thence continuing S. 01°02'21" E., 16.54 feet to the South line of said Lot 17; thence N. 89°58'14" E., along said South line of Lot 17, 6.76 feet to the Northwest Corner of said Lot 9; thence S. 00°56'37" E., along the West line of said Lot 9, 257.65 feet (recorded as

S. 00°57'46" E., 257.59 feet) to the Southwest Corner of said Lot 9; thence N. 89°56'58" E., 223.31 feet (recorded as N. 89°55'30" E., 223.39 feet) to a point on the Westerly line of said Lot 10; thence

S. 22°00'17" E., along said Westerly line of Lot 10, 5.39 feet; thence 105.54 feet along said Westerly line of Lot 10 on a curve to the right having a radius of 535.34 feet, a delta angle of 11°17'46", a tangent length of 52.94 feet and a long chord bearing and distance of S. 16°19'44" E., 105.37 feet to the South line of said Lot 10; thence N. 89°56'21" E. (recorded as N. 89°55'30" E.), along the South line of said Lots 10, 11 and 12, 426.57 feet to the Southeast Corner of said Lot 12; thence N. 01°02'21" W., along the West line of U.S. 127 Business Route (previously known as U.S. 27 Business Route), which is also known as Mission Street , 363.96 feet (recorded as 363.90 feet) to a point on the South One-eighth line of said Section 10 according to said Assessor's Plat No. 7; thence S. 89°49'49" W., along said South One-eighth line, 14.97 feet (recorded as S. 89°55'30" E., 14.73 feet); thence N. 00°02'02" E., along said West line of U.S. 127 Business Route, 33.10 feet (recorded as N. 00°21'54" W., 33.00 feet) to the Southeast Corner of Lot 20; thence S. 89°53'53" W., along the South line of said Lot 20, 287.73 feet (recorded as a

S. 89°55'30" W., 287.65 feet) to the Southwest Corner of said Lot 20; thence N. 01°00'06" W., along the West line of said Lot 20, 200.32 feet (recorded as N. 01°02'21" W., 200.00 feet) to the Northwest Corner of said Lot 20; thence N. 89°58'28" E., along the North line of said Lot 20, 289.79 feet (recorded as N. 89°55'30" E., 290.01 feet) to the Northeast Corner of said Lot 20; thence N. 00°21'07" W., (recorded as N. 00°21'54" W.) along the East line of said Lots 21 and 22, 633.80 feet to the Southeast Corner of said Lot 23; thence S. 88°57'49" W., along the South line of said Lot 23, 326.90 feet (recorded as

S. 88°57'39" W., 326.96 feet) to the Southwest Corner of said Lot 23; thence N. 00°56'08" W., along the West line of said Lot 23, 60.27 feet (recorded as N. 01°02'21" W., 60.30 feet) to the

Northwesterly Corner of said Lot 23; thence continuing N. 00°56'08" W., on the extension of the West line of said Lot 23, 174.71 feet; thence N. 88°57'49" E., parallel with said South line of Lot 23, 174.84 feet to a point on the Northwesterly line of said Lot 23; thence continuing N. 88°57'49" E., parallel with said South line of Lot 23, 154.31 feet to the East line of said Lot 23; thence N. 00°23'17" W. (recorded as N. 00°21'54" W), along the East line of Lots 23, 24 and 18, 244.06 feet to the point of beginning. Containing 20.94 acres more or less. Subject to easements, right of ways, restrictions and reservations whether used, implied or of record.

### AND

Lot 25 of Assessor's Plat No. 7, according to the Plat recorded in Liber 10 of Plats, Page 569, EXCEPT commencing at the Southwest corner of said Lot 25, which is the Point of Beginning; thence

North 00°49'55" West, 31.00 feet along the West line of said Lot 25; thence South 89°46'21" East, 30.28 feet parallel with the North line of said Lot 25 to the Southeasterly line of said Lot 25; thence

South 44°00'55" West, 42.93 feet along the Southeasterly line of said Lot 25 to the Point of Beginning, City of Mt. Pleasant, Isabella County, Michigan.

#### AND

A parcel of land being part of Assessor's Plat No. 7, recorded in Liber 10 of Plats, Page 569, described as commencing at the Southwest corner of Lot 25 of said Assessor's Plat No. 7, thence North 44°00'55" East, 42.93 feet along the Southeasterly line of said Lot 25 to the Point of Beginning; thence continuing North 44°00'55" East, 396.78 feet; thence South 01°02'21" East, 286.50 feet; thence North 89°46'21" West, 280.90 feet parallel with the North line of said Lot 25 to the Point of Doint of Beginning, City of Mt. Pleasant, Isabella County, Michigan.

The above description encompasses the outer boundaries of the following parcel numbers within the City of Mt. Pleasant: 17-000-18-331-00, 17-000-18-330-00, 17-000-18-334-00, 17-000-18-324-00, 17-000-18-338-00, 17-000-18-322-00, 17-000-18-319-00, 17-000-18-321-00, 17-000-18-311-00, 17-000-18-312-01, 17-000-18-310-00, 17-000-18-309-00

Mt. Pleasant meet here

TO: Aaron Desentz, City Manager

FROM: Brian Kench, Building Official

DATE: September 15, 2022

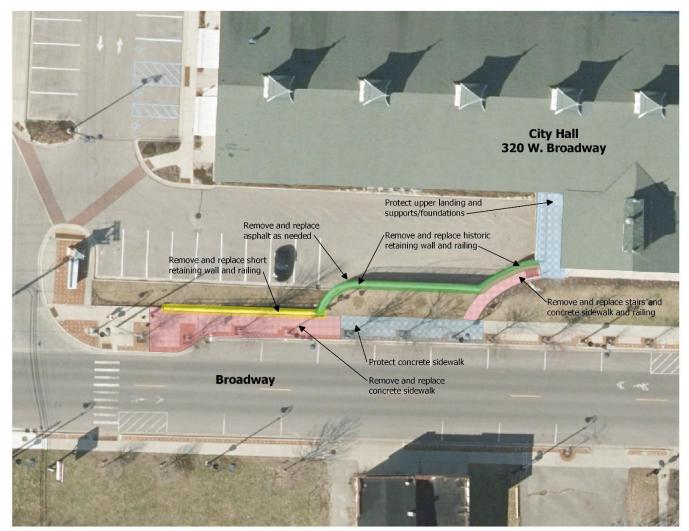
SUBJECT: Award Contract for the 2023 City Hall Retaining Wall Replacement Engineering Services

City Commission is requested to authorize a contract with Williams and Works to perform engineering design and construction engineering services for the 2023 City Hall Retaining Wall Replacement Project and approve a budget amendment in 2022 for the design services. Construction engineering services will be included in the 2023 operating budget. The City Hall Retaining Wall Replacement project is part of the approved 2023 capital improvement plan.

Two historic concrete retaining walls, 6'-12' height, are located on the south side of the city hall building along the sidewalk on the north side of Broadway Street. These walls were underpinned and refurbished in 2008 when the building was remodeled and converted into the current city hall. The wall skim coat is cracking, and spalling and settlement is occurring in areas behind the wall. There is an existing 2'-4' high concrete retaining wall, located west of the historic walls, which supports the Broadway Street sidewalk. The wall is displacing causing settlement of the adjacent public sidewalk. This project includes engineering design services for removal and reconstruction of the western historic wall, including the curved wall, short retaining wall, railings, sidewalk along walls, and pavement areas as necessary for wall replacement in the city hall parking lot (see project area map next page). The eastern wall replacement will be a separate project to be designed in 2024 with 2025 construction.

The total project budget for the 2023 project including engineering is \$372,000.00. Survey and design work will begin in the fall of 2022 with bidding in early 2023.





PROJECT AREA MAP



An RFP was posted on the city website for engineering services, and the following proposals were received for this work:

	Location of Firm	Design Fee (fixed fee)	Construction Fee (T&M not to exceed)	Total Fee
Williams & Works	Grand Rapids, MI	\$46,429.00	\$29,846.00	\$76,275.00
Beckett & Raeder	Ann Arbor, MI	\$52,250.00	\$12,500.00	\$64,750.00

To help select the consultant, the selection team used a Quality Based Selection (QBS) process. This process weighed a number of factors including cost, qualifications of the firm, relevant experience, and quality of the proposed work plan. After this process, Williams & Works was the top candidate. Williams & Works had the most relevant project experience, and their scope of work most adequately described the project elements including specific design considerations, construction methods and cost considerations. Williams & Works' design and construction schedules and projected hours of work appear to be sufficient for the project scope and timeline.

It is recommended that the City Commission authorize the engineering design and construction engineering services contract for the 2023 City Hall Retaining Wall Replacement project in the not to exceed amount of \$76,280 to Williams & Works. It is recommended that the City Commission approve a budget amendment of \$46,430 from the General Fund Balance Assigned for the Borden Building for the 2022 design engineering work.



SEMI-ANNUAL TWO PERCENT ALLOCATION CITY OF MT. PLEASANT REQUESTS FALL 2022

DEPARTMENT/PROJECT NAME		<u>AMOUNT</u>	<u>PRIORITY</u>
Community Services			
Recreation Needs Assessment	\$	48,000	L
Downtown- University Connection	\$	40,000	L
Mid Michigan/GKB Riverwalk Pathway Northern Connection			
Design and Engineering, Bidding and Construction Services	\$	375,000	Н
M-20 Pedestrian Bridge Replacement	\$	200,000	Н
Mill Pond Dam Replacement	\$	25,000	Н
Recreation Gator	\$	4,500	L
Recreational Transportation and Supply Storage/Security	\$	40,500	L
Finance			
Cemetery Management Software	\$	35,000	М
Polling Location ADA Ramps	\$	10,000	Н
Public Safety			
Fire Rescue Apparatus	\$	290,000	Н
Mt. Pleasant Police Department Vehicle Cameras	\$	90,000	С
Youth Services Unit Tahoe	\$	58,558	С
Public Works			
Airport Truck	\$	22,409	Н
City ROW Tree Inventory	\$	30,000	С
Close Sidewalk Gaps	\$	89,000	Н
1303 N Franklin Former Landfill Remediation & Monitoring	\$	10,000	Н
Lime Disposal	\$	215,000	С
Pickard and Bradley Traffic Signal	\$	84,100	Н
Pickard Storm Sewer	\$	208,500	Н
New GPS Unit	\$	14,000	Н
Water Treatment Plant Roof Replacement	\$	100,000	Н
Total Requested	\$	1,989,567	

#### **Priority Definitions**

#### Critical:

- Project must be done to address failure of infrastructure OR
- Funding is needed to support essential program or it will not be able to continue

#### High:

• Important project or program to meet <u>current</u> service or program needs

#### Medium:

• Important project or program to meet <u>future or new</u> service or program needs

Low:

• New project or program that would be nice to have

**Project Name** Recreation Needs Assessment

**Total Requested** \$48,000.00 (amount based on the Itemized Budget total)

Applicant Project Priority Low

**Reocurring Need?** Not Reocurring

### **Applicant Information**

Applicant Name rlongoria@mt-pleasant.org

**Applicant Email** Ryan Longoria

**Organization** City of Mt. Pleasant Parks and Recreation

Address 320 W. Broadway Mt Pleasant , 48858

**Phone Number** 9897795329

## **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

# Categories

# **Project Description**

The City of Mt. Pleasant Recreation Department would like to hire a professional consulting firm to develop and implement a community-wide recreation needs assessment. The last needs assessment was conducted in 2012 and the City's recent master plan focused mainly on on parks and facilities, while this project would focus strictly on assessing the needs for regional recreational programming and events.

The project would consist of the following tasks:

TASK 1 - Pre-planning: Kick-off meeting: Data gathering; site investigation; data review.

TASK 2 - Initial Community Engagement: Draft community engagement survey; engagement planning meeting; online survey; stakeholder focus groups

TASK 3 - Preliminary Recreation Assessment: Draft assessment results; review & engagement planning meeting; community open house.

TASK 4 - Final Recreation Assessment: Recommendations; recommendations review meeting; final documentation.

# **Benefit Description**

The project would allow staff to assess community wants and needs, identify current recreation and leisure trends, and help staff adapt to the drastic changes in the City of Mt. Pleasant, Isabella County, Saginaw Chippewa Indian Tribe, and regional demographics since the last needs assessment in 2012. This would also allow for an assessment of how staff responsibilities are configured and allow those assignments to reflect the needs of the community as reflected in the responses to the survey.

The project would result in information and input directly from those we serve. Engaging the community and gathering this information would allow staff to better serve every facet of the community and provide them with the programming and events that add to the quality of life and make Mt. Pleasant and the surrounding areas a great place to live, work, and play.

# **Funding Requirements**

Long-term funding requirements would essentially remain unchanged from current funding requirements. The results of the survey would simply allow the City's Recreation Department to utilize out current resources and funding in a way that best fits the current and future needs of those we serve.

Input from the survey would also help the City by providing accurate and current data to assist with decisions on future capital project requests.

# **Project Timeline**

Should this project get funded, the Recreation Department anticipates the Recreation Needs Assessment study to be completed within 4-6 months of authorization.

# **Budget Items**

Name	Cost	Quantity	Total	Category
Consultant Fee For Recreation Needs Assessment	\$48,000.00	1	\$48,000.00	Park Improvements
AmountRequested	\$48,000.00			

### **Matching Funds**

Name	Cost	Quantity	Total			
No Matching Funds items have been added.						
AmountMatched	\$0.00					

## **Budget Summary**

#### **Amount Requested**

\$48,000.00

#### Amount Matched

\$0.00

#### **Total Amount**

\$48,000.00

# **Uploaded Files**

#### Name

No files have been uploaded.

**Project Name** Downtown - University Connection

**Total Requested** \$40,000.00 (amount based on the Itemized Budget total)

Applicant Project Priority Low

**Reocurring Need?** Not Reocurring

### **Applicant Information**

Applicant Name msponseller@mt-pleasant.org

Applicant Email Michelle Sponseller

**Organization** City of Mt. Pleasant

Address 320 West Broadway Mt. Pleasant , 48858

**Phone Number** 9897795348

## **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

# Categories

# **Project Description**

South University Avenue has historically served as the primary physical connection between downtown Mt. Pleasant and Central Michigan University's main campus to its south. Additionally, the University's administration building, Warriner Hall, terminates the South University Avenue vista on the south.

The intersection at South University Avenue and East Illinois Street presents an opportunity to celebrate this important civic connection. The 2020 Master Plan has envisioned the intersection of University and Illinois as the location for civic connection, including a sculpture with vertical characteristics located at its epicenter, providing a visual connection between downtown and Central Michigan University.

## **Benefit Description**

#### Project Summary - 2% Application

Mt. Pleasant's 2050 Master Plan has resulted in a community-wide effort to help shape and define the vision and direction of future development, including the City's economic development efforts. The Downtown – University Connection, as an incorporated component of the Master Plan, reflects the priority of providing a visual connection between downtown Mt. Pleasant and Central Michigan University, identified by community stakeholders during the planning process. The result, assisting in the reversal of declining enrollment numbers and impacts many facets of the local economy face.

## **Funding Requirements**

N/A

# **Project Timeline**

Call for artists - winter 2022 Selection of artist - winter/early spring 2023 Creation of artwork - early spring/ spring 2023 Installation - summer 2023

## **Budget Items**

Name	Cost	Quantity	Total	Category
Downtown - Univesity Connection Artwork	\$40,000.00	1	\$40,000.00	Economic development
AmountRequested	\$40,000.00			

## **Matching Funds**

Name	Cost	Quantity	Total			
No Matching Funds items have been added.						
AmountMatched	\$0.00					

## **Budget Summary**

#### Amount Requested

\$40,000.00

#### Amount Matched

\$0.00

### **Total Amount**

\$40,000.00

## **Uploaded Files**

Name	
No files have been uploaded.	

#### **Project Name** Mid-Michigan/GKB Pathway North Connection Design and Engineering, Bidding, and Constructions services

**Total Requested** \$375,000.00 (amount based on the Itemized Budget total)

Applicant Project Priority High

**Reocurring Need?** Not Reocurring

## **Applicant Information**

Applicant Name pbiscorner@mt-pleasant.org

**Applicant Email** Phil Biscorner

**Organization** City of Mt. Pleasant

Address 320 West Broadway Mt. Pleasant , 48858

**Phone Number** 989-779-5328

# **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

### **Project Partners**

#### **Partnered With**

Union Township

#### **Authorizers**

Mark Stuhldreher mstuhldreher@uniontownshipmi.com

#### Status

Review

#### Address

2010 S Lincoln Road

Mount Pleasant, Michigan 48858

#### Phone

989-772-4600

#### Fax

# Categories

- Infrastructure
- Park Improvements
- Transportation

# **Project Description**

The Project request is for funds to secure Design, Engineering, Bidding, and Construction services for the 2023 Mid-Michigan Pathway and GKB Riverwalk North Connection.

# **Benefit Description**

This pathway would add additional community-wide pedestrian access to the GKB Riverwalk Trail, connect Mission Creek Park to the GKB Riverwalk Trail and connect the City of Mt. Pleasant dog park to the pathway system. The dog park is a partnership between the City, Union Township, and the Friends of the Dog Park citizen's group. The trail addition would also create a northerly connection point for the Mid-Michigan Community Pathway to connect to Clare in the future. Connection points to regional pathway systems have been shown to increase the ability to obtain grant funding for pathway projects and increase the number of visitors to a community having positive economic benefits. Pathway projects also contribute to a reduction in obesity and provide an overall positive health benefit to the community. This project also supports the philosophy and many of the recommendations contained in the Greater Mt. Pleasant Area Non-Motorized Plan.

# **Funding Requirements**

Partnerships with area agencies will be a focus along with pursuit and leveraging of available grant resources to design the trail in 2022 and construct in 2023.

# **Project Timeline**

This project is proposed to be complete in Spring/Summer 2023.

# **Budget Items**

Name	Cost	Quantity	Total	Category
2% Request	\$375,000.00	1	\$375,000.00	Infrastructure
AmountRequested	\$375,000.00			

## **Matching Funds**

Name	Cost	Quantity	Total	
City of Mt. Pleasant	\$500,000.00	1	\$500,000.00	

DNR Trust Fund	\$300,000.00	1	\$300,000.00
Union Township	\$375,000.00	1	\$375,000.00
MDOT TAP Grant	\$1,100,000.00	1	\$1,100,000.00
AmountMatched	\$2,275,000.00		

# **Budget Summary**

### **Amount Requested**

\$375,000.00

### **Amount Matched**

\$2,275,000.00

### **Total Amount**

\$2,650,000.00

# **Uploaded Files**

#### Name

No files have been uploaded.

**Project Name** M-20 Pedestrian Bridge Replacement

**Total Requested** \$200,000.00

(amount based on the Itemized Budget total)

Applicant Project Priority High

**Reocurring Need?** Not Reocurring

### **Applicant Information**

Applicant Name

pbiscorner@mt-pleasant.org

Applicant Email Phil Biscorner

**Organization** City of Mt. Pleasant

Address 320 West Broadway Mt. Pleasant , 48858

**Phone Number** 989-779-5328

## **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

# Categories

- Infrastructure
- Park Improvements
- Transportation

# **Project Description**

The Project request is for funds to hire a contractor to replacement the M-20 Pedestrian Bridge which is a major connection point for the GKB Riverwalk Trail System over the Chippewa River. The GKB Riverwalk Trail System is also part of the greater Mid-Michigan Pathway which is proposed to extend from Ithaca to Clare.

## **Benefit Description**

#### Project Summary - 2% Application

In Spring of 2021 the City requested and received \$15,100 from the Saginaw Chippewa Indian Tribe 2% grants and provided an additional \$6,900 from the Capital Improvement Fund for a total of \$22,000 to repair and repaint the pedestrian bridge that is part of the Mt. Pleasant Riverwalk Trail that crosses the Chippewa River at High Street (M-20 West). The request was based on a verbal quote from a paint contractor. This wood and steel foot bridge is located alongside the concrete MDOT vehicular bridge that crosses the River and is owned and maintained by the City of Mt. Pleasant after being transferred to City ownership by MDOT. This footbridge and trail along High St. from Watson St. to Chipp-A-Waters Park was built in 2003 as a joint venture between the City of Mt. Pleasant and the Michigan Department of Transportation (MDOT). MDOT was originally responsible for the bidding and construction management of the project. After the project was complete, operation and maintenance of the bridge and trail became the responsibility of the City Parks Department and is an important link in the overall Mt. Pleasant Riverwalk trail.

The City received concerns from a third-party consultant that there were issues with the original paint system, splice plates, and additional unknown damage that will be visible only after sandblasting. Based on those concerns, the consultant recommended that the bridge needs to either be replaced or repainted in the next two years. Because of difficulty finding a MDOT certified bridge painter, combined with the cost of painting and additional concerns over the quality of the existing bridge, staff has determined that a new bridge is the proper way to move forward.

The replacement of this pedestrian bridge not only would allow for the continued use of the community-wide pedestrian access to the GKB Riverwalk Trail, it would also allow for a more typical structure lifespan of 50-75 years. Connection points to regional pathway systems have been shown to increase the ability to obtain grant funding for pathway projects and increase the number of visitors to a community, which would have positive economic benefits. Pathway projects also contribute to a reduction in obesity and provide an overall positive health benefit to the community. This project also supports the philosophy and many of the recommendations contained in the 2011 Greater Mt. Pleasant Area Non-Motorized Plan as previously adopted by the City and Union Township.

# **Funding Requirements**

Partnerships with area agencies will be a focus along with pursuit and leveraging of available grant resources to replace the bridge in 2023.

# **Project Timeline**

This project is proposed to be completed in Spring/Summer 2023.

# **Budget Items**

Name	Cost	Quantity	Total	Category
2% Request	\$200,000.00	1	\$200,000.00	Infrastructure
AmountRequested	\$200,000.00			

## **Matching Funds**

Name	Cost	Quantity	Total
City of Mt. Pleasant	\$350,000.00	1	\$350,000.00
AmountMatched	\$350,000.00		

## Budget Summary Amount Requested

\$200,000.00

#### **Amount Matched**

\$350,000.00

#### **Total Amount**

\$550,000.00

# **Uploaded Files**

#### Name

No files have been uploaded.

**Project Name** Mill Pond Dam Replacement

**Total Requested** \$25,000.00 (amount based on the Itemized Budget total)

**Applicant Project Priority** High

**Reocurring Need?** Not Reocurring

## **Applicant Information**

Applicant Name pbiscorner@mt-pleasant.org

**Applicant Email** Phil Biscorner

**Organization** City of Mt. Pleasant

Address 320 West Broadway Mt. Pleasant , 48858

**Phone Number** 989-779-5328

## **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

# Categories

- Infrastructure
- Park Improvements
- Transportation

# **Project Description**

The Project request is for funds to hire a firm to provide Design, Engineering and bidding services to remove the Mill Pond Dam to restore natural flow to the Chippewa River.

# **Benefit Description**

The lone remaining Dam in Mill Pond Park has been identified by a third-party consultant as a high priority for removal due to concerns of loss fill behind the east abutment causing erosion pocket damage in the south east quadrant with ponding water and an erosion sinkhole. There is also map cracking in the lower noses of each pier. The removal of the dam will allow for the restoration of the natural

flow of the river. This dam is also an integral portion of the GKB Riverwalk Trail System and therefore would need to be replaced with a long span prefabricated truss bridge.

# **Funding Requirements**

Partnerships with area agencies will be a focus along with pursuit and leveraging of available grant resources to replace the Mill Pond Dam in 2023.

# **Project Timeline**

This project is proposed to be completed in Spring/Summer 2023

# **Budget Items**

Name	Cost	Quantity	Total	Category
2% Request	\$25,000.00	1	\$25,000.00	Infrastructure
AmountRequested	\$25,000.00			

## **Matching Funds**

Name	Cost	Quantity	Total
City of Mt. Pleasant	\$25,000.00	1	\$25,000.00
AmountMatched	\$25,000.00		

# **Budget Summary**

Amount Requested

\$25,000.00

### **Amount Matched**

\$25,000.00

#### **Total Amount**

\$50,000.00

# **Uploaded Files**

#### Name

No files have been uploaded.

**Project Name** Recreation Gator

**Total Requested** \$4,500.00 (amount based on the Itemized Budget total)

Applicant Project Priority Low

**Reocurring Need?** Not Reocurring

### **Applicant Information**

Applicant Name rlongoria@mt-pleasant.org

**Applicant Email** Ryan Longoria

**Organization** City of Mt. Pleasant Parks and Recreation

Address 320 W. Broadway Mt Pleasant , 48858

**Phone Number** 9897795329

## **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

# Categories

# **Project Description**

The City of Mt. Pleasant's Recreation Department currently coordinates multiple events and programming in City parks and facilities. These events and programming require the transport of staff and supplies through City streets, parks and facilities and over park bridges.

The need for a dedicated four-wheel ATV (gator) for the City's Recreation Department has been identified. Currently, the City in in possession of a used gator that has been tagged for sale back to a local vendor. This gator could be purchased and placed back back into the City's motor pool and would meet the needs of the Recreation Department. This vehicle would allow for the safe and efficient transport of City staff and supplies throughout the City's streets and parks trails for events and programming.

## **Benefit Description**

#### Project Summary - 2% Application

Without a dedicated four-wheel ATV (gator), the Rec Department has to rely on the Parks Department for use of one of their gators. This puts a significant strain on already limited resources and at times requires the transport of staff and supplies outside of existing trails and around City blocks, resulting in the use of much more staff time and inefficiencies. A dedicated gator would eliminate the strain and inefficiencies currently being experienced by staff when implementing community events and programming.

Additionally, the Rec Department often has multiple events/programs being run at the same time. Having a gator for the transport of staff and supplies between programs while utilizing existing trails and park infrastructure would significant increase efficiency and program quality.

### **Funding Requirements**

Long-term funding requirements would be vehicle maintenance and upkeep. These funding requirements would be met by the City's general fund.

## **Project Timeline**

Gator would be purchased upon receipt of grant funds.

## **Budget Items**

Name	Cost	Quantity	Total	Category
Purchase of Used Gator	\$4,500.00	1	\$4,500.00	Transportation
AmountRequested	\$4,500.00			

### **Matching Funds**

Name	Cost	Quantity	Total			
No Matching Funds items have been added.						
AmountMatched	\$0.00					

# **Budget Summary**

#### **Amount Requested**

\$4,500.00

#### **Amount Matched**

\$0.00

### **Total Amount**

\$4,500.00

# **Uploaded Files**

Name	
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No files have been uploaded.

**Project Name** Recreational Transportation and Supply Storage/Security

**Total Requested** \$40,500.00 (amount based on the Itemized Budget total)

Applicant Project Priority Low

**Reocurring Need?** Not Reocurring

## **Applicant Information**

Applicant Name rlongoria@mt-pleasant.org

**Applicant Email** Ryan Longoria

**Organization** City of Mt. Pleasant Parks and Recreation

Address 320 W. Broadway Mt Pleasant , 48858

**Phone Number** 9897795329

# **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

# Categories

- Safety/Security
- Transportation

## **Project Description**

Not entered

## **Benefit Description**

Without a dedicated truck and trailer, the City's Recreation Department has been reliant on the Parks Department for use of their truck(s) for the transport of staff and supplies for events and programming. This has created a shortage of transportation for staff from both departments and has resulted in significant challenges in terms of the scheduling of everyday responsibilities, duties, and priorities. Because of the limited resources, the availability of sufficient transportation is unreliable and at times inconvenient at best. A new truck and trailer for the Recreation Department would eliminate the strain on staff and transportation. The addition of an

enclosed trailer would also allow for the safe and secure storage of event and programming supplies on-site ahead of time, resulting in increased efficiency and advanced planning. The ability of staff to gather and load supplies ahead of time, transport them to sites, and keep them in a safe and secure trailer would increase the overall departmental efficiency and result in higher-quality programming for area residents.

## **Funding Requirements**

Long-term funding requirements would be vehicle maintenance and upkeep. These funding requirements would be met through the City's general fund.

# **Project Timeline**

Purchase of truck and trailer would take place upon receipt of grant funding.

# **Budget Items**

Name	Cost	Quantity	Total	Category
Flatbed Truck	\$35,500.00	1	\$35,500.00	Transportation
10x6 Enclosed Trailer	\$5,000.00	1	\$5,000.00	Transportation
AmountRequested	\$40,500.00			

## **Matching Funds**

Name	Cost	Quantity	Total			
No Matching Funds items have been added.						
AmountMatched	\$0.00					

# **Budget Summary**

### Amount Requested

\$40,500.00

#### Amount Matched

\$0.00

### **Total Amount**

\$40,500.00

# **Uploaded Files**

No files have been uploaded.

**Project Name** Cemetery Management Software

**Total Requested** \$35,000.00 (amount based on the Itemized Budget total)

Applicant Project Priority Medium

**Reocurring Need?** Not Reocurring

### **Applicant Information**

Applicant Name hbouck@mt-pleasant.org

Applicant Email Heather Bouck

**Organization** City of Mt Pleasant

Address 320 W Broadway Mt Pleasant , 48858

**Phone Number** 9897795374

## **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

# Categories

• Park Improvements

## **Project Description**

Cemetery management software program

## **Benefit Description**

The City of Mt Pleasant currently utilizes a cemetery management program created inhouse to account for Riverside Cemetery. The program is cumbersome to use and does not provide a robust experience for users on the website. The City would like to purchase Pontem Cemetery Management Software. Pontem is able to provide conversion services for the historical records of Riverside Cemetery, expand the current keeping of information with a modern software that would include ownership details, interment history, GIS functions for gravesite mapping in real time, headstone photographs and the like to the benefit of staff, funeral homes, in person visitors, genealogy/ancestry information and on-line visitors.

# **Funding Requirements**

The software license for the first year, initial set-up, conversion of current records, staff training, technical support and GIS mapping. Subsequent years license fees and technical support would be provided by the City.

# **Project Timeline**

Estimated conversion of information, set-up, training and GIS implementation is 9 months.

# **Budget Items**

Name	Cost	Quantity	Total	Category
Cemetery Management Software	\$35,000.00	1	\$35,000.00	Park Improvements
AmountRequested	\$35,000.00			

## **Matching Funds**

Name	Cost	Quantity	Total			
No Matching Funds items have been added.						
AmountMatched	\$0.00					

# **Budget Summary**

### **Amount Requested**

\$35,000.00

### Amount Matched

\$0.00

### **Total Amount**

\$35,000.00

# **Uploaded Files**

#### Name

No files have been uploaded.

**Project Name** Polling Location ADA Ramps

**Total Requested** \$10,000.00 (amount based on the Itemized Budget total)

**Applicant Project Priority** High

**Reocurring Need?** Not Reocurring

### **Applicant Information**

Applicant Name hbouck@mt-pleasant.org

Applicant Email Heather Bouck

**Organization** City of Mt Pleasant

Address 320 W Broadway Mt Pleasant , 48858

**Phone Number** 9897795374

## **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

# Categories



## **Project Description**

Replace sidewalk step within the entry route for two polling locations/elementary schools so the route is ADA compliant ensuring a barrier free access to voting.

## **Benefit Description**

The permanent replacement of the step to a ramp would provide an additional ADA compliant entry into each building, closest to the gymnasium entrance. The ramp would benefit any disabled individual visiting or attending these locations, provide an additional ADA compliant exit and eliminate the need for the temporary ramp that is transported and installed each Election Day.

# **Funding Requirements**

Not Entered

# **Project Timeline**

Estimated timeline for construction is 2 weeks.

# **Budget Items**

Name	Cost	Quantity	Total	Category
Polling Location ADA Ramps	\$10,000.00	1	\$10,000.00	Building Enhancements
AmountRequested	\$10,000.00			

# **Matching Funds**

Name	Cost	Quantity	Total			
No Matching Funds items have been added.						
AmountMatched	\$0.00					

# **Budget Summary**

### Amount Requested

\$10,000.00

### Amount Matched

\$0.00

### **Total Amount**

\$10,000.00

# **Uploaded Files**

#### Name

No files have been uploaded.

**Project Name** Fire Rescue Apparatus

**Total Requested** \$290,000.00 (amount based on the Itemized Budget total)

Applicant Project Priority High

**Reocurring Need?** Not Reocurring

### **Applicant Information**

Applicant Name rbeltin@mt-pleasant.org

Applicant Email Rick Beltinck

**Organization** Mt. Pleasant Fire Department

Address 804 E High St Mt. Pleasant , 48858

**Phone Number** 989-779-5152

## **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

# Categories

• Safety/Security

# **Project Description**

In 1996, The City of Mt Pleasant along with funding from the Saginaw Chippewa Indian Tribe purchased a Heavy Rescue Fire Apparatus. Our current Heavy Rescue is 26 years old reaching the time period where replacement should be considered. A rescue vehicle is a specialized vehicle utilized in more advanced rescue scenarios. This vehicle is designed to transport and provide the specialized equipment necessary for those advanced rescue scenarios. They carry an array of special equipment such as the jaws of life, wooden cribbing, generators, air bags, hi-lift jacks, light tower, chain saws, water rescue equipment, medical equipment and other forms of heavy equipment unavailable on standard trucks.

## **Benefit Description**

#### Project Summary - 2% Application

Currently the Mt. Pleasant Fire Department is available to assist the Tribal community in any fire or rescue situation. The purchase of this new Heavy Rescue Fire Apparatus would enable us to maintain a level of response for fire, rescue capabilities, and enhance our ability to provide mutual aid to the Tribal community assisting in protecting its infrastructure such as the Soaring Eagle Casino, Hotel and Water Park while increasing our capabilities. In addition, our department has mutual aid agreements with all other department within the county, as well as Clare and Alma. The purchase of this Heavy Rescue Fire Apparatus would enable us to maintain that level of service to the citizens of Mt. Pleasant and Union Township, as well as providing mutual aid to the other communities in the surrounding area.

### **Funding Requirements**

The Estimated cost from our research that we have completed to purchase a Heavy Rescue Fire Apparatus is \$580,000. Anticipated funds for the purchase of this Heavy Rescue Fire Apparatus are from the following sources:

- 1. Resale of our current Heavy Rescue Fire Apparatus
- 2. Funding from the City of Mt Pleasant
- 3. Possible two percent allocations from The Saginaw Chippewa Indian Tribe

### **Project Timeline**

As soon as funding is available

### **Budget Items**

Name	Cost	Quantity	Total	Category
Fire Rescue Apparatus	\$290,000.00	1	\$290,000.00	Safety/Security
AmountRequested	\$290,000.00			

### **Matching Funds**

Name	Cost	Quantity	Total
Fire Rescue Apparatus	\$290,000.00	1	\$290,000.00
AmountMatched	\$290,000.00		

### **Budget Summary**

#### Amount Requested

\$290,000.00

#### **Amount Matched**

\$290,000.00

### **Total Amount**



### **Uploaded Files**

Name

No files have been uploaded.

**Project Name** Mt. Pleasant Police Department Vehicle Cameras

**Total Requested** \$90,000.00 (amount based on the Itemized Budget total)

Applicant Project Priority Critical

**Reocurring Need?** Not Reocurring

## **Applicant Information**

Applicant Name rbeltin@mt-pleasant.org

**Applicant Email** Rick Beltinck

**Organization** Mt. Pleasant Fire Department

Address 804 E High St Mt. Pleasant , 48858

**Phone Number** 989-779-5152

# **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

# Categories

• Safety/Security

# **Project Description**

This project is for the purchase of 9 Vehicle Camera Systems for patrol vehicles. Our current camera system was purchased in 2014 and is no longer being supported by the manufacturer. The system is at the end of its service life and needs to be replaced. Each patrol vehicle would be equipped with a forward pointing dash camera, interior camera, and microphone. Each officer would be issued a body worn microphone that is paired with the vehicle they are assigned. When video is captured it is automatically downloaded once the vehicle gets in the proximity of the police department and stored in the "cloud" service provided by the manufacturer.

## **Benefit Description**

#### Project Summary - 2% Application

The benefits of this project are vast. Having up-to-date high quality video equipment provides the community with the transparency it demands. Video evidence is the first aspect that is requested when a police officers actions are being questioned. This video evidence provides an unbias look at what took place during a specific incident. It eliminates the bias of the facts given by the officer and the other party involved. It allows the viewer to make their own assessment of the events that took place. The video of an incident can then be used by the police department for training officers, officer accountability, policy development and changes, civil and criminal court proceedings, as well as to build confidence and credibility with the entire community.

## **Funding Requirements**

The only annual funding requirements is software maintenance fees. These annual cost will be part of the annual police operating budget.

# **Project Timeline**

This project will start immediately if awarded funding.

## **Budget Items**

Name	Cost	Quantity	Total	Category
Axon Vehicle Camera System	\$10,000.00	9	\$90,000.00	Safety/Security
AmountRequested	\$90,000.00			

# **Matching Funds**

Name	Cost	Quantity	Total		
No Matching Funds items have been added.					
AmountMatched	\$0.00				

# **Budget Summary**

### **Amount Requested**

\$90,000.00

### Amount Matched

\$0.00

### **Total Amount**

\$90,000.00

# **Uploaded Files**

Axon Camera Fleet 3 System



#### **DRIVE THE FUTURE WITH INNOVATIVE, INTEGRATED IN-CAR VIDEO** ALPR in every vehicle | Situational awareness with livestreaming | Dual-View Camera

Instead of two independent vehicle camera systems for siloed ALPR and evidence capture, why not centralize powerful capabilities into one in-car video system? Meet Fleet 3. Yes, it records the best-quality evidence from its Dual-View Camera. It also gives every vehicle ALPR capabilities, which means 8X more coverage for the same spend as traditional systems. Plus, real-time situational awareness features including alerts, live maps and video/audio streaming help leaders and dispatchers maintain visibility into what officers are facing in the field. It's a 3-in-1 that will change how you think about in-car solutions, all part of the Axon network.

#### **FEATURES & BENEFITS**

#### / DUAL-VIEW CAMERA

Panoramic video camera captures clear video evidence, and 4k ALPR camera with edge AI processing covers 3 lanes of traffic

#### / INTERIOR CAMERA

Capture from below occupant's knee to above their head, with color in well-lit conditions and infrared illumination for night view

#### / ALPR HOTLIST ALERTS

Configurable MDC alerts help officers get notified about important plates without losing focus

#### / LIVESTREAMING AND LOCATION UPDATES

Axon Respond for devices enables leaders to receive alerts, and view vehicle location and livestreams in real-time

#### / FLEET HUB

Includes secure solid-state storage, wireless communications, and garage- and tunnel-friendly location system. Footage is uploaded even without the MDC over LTE or Wi-Fi

#### / FLEET DASHBOARD APP

One simple interface for ALPR alerts, camera control, preview and tagging of evidence, and zoom



#### **FEATURES & BENEFITS CONTINUED**

#### / WIRELESS ACTIVATION

Compatible with Axon Signal, which activates cameras based on certain events including light bar activation, speed threshold, and other configurable triggers

#### / WIRELESS MIC

Capture clear audio up to 1,000 feet away from the vehicle with one or two Wireless Mics per vehicle

#### / BWC PAIRING & UPLOAD

Pairs wirelessly with any Axon body camera, and router connection can upload footage wirelessly

#### / VIDEO RECALL

Retains last 24 hours of video for each camera so critical footage can be retrieved remotely and no evidence is missed

#### / MULTI-CAM PLAYBACK

Watch up to four in-car or BWC videos recorded at a scene using Axon Evidence, with videos automatically associated based on device proximity

#### THE NEW IN-CAR EXPERIENCE

Officer J is on patrol, with ALPR active from the Dual-View Camera. He gets a stolen vehicle alert, and quickly confirms it via the Fleet Dashboard app. He flips on the lightbar, which starts the recording from the Dual-View Camera and his BWC.

The suspect begins speeding away, and Officer J does too. His supervisor receives an alert in Axon Respond and pulls up the livestream, with views from the front camera and BWC. The suspect parks and flees, but Officer J tracks him down and makes the arrest, with the supervisor having awareness the entire time. The Interior Camera begins recording once the rear door is opened. Later, Officer J reviews the video, and the footage is automatically uploaded to Axon Evidence from the Fleet 3 Hub. In Axon Evidence, authorized users view a synced playback of all video, including a tagged moment when the suspect tossed a baggie of drugs on the side of the road. Charges filed, case closed.

#### **SPECIFICATIONS**

**DUAL-VIEW CAMERA:** Up to 1080p resolution, 160° field-of-view (FOV) for evidence, 16:9 or 5:2 panoramic aspect ratio, 12x digital zoom, 360° swivel mount

**INTERIOR CAMERA:** Up to 1080p resolution, 160° FOV, 4:3 aspect ratio (occupant knee to head), color in light conditions, IR illumination in low-light

**HUB:** 240GB video storage, 5 PoE ports for devices, 10 inputs for 12V triggers, Wi-Fi, BLE, GNSS

**ALPR COVERAGE:** Up to three traffic lanes with one camera using 4k resolution

VIDEO RECALL: 24 hours per camera

**SECURITY:** Firmware updates and all evidence encrypted on Hub

**FLEET DASHBOARD APP:** Windows 10 or Windows 7 required; Android and iOS forthcoming

**CAMERA AND HUB OPERATING TEMPERATURE:** -40°C to +85°C

**WIRELESS MIC OPERATING TEMPERATURE:** -40°C to +70°C

HUB INGRESS RATING: IP52 when mounted in console

CAMERA INGRESS RATING: IP54

WIRELESS MIC INGRESS RATING: IP67

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**Project Name** Youth Services Unit Tahoe

**Total Requested** \$58,558.00 (amount based on the Itemized Budget total)

Applicant Project Priority Critical

**Reocurring Need?** Not Reocurring

## **Applicant Information**

Applicant Name alatham@mt-pleasant.org

Applicant Email Andy Latham

**Organization** Mount Pleasant Police Department

**Address** 804 E High St. Mt. Pleasant , 48858

**Phone Number** (989) 779-5143

# **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

### **Project Partners**

#### **Partnered With**

Mt. Pleasant Public Schools

#### **Authorizers**

jverleger@mtpleasant.edzone.net

#### Status

Review

#### Address

720 N Kinney Ave Mount Pleasant, Michigan 48858

#### Phone

(989) 775-2300

#### Fax

## Categories

• Safety/Security

## **Project Description**

The purchase of a 2023 Chevrolet Tahoe to provide the additional Youth Services Officer with an emergency response vehicle. This vehicle would be fitted with emergency response equipment to include lights, sirens and mobile radio. This up-fit would allow for emergency response when required. Additionally the vehicle will be used to transport juveniles during investigations, emergency needs and during the Youth Police Academy. The larger size of the SUV would provide extra occupancy and storage equipment.

# **Benefit Description**

The benefits of providing an emergency vehicle to the school resource officer would be expedited response to schools in emergency situations, securing equipment and transport of juveniles. Mt. Pleasant High School has an enrollment of more than 1400 students with nearly 150 being Native American. Safety of every student is paramount in today's world. The vehicle would also be used to shuttle Youth Police Academy cadets during the academy, the academy is open to all 7th and 8th grade children living in Isabella County, free of cost. Further this vehicle may be used in the transport of students during the school day that do not have the means of getting to their destination. Finally, the SUV would be used to secure equipment needed for various incidents and investigations.

## **Funding Requirements**

There is no long term funding required.

# **Project Timeline**

Would order and purchase the vehicle immediately if fortunate enough to receive 2% funding.

## **Budget Items**

Name	Cost	Quantity	Total	Category
2023 Chevrolet Tahoe	\$41,558.00	1	\$41,558.00	Safety/Security
Emergency Equipment purchase/installation	\$17,000.00	1	\$17,000.00	Safety/Security
AmountRequested	\$58,558.00			

## **Matching Funds**

Name	Cost	Quantity	Total	
No Matching Funds items have been added.				
AmountMatched	\$0.00			

# **Budget Summary**

### **Amount Requested**

\$58,558.00

#### **Amount Matched**

\$0.00

### **Total Amount**

\$58,558.00



www.sagchip.org/TwoPercent/Projects/Details/3841

#### Name

No files have been uploaded.

**Project Name** Airport Truck

**Total Requested** \$22,409.00 (amount based on the Itemized Budget total)

Applicant Project Priority High

**Reocurring Need?** Not Reocurring

### **Applicant Information**

Applicant Name jmoore@mt-pleasant.org

Applicant Email Jason Moore

**Organization** City of MtPleasant

Address 320 W Broadway St MOUNT PLEASANT , 48858

**Phone Number** 9897795405

## **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

# Categories

- Economic development
- Infrastructure
- Safety/Security
- Transportation

# **Project Description**

This funding request is to provide funds to replace the pickup truck, taking advantage of a FordMotor Company purchase and buy back program. This program provides for the purchase of a truck and Krapohl Ford buys it back after one year at the same price, less title, and documentation fees. The buyback funds are then used to purchase a truck the following year, thereby greatly reducing maintenance costs. The airport uses a 4X4 pickup for snow removal, ramp, taxiway, and lighting inspection, wildlife management, and repair. The pickup is an integral part of the airport operation, and the current vehicle is entering the end of its useful life.

# **Benefit Description**

The airport is an economic driver for economic development and business growth. The Mt. Pleasantairport is a major gateway to the tribal community's casino and resort operations. A reliable pickup truck will help insure safe wintertime operations when plowing is required. The airport plows 31 acres of snow each snowfall, and cannot use salt or any corrosive materials to keep surfaces free from ice and snow. The pickup will also aid in maintenance and inspections of the entire airport.

# **Funding Requirements**

The current 16-year-old truck's maintenance and upkeep costs will soon be cost prohibitive. Purchasing through the program will provide a reliable truck each year at minimal future cost and will also lower maintenance costs.

# **Project Timeline**

Truck will be purchased in fall of 2022

# **Budget Items**

Name	Cost	Quantity	Total	Category
Airport Truck	\$22,409.00	1	\$22,409.00	Transportation
AmountRequested	\$22,409.00			

## **Matching Funds**

Name	Cost	Quantity	Total
Airport Truck	\$14,000.00	1	\$14,000.00
AmountMatched	\$14,000.00		

# **Budget Summary**

### **Amount Requested**

\$22,409.00

#### Amount Matched

\$14,000.00

### Total Amount

\$36,409.00

# **Uploaded Files**

F250TruckInvAirport20210830 2022-09-02.pdf



No Protections Selected

### KRAPOHL FORD & LINCOLN CO.

1415 EAST PICKARD STREET CITY OF MT PLEASANT MT PLEASANT, MI, 48858 Phone: (989) 772-2991 Fax:

Key: <<NewDeal>> Sales Rep: STANLEY MILLER Date: 01/19/2021

Customer Information		Vehicle Information		
Code: 1694 CITY OF MT PLEASANT 320 W BROADWAY ST MT PLEASANT, MI, 48858 Cell Email Sales Rep Contract Date Payment Date Tax Code Type	(989) 330-9108 STANLEY MILLER 01/19/2021 01/19/2021 MI (21) Retail - Cash Purchase	Stock # Year Make Model, Trim Model Number Color Serial # Odometer Trade Year Make Model Serial # Odometer	MT051 2021 FORE SUPER DUTY F-250 SRW, XL W2E CARBONIZED GRAY 1FT7W2B65MEC70456 0 N/A N/A N/A N/A N/A	
Price Total Sales Price Trade CVR Fee Documentation Fee License Fee Plate Transfer Fee	36,174.00 0.00 0.00 220.00 0.00 0.00 0.00	MI Taxable MI @ 0.0% Payout Lien Amount Balance Due Deposit Total Balance	36394.00 0.00 0.00 36,409.00 0.00 <b>36,409.00</b>	
Prior Lease Balance Air Title Fee Freight Other	0.00 0.00 15.00 0.00 0.00		00,400.00	

0.00

17 We have reviewed the above disclosure and agree to the vehicle, pr	ice and payment information as declared.
× Jason Moore	× Alm Y lelle
CITY OF MT PLEASANT	Dealer Acceptance
	- V

**Project Name** City ROW Tree Inventory

**Total Requested** \$30,000.00 (amount based on the Itemized Budget total)

Applicant Project Priority Critical

**Reocurring Need?** Not Reocurring

### **Applicant Information**

Applicant Name jmoore@mt-pleasant.org

Applicant Email Jason Moore

**Organization** City of MtPleasant

Address 320 W Broadway St MOUNT PLEASANT , 48858

**Phone Number** 9897795405

## **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

# Categories

- Environmental
- Infrastructure

## **Project Description**

We would like to obtain a full inventory of the City's right-of-way trees. This inventory would include GPS coordinates for each tree, species, health/condition, height, diameter, and the software to maintain the inventory.

## **Benefit Description**

A base knowledge of the City maintained trees would help with species diversification for future plantings and eliminate planting too many of the same varieties in order to help protect the current inventory from damage from invasive species, diseases and pests.

# **Funding Requirements**

None

# **Project Timeline**

Summer 2023

# **Budget Items**

Name	Cost	Quantity	Total	Category
City ROW Tree Inventory	\$30,000.00	1	\$30,000.00	Environmental
AmountRequested	\$30,000.00			

# **Matching Funds**

Name	Cost	Quantity	Total	
No Matching Funds items have been added.				
AmountMatched	\$0.00			

# **Budget Summary**

### **Amount Requested**

\$30,000.00

### Amount Matched

\$0.00

### **Total Amount**

\$30,000.00

# **Uploaded Files**

Name

CityofMountPleasant20220303\_2022-09-01.pdf





July 1, 2021

Matt Weaver City of Mount Pleasant Mount Pleasant, MI

### **OVERVIEW**

ArborPro, Inc. is a full-service Urban Forestry consulting company. We provide municipalities, universities, and government agencies with an array of products and services. Our core services include; GPS tree inventories, GIS-based management software, Urban Forest Management Plans, Planting Plans, Hazardous Tree Assessments, and public education on the benefits of trees and tree inventories. We have been providing these services for over 15 years.

### **OUR PROPOSAL**

We intend to send our ISA Certified Arborists to collect an estimated 7,500 trees within the City of Mount Pleasant. The cost outlined below is a per tree price. The final cost of the project will be determined by the actual number of sites collected and can be adjusted to accommodate additional data collection. A Geographic Information System (GIS)-based inventory of maintained trees, planting sites, and stumps located along public rights-of-way (ROW) and Parks will be performed based on American National Standards Institute (ANSI) A300 standards.

### PRICING

The following table details the pricing for delivery of the services outlined in this proposal.

Fixed Fees	Unit	Number of Trees	Price	Total
Tree Inventory & Assessment Services	Per Tree	7,500	\$3.75	\$28,125
Total				\$28,125

Data collection will contain at a minimum the following attributes:

### TREE INVENTORY DATA FIELDS

- GPS coordinates with sub-meter accuracy
- Tree location based on hierarchy zone, address #, street
- Tree name: Common and Botanical
- Tree size: DBH (diameter at 4.5 feet above ground)
- Number of trunks
- Clearance issues (visibility issues to vehicles, pedestrians, signs)
- Overhead utilities (Y/N)

- Recommended Maintenance
- Condition (excellent, good, fair, poor, dead)
- Observations Arborist will provide general observations
- Height
- Hardscape damage (Y/N)
- Additional notes when needed
- Date of assessment



### SOFTWARE

ArborPro Inventory Data Collectors will record the required tree attributes onto our proprietary ArborPro software suite, which utilizes the latest in GIS (Geographic Information System) technology to offer users an immediate visual representation of any tree. The City's tree inventory data will be uploaded weekly into ArborPro's multi-purpose, Cloud based tree management software, and will also be provided as an Excel<sup>™</sup> database and ESRI<sup>®</sup> shapefiles. ArborPro Enterprise gives the user the ability to access the database through any web enabled device; computer, smart phone, tablet, etc. While software is not a required component of this proposal, we are offering access to the system during the inventory project.

If the City chooses to continue using ArborPro's system after the project is completed, the following subscriptions are available.

#### **Subscription Options**

Term	Cost
One (1) Year	\$2,250
Three (3) Years	\$5,750
Five (5) Years	\$9,000

If you have questions on this proposal, feel free to contact me at your convenience by email at cconlee@arborprousa.com or by phone at (714) 357-7261.

Thank you for your consideration,

Chris Conlee Division Manager ArborPro, Inc.

### **Overview**

**Project Name** Close Sidewalk Gaps

**Total Requested** \$89,000.00 (amount based on the Itemized Budget total)

Applicant Project Priority High

**Reocurring Need?** Not Reocurring

### **Applicant Information**

Applicant Name jmoore@mt-pleasant.org

Applicant Email Jason Moore

**Organization** City of MtPleasant

Address 320 W Broadway St MOUNT PLEASANT , 48858

**Phone Number** 9897795405

## **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

# Categories

- Infrastructure
- Safety/Security
- Transportation

# **Project Description**

This project is intended to close gaps in the existing sidewalk network to create a continuous sidewalk in various highly traveled pathways. The gaps in the sidewalk were the result of past developments that were not required to install sidewalks, or developments that are disconnected from existing sidewalks.

There are three gap locations that would require new sidewalk to be constructed to close the gaps. 1) Crosslanes at East Drive - The sidewalk on the north side of the street has a gap where a future street crossing has yet to be completed, as development in this area is not currently planned.

2) Burch Street - The sidewalk on the South side of Burch street has two gaps from Bradley St to Recker Motor Sports and from Recker

Motor Sports to Adams St.

3) Crawford Road south of Broomfield Road - There is a gap in the sidewalk from the WestPoint Village apartments to Broomfield Road. This apartment development is disconnected from existing sidewalk.

A 2% Tribal contribution of \$89,000 will allow us to fill in the gaps and complete these sidewalk locations in highly traveled pedestrian areas.

## **Benefit Description**

The Crosslanes Street sidewalk section will benefit the community along with Mt Pleasant Public Schools, as this sidewalk is a direct connection to Mary McGuire Elementary School. This section of sidewalk is highly traveled, especially by elementary students during the school year.

The Burch Street sidewalk section will benefit the community along with Mt Pleasant Public Schools, as this sidewalk is near the Mill Pond Park and is a connecting path for students and West Intermediate school. It is also a connection to residential areas and businesses along High Street.

Crawford Road sidewalk section will benefit the community along with Central Michigan University, as this sidewalk is a direct connection from the WestPoint Village apartments and Central Michigan University. Crawford Road is a highly traveled roadway that also sees higher speeds, the addition of a sidewalk in this location would help to provide safety to the pedestrian traveling this stretch of road.

### **Funding Requirements**

None

## **Project Timeline**

Summer 2023

## **Budget Items**

Name	Cost	Quantity	Total	Category
Traffic Control	\$7,000.00	1	\$7,000.00	Safety/Security
Work Items	\$82,000.00	1	\$82,000.00	Safety/Security
AmountRequested	\$89,000.00			

## **Matching Funds**

Name	Cost	Quantity	Total		
No Matching Funds items have been added.					
AmountMatched	\$0.00				

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## **Budget Summary**

### **Amount Requested**

\$89,000.00

### **Amount Matched**

\$0.00

### **Total Amount**

\$89,000.00

# **Uploaded Files**

### Name

No files have been uploaded.

There are no comments to display.

### **Overview**

**Project Name** 1303 N Franklin Former Landfill Remediation and Monitoring

**Total Requested** \$10,000.00 (amount based on the Itemized Budget total)

Applicant Project Priority High

**Reocurring Need?** Not Reocurring

## **Applicant Information**

Applicant Name jmoore@mt-pleasant.org

Applicant Email Jason Moore

**Organization** City of MtPleasant

Address 320 W Broadway St MOUNT PLEASANT , 48858

**Phone Number** 9897795405

## **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

# Categories

# **Project Description**

This request is for funding to continue work at 1303 N Franklin Street (a City-owned property). We would continue work according to the advisement of our environmental consultant and the Michigan Department of Environment Great Lakes and Energy (EGLE).

Community landfills were common throughout the state and country for several decades for the disposal of local trash. This former landfill was operated until 1975 for placement of general refuse from residents and business owners throughout the community. In the early 1980s, the landfill was closed and capped with clean fill material, as appropriate with the regulatory requirements applicable at the time. The City is working in conjunction with the State and Federal regulatory agencies to evaluate the environmental condition of the former landfill.

Previous funding awarded during the 2020 and 2021 two-percent processes has allowed for further characterization of the site and

refinement of the Conceptual Site Model (CSM). Deep wells were installed this spring and have been sampled. The environmental consultant is currently compiling data and putting together a report of work done in accordance with the Response Activity Plan that was developed in September of 2021.

## **Benefit Description**

The retired municipal landfill at 1303 N Franklin was utilized by Mt. Pleasant and the surrounding area from some time in the 1950s to 1975 when it was closed. Shortly after closure, the area had a clay cap placed over it to limit the rainwater entering the landfill area.

Funding for this project will allow for future work at the site in accordance with the advisement of our environmental consultant and the Michigan Department of Environment Great Lakes and Energy (EGLE).

## **Funding Requirements**

Future funding requirements are unknown and will depend on the type of remediation that may be required.

## **Project Timeline**

Summer of 2023

## **Budget Items**

Name	Cost	Quantity	Total	Category
Remediation and Monitoring	\$10,000.00	1	\$10,000.00	Environmental
AmountRequested	\$10,000.00			

## **Matching Funds**

Name	Cost	Quantity	Total
Remediation and Monitoring	\$10,000.00	1	\$10,000.00
AmountMatched	\$10,000.00		

# **Budget Summary**

### Amount Requested

\$10,000.00

### **Amount Matched**

\$10,000.00

### **Total Amount**



### **Uploaded Files**

Name

Signed Agreement - Mannik Smith Group

There are no comments to display.



#### January 31, 2022

Mr. Jason Moore, DPW Director City of Mount Pleasant 320 West Broadway Mount Pleasant, Michigan

RE: Proposal for Response Activity Plan Implementation Former Landfill 1301-1303 North Franklin Street Mount Pleasant, Michigan

Dear Mr. Moore:

The Mannik & Smith Group, Inc. (MSG) appreciates the opportunity to present this proposal for professional environmental consulting services to the City of Mount Pleasant for implementation of the September 8, 2021 Response Activity Plan (RAP) for the former landfill located on City-owned property at 1301-1303 North Franklin Street in Mount Pleasant, Michigan. This scope of work and projected schedule for implementation of the RAP is included in the attached RAP.

#### ASSUMPTIONS

The scope of work and fee estimate described in this proposal are based on the assumption that any investigation derived waste (IDW) will not require any special handling or management and will be disposed of by the City of Mount Pleasant. Costs for characterization and/or disposal of IDW are not included in this proposal.

#### **PROJECT FEE**

MSG proposes to perform the scope of work described in the attached RAP on a time and materials, not to exceed fee basis. The not to exceed fee basis means that the project will be charged only for effort actually expended, to a maximum of the total identified below. Fees may be below but not above the project total without prior authorization upon justification to the City of Mount Pleasant. Fees will be based upon the number of actual hours work by each employee multiplied by the employee's classification billing rate. Direct expenses will be charged to this project without any markup. Subcontractor fees will be billed at cost plus ten percent. Based upon the project scope identified in the RAP, MSG proposes to complete RAP implementation for the following amount:

Based upon the project scope identified in the attached RAP, MSG proposes to complete this project for the following amount:

Total Time & Materials, Not to Exceed Fee ......\$85,000

For the purposes of fiscal control, MSG will notify you prior to such time as it becomes apparent that costs may exceed the estimated amount and will seek your approval to proceed. We agree that reasonable variation to the

TECHNICAL SKILL. CREATIVE SPIRIT. work to be performed may be made, but reserve the right to renegotiate the above fee estimate should significant variation be requested.

Work requested to be performed by the City of Mount Pleasant beyond the Scope of Work described herein, (e.g., meetings, presentations, report copies, or other related activities beyond those described above) will be charged on the same time and materials fee basis.

#### AGREEMENT

If this proposal meets with your approval, you may signify acceptance by signing and dating the designated locations attached and returning one signed copy to the undersigned. Your signature will be our written authorization to proceed with the project. Alternately, you may issue a purchase order referencing the date and scope of this proposal.

If the City of Mount Pleasant wishes to enter into a professional services contract with MSG, please provide us with a copy of the contract for review. We will respond in a prompt manner.

MSG appreciates the opportunity to provide this proposal to the City of Mount Pleasant. Please do not hesitate to contact the undersigned if you have any questions, require clarifications pertaining to the specifics of this proposal, or would like additional information.

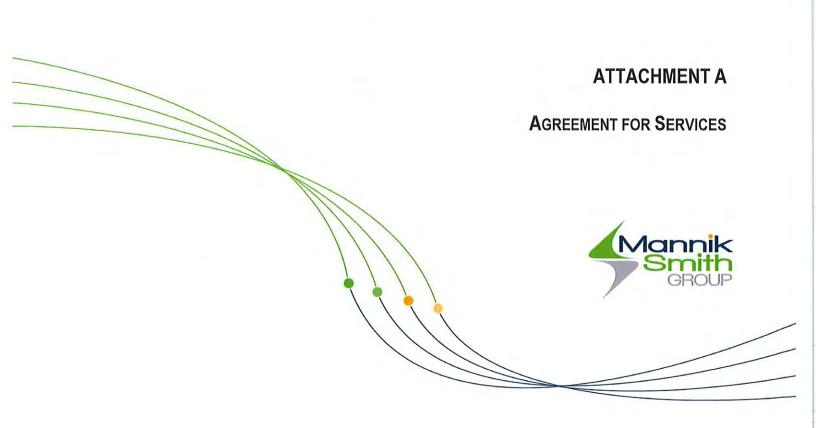
Sincerely,

The Mannik & Smith Group, Inc.

Walter J. Bolt, CPG, PMP Senior Vice President

and a sh

David J. Adler, CP& Senior Project Geologist





#### ATTACHMENT A

#### AGREEMENT FOR SERVICES

By execution of this Agreement, the Client authorizes The Mannik & Smith Group, Inc. to provide the services described within the proposal designated below according to the attached Terms and Conditions. In the event client directs The Mannik & Smith Group to proceed with the work, even if not signed below, the Terms and Conditions are considered accepted by the Client.

No terms or conditions other than those stated within the attached, and no agreement or understanding oral or written, in any way purporting to modify these terms and conditions whether contained in Client's purchase order or elsewhere, shall be binding on MSG and its subcontractors unless hereafter made in writing and signed by an authorized representative of MSG. All proposals, negotiations, and representations, if any, made prior to, and referenced hereto, are merged herein.

#### APPROVAL AND ACCEPTANCE

The Mannik & Smith Group, Inc. is hereby directed and authorized to proceed with the services for the designated project in accordance with the provisions of this Agreement.

Proposal Date: January 31, 2022

THE CITY OF MOUNT PLEASANT, MICHIGAN

Signature

Name (Printed)

ayon

Title

Date

Proposal Number: OP 220226

THE MANNIK & SMITH GROUP, INC.

Signature

Walter J. Bolt, CPG, PMP

Name (Printed)

Senior Vice President

Title

January 31, 2022

Date

THE MANNIK & SMITH GROUP, INC. OP220206

#### The Mannik & Smith Group, Inc.

#### Standard Terms and Conditions

These Standard Terms and Conditions ("Terms") provide the terms and conditions pursuant to which The Mannik & Smith Group, Inc. ("MSG") will provide those certain services to you ("Client") for the project (hereinafter, "Project") set forth in the proposal issued to Client (the "Proposal") and as further described in the attached "Scope of Work." Capitalized terms not otherwise defined herein shall have the same meaning as set forth in the Proposal or Scope of Work, as the case may be. The terms of the Proposal, the Scope of Work, and these Terms shall be collectively referred to herein as this "Agreement."

1. Services: MSG will perform the Scope of Work as set forth in the Proposal and in accordance with these Terms. MSG has developed the Scope of Work, schedule, and compensation based on Client provided information and various assumptions about Client's needs and preferences. The Client acknowledges that equitable adjustments to the schedule and compensation may be necessary based on the actual circumstances encountered by MSG in performing their services.

Client further acknowledges that the Scope of Work was prepared at Client's request. In the event that the Scope of Work or a portion thereof, was developed by a party other than MSG, MSG makes no claims as to its adequacy. Accordingly, Client acknowledges that MSG is forced to assume that the Scope of Work is fully adequate for Client's purposes. Client also understands that MSG assumes that Client has an alternative source from which to obtain any needed or desired services not listed.

2. Additional Services: The Client and MSG acknowledge that additional services may be necessary for the Project to address issues that may not be known at Project initiation or that may be required to address circumstances that were not foreseen. In that event, MSG shall notify the Client of the need for additional services, and the Client shall pay for such additional services in an amount and manner as the parties may subsequently agree.

Project Requirements: The Client has the right to retain its 3. own consultants and contractors ("Client's Consultants") to perform services on the Project and shall confirm the objectives, requirements, constraints, and criteria for the Project at its inception and provide any reports, testing, and documents necessary for MSG to complete its Scope of Work. MSG, Client, and Client's Consultants shall coordinate Project related services. MSG shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness and timeliness of services and information furnished by Client and Client's Consultants. However, MSG shall provide notice to the Client if MSG becomes aware of any error, omission or inconsistency in such services or information. If the Client has established design standards, they shall be furnished to MSG at Project inception. MSG will review the Client design standards and may recommend alternate standards considering the Standard of Care as defined in Section 5 herein. Client's Consultants shall be properly licensed to practice in the jurisdiction of the Project and shall maintain insurance,

THE MANNIK & SMITH GROUP, INC.

including professional liability insurance, as sufficient and appropriate for the Project. The Client shall identify a representative authorized to act on Client's behalf with respect to the Project.

4. Compliance with Laws: MSG shall perform its services in accordance with its Standard of Care as defined herein and will endeavor to incorporate laws, regulations, codes, and standards applicable at the time the work is performed. In the event that standards of practice or official interpretations thereof change during the Project, MSG shall be entitled to additional compensation where additional services are needed to conform to the standard of practice.

5. Standard of Care: Services provided by MSG will be performed with the care and skill ordinarily exercised by members of the same profession practicing under similar circumstances ("Standard of Care"). The Standard of Care shall exclusively be judged as of the time the services are rendered and not according to later standards. MSG makes no warranties or guarantees, express or implied, under this Agreement or otherwise in connection with the services rendered hereunder.

 Information from Third Parties: The Client and MSG acknowledge that MSG will rely on information furnished by third parties in performing its services under the Project. MSG shall not be liable for any damages that may be incurred by the Client in the use of third-party information.

7. Period of Service: MSG shall perform the services for the Project in a timely manner consistent with its Standard of Care. MSG will strive to perform its services according to the Project schedule set forth in the Proposal. The services of each task shall be considered complete when deliverables for the task have been presented to the Client for review and approval. MSG shall be entitled to an extension of time and compensation adjustment for any delay and/or disruption beyond MSG control. MSG is not responsible for any delay and/or disruption beyond its control, including, but not limited to, those Force Majeure Events set forth in Section 8 herein.

Force Majeure: MSG shall be entitled to an equitable 8. adjustment to the Project schedule and compensation for force majeure events, including but not limited to: acts of God or the public enemy, Acts of any government in its sovereign and/or contractual capacities, fires, acts of war, terrorism, violence, floods, pandemics, epidemics, quarantine restrictions, strikes, embargoes, power failure, communications delays/outages, delays in transportation or deliveries of supplies or materials, cyberwarfare, cyberterrorism or hacking including a ransomware attack, malware or virus-related incidents that circumvent then-current anti-virus or anti-malware software, unusually severe weather, and/or any other cause outside of the control of MSG (each a "Force Majeure Event"). MSG shall notify Client in writing after the beginning of any such cause becomes known, which would affect its performance. In the event a Force Majeure Event continues for more than thirty (30) days, MSG may terminate this Agreement for convenience and shall submit an invoice for services performed up to the effective date of termination and the Client shall pay MSG all outstanding invoices.

9. **Compensation:** In consideration of the services performed by MSG, the Client shall pay MSG in the manner set forth in the Proposal. The parties acknowledge that terms of compensation are based on the orderly and continuous progress of the Project. Compensation shall be equitably adjusted for delays, disruptions or extensions of time beyond the control of MSG.

Where total project compensation has been separately identified for various Work Orders, Scope of Work, and/or Tasks identified therein, as applicable, MSG may adjust the amounts allocated between the Work Orders, Scope of Work, and/or Tasks identified therein, as applicable, as the work progresses so long as the total compensation amount for the Project is not exceeded except as otherwise provided herein.

The Client shall be solely obligated to pay and remit to the appropriate governmental authority such sales, value added, duties, withholding or other taxes on MSG's services, subcontracted services and reimbursable expenses without reduction of MSG's compensation, unless and except when such subcontracted services and reimbursable expenses are included in the total project cost as specified in the Proposal or Scope of Work. Payment for MSG's services shall be made in United States dollars.

10. Changed Costs on Design Services and Project Development Services: MSG's rates are generally updated as of July 1st of each calendar year and are subject to periodic review and prospective change. Any non-lump sum fees and projects that are payable by Client for a "not to exceed" amount shall be subject to and adjusted based upon any rate increases or periodic changes.

11. Cost Estimates or Opinions on Construction Services: MSG may prepare cost estimates or opinions for the Project based on historical information that represents the judgment of a qualified professional. The Client and MSG acknowledge that neither the Client nor MSG has control over the cost of labor, materials, or equipment; a contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Therefore, actual costs may vary from the cost estimates or opinions prepared and MSG offers no guarantee related to the Project cost.

12. Payment Terms: Client recognizes that time is of the essence with respect to payment of Client's Consultants' invoices and that timely payment is a material part of the consideration of MSG's services. MSG shall submit monthly invoices for services performed and Client shall pay the full invoice amount within thirty (30) calendar days of the invoice date. Invoices will be considered correct if not questioned in writing within ten (10) calendar days of the invoice date. In the event of a disputed or contested billing, only that portion so contested may be withheld from payment, and the undisputed portion will be paid. Client will exercise reasonableness in contesting any billing or portion thereof. MSG shall be entitled to a 1.5% per month administrative charge in the event of payment delay. Client payment to MSG is not contingent on arrangement of project financing, property acquisition, or approvals necessary for project initiation through completion. Invoice payment delayed beyond sixty (60) calendar days shall give MSG the right to suspend services until payments are current. Non-payment beyond seventy (70) calendar days shall be just cause for termination of the services by MSG, MSG shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension or termination by MSG.

In cases where MSG has issued reports and/or letters of reliance, MSG may also notify the Client and any other party to which these reports and/or letters of reliance were issued of MSG's withdrawal of reliance upon the information contained therein, and request return of all written reports, data, and other information as the rightful property of MSG, based upon the Client's failure to pay. In the case of such a request, the Client agrees to return all documents and/or letters of reliance, and provide written notification to any party to which MSG's reports or data were disseminated, notifying them of MSG's withdrawal of reliance.

13. Lien Rights: MSG may file a lien against the Property in which the Project is situated and/or file a claim against any available payment bonds for the Project in the event that the Client does not make payment within the time prescribed in this Agreement. The Client agrees that services by MSG are considered property improvements and the Client waives the right to any legal defense to the contrary.

14. Ownership of Documents: Documents prepared or furnished by MSG pursuant to this Agreement are instruments of MSG's professional services and MSG shall retain all ownership and property interest therein, including all copyrights. Upon payment for services rendered, MSG grants Client a non-exclusive license to use instruments of MSG's professional service for its intended purpose. It is expressly understood that computer-aided design and drafting ("CADD") and/or building information modeling ("BIM") files are issued only as supplemental information for convenience to the Client or other authorized users. CADD and BIM, like any electronic data when transferred in any manner or translated from the system and format used by MSG pursuant to this Agreement to another system or form, are subject to errors and modifications that may affect the accuracy and reliability of the data, and, in addition, such electronic data may be altered or corrupted whether inadvertently or otherwise. As such, record documents of service shall be based on the printed copy. Reuse or modification of any such documents by Client, without MSG's written permission, shall be at Client's sole risk, and Client agrees to indemnify, defend and hold MSG harmless from all claims, damages and expenses, including attorneys' fees, arising out of such reuse by Client or by others acting through Client. Client may request electronic CADD and BIM files prepared by MSG upon submitting a signed MSG's Electronic File Release Agreement which specifies the electronic files requested. If and to the extent Client requests and receives electronic files prepared by MSG, the terms of the Electronic File Release Agreement are hereby incorporated herein by reference and apply in all respects.

15. Independent Contractor: MSG shall serve as an independent contractor for services provided under this Agreement. MSG shall retain control over the means and methods used in performing its services and may retain subconsultants to perform certain services as determined by MSG.

16. **Insurance:** At a minimum, MSG will maintain the following insurance and coverage limits during the period of service if such coverage is reasonably available at a commercially affordable premium. Upon request, the Client will be named as an additional insured on the Commercial General Liability and Automobile Liability policies.

Worker's Compensation:	As required by applicable state statute
Commercial General Liability:	\$1,000,000 per occurrence (bodily injury including death and property damage) \$2,000,000 aggregate
Automobile Liability:	\$1,000,000 combined single limit for bodily injury and property damage
Professional Liability:	\$2,000,000 each claim and in the aggregate

The Client shall arrange for Builder's Risk, Protective Liability, Pollution Prevention, and other specific insurance coverage warranted for the Project in amounts appropriate to the Project value and risks. MSG shall be a named additional insured on those policies where MSG may be at risk. The Client shall obtain the counsel of others in setting insurance limits for construction contracts.

17. Limitation of Liability: IN NO EVENT SHALL MSG BE LIABLE TO THE CLIENT FOR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGE OR LOSS OF ANY NATURE,

OP220206

INCLUDING, WITHOUT LIMITATION, DAMAGE TO PROPERTY, LOSS OF PROFITS, BUSINESS INTERRUPTION, LOST SAVINGS, EVEN IF MSG HAS BEEN ADVISED OF OR IS OTHERWISE AWARE OF THE POSSIBILITY OF SUCH DAMAGE OR LOSS. In recognition of the relative risks and benefits of the Project to both the Client and MSG, the Client agrees to the fullest extent permitted by law, to limit the liability of MSG for any and all claims, losses, breaches, damages or expenses arising out of this Agreement and/or MSG's performance of services on the Project, from any and all causes, to \$50,000 or the fee realized by MSG for the Project, whichever is greater.

18. MSG as Business Entity: Client acknowledges that MSG is a business entity and agrees that any claim made by the Client arising out of any act or omission of any member, owner, partner, manager, director, officer or employee of the business entity in the execution or performance of this Agreement shall be made solely against the business entity and not against any individual or group of individuals in any capacity.

19. Indemnification: MSG agrees, to the fullest extent permitted by law, to indemnify and hold the Client harmless from damage, liability or cost to the extent caused by MSG's negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its subconsultants or anyone for whom MSG is legally liable.

The Client agrees, to the fullest extent permitted by law, to defend, indemnify and hold MSG harmless from damage, liability or cost to the extent caused by the Client's negligent acts, errors or omissions and those of his or her contractors, subcontractors or consultants or anyone for whom the Client is legally liable, and arising from the Project that is the subject of this Agreement. Neither party is obligated to indemnify the other in any manner whatsoever to the extent of the other's own negligence or the negligence of the other's agents, subcontractors or consultants, or anyone for whom the other is legally liable.

20. Safety: MSG shall be responsible solely for the safety precautions or programs of its employees and no other party. In no event will MSG be responsible for construction methods, means, techniques or sequences of construction, which are solely the responsibility of the Client or any other contractor or consultant engaged by the Client, nor shall MSG be responsible for the Client's or any other contractor or consultant engaged by the Client's failure to perform such party's work in accordance with the requirements of this Agreement.

21. Defects in Service: The Client shall promptly report to MSG any defects or suspected defects in service. The Client further agrees to impose a similar notification requirement on all contractors in its agreements with contractors and shall require all subcontracts at any level to contain a like provision. Failure by the Client or Client's contractors or subcontractors to notify MSG shall relieve MSG of the costs of remedying such defects in service, to the extent that the cost of remedy would have cost less had prompt notification been given when such defects were first discovered. MSG will correct defects, at its own costs, if timely notified by Client.

22. Betterment: If, due to MSG's error, any required item or component of the Project is omitted from MSG's reports, plans or construction documents, MSG shall not be responsible for paying the cost to add such item or component to the extent that such item or component would have been otherwise necessary to the Project or otherwise adds value or betterment to the Project. In no event will MSG be responsible for any cost or expense that provides betterment, upgrade or enhancement of the Project.

23. Buried Utilities: Client will furnish to MSG information identifying the type and location of utility lines and other artificial (for purposes of this Section 23, meaning made or produced by human beings rather than occurring naturally) objects beneath the Project site's surface, Using information provided by the Client, MSG will conduct research and prepare a plan indicating the locations intended for subsurface penetration with respect to assumed locations of underground improvements. Such services by MSG will be performed in a manner consistent with the Standard of Care as defined herein. Client recognizes that the research may not identify all underground improvements and that the information of which MSG relies may contain errors or may not be complete. Client and MSG mutually agree to field validate the location of underground utilities or other artificial objects and vet final subsurface penetration locations to the satisfaction of both parties. Further, MSG reserves the right to notify local utility protection agencies or services, and to delay Project implementation until these agencies or services have identified known utility lines or other subsurface artificial objects. MSG will take reasonable precautions to avoid damaging any identified utility lines or other artificial objects. Client agrees to waive any claim against MSG, and to defend, indemnify and hold MSG harmless from any claim or liability for injury or loss, including economic damages arising, or allegedly arising, from MSG's damaging underground utilities or other artificial objects that were not called to MSG's attention, which were not properly located on plans furnished to MSG, or were not identified or properly marked by any utility protection agency or service contracted by MSG unless damages are caused by the sole negligence or willful misconduct of MSG.

24. Disease Transmission: MSG shall have no responsibility for the transmission of communicable disease including, but not limited to, COVID-19 and other corona viruses (collectively, "Diseases"), or exposure of persons to Diseases discovered at the premises. MSG cannot prevent Client and/or Client's invitees from becoming exposed to, contracting, or spreading Diseases while utilizing MSG's services. It is not possible to prevent against the presence of Diseases. Therefore, if Client chooses to utilize MSG's services, Client may be exposing Client or Client's invitees to and/or increasing Client's and/or Client's invitees' risk of contracting or spreading Diseases. Client hereby releases, waives, discharges, and covenants not to sue MSG from any and all damages, injuries, losses, liability, claims, causes of action, litigation, or demands, including but not limited to those for personal injury, sickness, or death, as well as property damages and expenses, of any nature whatsoever which may be incurred, directly or indirectly, now or in the future, in any way related to

or 25. Notification of Hazardous Materials: The Client warrants

issue or exposure.

they have disclosed the location and quantity of all potential wastes. hazardous materials, including asbestos, and/or petroleum compounds (collectively, "Hazardous Materials"), whether regulated or unregulated, that are assumed or suspected to exist or may be encountered on the Project. In the event undisclosed and/or unknown materials/compounds are encountered where there is no reason to believe they could or should be present, MSG may be required to take appropriate precautions to protect the health and safety of its personnel, to comply with applicable laws and regulations, and to follow procedures MSG deems prudent to minimize risks to its employees, the public, and the environment. MSG shall notify Client as soon as practically possible in the event unanticipated Hazardous Materials or suspected Hazardous Materials are encountered. Under these circumstances, MSG shall be entitled to an equitable adjustment to the schedule and compensation for appropriate actions to protect the health and safety of its personnel, and for additional services required to comply with applicable laws.

any pandemic or public health situation, or any Disease related health

In addition, Client understands and agrees that in seeking the professional services of MSG under this Agreement, Client may request MSG to undertake obligations involving or related to Hazardous Materials. To the fullest extent permitted by law, Client agrees to defend and indemnify MSG and its subcontractors, consultants, agents, officers, directors and employees from any claim or liability or loss, including reasonable attorneys' fees arising from or connected with the presence, discharge, release, or escape of Hazardous Materials or environmental liability of any nature or in any manner related to services performed by MSG as part of the Project, including the failure to discover any Hazardous Materials which may exist in, on, above, beneath, about or which have migrated onto, or under, the Project site except for those events caused by the sole negligence or willful misconduct of MSG. Without limiting the generality of the foregoing, the above indemnification extends to claims resulting from:

- Client's violation or alleged violation of any federal, state or local statute, regulation or ordinance relating to the disposal of Hazardous Materials;
- b. Client's or MSG's undertaking of or arrangement for the handling, removal, treatment, storage, transportation or disposal of Hazardous Materials found or identified at the site;
- c. Hazardous Materials introduced at the Project site by Client or third persons before or after the completion of services herein;
- d. Allegations that MSG is a generator, operator, treater, storer, transporter, arranger for transport, handler, or disposer under the Resource Conservation and Recovery Act (RCRA), the Comprehensive Environmental, Response, Compensation and Liability Act (CERCLA) or any other federal, state or local law, regulation or ordinance.

"Default" means (i) a party fails to perform any of its material duties or obligations under this Agreement, (ii) the occurrence of an event that with or without the passage of time or the giving of notice, or both, would constitute a material breach of this Agreement or default, or (iii) a party files a petition or otherwise commences or authorizes the commencement of a proceeding under any bankruptcy or similar law for the protection of creditors or has any such petition filed or proceeding commenced against it or its assets, or otherwise become bankrupt or insolvent, however evidenced, or be unable to pay its debts as they fall due.

32. Termination Without Cause. Client may terminate this Agreement at any time without cause upon providing at least fourteen (14) days prior written notice to MSG.

33. Assignment: The Client may not assign any of its rights or obligations under this Agreement, by operation of law or otherwise, without first obtaining MSG's written consent. Any attempt to assign the Client's rights or obligations under this Agreement in breach of this paragraph shall be void and of no effect. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties and their respective successors and permitted assigns. MSG's consent to an assignment is contingent upon the Client's compliance with the following: prior to any assignment, the party proposing to assign its rights and responsibilities under this Agreement and that party's proposed assignee shall furnish to the other party reasonable evidence that arrangements have been made by the proposed assignee to fulfill the assigning party's obligations, including financial obligations, under this Agreement. If the non-assigning party has no reasonable objection to the proposed assignment, the proposing party may then assign the Agreement. Any expense incurred by MSG because of the assignment shall be considered as an additional service and compensated in accordance with this Agreement. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties and their respective successors and permitted assigns.

34. Waiver of Rights: The failure of either party to enforce any provision of these Terms shall not constitute a waiver of such provision nor diminish the right of either party to the remedies of such provision.

35. Headings: The headings contained herein are inserted for convenience only and do not define, limit, or construe the contents of the articles, sections, or subsections to which they refer.

36. **Governing Law:** The terms of this Agreement shall be governed by the laws of the State of Ohio without regard to any choice of law principles. Nothing contained herein shall be interpreted in such a manner as to render it unenforceable under the laws of the State of Ohio. 37. Integration: This Agreement constitutes the entire agreement between the parties and may only be amended by written agreement by both parties.

38. Severability: Any provision of these terms later held to violate any law shall be deemed void and all remaining provisions shall continue in full force and effect. In such event, the Client and MSG will work in good faith to replace an invalid provision with one that is valid with as close to the original meaning as possible.

39. **Survival:** All provisions of these terms that allocate responsibility or liability between the Client and MSG shall survive the completion or termination of services for the Project.

40. Notice: Any notice to MSG or Client that is required or permitted by this Agreement shall be in writing and shall be deemed effectively given to the other party when personally delivered, upon confirmation of receipt or upon sender's receipt of a read receipt when sent by e-mail to the MSG representative or Client representative expressly designated in the Proposal or Scope of Work, or upon actual receipt when mailed by first class postage prepaid, registered or certified mail, return receipt requested, or when sent by overnight courier service to the address expressly designated in the Proposal or Scope of Work, or to such other person or address as either party may otherwise specify in writing.

41. Changes to these Terms: MSG reserves the right, from time to time, to change these Terms in its sole and absolute discretion. The most current version of the Terms will supersede all previous versions and shall continue to be binding on the Client in its revised form.

42. **Conflict:** In the event of a conflict between the Proposal or Scope of Work and these Terms, then these Terms shall control unless otherwise expressly identified or designated in the Proposal or Scope of Work as controlling.

Updated as of January 1, 2022

THE MANNIK & SMITH GROUP, INC.

MSG and its subconsultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons or property to Hazardous Materials in any form at the Project site.

26. Third-Party Claims: All services provided by MSG are for the sole use and benefit of the Client. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or MSG. However, in the case of a third-party claim, the Client will compensate MSG for services performed in defense of such claim unless the claim resulted from the negligent act, error or omission of MSG.

27. Violations of Law: The Client agrees, to the fullest extent permitted by law, to defend, indemnify and hold MSG harmless from any and all violations of laws and/or failure to comply with governmental regulations, including but not limited to the Foreign Corrupt Practice Act (15 USC §78dd-1 et seq.), the False Claims Act (31 USC § 3729 et seq.), the Buy American Act (41 USC § 8301 et seq.) and the "Buy American" Provisions (Section 1605) of the American Recovery and Reinvestment Act (Pub. L. 111-5), to the extent caused by the Client or its contractors, subcontractors or consultants or anyone for whom the Client is legally liable, and arising from the Project that is the subject of this Agreement.

28. **Confidentiality:** MSG will hold in confidence any information about the Client's operations that would normally be considered confidential. Such obligation shall not hold with respect to:

- a. Information which is in the public domain or which enters public domain in the future through no fault of MSG.
- Information known to MSG prior to disclosure by the Client or information disclosed to MSG at any time by a third party.
- c. Information that is released from its confidential status by the Client.
- d. Where disclosure is required by court order or governmental directive, provided that prior written notice is given to Client.
- e. Where disclosure is required to comply with a professional code of conduct or ethics.
- f. Where disclosure involves a dispute resolution proceeding between the parties.

The Client agrees that the technical methods, techniques and pricing information contained in any proposal submitted by MSG pertaining to this Project or Agreement or any addendum thereto, are to be considered confidential and proprietary, and shall not be released or otherwise made available to any third party without the express written consent of MSG.

29. Dispute Resolution: In the event of a dispute between MSG and Client arising out of or related to this Agreement, the aggrieved party

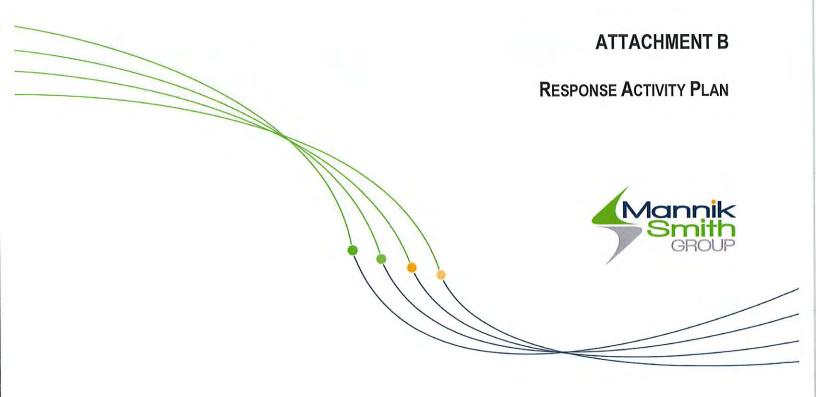
shall notify the other party of the dispute within a reasonable time after such dispute arises. The Client and MSG shall endeavor to resolve claims, disputes and other matters in question during a meet and confer session. A meet and confer session shall be attended by the Client and MSG or their authorized representatives who shall have the authority to bind the parties. Prior to the meet and confer session, the parties shall exchange relevant information that will assist in resolving the claim, dispute or controversy. If the parties reach a mutually acceptable resolution, they shall prepare appropriate documentation memorializing the resolution. If the parties cannot reach a mutually acceptable resolution, they shall proceed to mediation.

Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. Any court action required to enforce the terms of this Agreement and/or any legal proceeding to enforce, enter judgment upon, vacate and/or modify the dispute award shall be filed in the Court of Commons Pleas, Lucas County, Ohio. During the pendency of any dispute, the parties shall continue diligently to fulfill their respective obligations hereunder.

30. **Suspension of Work:** The Client may suspend services performed by MSG upon fourteen (14) calendar days written notice. MSG shall submit an invoice for services performed up to the effective date of the work suspension and the Client shall pay MSG all outstanding invoices for accepted services within fourteen (14) calendar days. MSG shall be entitled to renegotiate the Project schedule and the compensation terms for the Project.

MSG may suspend services if Client fails to make payments to MSG in accordance with Section 12 of this Agreement or fails to meet its other material responsibilities under this Agreement. Such failure shall be considered substantial nonperformance and cause for termination or, at MSG's option, cause for suspension of performance of services under this Agreement or as otherwise set forth in Section 12 hereof. In the event of a suspension of services, MSG shall have no liability to the Client for delay or damage because of such suspension of services. Before resuming services, MSG shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of MSG's services. MSG's fees for the remaining services and the time schedules shall be equitably adjusted.

31. Termination for Default or Breach: Except as otherwise provided herein, in the event of a Default (as defined herein) by either party, the non-Defaulting or non-breaching party shall give written notice to the Defaulting party of the Defaulting party's obligation to cure the Default with diligence and promptness. If the Defaulting party fails to cure such Default within seven (7) days after receipt of written notice, then the other party without prejudice to other remedies it has, may terminate this Agreement for cause. In the event of a termination, MSG shall submit an invoice for services performed up to the effective date of termination and the Client shall pay MSG all outstanding invoices for accepted services within fourfeen (14) catendar days. For purposes of this Agreement,





### EGLE MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY REMEDIATION AND REDEVEL OPMENT OF MICHAEL PO BOX 30426, LANSING, MICHIGAN 48909-7926

#### **Request for EGLE Review of Response Activity Plan**

This form is required for submittal of a request for EGLE to review a Response Activity Plan, under Section 20114b, Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

being Submitted	(Check all that apply):	
$\boxtimes$	20b(2)Site Specific Criteria	
	(modification of generic criteria)	
	20b(3) Site Specific Criteria or Surrogate	
	(no generic criteria available)	
	Section 20118(4) and (5) Request	
	Land or Resource Use Restrictions	
	Other, Specify:	
	· · · ·	—
the entire facility	,	
11000305, 11020	ruous substances, and environmental media)	
	the entire facility	20b(2)Site Specific Criteria         (modification of generic criteria)         20b(3) Site Specific Criteria or Surrogate         (no generic criteria available)         Section 20118(4) and (5) Request         Land or Resource Use Restrictions

The Response Activity Plan does not address the entire facility: Please specify the release(s), hazardous substance(s), environmental media, and/or portions of the facility addressed by the Response Activity Plan:

Section B: Facility/Property Subject to (Check all that apply):	
Facility regulated under Part 201 <u>Part 201 Facility ID (if known)</u> :	$\boxtimes$
Leaking Underground Storage Tank regulated pursuant to Part 213 Part 211/213. Facility ID, if known:	
Oil or gas production and development regulated pursuant to Part 615 or 625	
Licensed landfill regulated pursuant to Part 115	
Licensed hazardous waste treatment, storage, or disposal facility regulated pursuant to Part 111	
Consent Agreement or other legal agreement with EGLE	

Section C: Facility and Locational Information:

Facility Name: Mt. Pleasant City Landfill				County: Isabella		
Street Address of Property: 1301-1303 N. Franklin			anklin	City/Village/Township: Mt. Pleasant Town: 13N Range: 04W Section: 10 Quarter: SE Quarter-Quarter: NW		
City: Mt. Pleasant State: Mi Zip:48858			Zip:48858			
Property Tax ID (include all applicable IDs):				Decimal Degrees Latitude: 43.698 Decimal Degrees Longitude: 84.857		
Status of submitter relative to the property (check all that apply):		heck all that	Reference point for latitude and longitude: Center of site			
	Former	Current	Prospective			
Owner	$\boxtimes$	$\boxtimes$		Collection method: Survey  GPS  Interpolation		
Operator	$\boxtimes$	$\bowtie$				

Section D: Submitter Information:			
Entity/person requesting review: City of Mt. Pleasant, Michigan			
Contact Person (name and title): Jason Moore, DPW Director			
Submitter Address: 320 W. Broadway			
City: Mt. Pleasant	State: Mi	Zip: 48858	
Telephone: 989 779 5405	E-Mail: jmoore@mt-p	leasant.org	
Relationship of contact person to the submitter: City DPW			
Director	Company:		
Owner Name, if different from submitter:			
Address:	State:	Zip:	
City:	E-Mail:		
Telephone:			
Section E: Are/were the following present at the facility (Check all t	hat apply):		
		Current	Previous Unknown
Mobile or Migrating Non-Aqueous Phase Liquids (NAPL)		님	
Soil contamination above any residential criteria Soil contamination above any non-residential criteria		H	
Soil aesthetic impacts		H	
Groundwater contamination above any residential criteria	1	$\boxtimes$	
Groundwater contamination above any non-residential cr		$\boxtimes$	
Groundwater aesthetic impacts	<b>6 (b)</b>		
Soil Gas contamination above residential vapor intrusion		님	
Soil Gas contamination above non-residential VI screeni Conditions immediately dangerous to life or health (IDLH			
Fire & Explosion hazards related to releases	/	П	П П
Contamination existing in drinking water supply			
Imminent threat to drinking water supply			
Impact to Surface Water			
Surface Water Sediments above screening levels			
Section F: The following questions assist EGLE in evaluating this re			
Known or Suspected Contaminant(s) Type (Check all that app Petroleum Volatile Organic Compounds	Metals 🖂	Other 🛛	
Current Site Status (Check all that apply):		peration 🛛	
Undergoing property transfer Active operations	s 🗌 Inactive o		
Current Property Use:			
Residential 🗌 Non-residential 🛛			
Anticipated Property Use:			
Residential			
Non-residential 🛛			
Estimated Area of Contamination Addressed in Response Ac		e):	
Currently undetermined 🗌 < 0.5 acre 🗌 🗧	> 0.5 acre 🛛		
Migration:	Yes	No	Unknown
Has contamination migrated beyond the property boundaries?			
Has the Notice of Migration been submitted?		$\square$	
Facility Investigation Status:		<b></b>	
Ongoing 🛛 Complete 🗌			
Facility Response Activity Status (Check all that apply):			
None 🔲 IR Implemented 🖾 Response Activity	Ongoing 🗌 Resp	onse Activity Co	ompleted 🗌

Drinking Water Supply for Facility (Check all that apply):				
Municipal 🛛 Private Well(s) 🗌 No Curre	ent Water Supply 🔲 Municipal Available 🗌			
On-site Well(s) (Check all that apply):				
Drinking Water I Industrial/Commercial Product Approximate Depth of Well(s):	ion 🗌 Agricultural/Irrigation 🔲 No well on-site 🛛			
Local Drinking Water Supply: Is facility in a designated Wellhead Protection Area? Distance to nearest off-site drinking water well: 0.75	Yes □ No ⊠ 5 miles Private ⊠ Municipal □			
Surface Water Bodies on or Adjacent to Facility (Check al	l that apply):			
Wetlands 🗌 Ditch 🔲 Stream/River 🛛	Lake/Pond			
Local Surface Water Bodies:				
Distance to nearest wetland: Ditch:	Stream/River: River borders site Lake/Pond:			
Have other plans been submitted for this facility?				
Facility Name, if different than this submittal: Date and Name of most recent submittal:				
Section G: Environmental Professional Signature:				
With my signature below, I certify that this plan and all related knowledge and belief.	materials are true, accurate, and complete to the best of my			
Signature: David Adler	Date: Dec. 3, 2021			
Printed Name: Dave Adler, CPG				
Company of Environmental Professional: The Mannik & Smith Group, Inc.				
Address: 2365 Haggerty Rd. South				
City: Canton	State: Mi Zip: 48188			
Telephone: 734 397 3100	E-mail address: dadler@manniksmithgroup.com			
Section H: Submitter Signature:				
With my signature below, I certify that this plan and all related knowledge and belief and I am legally authorized to sign for th				
Signature: Jason Moore	Date: Dec. 3, 2021			
Printed name: Jason Moore				
Title/Relationship of signatory to submitter: DPW Director				
Address: 320 W. Broadway				
City: Mt. Pleasant	State: Mi Zip: 48858			
Telephone: 989 779 5405	E-Mail address: jmoore@mt-pleasant.org			

This form and the Response Activity Plan should be submitted to EGLE Remediation & Redevelopment Division District Office for the county in which the property is located, unless the response activity is related to a facility that is regulated by another EGLE Division. A district map is located at <u>www.michigan.gov/EGLErrd</u>. If regulated by another division, contact should be made with that division for information on where to submit the form and plan.

For information or assistance on this publication, please contact the (program), through EGLE Environmental Assistance Center at 800-662-9278. This publication is available in alternative formats upon request.

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## **RESPONSE ACTIVITY PLAN FOR FORMER LANDFILL**

1301-1303 FRANKLIN STREET MOUNT PLEASANT, MICHIGAN



**SEPTEMBER 8, 2021** 

PREPARED FOR: THE CITY OF MOUNT PLEASANT DIVISION OF PUBLIC WORKS MOUNT PLEASANT, MICHIGAN

320 West Broadway Mount Pleasant, Michigan



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#### FIGURES

Figure 2 Site Map

Figure 3 Deep Boring and Monitoring Well Locations

#### 1.0 INTRODUCTION

The Mannik & Smith Group, Inc. (MSG) was retained by the City of Mount Pleasant, Michigan to provide professional environmental consulting services for investigation of a former landfill area at City-owned property located north of the intersection of West Pickard and North Franklin Streets in Mount Pleasant. MSG has been assisting the City with investigation of the former landfill area and related regulatory compliance issues since November 2020. A recently completed investigation of the former landfill area was conducted by MSG under an Agreement for Services with The City based on MSG's March 24, 2021 Proposal for Professional Services No. OP210419. The results of the investigation were documented in MSG's July 20, 2021 *Report on Investigation of Former Landfill*.

The scope of work of the above noted Agreement for Services included development of a Response Activity Plan for additional investigation of the former landfill, as necessary and appropriate based on the findings contained in the July 20, 2021 report and on regulatory requirements under the applicable provisions of Part 201 of the Natural Resources and Environmental Protection Act (NREPA), Michigan Public Act 451, 1994, as amended.

The investigation documented in the July 20, 2021 report focused primarily on delineation of the area of buried refuse, determining the suitability and engineering properties of the landfill's clay cap, and characterization of shallow groundwater conditions at the subject site. The primarily objective of the additional investigation described in this Response Activity Plan is characterization of site hydrogeologic conditions at depths below the base of buried refuse within the former landfill area.

The subject site is located at 1301-1303 North Franklin Street in Mount Pleasant, Michigan, north of the intersection of North Franklin and West Pickard Streets. *Figure 1, Site Location*, depicts the location of the site referenced to nearby roads and geographic features. The site is located north of and adjacent to the City's Wastewater Treatment Plant facility (1301 North Franklin) and facilities of the City's Street and Motor Pool Departments (1303 North Franklin), including a vehicle maintenance garage, a garage for storage of salt trucks, and other City-owned staging and storage areas. The site is located in a "SD-I (Industrial)" zoning district.

As shown on *Figure 2, Site Map*, the site is bordered by the Chippewa River on the west side. A golf course is located adjacent to the site on the north and northwest sides. A cemetery is located directly east of the site. Surrounding properties to the south and west of the site and north of West Pickard Street are primarily commercial/industrial. The area located south of West Pickard is primarily residential.

The central portion of the site is occupied by the approximately 17 acre area that was a formerly used as a landfill. There are low-lying wet areas located north and northeast of the former landfill area. A wooded area with numerous patches of wet ground is located east and northeast of the former landfill area. Most of the western and northwestern portions of the site, including the area of the site located along the Chippewa River, are heavily wooded and vegetated. Site access in the wooded and wet areas is very limited.

#### 2.0 BACKGROUND

The landfill at the subject site reportedly operated from the 1950s until approximately 1975. For at least part of that time (in the 1960s), the landfill was licensed as a Solid Waste Disposal Area under former Michigan Public Act 87 (Garbage and Refuse Disposal Act). The license to operate a Solid Waste Disposal Area (Act 87 License No. 2712) was granted by the State of Michigan Department of Public Health to the City of Mount Pleasant on August 24, 1967 and was in effect through August 31, 1968. The landfill has a clay cap.

In late 2018, a clay tile pipe located on the riverbank at the site was identified to be draining into the river. Further investigation by City personnel found four additional pipes near the former landfill area. Water being discharged by the clay pipes was sampled and analyzed. Subsequent investigation by the City and an environmental services provider contracted by the City found elevated levels of regulated substances in the discharge water, including elevated levels of per- and polyfluoroalkyl substances (PFAS). Initial investigation of groundwater at the site conducted in 2019

indicated that PFAS concentrations in site-specific shallow groundwater samples exceeded regulatory levels (Part 201 Generic Cleanup Criteria) for both the drinking water (DW) and groundwater surface water interface (GSI) exposure pathways.

Additional monitoring wells were installed at the site in 2019-2020 by others and additional groundwater samples were collected and analyzed. The groundwater sample analytical results indicated that PFAS concentrations and concentrations of other analytes (metals, volatile organic compounds, semivolatile organic compounds, and polychlorinated biphenyls) exceeded Part 201 residential and/or nonresidential Generic Cleanup Criteria (GCC). Shallow groundwater occurs at portions of the site in the uppermost 10 feet of the subsurface. The site-specific shallow groundwater flow direction was not determined during the initial investigation. Deeper groundwater underlying the site was not investigated.

The City of Mt. Pleasant has been working closely with the Michigan Department of Environment, Great Lakes, and Energy (EGLE) Remediation and Redevelopment Division (RRD) since the discharge into the Chippewa River was first discovered. Seventeen groundwater monitoring wells were installed in and around the former landfill area in 2019-2020 by AKTPeerless (AKT) of Saginaw, Michigan. Groundwater samples were collected from most of the wells and were analyzed for an extensive parameter list. The clay pipes were reportedly grouted and capped.

MSG conducted Ground Water Testing Project Number 3 for the City in November and December 2020 under the scope of work specified in a Request for Proposals issued by the City in August 2020. Nine additional shallow groundwater monitoring wells were installed at the site by MSG in November 2020. Six of the nine monitoring wells installed by MSG are located in close proximity to the Chippewa River. Groundwater samples were collected by MSG in November 2020 from the nine new monitoring wells and from four of the previously installed monitoring wells. The November 2020 groundwater samples were analyzed for an extensive suite of analytes including PFAS compounds.

The results of Ground Water Testing Project Number 3 were documented in a report by MSG dated December 22, 2020. The results indicated that the shallow groundwater at some of the onsite monitoring well locations, including locations in close proximity to the Chippewa River, contained concentrations of PFAS compounds and dissolved phase metals (dissolved boron and dissolved arsenic) that exceeded Part 201 GCC for the DW and/or GSI exposure pathways. No PCBs were detected in the November 2020 groundwater samples. None of the samples contained volatile organic compounds or semi-volatile organics at concentrations that exceeded Part 201 GCC.

A meeting with City of Mount Pleasant, EGLE RRD and MSG personnel was convened on February 22, 2021 to review the results of Ground Water Testing Project Number 3. During the meeting, EGLE RRD personnel outlined additional site characterization necessary for regulatory compliance under Part 201 of NREPA. As requested by the City of Mt. Pleasant, MSG developed a scope of work to complete the next phase of site characterization required by EGLE (MSG Proposal No. OP 210419 dated March 2, 2021). Following a request by EGLE RRD personnel, the scope of work was revised to include a shallow groundwater monitoring event. The revised MSG Proposal No. OP 210419 was reissued to the City on March 24, 2021 and was executed by the City on April 14, 2021.

The scope of work and primary objectives for the most recently completed phase of investigation of the former landfill, as described in the revised MSG proposal No. OP 210419, included:

- Determining the exact locations, ground surface elevations, top of well casing elevations, total depths, and
  overall condition of the site monitoring wells. Seventeen monitoring wells were installed at the site by AKT in
  2019-2020. Nine additional monitoring wells were installed at the site by MSG in 2020. In addition, 6
  monitoring wells were reportedly installed at the site by Keck Consulting Services, Inc. (Keck) in 1977.
- Measuring and recording static groundwater levels in each of the site monitoring wells, referenced to the
  respective well top of casing elevations.
- Determining the site-specific groundwater flow direction for the shallow groundwater zone.

- Conducting a groundwater monitoring event utilizing 12 existing shallow groundwater monitoring wells located near the Chippewa River and near the wet areas in the northern and northeast portions of the site. Groundwater samples were collected in May 2021.
- Investigating the lateral and vertical extent of waste fill at the site and the composition of the waste fill (18 exploratory borings completed in May 2021).
- Determining the thickness of the landfill cover (clay cap)
- Collecting samples of the landfill cover materials and testing selected samples for relevant engineering properties.
- Preparing a technical report documenting the investigative methods and findings.
- Developing a Response Activity Plan for additional investigation, as necessary and appropriate based on the findings of the investigation and EGLE RRD regulatory requirements under Part 201 of NREPA.

The results of the most recently completed investigation of the former landfill area were documented in the above noted July 20, 2021 *Report on Investigation of Former Landfill* by MSG. Those results include the following:

- Four 2-inch diameter steel groundwater monitoring wells that are believed to be wells installed by Keck in 1977 were found during the monitoring well survey. None of these four wells are considered suitable for groundwater monitoring due to their age, construction materials, depth and screened intervals, and their condition.
- The site-specific shallow groundwater flow direction is to the west/northwest towards the Chippewa River.
- The former landfill occupies an area of approximately 17 acres (see Figure 2). The known maximum depth of buried refuse is 26 feet bgs. The observed buried refuse consists primarily of paper (including decomposing newspaper), metal (including aluminum cans), glass fragments, construction and demolition debris (including wood, concrete debris, roofing materials, and bricks), cloth/fabric, and fibrous materials of uncertain origin. The buried refuse is most commonly mixed with soil including sand, clayey sand, and sandy clay. In general, there is more soil than refuse present in the soil/refuse mixture. Methane gas was detected at some of the exploratory boring locations and at one of the monitoring well locations.
- The buried refuse at the site is covered by a clay cap that is at least two feet thick. The results of geotechnical
  engineering tests completed on samples of the clay cap materials indicate that the clay cap is generally
  suitable for landfill final cover purposes.
- The results of the May 2021 shallow groundwater monitoring event indicated that polychlorinated biphenyls (PCBs) and semi volatile organic compounds (SVOCs) were not detected in the shallow groundwater samples collected from the monitoring wells. One volatile organic compound (VOC) was detected in one shallow groundwater sample at a concentration below residential and nonresidential GCC. The reported dissolved arsenic, dissolved aluminum and dissolved boron concentrations of some of the May 2021 shallow groundwater samples exceeded the respective GCC for the drinking water exposure pathway. The dissolved arsenic concentrations for two of the shallow groundwater samples exceeded the respective GSI GCC. The reported PFAS concentrations for 6 of the May 2021 shallow groundwater samples were above the respective DW GCC. Four of the May 2021 shallow groundwater samples had PFAS concentrations that were above the respective GSI GCC.

#### 3.0 SCOPE OF WORK SUMMARY

During the project review meeting held on February 22, 2021, EGLE RRD personnel expressed the need for investigation of deep groundwater conditions (i.e., groundwater occurring at depths below the base of the buried refuse within the former landfill area) following characterization of shallow groundwater conditions at the site. Shallow groundwater was investigated and characterized in Groundwater Testing Project Number 3 (MSG report dated December 22, 2020) and the above noted follow up investigation, as documented by MSG in the above noted MSG report dated July 20, 2021.

The following proposed scope of work has been developed based on the results of the previous site investigations and the available data and information concerning local and site-specific hydrogeologic conditions. The primary objective of the work described in this Response Activity Plan is to investigate and characterize site-specific groundwater conditions at depths below the base of the former landfill and below the shallow groundwater zone at the site that has been investigated. Based on the information provided on the logs for existing AKT monitoring wells MW-3-19, MW-4-19, MW-5-19 and MW-6-19 and the ground surface elevations at those locations determined by MSG during the recent monitoring well survey, the base of the former landfill is at elevations generally on the order of 740-750 feet, assuming that buried refuse extends to a maximum depth of 26 feet bgs as noted on the AKT logs. Therefore, the investigation described below will focus on characterizing site-specific hydrogeologic conditions at depths below an approximate elevation of 745 feet.

The investigation of deep groundwater conditions at the site includes five primary tasks, including:

- 1. Deep exploratory borings
- 2. Installation of deep groundwater monitoring wells
- 3. Soil laboratory testing
- 4. Deep monitoring well sampling and analysis
- 5. Shallow groundwater sampling and analysis
- 6. Data review, evaluation, and technical report preparation

The investigation will be directed and overseen by a Certified Professional Geologist (CPG) from MSG's Canton, Michigan office. The individual tasks are described below in more detail.

#### 3.1 Deep Exploratory Borings

Six deep exploratory borings are proposed at the approximate locations shown on *Figure 3, Deep Boring and Monitoring Well Locations*. As shown on Figure 3, two of the deep borings will be located in the central portion of the former landfill area in order to investigate hydrogeologic conditions directly below the base of the buried refuse. Four additional deep borings will be located outside of the area of buried refuse, with two deep borings located west of the former landfill area (as the limited site access conditions permit) and two deep borings located east of the former landfill. A monitoring well will be installed in each of the four deep borings located outside of the former landfill area.

The deep exploratory borings will be drilled to a maximum depth of 50 feet bgs using a sonic drill rig. Sonic drilling is an effective methodology for drilling and sampling in difficult subsurface soil and bedrock conditions, including buried refuse and layers consisting of gravel and cobbles. The sonic drill rig produces continuous, relatively undisturbed 4-inch diameter cores of subsurface materials (soil, buried refuse, bedrock) using a single tube core barrel and an override casing, and is capable of drilling through buried debris such as concrete rubble. Sonic drilling generates significantly less investigation derived waste (IDW) compared to rotary or auger drilling methods.

Upon completion of drilling and sampling, the deep exploratory borings located within the former landfill area will be backfilled with bentonite that is appropriate for use in environmental groundwater investigation applications. Leftover cores consisting of buried refuse or mixtures of soil and refuse will be containerized in 55-gallon steel drums.

#### 3.2 Monitoring Well Installation

Groundwater monitoring wells will be installed in the four deep exploratory borings located outside of the former landfill area. The approximate locations of the borings in which monitoring wells will be installed are shown on Figure 3. Each monitoring well assembly will consist of a 10 foot long 2-inch diameter flush threaded

Schedule 40 PVC well screen attached to 2-inch diameter flush threaded Schedule 40 PVC riser pipe. The annular space around each well screen will be filled with imported sand filter material or natural collapse materials to an appropriate height above the top of the well screen. The remaining annular space around the well assembly will be sealed with bentonite above the filter pack materials. Each monitoring well will be finished with above ground riser pipe, a J-plug-style well cap and an above ground steel protective cover.

The monitoring well screens will be set at depths corresponding to elevations below the base of buried refuse in the former landfill area and below the elevations of the screened intervals of the existing shallow groundwater monitoring wells at the site. Particular interest will be given to groundwater bearing zones at appropriate depth/elevations that are separated from the shallow groundwater zone by cohesive (clay) layers.

The location coordinates of each of the six deep exploratory borings will be surveyed using a hand-held global positioning system (GPS) unit with sub centimeter accuracy capability. The ground surface elevation at each boring location will be established to the nearest 0.1 foot. The top of casing elevation of each monitoring well will be surveyed to the nearest 0.01 foot.

As shown on Figure 3, two of the four monitoring wells will be located in the wooded and heavily vegetated area located west of the former landfill area. Access for a drill rig in this area is very limited. It is anticipated that temporary roads will have to be created to allow drill rig access to the monitoring well locations in the wooded area west of the former landfill area.

#### 3.3 Soil Sample Laboratory Testing

Soil samples collected during drilling and sampling for the two deep exploratory borings located in the central portion of the former landfill area will be analyzed for hydraulic and engineering properties including grain size distribution characteristics and plasticity characteristics (liquid limit, plastic limit, plasticity index). Emphasis for selection of soil samples from these two borings for testing will be placed on cohesive (clay) soils encountered below the base of buried refuse within the former landfill area, including cohesive soil layers that may act as lower confining layers for overlying groundwater-bearing soil units. It is anticipated that two to three soil samples from each of the two deep borings located within the former landfill area will be tested for grain size distribution by sieve and hydrometer (ASTM D7928) and for Atterberg Limits (ASTM D4318).

In addition, soil samples collected from the four deep exploratory borings located outside of the former landfill area will also be analyzed for hydraulic and engineering properties. One soil sample from the screened interval of each of the above noted deep monitoring wells will be analyzed for grain size distribution by sieve and hydrometer (ASTM D7928) to allow for estimation of the hydraulic conductivity of the groundwater bearing soils in which the monitoring wells are screened. Up to two soil samples per boring may also be analyzed for grain size distribution by sieve and hydrometer (ASTM D7928) and for Atterberg Limits (ASTM D4318) to determine the hydraulic and engineering properties of cohesive soil layers encountered that may act as lower confining layers for overlying groundwater-bearing soil units.

The soil sample laboratory testing will be conducted by MSG in MSG's geotechnical engineering laboratory located in Canton, Michigan. The MSG geotechnical engineering laboratory is accredited by the U.S. Army Corps of Engineers (USACE) and the American Association of State Highway and Transportation Officials (AASHTO). The soil sample testing results will be included in a technical report that documents the investigation described in this Response Activity Plan.

#### 3.4 Groundwater Sampling and Analysis

Groundwater samples will be collected from each of the monitoring wells installed in the four deep exploratory borings located outside of the former landfill area. The monitoring wells will be purged and sampled in general accordance with the United States Environmental Protection Agency (USEPA) *Low-Flow (Minimal Drawdown)* 

Ground-Water Sampling Procedures guidance document (EPA/540/S-95/504, April 1996). Groundwater samples for PFAS analysis will be collected in general accordance with the October 16, 2018 EGLE guidance document entitled General PFAS Sampling Guidance.

The groundwater samples collected from the four deep monitoring wells will be analyzed by an independent, accredited analytical laboratory for the following parameters:

- VOCs
- SVOCs including polynuclear aromatic hydrocarbons (PNAs).
- Dissolved phase metals including the ten "Michigan" metals (arsenic, barium, cadmium, chromium, copper, lead, mercury, selenium, silver, and zinc), aluminum, antimony, beryllium, boron, nickel, and thallium
- PCBs.
- PFAS compounds -- EGLE list of 28 PFAS compounds dated October 1, 2019.

A blind duplicate groundwater sample will also be collected and analyzed for the above noted parameters. In addition, a trip blank sample will be analyzed for VOCs, and a field blank sample will be analyzed for PFAS compounds.

Groundwater samples will also be collected from the following twelve existing shallow monitoring wells located in close proximity to the Chippewa River and the wet areas of the site: MW-101 through MW-106, MW-108, MW-109, MW-9-20, MW-10-20, MW-14-20, and MW-15-20. The groundwater samples collected from these 12 shallow monitoring wells will be analyzed for the above noted parameters.

#### 3.5 Technical Report

The data and information generated during the work tasks described above will be reviewed and evaluated. A technical report describing the investigative methods and results will be prepared. The technical report will include the following, as possible based on the available data and information:

- An updated table of monitoring well characteristics (including GPS location coordinates, ground surface elevations, and top of casing elevations) and static water levels.
- A scaled site map showing the locations of the site monitoring wells and exploratory borings using a drone aerial photo base map.
- Boring logs with GPS location coordinates and ground surface elevations for the six deep exploratory borings.
- Site-specific groundwater elevation contour maps for the deep and shallow groundwater zones, as possible based on encountered site-specific groundwater conditions.
- Determination of the hydraulic gradient and groundwater flow direction for the deep and shallow groundwater zones.
- An updated conceptual site model (CSM), including a pathway evaluation.
- Tabulation of the groundwater sample analytical results and comparison to applicable Part 201 residential and nonresidential GCC.
- Evaluation of the extent of groundwater at the site with concentrations above the applicable GCC.

The technical report will be prepared in a format that is appropriate for submittal to EGLE. The updated CSM will include a description of site-specific deep hydrogeologic conditions for groundwater-bearing zones that may be present underneath the shallow groundwater zone at the site, and an evaluation of the relevance of the drinking water exposure pathway.

#### 4.0 ESTIMATED SCHEDULE

The estimated time to complete the work tasks described above following authorization to proceed from the City of Mount Pleasant are as follows:

Deep Exploratory Borings - two to three weeks (dependent on sonic drill rig availability)

Monitoring Well Installation - conducted concurrently with the deep exploratory borings

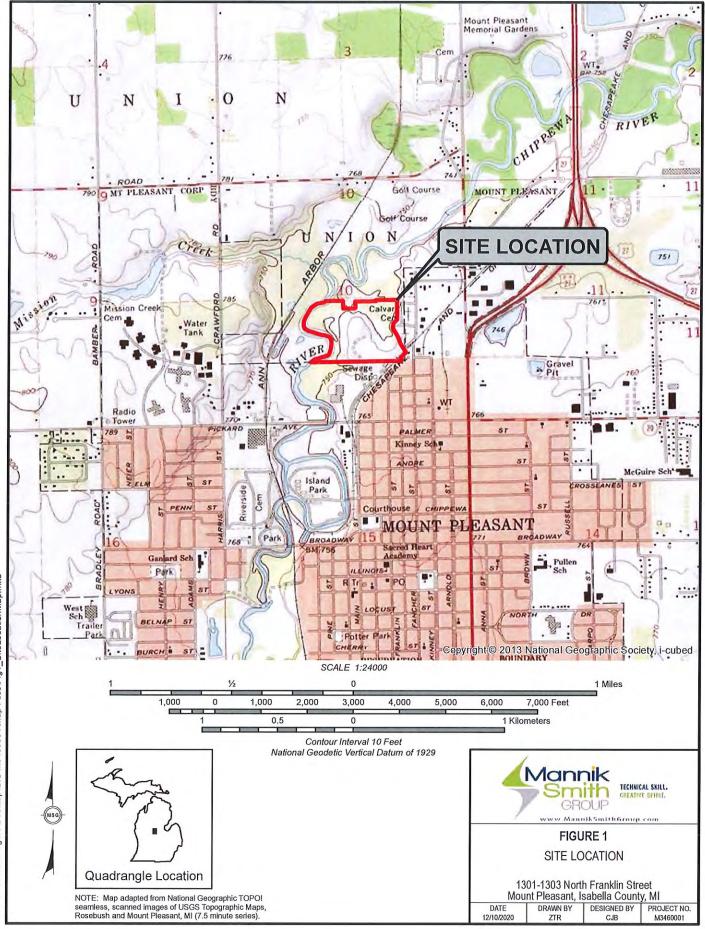
Soil Sample Laboratory Testing - two to three weeks

Groundwater Sampling and Analysis - three weeks

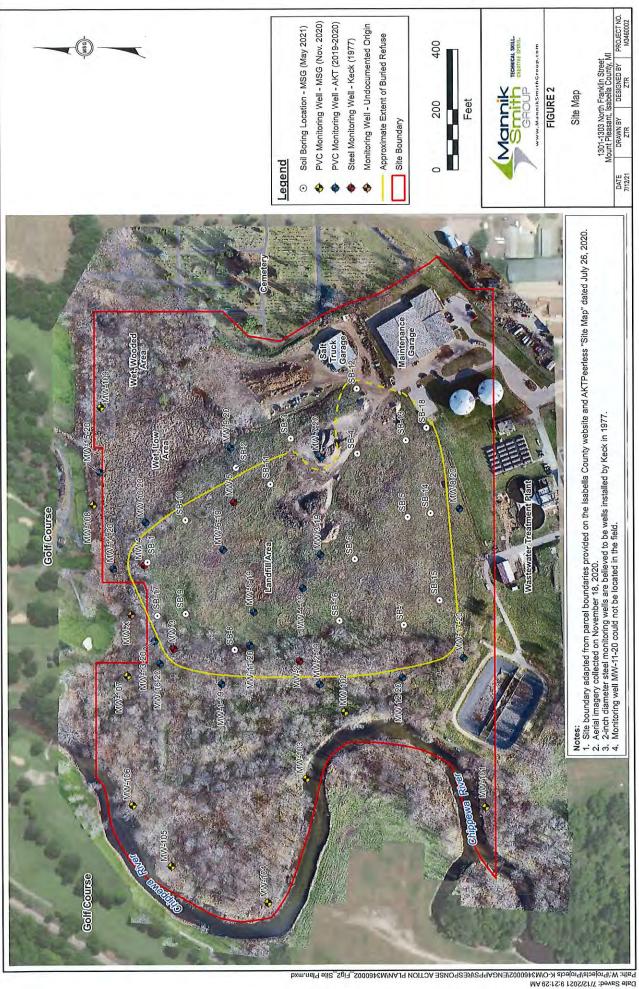
Technical Report - four to six weeks

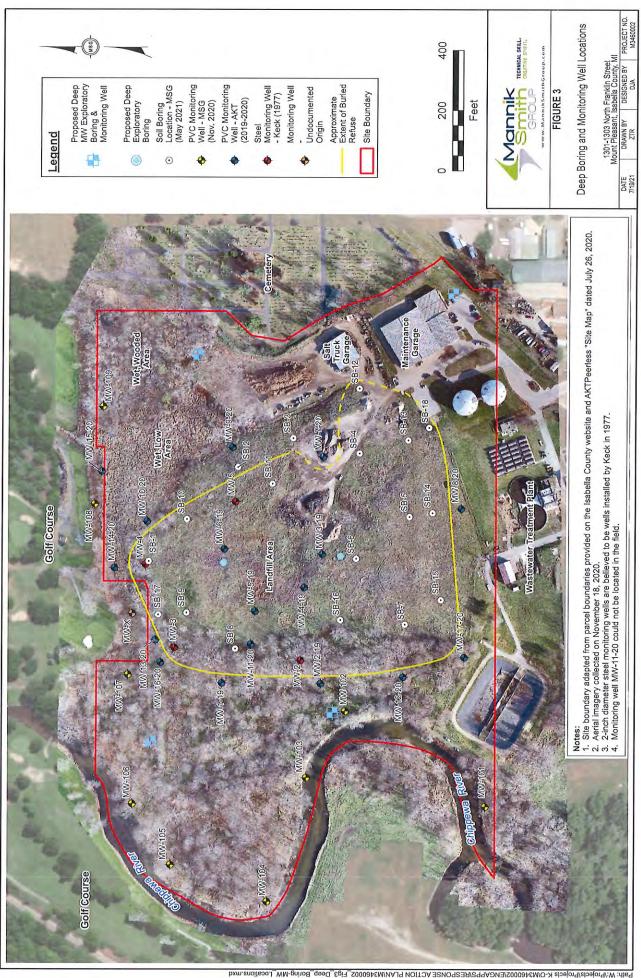
The estimated schedule assumes that site ground surface and weather conditions at the time of authorization to proceed will be suitable for conducting field activities, and that a suitable sonic drill rig and crew will be available for the deep exploratory borings and monitoring well installation tasks.

FIGURES Mannik Smith GROUP



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### **Overview**

**Project Name** Lime Disposal

**Total Requested** \$215,000.00 (amount based on the Itemized Budget total)

Applicant Project Priority Critical

**Reocurring Need?** Not Reocurring

## **Applicant Information**

Applicant Name jmoore@mt-pleasant.org

**Applicant Email** Jason Moore

**Organization** City of MtPleasant

Address 320 W Broadway St MOUNT PLEASANT , 48858

**Phone Number** 9897795405

## **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

# Categories

- Environmental
- Infrastructure

### **Project Description**

The water treatment plant softens water using a chemical precipitation process. Lime residual is produced as part of this treatment process. This is a required and ongoing project.

## **Benefit Description**

This is a project that must be completed to ensure continued ability to produce softened drinking water. Lime residual removal is required every 3-5 years depending on the amount produced per year. Additional funding would allow us to remove an amount in 2023 to make up for the lack of removal caused by increased costs realized since 2019.

### Funding Requirements

This project is apart of an ongoing Asset Management Program that is funded by the Capitol Improvement Planning process.

## **Project Timeline**

Spring-summer of 2023

## **Budget Items**

Name	Cost	Quantity	Total	Category
Lime Disposal	\$215,000.00	1	\$215,000.00	Environmental
AmountRequested	\$215,000.00			

## **Matching Funds**

Name	Cost	Quantity	Total
Lime Disposal	\$429,000.00	1	\$429,000.00
AmountMatched	\$429,000.00		

## **Budget Summary**

#### Amount Requested

\$215,000.00

#### Amount Matched

\$429,000.00

#### **Total Amount**

\$644,000.00

## **Uploaded Files**

#### Name

2022LimeSludgeRemovalBidBidTab\_2022-09-01.pdf

### CITY OF MT. PLEASANT, MICHIGAN 2022 LIME RESIDUALS REMOVAL BID

LIME RESIDUALS REMOVAL BID			Prolime Corporation 58610 Vandyke Rd. Washington, MI 48094		Block Farm Operations, LLC 4843 N. Johnson Rd. Weidman, MI 48893		son Rd.		
	QTY	UNIT	UNIT	COST	TOTAL	UNI	T COST		TOTAL
Lime Residuals Removal	5,000	CYD	\$	49.00	\$ 245,000.00		No bid		
	10,000	CYD	\$	42.90	\$ 429,000.00	\$	48.89	\$	488,900.00
	15,000	CYD	\$	39.90	\$ 598,500.00		No bid		
	20,000	CYD	\$	38.89	\$ 777,800.00		No bid		

**Project Name** Pickard and Bradley Traffic Signal

**Total Requested** \$84,100.00 (amount based on the Itemized Budget total)

**Applicant Project Priority** High

**Reocurring Need?** Not Reocurring

#### **Applicant Information**

Applicant Name jmoore@mt-pleasant.org

Applicant Email Jason Moore

**Organization** City of MtPleasant

Address 320 W Broadway St MOUNT PLEASANT , 48858

**Phone Number** 9897795405

#### **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

## Categories



## **Project Description**

This project will install a new traffic signal at the intersection of Bradley and Pickard Streets.

### **Benefit Description**

Earlier this year the Isabella County Road Commission received notice of grant funding available to install a traffic signal at the intersection of Pickard and Bradley Streets. The county engineer has determined that the intersection meets warrants and that a signal would be an appropriate upgrade for the intersection.

#### Project Summary - 2% Application

The grant will cover just over half the project cost. Since the intersection includes two city street segments, the City will be covering 50% of the excess costs. This expense was not in the City's Capital Improvement Plan, so it is challenging to incorporate this cost share into our budget. Funding through a Tribal 2% grant will ensure that our portion of the project is covered.

#### **Funding Requirements**

Routine maintenance will be covered by the operations budget.

## **Project Timeline**

Summer of 2023

#### **Budget Items**

Name	Cost	Quantity	Total	Category
Pickard and Bradley Traffic Signal	\$84,100.00	1	\$84,100.00	Safety/Security
AmountRequested	\$84,100.00			

#### **Matching Funds**

Name	Cost	Quantity	Total
No Matching Funds items have been added.			
AmountMatched	\$0.00		

### **Budget Summary**

Amount Requested

\$84,100.00

#### **Amount Matched**

\$0.00

#### **Total Amount**

\$84,100.00

### **Uploaded Files**

#### Name

No files have been uploaded.

**Project Name** Pickard Storm Sewer

**Total Requested** \$208,500.00 (amount based on the Itemized Budget total)

Applicant Project Priority High

**Reocurring Need?** Not Reocurring

#### **Applicant Information**

Applicant Name jmoore@mt-pleasant.org

Applicant Email Jason Moore

**Organization** City of MtPleasant

Address 320 W Broadway St MOUNT PLEASANT , 48858

**Phone Number** 9897795405

#### **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

## Categories

### **Project Description**

This request is for funding to upsize large-diameter storm sewer structures at the Pickard and Brown Street intersection. A large trunk line storm sewer that serves much of the east side of the City of Mt. Pleasant runs down Brown Street and crosses Pickard Street. Based on the analysis provided by the Multi-Jurisdictional Stormwater Master Plan that was accomplished with a previous two-percent grant, this trunk line sewer will need upgrading to provide adequate service to the upstream areas.

MDOT will be reconstructing Pickard Street in 2023 and incorporating storm work into the project at that time will save significant costs associated with traffic control and contractor mobilization. The engineering consultant has incorporated the upsizing into the plans and MDOT is prepared to do the work if provided funding from the City.

## **Benefit Description**

This project will allow for future upgrades to the stormwater collection system in order to meet the demands of future storm events.

### **Funding Requirements**

Future funding requirements for operations and maintenance of the stormwater infrastructure are roughly equal to that of the current infrastructure.

## **Project Timeline**

Summer of 20232-24

## **Budget Items**

Name	Cost	Quantity	Total	Category
Work Items	\$183,500.00	1	\$183,500.00	Infrastructure
Mobilization	\$20,000.00	1	\$20,000.00	Infrastructure
Traffic Control	\$5,000.00	1	\$5,000.00	Infrastructure
AmountRequested	\$208,500.00			

### **Matching Funds**

Name	Cost	Quantity	Total
Work Items	\$183,500.00	1	\$183,500.00
Mobilization	\$20,000.00	1	\$20,000.00
Traffic Control	\$5,000.00	1	\$5,000.00
AmountMatched	\$208,500.00		

#### **Budget Summary**

#### **Amount Requested**

\$208,500.00

#### **Amount Matched**

\$208,500.00

#### **Total Amount**

\$417,000.00

## **Uploaded Files**

Name

No files have been uploaded.

**Project Name** New GPS Unit

**Total Requested** \$14,000.00 (amount based on the Itemized Budget total)

Applicant Project Priority High

**Reocurring Need?** Not Reocurring

#### **Applicant Information**

Applicant Name jmoore@mt-pleasant.org

Applicant Email Jason Moore

**Organization** City of MtPleasant

Address 320 W Broadway St MOUNT PLEASANT , 48858

**Phone Number** 9897795405

#### **Organization Information**

**Primary Organization** City of Mt. Pleasant

Authorizers adesentz@mt-pleasant.org

**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

## Categories

- Infrastructure
- Safety/Security
- Transportation

## **Project Description**

To purchase a new Topcon GPS unit. The Hiper VR Topcon GNSS receiver unit has the ability to connect with 20-25 satellites allowing for faster survey times and improve accuracy. The new Hiper VR unit will communicate with our new Topcon FC6000 data collector that was purchased in the summer of 2021.

### **Benefit Description**

#### Project Summary - 2% Application

The current system is 8 years old and only connects to one satellite constellation system, connecting to nine satellites in clear open areas only. In areas with obstructions or power lines the satellites connections are lower and the processing times are increased. The new unit will access a greater number of satellites, allowing for faster processing time and reducing the time required to acquire GPS location points. The reduced time will also result in a safety improvement as it will reduce the time city staff will exposed to traffic during times they are locating items in city streets.

Additionally, the City will be implementing a drinking water asset management grant project in 2021-2024 to locate and identify water service materials. This unit will assist in the accuracy and efficiency of the asset management process

#### **Funding Requirements**

None

#### **Project Timeline**

Summer 2023

#### **Budget Items**

Name	Cost	Quantity	Total	Category
New GPS Unit	\$14,000.00	1	\$14,000.00	Infrastructure
AmountRequested	\$14,000.00			

#### **Matching Funds**

Name	Cost	Quantity	Total
No Matching Funds items have been added.			
AmountMatched	\$0.00		

#### **Budget Summary**

#### **Amount Requested**

\$14,000.00

#### Amount Matched

\$0.00

#### **Total Amount**

\$14,000.00

## **Uploaded Files**

Name

NewGPSunitpricing 2022-09-01.pdf

#### **Ernst**, William

From: Sent: To: Subject: Attachments: Russ Ciesiolka <rciesiolka@topcon.com> Tuesday, September 14, 2021 8:47 PM Ernst, William Topcon Network rover hiper\_vr\_brocha1.pdf

#### **EXTERNAL Message Warning**

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Bill,

Our newest all constellation rover is the HiperVR. Now that MCORS has added Galileo and Beidou to the network, its possible to be using 20-25 satellites in open areas.

Cost of the receiver without TILT feature is \$14000. Your FC6000 has the needed software to run it. Trade in of the R10 and TSC3 would be about \$7000, So adding a new modern receiver would be about \$7000. TILT can be added at any time for an additional \$1000.



Russ Ciesiolka Sales Representative TOPCON SOLUTIONS STORE 2314 North 5th Street<sup>th</sup>Niles, MI 49120 Main: 800-632-3923 Cell: 616-304-0936 Support: 844-342-5772 rciesiolka@topcon.com • www.topconsolutions.com

**Project Name** Water Treatment Plant Roof Replacement

**Total Requested** \$100,000.00

(amount based on the Itemized Budget total)

Applicant Project Priority High

**Reocurring Need?** Not Reocurring

#### **Applicant Information**

Applicant Name jmoore@mt-pleasant.org

Applicant Email Jason Moore

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**Primary Organization** City of Mt. Pleasant

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**Status** Review

**Address** 320 W. Broadway Mount Pleasant, Michigan 48858

**Phone** (989) 779-5300

Fax

## Categories

- Building Enhancements
- Infrastructure
- Safety/Security

## **Project Description**

This project would replace the roofing membrane and portions of the decking at the water treatment plant.

## **Benefit Description**

Water infrastructure building roofs were inspected in 2018 and 2019. Inspections have provided data for building a timeline for roof repair and replacement. Roofing protects sensitive electrical and hydraulic equipment and promotes water quality by eliminating contamination pathways.

## **Funding Requirements**

None

# **Project Timeline**

Summer of 2023

## **Budget Items**

Name	Cost	Quantity	Total	Category
Water Treatment Plant Roof Replacement	\$100,000.00	1	\$100,000.00	Building Enhancements
AmountRequested	\$100,000.00			

## **Matching Funds**

Name	Cost	Quantity	Total
Water Treatment Plant Roof Replacement	\$100,000.00	1	\$100,000.00
AmountMatched	\$100,000.00		

## **Budget Summary**

#### **Amount Requested**

\$100,000.00

#### Amount Matched

\$100,000.00

#### **Total Amount**

\$200,000.00

## **Uploaded Files**

#### Name

No files have been uploaded.

#### CITY COMMISSION CITY OF MOUNT PLEASANT

Isabella County, Michigan

Commissioner \_\_\_\_\_, supported by Commissioner \_\_\_\_\_, moved adoption of

the following ordinance:

#### ORDINANCE NO.

#### AN ORDINANCE TO ADD A CHAPTER 116 TO TITLE XI: BUSINESS REGULATIONS OF THE CITY'S CODE ENTITLED "ELECTRIC SCOOTERS/SKATEBOARDS"

It is Hereby Ordained by the People of the City of Mount Pleasant:

Section 1. <u>Addition of Chapter 116 to Title XI</u>. A new Chapter 116 shall be added to Title XI: Business Regulations of the City Code to be read, in its entirety, as follows:

#### CHAPTER 116: ELECTRIC SCOOTERS/SKATEBOARDS

Section 116.01 DEFINITIONS.

ELECTRIC SKATEBOARD or ELECTRIC SCOOTER. A wheeled device that satisfies all of the following:

(1) Has a floorboard designed to be stood upon when riding that is no more than sixty inches long and eighteen inches wide.

(2) Is designed to transport only one person at a time.

(3) Has an electrical propulsion system with power of no more than 2,500 watts and has a maximum speed on a paved level surface of not more than twenty-five miles per hour.

(4) Has handlebars and, in addition to having an electrical propulsion system with power of no more than 2,500 watts, may be designed to also be powered by human propulsion.

These terms may be used interchangeably for purposes of this ordinance.

ELECTRIC SKATEBOARD COMPANY or ELECTRIC SCOOTER COMPANY. A person or entity that provides, or otherwise makes available to the public, one or more electric skateboards or electric scooters for use for payment.

OPERATING LICENSE. A written license issued by the City of Mt. Pleasant authorizing a licensee to operate an Electric Skateboard Company or Electric Scooter Company with the intent that the electric skateboards or electric scooters be operated within the City on the City's public rights-of-way.

#### Section 116.02 OPERATING LICENSE REQUIRED.

- (A) Any person or entity seeking to operate a shared electric scooter program within the City shall first obtain an Operating License from the City conditioned on compliance with the provisions of this chapter and any other conditions (including insurance, indemnity, and performance bond) established by the City. No person or entity shall operate an Electric Skateboard Company within the City except pursuant to such license and provisions (each such operator, a "licensee").
- (B) Every owner of a shared electric scooter program desiring to obtain an operating license is required to make written application to the City Clerk, which shall be accompanied by the fee

established by resolution of the City Commission. An applicant shall truthfully and fully provide the following information requested on the application:

(1) The full name(s), business address, e-mail address, driver's license and phone number of the owner or operator of the applicant;

(2) The address of the applicant's local business office, if any;

(3) The name of the business entity under which the applicant will be operating;

(4) The names and residence addresses of all shareholders, members, or partners of the entity applying for an operating license;

(5) The logo or other branding unique to the applicant that will be visible on every electric scooter it operates or makes available for operation;

(6) The telephone number, email address, and website that the public may contact to lodge complaints or make reports related to the applicant's electric scooter operation in the City;

(7) A certificate of insurance satisfying the requirements of this Chapter;

(8) Acknowledgement of the requirements established by this chapter and otherwise meets the requirements of this chapter;

(9) A description of each model of electric scooter intended to be used by the applicant, including brand, model number, serial numbers, if any, body style, and number of units to be made available; and

(10) Such other information as the City Clerk may require including, but not limited to, any business licenses and tax forms required under state and federal law.

- (C) The Operating License shall expire on December 31 each year unless suspended or revoked as provided in this Chapter. A renewal license shall also expire on December 31 each year, with a renewal business license fee paid as specified in a fee, bond and insurance schedule as provided by resolution of the City Commission and in this Chapter. Electric Skateboards shall be driven and operated in compliance with all of the requirements of this chapter.
- (D) Upon filing of the application for an operating license, the City Clerk shall review and evaluate the application, along with the Chief of Police or their designee, who shall cause an investigation to be made. In determining whether an operating license should be issued, the City Clerk shall evaluate whether the application is complete, and whether the applicant has violated any provisions of this chapter within the past year. Any application that does not include all of the information required by this chapter, is not supported by the materials required, or if the applicant has two or more violation of this chapter in the past year, shall result in an automatic denial of an operating license. The license may also be denied based upon the factors set out in this Chapter.
- (E) Before the issuance of an operating license by the City Clerk, the City Police Department shall inspect 10% of the fleet of electric scooters proposed to be used by the applicant and notify the City Clerk whether they satisfy the requirements of this chapter.
- (F) If an operating license is not approved, the applicant may file an appeal as provided in this Chapter.

Section 116.03. REGULATIONS.

(A) Electric Skateboard Users

In addition to the restrictions on parking and operation of electric skateboards found in the Michigan Motor Vehicle Code and the Uniform Traffic Code, electric skateboard users are subject to the following restrictions:

- (1) Electric skateboards shall be parked upright on hard surfaces on the sidewalk but only if at least five linear feet of unobstructed sidewalk is preserved for safe pedestrian travel and where designated, if at all, by the city manager through an administrative order.
- (2) Electric skateboards may not park in such a manner that impedes or interferes with access to or use of: Sidewalks, crosswalks, or sidewalk ramps; Bus stops, shelters, or waiting areas; Loading zones or handicapped parking spaces; Fire hydrants; Benches; Parking meters or pay stations; Commercial window displays; Access to or from any buildings; Any bicycle racks; and Streets, driveways or alleys.
- (3) Electric skateboards may not be parked in street metered vehicular parking spaces or vehicular spaces within city parking garages and surface lots.
- (4) Electric skateboards may be parked on streets without sidewalks only if the roadway travel lanes and bike lanes are not impeded.
- (5) While on sidewalks within the city, electric skateboards shall be driven at no more than ten miles per hour.
- (6) Electric skateboards are to stay to the right of street lanes and to offer the right-of-way to bicycles on bike lanes and bike paths.
- (7) An electric skateboard being operated between 1/2 hour after sunset and 1/2 hour before sunrise shall be equipped with and have in operation a lamp on the front that emits a white light visible from a distance of at least 500 feet to the front and with a red reflector on the rear that shall be visible from all distances from 100 feet to 600 feet to the rear when directly in front of lawful lower beams of head lamps on a motor vehicle. A lamp emitting a red light visible from a distance of 500 feet to the rear may be used in addition to the red reflector.
- (8) No person may consume, or possess in a container which is open, uncapped or upon which the seal was broken, any beer, wine, spirits, or a mixed spirits drink (collectively "alcoholic beverage") while riding an electric skateboard.
- (B) Electric Skateboard Companies
  - (1) Electric Skateboard Companies shall only permit it to be so driven or operated if the device is in compliance with all of the requirements of this Chapter.
  - (2) Electric Skateboard Companies shall provide easily visible contact information on each electric skateboard, including: a logo or other branding; a unique identification number that is visible while the electric skateboard is parked upright; and contact information for the company that is visible while the electric skateboard is parked upright, including telephone number, email address, and website.
  - (3) Electric Skateboard Companies shall maintain a 24-hour customer service phone number for customers and members of the public to report safety concerns, complaints, or to ask questions.
  - (4) Within two hours of receiving notice, Electric Skateboard Companies shall respond to requests from any person or entity for rebalancing, reports of incorrectly parked electric skateboards, or reports of unsafe/inoperable electric skateboards, damaged, in low battery state or when blocking the public right-of-way by relocating, reparking, or removing the electric skateboard, as appropriate. Electric Skateboard Companies shall respond to reports from any person or entity of safety or maintenance issues with a specific device, by remotely making that electric skateboard unavailable to users in addition to removing the electric skateboard as required in this section.
  - (5) Electric Skateboard Companies shall ensure that any inoperable or unsafe device shall be repaired before it is put back into service.
  - (6) Electric Skateboard Companies shall provide education to shared electric scooter riders on the City's existing rules and regulations, safe and courteous riding, and proper parking.

- (7) Electric Skateboard Companies shall ensure each electric scooter must be equipped with the following in working condition: A proper braking system, a speedometer, a lamp on the front that emits a white light visible from a distance of at least 500 feet to the front and with a red reflector on the rear that shall be visible from all distances from 100 feet to 600 feet to the rear when directly in front of lawful lower beams of head lamps on a motor vehicle (a lamp emitting a red light visible from a distance of 500 feet to the rear may be used in addition to the red reflector), and any other equipment required to comply with all applicable federal and state laws.
- (8) Electric Skateboard Companies shall ensure that the use policy includes clear prohibition on more than one person riding on an electric skateboard at a time.
- (9) Electric Skateboard Companies shall indemnify, defend, and hold harmless the city against any and all liability, actions, or claims resulting from the conduct or operations related to electric skateboards by any person or entity.
- (10)Electric Skateboard Companies shall maintain insurance providing liability coverage in an amount not less than \$500,000.00 per incident and \$1,000,000.00 aggregate;
- (11)Electric Skateboard Companies shall deploy electric skateboards only in areas so designated by the city
- (12)Electric Skateboard Companies shall remove all electric skateboards from the public rightsof-way within the city between the hours of 3:00 a.m. and 6:00 a.m. each day
- (13)Electric Skateboard Companies shall remove all electric skateboards from the public rightsof-way within the city when snow/ice or other weather conditions require removal for purposes reasonably related to city operations such as plowing and maintenance of streets and sidewalks and access to public facilities, as determined by the city manager
- (14)The city reserves the right to restrict the number of electric skateboards deployed in the city by any licensee.

Section 116.04. LICENSE TRANSFER, REVOCATION AND SUSPENSION.

- (A) No licensee under this chapter shall allow any other person or entity to use such license, nor shall any licensee transfer the license to any person or entity.
- (B) Operating licenses may be denied, suspended or revoked by the City based upon any of the following grounds:
  - The applicant or owner of the Electric Scooter fails or has failed to comply with the application provisions of this chapter or any other provisions of this chapter or the City's Code, including section 110.04;
  - (2) The applicant or owner has been convicted of any felony involving force and/or violence; any misdemeanor or felony reckless driving or driving under the influence offense; or any crime reasonably related to the qualifications, functions, or duties of the passenger transport business; unless five years has elapsed from the successful completion of the sentence for any such convictions;
  - (3) The applicant or owner has knowingly made a false statement of material fact, or knowingly failed to state a material fact in the application process for the operating license;
  - (4) The applicant or owner has engaged in activity that, in the judgment of the City Police Chief or their designee, constitutes a serious threat to public health, safety or welfare; or
  - (5) The applicant or owner is in default to the city, including being delinquent in the payment of any taxes, fees or other city charges.
- (C) Any person whose license is denied, revoked or suspended shall be entitled to an appeal in accordance with Section 110.04.

(D) Any electric skateboard deployed or parked in an area not designated for deployment or parking by the city is subject to being impounded by the city pursuant to MCL 257.252d(1)(b) and is subject to a retrieval fee as set forth from time to time by resolution of the City Commission.

#### Section 116.05. DATA SHARING AND REPORTING.

- (A) Each month, a licensed company shall make available upon request the following data with the city in order to improve future operations for electric skateboards within the city:
  - (1) Electric skateboard utilization rates;
  - (2) Trip volumes, including a separate notation of the number of trips originating within the city;
  - (3) Trip distances and routes;
  - (4) Starting and stopping points for each trip;
  - (5) Number of electric skateboards it deployed in the city each day;
  - (6) Number of electric skateboards it removed from the city each day;
  - (7) Parking compliance rates;
  - (8) Any information regarding theft and vandalism of the electric skateboards;
  - (9) Maintenance records for any electric skateboards deployed within the city; and
  - (10)Records of any accidents or crashes involving users of electric skateboards.
- (B) Within a reasonable time after any information supplied on a license application changes, the licensee shall provide to the city clerk the updated information.

Section 116.06. PENALTIES.

Violations of this Chapter shall be subject to the penalties provided in section 110.99.

Section 2. <u>Publication and Effective Date</u>. The City Clerk shall cause to be published a notice of adoption of this ordinance within 10 days of the date of its adoption. This ordinance shall take effect 30 days after its adoption.

YEAS:	Commissioner(s)
NAYS:	Commissioner(s)
ABSTAIN:	Commissioner(s)
ABSENT:	Commissioner(s)

#### **CERTIFICATION**

As the City Clerk of the City of Mount Pleasant, Isabella County, Michigan, I certify this is a true and complete copy of an ordinance adopted by the Mount Pleasant City Commission at a regular meeting held on \_\_\_\_\_\_, 2022.

Amy Perschbacher, Mayor

Heather Bouck, Clerk

Introduced:	, 2022
Adopted:	, 2022
Published:	, 2022
Effective:	, 2022

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