CHARTER TOWNSHIP OF GARFIELD TOWNSHIP BOARD MEETING

Tuesday, July 13, 2021 at 6:00pm Garfield Township Hall 3848 Veterans Drive Traverse City, MI 49684 Ph: (231) 941-1620

AGENDA

ORDER OF BUSINESS

Call meeting to order
Pledge of Allegiance
Roll call of Board Members

1. Public Comment

Public Comment Guidelines:

Any person shall be permitted to address a meeting of The Township Board, which is required to be open to the public under the provision of the Michigan Open Meetings Act, as amended. (MCLA 15.261, et.seq.) Public Comment shall be carried out in accordance with the following Board Rules and Procedures: a.) any person wishing to address the Board is requested to state his or her name and address. b.) No person shall be allowed to speak more than once on the same matter, excluding time needed to answer Township Board Member's questions. Where constrained by available time the Chairperson may limit the amount of time each person will be allowed to speak to (3) minutes. 1.) The Chairperson may at his or her own discretion, extend the amount of time any person is allowed to speak. 2.) Whenever a Group wishes to address a Committee, the Chairperson may require that the Group designate a spokesperson; the Chairperson shall control the amount of time the spokesperson shall be allowed to speak when constrained by available time.

2. Review and approval of the Agenda - Conflict of Interest

3. Consent Calendar

The purpose of the Consent calendar is to expedite business by grouping non-controversial items together to be dealt with in one Board motion without discussion. Any member of the Board, staff or the public may ask that any item on the Consent Calendar be removed there from and placed elsewhere on the Agenda for full discussion. Such requests will be automatically respected. If any item is not removed from the Consent Calendar, the action noted in parentheses on the Agenda is approved by a single Board action adopting the Consent Calendar.

- a. Minutes June 22, 2021 (Recommend Approval)
- b. Bills -

General Fund (Recommend Approval)

\$27,443.29

c. Consideration of Close-out and Turnover documents for Traditions at Ashland Park Phase V (Recommend Approval)

4. <u>Items removed from the Consent Calendar</u>

5. Correspondence

a. Restorative Lake Sciences Update – July 2021

6. Reports

- a. County Commissioner's Report
- b. Sheriff's Report
- c. Personnel Report
 - Consideration of hiring Abigail Simon for Appraiser position
- d. Planning Department Monthly Report for July 2021 PD 2021-90
- e. Parks & Rec Report
- f. Clerk's Report
- g. Supervisor's Report

7. Unfinished Business

a. PD 2021-96 – Marijuana ordinance considerations to allow for a safety compliance facility in the Township

8. New Business

- Consideration of approving Performance Resolution for Municipalities, Resolution 2021-20-T
- b. Consideration of bids for resealing Silver Lake Recreation area parking lot and drive
- c. PD 2021-95 Boardman Lake Loop Trail Phase II NMC to Medalie Park Update
- d. Consideration of appointing Amy DeHaan to City of Traverse City and Garfield Township Joint Planning Commission for a 3-year term expiring on May 14, 2024

9. Public Comment

10. Other Business

11. Adjournment

Lanie McManus, Clerk

The Garfield Township Board will provide necessary reasonable auxiliary aids and services, such as signers for hearing impaired and audio tapes of printed materials being considered at the meeting to individuals with disabilities upon the provision of reasonable advance notice to the Garfield Township Board. Individuals with disabilities requiring auxiliary aids or services should contact the Garfield Township Board by writing or calling Lanie McManus, Clerk, Ph: (231) 941-1620.

CHARTER TOWNSHIP OF GARFIELD TOWN BOARD MEETING June 22, 2021

Supervisor Chuck Korn called the Town Board Meeting to order at the Garfield Township Hall on June 22, 2021 at 6:01p.m.

Pledge of Allegiance

Roll Call of Board Members

Present: Molly Agostinelli, Chris Barsheff, Jeane Blood Law, Chuck Korn, Lanie

McManus and Denise Schmuckal

Absent and Excused: Steve Duell

Staff Present: Deputy Planner Steve Hannon

1. Public Comment (6:01)

None

2. Review and Approval of the Agenda - Conflict of Interest (6:02)

Agostinelli moved and Schmuckal seconded to approve the agenda as presented.

Yeas: Agostinelli, Schmuckal, Blood Law, McManus, Barsheff, Korn

Nays: None

3. Consent Calendar (6:02)

a. Minutes

June 8, 2021 Regular Board Meeting (Recommend Approval)

b. Bills

| (i) | General Fund | \$50,862.02 |
|-----|----------------------|-------------|
| | (Recommend Approval) | |

(ii) Gourdie-Fraser

Developer's Escrow Fund – Storm Water Reviews, Utility Plan Review, Oversight &

 Closeout
 \$13,695.00

 Utility Receiving Fund
 \$20,368.75

 Park Funds/DNR Trust Fund
 3,961.70

 Total
 \$38,025.45

(Recommend Approval)

c. MTT Update

(Receive and File)

Schmuckal moved and Blood Law seconded to approve the consent calendar as presented.

Yeas: Schmuckal, Blood Law, Agostinelli, Barsheff, McManus, Korn

Nays: None

4. <u>Items Removed from the Consent Calendar</u>

None

5. <u>Correspondence</u> (6:04)

a. Grand Traverse Conservation District May 2021 Report

6. Reports

a. Construction Report (6:04)

Township Engineer Jennifer Hodges stated that the booster station in the northwest service district will be bid out soon and water tank inspections will occur this fall. Hodges stated that the culvert at the railroad crossing on Cass Road is complete and the entire project should wrap up in August. She added that the project may come in under bids. Hodges is still waiting on the architect for the Township roof matter and has been busy with many utility plan reviews.

b. GT Metro Fire Report (6:08)

Metro Chief Pat Parker said in May, 2021, there were 428 calls and 73% of those calls were in Garfield Township. Mutual aid was given 7 times outside of the area. The Metro Board held a meeting and discussed the 2022 budget and five new lieutenants have been named. Parker stated that the Station 11 construction project is near the end and flooring is the one item that remains. The Metro strategic plan is being reviewed and this month has seen more brush fires and car accidents than usual.

c. MMR Report (6:17)

Paul Owens, MMR Operations Manager, stated that they went on 253 calls in Garfield Township in May. He indicated that staffing is still an issue with 3-4 full time open positions. MMR has begun an education program to train and hire new paramedics, but the program is an 18 month commitment. MMR will outfit six bikes with equipment and be on call.

d. Personnel Report (6:06)

Trustee Barsheff said the committee reviewed six applications for the vacant assessing position and will interview next week.

e. Supervisor's Report (6:31)

Supervisor Korn stated that he met with other area supervisors and talked about the short term rental bill currently in the legislature and no one is in favor of the proposed bill. He also made a visit to the Cass Road project and indicated that any cost savings would be directed to maintenance.

7. <u>Unfinished Business</u> (6:32)

None

8. New Business

a. Consideration of beginning the process to adopt an ordinance under section 205 of the Medical Marihuana Facilities Licensing Act (MMFLA) (6:32)

Jack Nowland, President of SOS Analytical, proposed that Garfield Township adopt an ordinance under section 205 of the Medical Marihuana Facilities Licensing Act that would authorize SOS Analytical to apply for a "Safety and Compliance" facility license in order to expand their current laboratory services to include medical cannabis testing as a Certified Safety Compliance Facility in the State of Michigan. Lee Blodgett, owner and CFO of SOS Analytical, talked about the five licenses under the section and stated that they are only asking for the testing safety and compliance portion. Blodgett reviewed the original resolution and added that an applicant needs to pay for a license. Lab Manager Shanna Shea developed the quality control program and assured board members that they are in compliance with all state of Michigan guidelines. She stated that this type of testing is highly technical and all measures to ensure that the testing samples were secure would be taken. Nowland discussed the entire testing process from start to finish and also added that any samples were under tight security at all times. Board members asked questions and discussed the proposal.

Korn moved and Schmuckal seconded to have staff investigate an ordinance amendment to enable safety and compliance facilities in the township.

Yeas: Korn, Schmuckal, Barsheff, Blood Law, McManus, Agostinelli

Nays: None

Consideration of bids for the River East Park Improvements Phase I Project (7:02)

Township Engineer Jennifer Hodges presented the bids for the Phase I River East Park improvements. She recommends going with a steel roof on a pavilion and accepting the bid from Elmer's in the amount of \$73,580.00.

Schmuckal moved and Blood Law seconded to accept the bid from Elmer's for Phase One of the River East Park Improvements in the amount of \$73,580.00.

Yeas: Schmuckal, Blood Law, McManus, Agostinelli, Barsheff, Korn

Nays: None

c. PD-2021-85 – Consideration of Proposed Amendment to existing fee schedule Resolution 2020-19-T (7:07)

Schmuckal moved and Agostinelli seconded that Resolution 2021-19-T, to amend the Charter Township of Garfield fee schedule, BE ADOPTED.

Yeas: Schmuckal, Agostinelli, Barsheff, McManus, Blood Law, Korn

Nays: None

d. PD 2021-87 – Consideration of Proposed street names for Oakleaf Village of Garfield Township PUD (7:10)

Agostinelli moved and Barsheff seconded to approve the request from Wallick Communities to use Dedication Way, Devotion Drive, and Sheffer Farm Road in the Oakleaf Village of Garfield Township PUD.

Yeas: Agostinelli, Barsheff, McManus, Blood Law, Schmuckal, Korn

Nays: None

e. PD 2021-84 – Township Board Strategic Plan – Annual Review (7:13) Board members reviewed the nine goals identified in its current strategic plan and will bring forth any comments at a later date.

f. Consideration of contracting with the Road Commission for an estimate on repaving Mizar Court, Eta Lane and South Blue Star Dr. (7:14)

A petition was brought forth from enough property owners to look into an estimate for repaving Mizar Court, Eta Lane and South Blue Star Dr. which may eventually lead to an SAD if 51% of the owners agree. The township will pay for the estimate and if the road is approved, the cost of the estimate goes towards the repaving.

McManus moved and Schmuckal seconded to contract with the Road Commission for an estimate on repaving Mizar Court, Eta Lane and South Blue Star Dr.

Yeas: McManus, Schmuckal, Barsheff, Agostinelli, Blood Law, Korn

Nays: None

9. Public Comment: (7:16)

Susan Weiss of Eta Lane thanked board members for approving an estimate for repaving their roads.

Don Pishney commented positively on the road estimate for repaving.

10. <u>Other Business</u> (7:19)

Schmuckal appreciates being kept in the loop with the short term rental issue.

11. Adjournment

Korn adjourned the meeting at 7:19pm.

Chuck Korn, Supervisor Charter Township of Garfield 3848 Veterans Drive Traverse City, MI 49686 Lanie McManus, Clerk Charter Township of Garfield 3848 Veterans Drive Traverse City, MI 49686

CHARTER TOWNSHIP OF GARFIELD GRAND TRAVERSE COUNTY, MICHIGAN

RESOLUTION # 2021-19-T

RESOLUTION ADOPTING A REVISED FEE SCHEDULE COVERING VARIOUS PLANNING, ZONING, LAND USE, MAPPING AND LICENSE FEES

WHEREAS, the Charter Township of Garfield has an adopted fee schedule; and

WHEREAS, the Charter Township of Garfield has reviewed the adopted Fee Schedule and has determined that a revised Fee Schedule is necessary and appropriate; and

WHEREAS, the Charter Township of Garfield has determined that it is in the best interests of the Township and its residents to adopt a revised Fee Schedule;

NOW, THEREFORE, BE IT RESOLVED:

- 1. THAT the revised Charter Township of Garfield Fee Schedule, attached hereto as Exhibit "A" and made a part of this resolution, is hereby adopted by the Charter Township of Garfield.
- 2. THAT the previous Charter Township of Garfield Fee Schedule, adopted by resolution 2020-17-T, is hereby repealed.
- 3. THAT this resolution and the Fee Schedule attached hereto shall be in full force and effect from and after its approval.

Moved: Denise Schmuckal

Supported: Molly Agostinelli

Ayes: Schmuckal, Agostinelli, McManus, Barsheff, Blood Law and Korn

Nays: None

Absent and Excused: Duell

RESOLUTION DECLARED ADOPTED.

By:

Lanie McManus, Clerk Charter Township of Garfield

CERTIFICATE

I, Lanie McManus, Clerk of the Charter Township of Garfield, do hereby certify that the above is a true and correct copy of Resolution #2021-19-T which was adopted by the Township Board of the Charter Township of Garfield on the 22nd day of June, 2021.

Dated: 6/23/2021

Lanie McManus, Clerk

Charter Township of Garfield

| PLANNING COMMISSION/DEPARTMENT A Special Use Permit/PUD | \$1,000 |
|---|----------|
| Completeness Review (after the first 2) | \$150 |
| Administrative Amendment to a SUP/PUD | \$400 |
| Minor Amendment to a SUP/ PUD | \$600 |
| Major Amendment to a SUP/PUD | \$800 |
| Extension of SUP/PUD approval | \$100 |
| Site Plan - Site Diagram | \$50* |
| Site Plan - Administrative Site Plan | \$400 |
| Site Plan - Site Development Plan | \$400** |
| Condominium Development / Platted Subdivisions | \$1,000 |
| plus per lot/unit | \$30 |
| Subdivision or Condominium Amendment | \$1,000 |
| plus per lot/unit | \$30 |
| Conceptual Review with no notice | \$100 |
| with direct mail notice only | \$150 |
| with full public notice | \$300 |
| Petition for Master Plan Amendment | \$1,200 |
| Petition for Zoning Text Amendment | \$1,200 |
| Petition for Zoning Map Amendment | \$800 |
| Petition for Conditional Rezoning | \$1,200 |
| Medical Marihuana Cultivation | \$250 |
| Day Care Small Group Home Review | \$200 |
| *waived when submitted with a Land Use Permit applica | |
| **waived when submitted with a Special Use Permit app | lication |

| RESIDENTIAL LAND USE PERMITS | |
|------------------------------|---------------------------------------|
| Single Family Dwelling | \$50 |
| Residential Additions | \$50 |
| Residential Garages | \$50 |
| Assessory Uses | \$50 |
| Two Family (Duplex) Dwelling | \$50 per unit |
| Multi-Family Dwelling | \$50 + 20 per unit / per structure |
| Manufactured Home Park | \$50.00 + 20.00 per site |

| OTHER LAND USE PERMITS | |
|---|-------|
| Agricultural Buildings | \$50 |
| Structures up to 1,000 sf | \$50 |
| 1,001 to 5,000 sf | \$100 |
| 5,001 to 7,500 sf | \$150 |
| 7,501 to 10,000 sf | \$200 |
| 10,001 sf + | \$250 |
| No structure yet uses that require a permit | \$50 |

| PARK FACILITY F | PARK FACILITY RESERVATIONS | |
|--------------------------------|----------------------------|--------------|
| | Resident | Non-Resident |
| Playground Pavilion - 4-Hour | \$15 | \$20 |
| Playground Pavilion - All Day | \$25 | \$35 |
| Dog Park Pavilion - 4 Hour | \$20 | \$35 |
| Dog Park Pavilion - All Day | \$40 | \$50 |
| Main Pavilion - 4-Hour | \$25 | \$40 |
| Main Pavilion - All Day | \$45 | \$60 |
| Multi-Purpose Fields - 4-Hour | \$50 | \$65 |
| Multi-Purpose Fields - All Day | \$85 | \$100 |
| Recurring Reservation | Board | Approval |

| DOCUMENT FEES | |
|------------------------------------|-------|
| Zoning Ordinance | \$80 |
| Master Plan or Recreation Plan | \$40 |
| Grand Traverse Commons Master Plan | \$40 |
| Zoning Verification Letter | \$50 |
| Zoning Determination Letter | \$100 |

| ZONING BOARD OF APPEALS | |
|---|-------|
| Variance / appeal / interpretation requests | |
| Single-family residence & Accessory uses | \$400 |
| Two-family residence & Accessory uses | \$400 |
| Variance / appeal / interpretation requests | |
| Residential Developments | \$750 |
| Non-residential | \$750 |

| LAND DIVISIONS AND COMBINATIONS | |
|--|-------------|
| Land Divisions | T |
| 2 parcels created | \$150 |
| 3-4 parcels created | \$50/parcel |
| 5-10 parcels created | \$40/parcel |
| 11+ parcels created | \$30/parcel |
| Platted Lot Combinations | \$25/lot |
| Metes and Bounds Lot Combinations | |
| With a survey | \$25/parcel |
| Without a survey - 2-3 parcels | \$150 |
| Without a survey - 4+ parcels (minimum fee, dependent on project complexity) | \$25/parcel |
| Boundary adjustment/property transfer | \$50 |
| Conceptual land division review/parcel | \$35 |

| PAYMENT IN LIEU OF | TAXES |
|----------------------------------|---------|
| Application Fee (non-refundable) | \$1,500 |

| OUTDOOR SALES / EVENTS / SIGNS / GATHERING | |
|---|-----------|
| Temporary Outdoor Sales (per ord. regs) | \$40 |
| Non-Profit Temporary Outdoor Event (1) | \$10 |
| Sign Permit Application (per sign) | \$50 |
| Planning Commission Sign Request | \$400 |
| Outdoor Gathering License | \$50 |
| (1) Events include food drives, clothes drives and simi | ilar uses |

| SPECIAL MEETINGS | |
|-------------------------|---------|
| Planning Commission | \$1,500 |
| Zoning Board of Appeals | \$1,200 |
| Township Board | \$1,500 |

| Print Maps | |
|---|-----------|
| 8.5x11" | \$2 |
| 11x17" | \$4 |
| 18x24" | \$10 |
| 24x36" | \$20 |
| 36x48" | \$35 |
| Specialty Maps (in addition to print costs) | \$30/hour |
| Digital GIS Products | |
| Minimum Fee: | \$35 |
| Maximum Fee: | \$30/hour |
| Per Parcel Fee: | \$0.50 |

| INDUSTRIAL FACILITY TA | X ABATEMENTS |
|----------------------------|--------------|
| New Facility & Speculative | \$750 |
| Rehabilitation Facility | \$1,000 |

| LATE FEES | |
|---|--|
| 100% of application fee, or \$500.00, whichever is less | |
| Fees may be waived in whole or part by the Township Board | |

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| | 298.79 | 1,890.00 | 530.60 | 556.89 | 00.06 | 40.00 | 77.79 | 4,000.00 | 181.00 | 35.00 | 230.00 | 14.69 | 1,870.54 | 288.80 | 299.00 | 557.11 | 304.31 | 1,039.58 | 274.51 | 4,037.52 | 187.75 | 862.75 | 1,500.00 | 106.35 | 1,436.69 | 489.43 | 1,118.95 | 1,143.56 | 3,961.70 |
|-----------|-----------------------------|-----------------|-----------------|---------------------|-----------------|-----------------|-----------------|----------------------|-------------------------------|----------------------|-------------------------------|----------------------|----------------------|-----------------|----------------------|--------------------|-----------------|-----------------|------------------|-------------------|-------------------------------|------------------------|----------------------------|------------------|-----------------------------|---------------------------|-------------------------------|---------------------------|-----------------|
| | DUE FROM #861 STREET LIGHTS | DEFERRED COMP | AFLAC | HSA (FORMERLY FLEX) | UNITED WAY | PARK USE FEES | SUPPLIES | AUDIT AND ACCOUNTING | CONTRACTED AND OTHER SERVICES | EDUCATION & TRAINING | DUES & PUBLICATIONS -TOWNBOAR | EDUCATION & TRAINING | EDUCATION & TRAINING | SUPPLIES | EDUCATION & TRAINING | SUPPLIES-MAINTANCE | TELEPHONE | LIGHTS BUILDING | LAWN MAINTENANCE | MAINTENANCE-OTHER | CONTRACTED AND OTHER SERVICES | STREET LIGHTS TOWNSHIP | COM. PROM COMMUNITY AWAREN | GAS & CAR WASHES | INSURANCE - EMPLOYEE HEALTH | INSURANCE - EMPLOYEE LIFE | CAPITAL OUTLAY - TOWNSHIP HAL | MAINTENANCE - MISC, EQUIP | CAPITAL OUTLAY |
| GL TOTALS | 101-000-084.861 | 101-000-227.000 | 101-000-227.001 | 101-000-237.000 | 101-000-238.000 | 101-000-476.004 | 101-101-726.000 | 101-101-802.000 | 101-101-805.000 | 101-101-960.000 | 101-101-965.101 | 101-171-960.000 | 101-215-960.000 | 101-253-726.000 | 101-253-960.000 | 101-265-726.003 | 101-265-850.000 | 101-265-920.603 | 101-265-935.602 | 101-265-935.608 | 101-400-805.000 | 101-448-920.005 | 101-747-880.007 | 101-806-862.000 | 101-851-873.030 | 101-851-873.040 | 101-900-970.002 | 308-000-935.000 | 308-000-970.000 |

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Description

TOTAL

Payee

Bank Check #

Check Date

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Page: 3/3

Amount



123 West Front Street
Traverse City, Michigan 49684
231 946 5874 10
231 946 3703 80

July 6, 2021

Charter Township of Garfield Attn: Chuck Korn 2848 Veterans Drive Traverse City, MI 49684

RE:

Traditions at Ashland Park Phase V

GFA #17088

Close-out & Turnover

Dear Chuck:

The project for Traditions at Ashland Park Phase V (Final Phase) has been completed. Enclosed please find copies of the following items submitted by the contractor in compliance with the contract documents:

- 1. \$80,000 Escrow Deposited with Township (In place of Maintenance Bond)
 Previously completed with Project and on file with Township
- 2. Letter of Guarantee
- 3. Affidavit of Completion/Consent of Surety
- 4. Recorded Grant of Easement Previously completed with Project in 2005 and on file with Township
- 5. Bill of Sale

The Record Drawings and reports are completed and both paper and USB Flash Drive copies will be delivered to the Grand Traverse County Department of Public Works.

GFA has provided construction oversite for this project and hereby verifies to the best of our knowledge, the contractor has installed the facilities according to the approved plans and specifications. Based on this information, we recommend that the Township accept the facilities.

If you have any questions regarding this matter, please do not hesitate to contact our office.

Sincerely,

Gourdie-Fraser, Inc.

Jernifer Hodges, P.E. Project Manager

Enclosures

cc: John Divozzo, Grand Traverse County DPW

AFFIDAVIT OF COMPLETION/CONSENT OF SURETY

| Whitewater Restoration and Building / Steve Zakraisek Name of Contractor | - |
|---|--------|
| | |
| PO Box 76, Williamsburg, MI 49640 Address of Contractor | |
| being duly sworn, deposes and says that they entered into a Contract withElmer's Crane and E | ozer |
| on theday of, 200, for theTraditions - Phase VPro | oject. |
| Contractor further says that the said Contract has been completed and all indebtedness incurred by hi | im to |
| Subcontractors, Suppliers, and laborers in their employ has been paid in full. Contractor further says | |
| there are no outstanding or pending Claims, Liens or actions in Law involving this Contract. Contract. | |
| further says this affidavit is furnished as an inducement to the Owner to make final payment on | |
| Contract. | |
| Contract. | |
| WITNESSES: SIGNED: | |
| A 1101 | |
| | |
| Print Print | _ |
| Print Print | |
| Subscribed and sworn to before me this day of, 20 | • |
| MELANIE SUE NICHERSON Melanie Sue Nickerso | 2 |
| NOTARY PUBLIC, STATE OF MI COUNTY OF GRAND TRAVERSE | |
| MY COMMISSION EXPIRES Nov 28, 2008 ACTING IN COUNTY OF | |
| SEAL Notary Public Sign | |
| My commission expires: 1/28-23 | |
| CONSENT OF SURETY | |
| CONSENT OF SCREET | |
| We, as Surety on the above-described Contract, hereby give our consent to the payment to the Contract as indicated. | actor |
| NAME OF SURETY COMPANY: | |
| PERFORMANCE AND PAYMENT BOND NO.: | |
| Date: | |
| Signed: | |
| Name: | |
| | |
| | |

Gourdie-Fraser, Inc.

00613B-1

LETTER OF GUARANTEE

| DATE: | 7-6-61 | 17088 |
|-------------------------------------|---|-------------------------------------|
| DAIL. | | PROJECT NO. |
| OWNER: | Charter Township of Garfield | |
| O WILL. | 2848 Veterans Drive | |
| | Traverse City, MI 49684 | |
| PROJECT | Traditions at Ashland Park – Phase V | |
| Gentlemen: | | |
| | or for this Project, I hereby guarantee all materials and is Project including any restoration Work necessary | |
| With respect to Liens on said sy | this Project, to our personal knowledge, all payments | nts have been made and there are no |
| This guarantee Municipality. | will remain in effect for a period of one (1) year | from the date of acceptance by the |
| Signatu Title: | (Contractor) Steve Zakrajsek, President (Please Print or Type) | |
| Compa | ny Name: | |
| Wh | itewater Restoration and Building (Please Print or Type) | |
| Addres | s: | |
| | PO Box 76, Williamsburg, MI 49690 | |

BILL OF SALE

TNR Investment Corporation, whose address is P.O. Box 76, Williamsburg, Ml 49690, (herein referred to as "Seller") for and in consideration of One (\$1.00) Dollar and other good and valuable consideration, does hereby grant, dedicate, transfer, and deliver to The charter Township of Garfield, whose address is 3848 Veterans Drive Traverse City, Ml 49684, (herein referred to as the "Township"), 8" water main and appurtenances and 8" sewer main and appurtenances (hereinafter referred to as the "Improvement").

DESCRIPTION OF WATER MAIN

Approximately 1,217 linear feet of 8" C-900 water main water main along with hydrants, valves and appurtenances the locations of which are as follows:

Approximately 503 linear feet of 8" C-900 water main connecting to existing valve 1200 on east side Sienna Street between alleys on the south side and connecting into valve 1188 at intersection of Ashland Drive and Sienna Street on the north end.

Approximately 714 linear feet of 8" C-900 water main connecting to existing vale 1203 at intersection of Umber and Sepia on South end and connecting into valve 1192 at intersection of Ashland Drive and Sepia on North end...

Seller hereby warrants and certifies to the Township that the Improvement has been acquired, constructed and completed in accordance with the Plans and Specifications of Jozwiak Consulting for the Improvement previously approved by the Township, and that no claim, action, or liability exists with respect to the Improvement and its construction and installation.

Seller further warrants and represents to the Township that it is the lawful owner of the Improvement, and that the Improvement is free of all liens and encumbrances of any kind. Seller further represents that is has the authority to transfer the Improvement. All warranties and guarantees pertaining to the Improvement are hereby assigned and transferred to the Township.

Dated: 7/

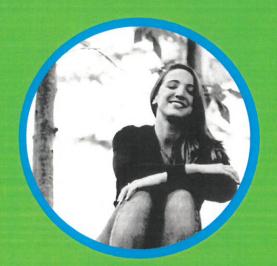
Witnessed By:

Steve Zakrajsek

Owner/Developer



Restorative Lake Sciences Update July, 2021



Dr. Jennifer Jermalowicz-Jones

Thoughts from the President...

Hello everyone! This is our second quarterly newsletter to all of our lakes and contacts. We hope everyone is enjoying their lakes and we have been working very hard this season to ensure that! Below you will find a lot of new updates on many diverse topics. Have a Wonderful 4th of July!



New RLS Website

RLS created a new company website with a lot of detailed information on our breadth of services, scientists, and scientific publications. Did you know that RLS has four trade-marked lake programs? They are: Lake Advise, Lake Manage, Lake Restore, and Lake Engage. Visit the new RLS website to learn more about these programs and to see if they are a good fit for you and your lake community!

We also have a Facebook Page so please look us up!



Conflicts of Interest: How RLS Avoids Them

Many have asked us why we do not apply herbicides or dredge lakes ourselves. Great question! Although we are capable of both activities, we value an independent and objective management opinion for our lakes and could not do that if we had a vested interest in profiting off of herbicides or any other product. Therefore, in order to maintain the lowest level of bias possible (which is key for sound science), RLS prefers to work with contractors and oversee their work, while focusing on objective recommendations and evaluations.



Restorative Lake Sciences Update

July, 2021, Page 2



RLS works on lakes in MI, IN, IL, PA, MO, and CO

New Staff News!

John Bagely has joined RLS as a field scientist. John has an extensive background in botany and field surveys. He has volunteered hundreds of hours annually to non-profit Nature Reserves across the state. We are happy to have him as a part of our growing team!

Dr. Jennifer Jermalowicz-Jones was awarded the "Certified Lake Professional" by the North American Lake Management Society. There are currently two in the entire State of Michigan!



Carrying Capacity Studies

How many boats can your lake support? Do you know? If you need to know, a Recreational Carrying Capacity Study is critical. This type of study involves data collection of the lake basin and shoreline characteristics, and boat and recreational uses. The data are then used to make recommendations for the maximum number of boats that should be allowed on a particular lake to protect human life, property, and the lake ecosystem. Contact RLS if you are interested in this important evaluation that can also be used in Master Plans and local zoning plans.



Fisheries Studies Now Available!

In 2019, RLS conducted a few detailed fishery studies to determine whether fish stocking would be recommended for a small inland lake. The study utilizes deployed specialized nets and days of data collection to make these recommendations. These studies also take into account the fishery habitat and whether changes should be made to improve such habitat. Many lakes rely on private fish stocking and planting success will often depend on various factors listed above.

Grand Traverse Sheriff's Office Citation, Accident & Arrest Statistics

June 2021

| Location | Citations | Ţ | Traffic Crashes | Si | Arre | Arrests | Traffic |
|------------------|-----------|-------|-----------------|-----|------|----------|---------|
| | | Fatal | PIA | PDA | OWI | Criminal | Totals |
| 01 Acme | 26 | 0 | 2 | 22 | 2 | 5 | 24 |
| 02 Blair | 44 | 0 | 9 | 15 | 2 | 19 | 21 |
| 03 East Bay | 80 | 0 | 4 | 27 | 3 | 7 | 31 |
| 04 Fife Lake | 4 | 0 | 2 | 5 | 0 | 3 | 7 |
| 05 Garfield | 100 | - | 6 | 64 | 12 | 51 | 74 |
| 06 Grant | 0 | 0 | - | 2 | 0 | _ | 3 |
| 07 Green Lake | 4 | 0 | 2 | 11 | _ | 5 | 13 |
| 08 Long Lake | 10 | _ | 0 | 6 | 0 | _ | 10 |
| 09 Mayfield | 5 | 0 | - | 4 | _ | 2 | 5 |
| 10 Peninsula | 4 | 0 | - | 3 | 0 | - | 4 |
| 11 Paradise | 7 | - | 0 | 5 | 0 | - | 9 |
| 12 Union | - | 0 | 0 | - | 0 | 2 | - |
| 13 Whitewater | 4 | 0 | 3 | 9 | 3 | 5 | 6 |
| 29 Fife Lake Vlg | 2 | 0 | 0 | _ | 0 | 0 | _ |
| 30 Kingsley Vlg | 4 | 0 | 0 | 2 | 0 | 2 | 2 |
| 66 Traverse City | 3 | 0 | 0 | 0 | 0 | 24 | 0 |
| 84 Out of County | 0 | 0 | 0 | 0 | 0 | 10 | 0 |
| Totals | 298 | 3 | 31 | 177 | 24 | 143 | 211 |

Ticket stats are based on what District Court has entered as of 7/06/21.

Arrest stats are as of 7/06/21.

Grand Traverse Sheriff's Office Citation, Accident & Arrest Statistics

Second Quarter Totals April - June 2021

| Location | Citations | Ĺ | Traffic Crashes | S | Arre | Arrests | Traffic |
|------------------|-----------|-------|-----------------|-----------|------|----------|---------|
| | | Fatal | PIA | PDA | IMO | Criminal | Totals |
| 01 Acme | 47 | 0 | 9 | 40 | 3 | 6 | 46 |
| 02 Blair | 113 | 0 | 12 | 45 | 9 | 44 | 22 |
| 03 East Bay | 146 | 0 | 13 | 09 | 6 | 45 | 73 |
| 04 Fife Lake | 1 | 0 | 3 | 16 | 0 | 7 | 19 |
| 05 Garfield | 270 | 2 | 24 | 172 | 31 | 132 | 198 |
| 06 Grant | 0 | 0 | 3 | 8 | 0 | _ | 11 |
| 07 Green Lake | 17 | 0 | 5 | 29 | 2 | 12 | 34 |
| 08 Long Lake | 16 | - | - | 29 | 3 | 4 | 31 |
| 09 Mayfield | 13 | 0 | 5 | 12 | 4 | 5 | 17 |
| 10 Peninsula | 9 | 0 | - | 14 | _ | 3 | 15 |
| 11 Paradise | 13 | _ | - | 17 | 0 | 9 | 19 |
| 12 Union | _ | 0 | 0 | 4 | 0 | 2 | 4 |
| 13 Whitewater | 13 | 0 | 4 | 11 | 3 | 9 | 15 |
| 29 Fife Lake Vlg | 2 | 0 | 0 | 3 | 0 | 2 | 3 |
| 30 Kingsley Vlg | 7 | 0 | - | 3 | - | 4 | 4 |
| 66 Traverse City | 9 | 0 | 2 | ~ | 4 | 69 | 3 |
| 84 Out of County | 0 | 0 | 0 | 0 | - | 23 | 0 |
| Totals | 681 | 4 | 81 | 464 | 89 | 374 | 549 |
| | | | | , 0,00,1. | | | |

Ticket stats are based on what District Court has entered as of 7/06/21.

Arrest stats are as of 7/06/21.

| C | harter Township of Garfield anning Department Report No. 2 | d 2021-90 |
|-----------|---|--------------|
| Prepared: | July 6, 2021 | Pages: 2 |
| Meeting: | July 13, 2021 Township Board | Attachments: |
| Subject: | Planning Department Monthly Report for | or July 2021 |

PURPOSE:

Staff provides a monthly report to the Township Board on activities of the Planning Department and the Planning Commission. Presentation of this report also provides a venue for the Township Board to have dialog with staff about any of the activities or planning-related issues facing the Township.

DEVELOPMENTS:

The Planning Commission is currently conducting the following development review activity:

Prince of Peace Lutheran Church SUP

- Location: East side of LaFranier Road, North of Hammond Road
- Development Description: Construction of a new 8,768 square-foot church building with child development center.
- Status: Planning Commission adopted Findings of Fact, and approved the Special Use Permit with conditions, on 6/9/2021.

Kensington Park PURD Minor Amendment

- Location: West of Cherryland Center (bounded by Floresta, Linden, Carson, and Woodward)
- Development Description: Applicant has requested removal of requirement to install sidewalks.
- Status: Township legal counsel has conducted a review of this project. Applicant requested the application to be tabled from the 6/9/2021 Planning Commission meeting. Planning Commission will continue review of this request on 7/14/2021.

Chelsea Park PUD Minor Amendment

- Location: Hartman Road near US 31
- Development Description: Applicant has requested an amendment to the Chelsea Park PUD to change the building types in one phase of the development from four buildings with 12 units each to two buildings with 24 units each, and to decrease the total impervious area.
- Status: Planning Commission reviewed this request on 6/9/2021, and there were several unresolved items and questions from condominium association residents. A public hearing is scheduled for 7/14/2021.

BATA / Traverse City Housing Commission Mixed-Use Project PUD

- Location: Northeast corner of LaFranier and Hammond Roads
- Development Description: Proposed mixed-use Planned Unit Development with BATA headquarters facility and bus garage, bus transfer facility, apartments, single-family homes, day care center, and café.
- Status: Township Board granted Preliminary PUD approval on 5/25/2021. The project application will now move into Final PUD review. Applicants are working on meeting the conditions of the Preliminary PUD approval, including reviews from Township Engineer and other agencies.

PLANNING:

Zoning Ordinance text amendment activity currently underway includes the following:

- C-P / PUD Freestanding Signs The Planning Commission held a public hearing on 5/26/2021 for proposed changes to regulations for freestanding signs in the C-P Planned Shopping district and in Planned Developments. The Township Board held a public hearing on 6/8/2021 and approved the proposed text amendment, which was published on 6/13/2021 and took effect on 6/20/2021.
- Use Chart Project / Review of Articles 2, 3, and 7 The Planning Commission completed its review of proposed changes to the supplemental use regulations in Article 7 at the 6/23/2021 study session as part of the project to develop a use chart for the Zoning Ordinance and to clean up discrepancies in Articles 2, 3, and 7. This project is ready to be proposed as a text amendment to the Zoning Ordinance and will be introduced to the Planning Commission on 7/14/2021.
- Crematoriums The Planning Commission recommended a proposed definition and conditions for crematoriums and recommended permitting them by Special Use Permit in the Industrial (I-G and I-L) zoning districts. These recommendations will be included in the proposed Zoning Ordinance text amendment for Articles 2, 3, and 7, and will be introduced on 7/14/2021.

Other planning activities include the following:

- Public Participation Strategy The Township Board adopted the public participation strategy on 6/8/2021. The strategy serves as a guide for the Township to utilize effective and inclusive public engagement methods and is part of the Redevelopment Ready Communities (RRC) process. RRC staff has indicated this strategy fulfills this RRC best practice and indicated to update the strategy on a regular basis and report on public engagement activity to the Board.
- Winter Igloos The Planning Commission continues to review and discuss a concept for a type of seasonal land use for agricultural land. Temporary "igloos" or similar structures could be placed outdoors and rented to groups of people. The Planning Commission further discussed this concept at the 6/23/2021 study session. Staff anticipates exploring the possibility of an amendment to the Township's Outdoor Gathering Ordinance to manage this type of use.
- Planning, Zoning & Engineering Module Staff received a demonstration from BS&A on its Planning, Zoning & Engineering Module. This digital-based module would allow for tracking of planning applications and land use permits.

STAFF:

John Sych, AICP, Planning Director Email: jsych@garfield-twp.com Direct Line: (231) 225-3155

Stephen Hannon, AICP, Deputy Planning Director

Email: shannon@garfield-twp.com Direct Line: (231) 225-3156



Charter Township of Garfield Parks Report

Silver Lake Recreation Area

Sending approval for resealing parking lot & drive to Trustee Board. Contacted lowest estimate about scheduling.

Researching ADA grant funded play station & swings.

Discussion of installing a 3rd dog park to allow large dog park turf to recover.

Installed new grills.

Purchased gate for well house enclosure.

Installing edging & rock border around well house enclosure.

Public Survey on Website.

Clearing Shumac & growth from walking trail.

Replaced leaking valve & hose at large dog park.

We replaced and fixed multiple original sprinkler heads because the irrigation companies were running behind.

Commons

Cameras are up monitoring the kiosk near Greenspire & trail posts where graffiti has been occurring.

District & Staff removed a few down trees over trails.

Trail monitoring to deter camping. Nothing located in June.

Replaced missing trail map marker at Old Orchard Trail.

River East

Waiting on signs from Traverse City Staff to install on their parcel (#05-022-002-50). Camping still occurring. Violation letter sent.

Bid awarded for phase 1 construction. Waiting on start date.

River East Recreation Area Sign construction completed.

Electricity was hooked up back up to Templeton Barn. Panel installed.

Still addressing the encampment issues spreading out from Goodwill Inn & City Property.

Conversations with our Staff & City Staff about the ongoing encampment issues.

Boardman Valley

Parking lot transformation almost complete. Waiting on dry weather for striping.

Monitoring for encampments. Nothing to date found.

More boundary posts installed.

Posted & made contact later with two campers on Verizon Property. Both left and cleaned up their mess.

Miller Creek

District removed a few more down trees on trails.

Pruned back walking trails.

Contacted American Waste about trash pick-up schedule.

Installing more boundary & rules posts near problem areas.

No encampments in June located.

District removed shopping cart from pond & returned to Home Depot.

Kid's Creek

Met Dr. Latimore on site at Oleson's Pond to identify growth for removal (Chara). Raking or blanket treatments are suggested.

Monitoring storm water run-off near the pond. So far so good.

Contact with TART & United Way – Born Learning Centers.

Re-contact with Kohls about their plan to fix erosion issue.

Conservancy & our Zoning Dept. are monitoring.

Raked Chara out of pond and disposed of on site down stream.

Harrietta Hills stocked 100 rainbow trout. Monitoring water temps. & survival rate.

Observed six separate families coming to fish the pond. One from Great Wolf Lodge.

Researching a device that will monitor temperature & dissolved oxygen levels of ponds to better grasp the pond's potential.

Submitted July 7th, 2021

Derek Morton

Clerk's Report

For June 30, 2021
Submitted 7/08/21

To: The Garfield Township Board,

On the following pages you will find a copy of the Revenue and Expenditure Report. This Report is an informational report that gives you an overview of what has happened in that particular month, along with what has happened for the whole year. It also compares what has happened for the year with the Budget and gives you a final figure of what is left in that budgeted line item. The Budget is a tool to go by for that year. Nothing is guaranteed in the Budget, it is your best estimate. The Township's Budget is also a Cost Center Budget not a Line Item Budget, which means that what is important is the final figure. Some line items may run over as long as the final cost center total is not over. On this Report you will find the following captions on the top: Original and Amended Budget, Annual and Current Month, and finally Balance.

For the month of June in the General Fund, you will find that we had a total of \$288,564.59 Revenues and \$155,001.64 Expenditures. For the year we have a total of \$2,789,773.13 Revenues and \$2,038,094.81 Expenditures.

If you have any questions or would like further clarification, please feel free to contact me at: 231-941-1620.

Lanie McManus

Township Clerk

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REVENUE REPORT FOR GARFIELD TOWNSHIP

PERIOD ENDING 06/30/2021

Page: 1/1

| עם: ממודומים | | ((| | | TO SEPTIME | |
|------------------------------|---------------------------------|----------------------------|------------------------|------------------------|-------------------------------------|----------------------|
| de chitik | DECEDENTON | ZUZI ORIGINAL BUDGET | 2021 AMENDED BUDGET | YTD BALANCE 06/30/2021 | ACIIVIII FOR MONTH 06/30/2021 | AVAILABLE BALANCE |
| GL NUMBER | DESCRIPTION | | | | | |
| Fund 101 - GENERAL | GENERAL OPERATING FUND | | | | | |
| Revenues | | | | | | |
| Dept 000 | | | | | 11 | 100 |
| 101-000-403.000 | CURRENT REAL PROPERTY TAXES | 1,900,000.00 | 1,900,000.00 | 1, /51, 098.52 | 13, /8/.38 | 148,901.48 |
| 101-000-407.000 | DEL PERSONAL PROP TAXES | 200.00 | 200.00 | 1,05/.31 | 841.99 | (55/.31) |
| 101-000-412.000 | SWAMP TAX COLLECTIONS | 50.00 | 20.00 | 00.00 | 0.00 | 20.00 |
| 101-000-414,000 | Protested PRE Interest | 200.00 | 200.00 | 660.59 | 00.0 | (160.59) |
| 101-000-423.000 | TRAILER PARK FEES | 8,500.00 | 8,500.00 | 4,587.00 | 1,529.50 | 3,913.00 |
| 101-000-445.000 | PENALTIES & INT. ON TAXES | 4,000.00 | 4,000.00 | 5,065.29 | 254.29 | (1,065.29) |
| 101-000-476.000 | BUILDING PERMITS | 150,000.00 | 150,000.00 | 154,789.00 | 14,710.00 | (4,789.00) |
| 101-000-476.001 | PLANNING FEES | 10,000.00 | 10,000.00 | 4,400.00 | 00.00 | 5,600.00 |
| 101-000-476.003 | TREASURER FEES | 500.00 | 200.00 | 450.00 | 450.00 | 20.00 |
| 101-000-476.004 | PARK USE FEES | 00.00 | 00.00 | 5,030.00 | 785.00 | (5,030.00) |
| 101-000-476.005 | ZONING FEES | 15,000.00 | 15,000.00 | 12,070.00 | 1,850.00 | 2,930.00 |
| 101-000-574.000 | STATE SHARED REVENUE | 1,350,000.00 | 1,350,000.00 | 734,443.00 | 254,197.00 | 615,557.00 |
| 101-000-574.001 | STATE SHARED REV LIOUOR LA | 20,000.00 | 20,000.00 | 13.75 | 00.0 | 19,986.25 |
| 101-000-612.000 | CHARGES FOR TOWNSHIP SERVICES | 8,000.00 | 8,000.00 | 880.89 | 124.00 | 7,119.11 |
| 101-000-627.000 | TAX COLLECTION FEES | 25,000.00 | 25,000.00 | 00.00 | 00.00 | 25,000.00 |
| 101-000-656.000 | Ordinance Enforcement Fees | 500.00 | 200.00 | 724.99 | 0.00 | (224.99) |
| 101-000-664.000 | EARNED INTEREST | 40,000.00 | 40,000.00 | 18,778.34 | 35.43 | 21,221.66 |
| 101-000-668.002 | RENTS & ROYALTIES CABLE VIS | 220,000.00 | 220,000.00 | 137,071.37 | 00.0 | 82,928.63 |
| 101-000-668 003 | RENTS & ROYALTIES CABLE EOUIP | 22,000.00 | 22,000.00 | 13,158.85 | 00.0 | 8,841.15 |
| 101-000-670.000 | UNREALIZED LOSS ON INVESTMENT | 00.00 | 00.00 | (62,884.00) | 00.00 | 62,884.00 |
| 101-000-676,000 | RETMBURSEMENTS | 100.00 | 100.00 | 8,104.93 | 00.0 | (8,004.93) |
| 101-000-676.001 | Reimbursed Treasurer Legal Fees | 00.009 | 00.009 | 273.30 | 00.0 | 326.70 |
| | | | | | | |
| Total Dept 000 | | 3,775,250.00 | 3,775,250.00 | 2,789,773.13 | 288,564.59 | 985,476.87 |
| | | 2 776 260 00 | 3 775 250 00 | 2 789 773 13 | 288 564 59 | 985 476 87 |
| TOTAL REVENUES | | 3, 113, 230.00 | 3,113,630.00 | 61.601.1001.12 | 00.1007 | 0.000 |
| | | | | | | |
| Find 101 - CENEBAT OPERATING | OBERATING FIIND. | | | | | |
| TOTAL REVENUES | | 3,775,250.00 | 3,775,250.00 | 2,789,773.13 | 288,564.59 | 985,476.87 |
| | | | | | | |

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PERIOD ENDING 06/30/2021

| | | 2021 | | | ACTIVITY FOR | | |
|----------------------|---------------------|----------|----------------|-------------|--------------|-----------|--------|
| | | ORIGINAL | 2021 | YTD BALANCE | MONTH | AVAILABLE | % BDGT |
| GL NUMBER | DESCRIPTION | BUDGET | AMENDED BUDGET | 06/30/2021 | 06/30/21 | BALANCE | USED |
| | | | | | | | |
| Fund 101 - GENERAL C | ERAL OPERATING FUND | | | | | | |

| GL NUMBER | DESCRIPTION | BUDGET | AMENDED BUDGET | 06/30/2021 | 06/30/21 | BALANCE | USED |
|--|---|--|--|--|---|--|---|
| Fund 101 - GENERAL O Expenditures Dept 101 - TOWNBOARD 101-101-701.100 101-101-701.101 101-101-701.103 101-101-701.103 101-101-701.104 101-101-701.105 101-101-726.000 101-101-726.000 101-101-801.004 101-101-802.000 101-101-802.000 101-101-805.000 101-101-965.101 101-101-965.102 | L OPERATING FUND WAGES - TRUSTEE WAGES - OFFICE COORDINATOR SUPPLIES POSTAGE SUPPLIES - OFFICE TOWNBOARD LEGAL - TAX TRIDUNAL LEGAL - TAX TRIDUNAL AUDIT AND ACCOUNTING CONTRACTED AND OTHER SERVICES MILEAGE PRINTING & PUBLISHING ADVERTISING ADVERTISING EDUCATION & TRAINING DUES & PUBLICATIONS - TOWNBOAR DUES & PUBLICATIONS - TOWNBOAR | 13,000.00 37,283.93 13,000.00 13,000.00 13,000.00 13,000.00 10,000 | 13,000.00 37,283.93 13,000.00 13,000.00 13,000.00 10,000.00 10,000.00 10,000.00 7,500.00 7,500.00 7,500.00 7,500.00 6,500.00 | 5,750.00 17,203.20 4,525.00 4,650.00 15,964.01 2,303.53 1,694.06 2,188.10 2,0,700.00 1,450.73 1,969.22 2,497.05 1,960.00 1,960.00 6,230.00 | 2,867.20 800.00 925.00 925.00 2,667.21 161.02 2,000.00 4,000.00 4,000.00 348.50 0.00 948.60 35.00 6,230.00 | 7,250.00 20,080.73 8,475.00 8,350.00 18,702.80 3,696.47 5,847.07 5,847.07 5,849.27 10,000.00 1,400.00 6,049.27 5,002.95 2,040.00 1,807.40 | 44.23 46.14 34.14 35.77 37.69 37.69 46.05 38.39 46.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 |
| Total Dept 101 - 7 | TOWNBOARD | 221,050.74 | 221,050.74 | 99,230.43 | 24,072.80 | 121,820.31 | 44.89 |
| Dept 171 - TOWNSHIP 101-171-701.201 101-171-701.202 101-171-701.202 101-171-701.205 101-171-726.000 101-171-726.000 101-171-860.200 101-171-860.200 101-171-860.200 101-171-960.000 101-171-960.000 101-171-960.000 | WAGES - SUPERVISOR WAGES - APPRAISER II WAGES - APPRAISER II WAGES - ASSESSOR SUPPLIES FOSTAGE CONTRACTED AND OTHER SERVICES MILEAGE - SUPERVISOR MILEAGE - ASSESSOR PRINTING & PUBLISHING ADVERTISING EDUCATION & TRAINING EDUCATION - SUPERVISOR DUES & PUBLICATIONS | 79,738.80 46,585.37 55,531.98 98,452.15 7,000.00 1,000.00 1,000.00 2,410.00 2,410.00 7,000.00 1,000.00 33,000.00 | 79,738.80 46,585.37 55,531.98 98,452.15 2,000.00 4,000.00 1,000.00 1,000.00 2,410.00 2,410.00 7,000.00 1,000.00 | 36,802.56 25,253.76 26,132.00 45,439.44 74.77 3,102.33 13,976.25 0.00 1,372.48 150.00 188.40 188.40 | 6,133.76 7,333.76 4,272.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | 42,936.24 21,331.61 29,399.98 53,012.71 1,925.23 1,000.00 1,000.00 1,037.52 350.00 6,861.60 981.55 2,664.00 | 46.15 54.21 47.06 46.15 3.74 77.56 41.82 0.00 0.00 56.95 30.00 1.88 11.20 |
| Total Dept 171 - ' | TOWNSHIP SUPERVISOR | 335, 637.30 | 335, 637.30 | 152,796.44 | 25,347.95 | 182,840.86 | 45.52 |
| Dept 191 - ELECTIONS 101-191-701.000 101-191-726.000 101-191-726.001 101-191-860.000 101-191-901.000 101-191-935.015 | WAGES WAGES SUPPLIES POSTAGE MILEAGE ADVERTISING MACHINE MAINTENANCE COMPUTER SUPPORT SYSTEMS | 18,000.00 8,000.00 3,500.00 400.00 600.00 3,000.00 5,000.00 | 18,000.00 8,000.00 3,500.00 400.00 600.00 5,000.00 | 4,403.25 3,803.07 0.00 0.00 0.00 | 0000000 | 13,596.75 4,196.93 3,500.00 400.00 600.00 3,000.00 5,000.00 | 24.46 47.54 0.00 0.00 0.00 0.00 |
| Total Dept 191 - 1 | ELECTIONS | 38,500.00 | 38,500.00 | 8,206.32 | 00.00 | 30,293.68 | 21.32 |

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PERIOD ENDING 06/30/2021

| % BDGT USED | 46.15 46.15 90.00 36.85 0.00 0.00 50.48 | 47.20 | 48.33 6.67 48.33 50.00 42.25 | 38.46 | 46.15 0.00 46.15 24.59 39.50 1.00 0.00 0.00 0.00 13.20 | 41.12 | 50.11 55.34 34.25 | 54.06 | 61.32 71.59 53.42 46.06 21.51 37.37 |
|-----------------------------|--|--------------------|---|--------------------|---|--------------------|--|--------------------|---|
| AVAILABLE BALANCE | 42,936.24 27,730.76 500.00 947.19 400.00 400.00 2,971.49 560.00 | 76,945.68 | 775.00 1,400.00 775.00 750.00 115.50 | 3,815.50 | 42,936.24 5,000.00 27,730.76 1,885.30 3,929.90 2,970.00 2,970.00 596.40 596.40 500.00 2,000.00 3,906.00 | 92,054.60 | 1,496.67 17,863.00 1,315.06 | 20,674.73 | 4,061.66 994.27 7,452.83 6,472.95 4,709.11 8,768.46 |
| ACTIVITY FOR MONTH 06/30/21 | 6,133.76 3,961.54 0.00 25.75 0.00 0.00 1,870.54 | 11,991.59 | 0.00 | 25.00 | 6,133.76 0.00 3,961.54 2,370.10 (42.50) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 13,010.70 | 269.98 0.00 254.99 | 524.97 | 1,357.56 557.11 1,369.25 555.12 679.05 1,958.96 |
| YTD BALANCE 06/30/2021 | 36,802.56 23,769.24 4,500.00 552.81 0.00 0.00 3,028.51 | 68,793.12 | 725.00 100.00 725.00 750.00 | 2,384.50 | 36,802.56 0.00 23,769.24 614.70 2,370.10 30.00 0.00 0.00 0.00 0.00 0.00 0.00 | 64,284.20 | 1,503.33 22.137.00 684.94 | 24,325.27 | 6,438.34 2,505.73 8,547.17 5,527.05 1,290.89 5,231.54 |
| 2021 AMENDED BUDGET | 79,738.80 51,500.00 5,000.00 1,500.00 400.00 500.00 6,000.00 | 145,738.80 | 1,500.00 1,500.00 1,500.00 1,500.00 | 6,200.00 | 79,738.80 5,000.00 2,500.00 6,000.00 3,000.00 300.00 700.00 2,000.00 4,500.00 | 156,338.80 | 3,000.00 40,000.00 2,000.00 | 45,000.00 | 10,500.00 3,500.00 16,000.00 12,000.00 6,000.00 |
| 2021 ORIGINAL BUDGET | 79,738.80 51,500.00 5,000.00 1,500.00 400.00 500.00 6,000.00 | 145,738.80 | 1,500.00 1,500.00 1,500.00 1,500.00 | 6,200.00 | 79,738.80 5,000.00 21,500.00 2,500.00 6,000.00 3,000.00 700.00 700.00 2,000.00 4,500.00 | 156,338.80 | 3,000.00 40,000.00 2,000.00 | 45,000.00 | 10,500.00 3,500.00 16,000.00 12,000.00 6,000.00 |
| | | I | | 1 | | 1 | | | |
| DESCRIPTION | WAGES - CLERK WAGES - DEPUTY CLERK WAGES - ACCOUNTANT SUPPLIES MILEAGE - CLERK MILEAGE - DEPUTY CLERK MILEAGE - DEPUTY CLERK MISCELLANEOUS EDUCATION & TRAINING DUES & PUBLICATIONS | TOWNSHIP CLERK | OF REVIEW WAGES - B OF R EDUCATION & TRAINING | BOARD OF REVIEW | IP TREASURER WAGES - TREASURER WAGES - ASSISTANT WAGES - DEPUTY TREASURER SUPPLIES POSTAGE LEGAL SERVICES BANK Fees MILEAGE - TREASURER MILEAGE - DEPUTY TREASURER PRINTING & PUBLISHING ADVERTISING EDUCATION & TRAINING DUES & PUBLICATIONS | TOWNSHIP TREASURER | ER SUPPORT SUPPLIES COMPUTER SUPPORT SYSTEMS COMPUTER NETWORK | COMPUTER SUPPORT | IP HALL Maintenance Wages SUPPLIES-WAINTANCE TELEPHONE HEATING / GAS WATER / SEWER LIGHTS BUILDING |
| GL NUMBER | Fund 101 - GENERAL Expenditures 101-215-701.300 101-215-701.302 101-215-701.303 101-215-701.303 101-215-860.300 101-215-860.301 101-215-960.000 101-215-960.000 | Total Dept 215 - T | Dept 247 - BOARD C 101-247-701.400 101-247-701.401 101-247-701.402 101-247-701.403 101-247-960.000 | Total Dept 247 - E | Dept 253 - TOWNSHIP 101-253-701.500 101-253-701.501 101-253-701.502 101-253-706.000 101-253-726.001 101-253-809.000 101-253-809.000 101-253-860.500 101-253-900.000 101-253-900.000 101-253-901.000 101-253-961.000 | Total Dept 253 - 1 | Dept 258 - COMPUTER 101-258-726.000 101-258-935.015 101-258-935.016 | Total Dept 258 - C | Dept 265 - TOWNSHIP 101-265-701.011 101-265-726.003 101-265-850.000 101-265-920.601 101-265-920.602 101-265-920.603 |

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PERIOD ENDING 06/30/2021

| GL NUMBER | DESCRIPTION | 2021 ORIGINAL BUDGET | 2021 AMENDED BUDGET | YTD BALANCE 06/30/2021 | ACTIVITY FOR MONTH 06/30/21 | AVAILABLE BALANCE | % BDGT USED |
|---|--|---|--|--|--|---|---|
| Fund 101 - GENERAL Expenditures 101-265-935.601 101-265-935.602 101-265-935.603 101-265-935.604 101-265-935.605 101-265-935.606 | OPERATING FUND SNOW PLOWING LAWN MAINTENANCE CLEANING SERVICE RUBBISH REMOVAL BUILDING REPAIR ELECTRONIC PROTECTION SYSTEM MAINTENANCE-OTHER | 10,000.00 10,000.00 15,000.00 1,000.00 1,500.00 20,000.00 | 10,000.00 10,000.00 15,000.00 1,000.00 10,000.00 1,500.00 20,000.00 | 1,097.00 1,363.53 5,750.00 528.60 0.00 730.80 | 0.00 814.51 1,150.00 88.10 0.00 4,037.52 | 8,903.00 8,636.47 9,250.00 10,000.00 769.20 | 10.97 13.64 38.33 52.86 0.00 48.72 48.64 |
| Total Dept 265 - TC | TOWNSHIP HALL | 129,500.00 | 129,500.00 | 48,738.49 | 12,567.18 | 80,761.51 | 37.64 |
| Dept 301 - POLICE : | SERVICES POLICE CONTRACT | 1,400,000.00 | 1,400,000.00 | 585,386.74 | 00.0 | 814,613.26 | 41.81 |
| Total Dept 301 - PC | POLICE SERVICES | 1,400,000.00 | 1,400,000.00 | 585,386.74 | 00.00 | 814,613.26 | 41.81 |
| Dept 371 - TOWNSHIP 101-371-701.702 101-371-701.703 101-371-701.704 101-371-701.705 101-371-706.000 101-371-960.000 | PULLDING INSPECTOR WAGES BULLDING ASSISTANT WAGES - BUILDING OFFICIAL WAGES - BUILDING INSPECTOR WAGES - CONSTRUCTION BOARD SUPPLIES EDUCATION & TRAINING DUES & PUBLICATIONS | 17,764.38 82,400.00 25,750.00 1,000.00 1,000.00 1,000.00 | 17,764.38 82,400.00 25,750.00 1,000.00 1,000.00 1,000.00 | 7,695.37 38,030.76 9,284.40 0.00 48.62 29.00 | 1,282.58 6,338.46 1,589.49 0.00 0.00 50.45 | 10,069.01 44,369.24 16,465.60 1,000.00 951.38 971.00 595.55 | 43.32 46.15 36.06 0.00 4.86 2.90 |
| Total Dept 371 - TC | TOWNSHIP BUILDING INSPECTOR | 129,914.38 | 129,914.38 | 55,492.60 | 9,260.98 | 74,421.78 | 42.71 |
| Dept 400 - PLANNING 101-400-701.800 101-400-701.801 101-400-701.802 101-400-701.805 101-400-701.806 101-400-701.808 101-400-801.000 101-400-805.000 101-400-901.000 101-400-960.000 | GOMMISSION WAGES - PLANNING EDUCATION & PUBLISHING ADVERTISING EDUCATION & TRAINING DUES & PUBLICATIONS | 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 1,000.00 25,000.00 6,000.00 1,000.00 2,000.00 | 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 1,000.00 1,000.00 1,000.00 | 1,650.00 1,275.00 1,400.00 1,275.00 1,525.00 1,525.00 1,828.00 1,405.50 573.86 552.05 0.00 | 250.00 250.00 250.00 250.00 250.00 250.00 1,138.50 416.00 163.75 | 1,350.00 1,725.00 1,600.00 1,725.00 1,850.00 1,875.00 23,172.00 4,594.50 4,594.50 4,477.95 2,000.00 | 55.00 46.67 46.67 50.83 88.83 50.83 7.31 27.39 0.00 |
| Total Dept 400 - Pl | - PLANNING COMMISSION | 58,000.00 | 58,000.00 | 14,159.41 | 3,468.25 | 43,840.59 | 24.41 |
| Dept 401 - TOWNSHIP 101-401-701.900 101-401-701.901 101-401-701.902 101-401-726.000 101-401-860.900 101-401-860.901 101-401-900.000 | P PLANNER WAGES - DIRECTOR OF PLANNING WAGES - DEPUTY PLANNER WAGES -PLANNER ASSISTANT SUPPLIES MILEAGE - TOWNSHIP PLANNER MILEAGE - DEPUTY PLANNER PRINTING & PUBLISHING EDUCATION & TRAINING | 77,948.34 55,620.00 13,323.86 1,000.00 300.00 2,000.00 5,000.00 | 77,948.34 55,620.00 13,323.86 1,000.00 300.00 3,000.00 5,000.00 | 35,976.12 25,670.76 5,771.64 84.92 0.00 0.00 | 5,996.02 4,278.46 961.94 0.00 0.00 0.00 | 41,972.22 29,949.24 7,552.22 910.08 300.00 300.00 2,000.00 5,000.00 | 46.15 46.15 43.32 8.49 0.00 0.00 |

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EXPENDITURE REPORT FOR GARFIELD TOWNSHIP

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| Gentler | DESCRIPTION | 2021 ORIGINAL BUDGET | 2021 AMENDED BUDGET | YTD BALANCE 06/30/2021 | ACTIVITY FOR MONTH 06/30/21 | AVAILABLE BALANCE | % BDGT USED |
| - GENERAL | OPERATING FUND | | | | | | |
| nditures 101-965.000 | DUES & PUBLICATIONS | 1,000.00 | 1,000.00 | 00.0 | 0.00 | 1,000.00 | 00.00 |
| Total Dept 401 - TOW | TOWNSHIP PLANNER | 156,492.20 | 156,492.20 | 67,503.44 | 11,236.42 | 88,988.76 | 43.14 |
| Dept 410 - ZONING BC 101-410-701.001 101-410-701.002 101-410-701.003 101-410-701.004 101-410-801.000 101-410-805.000 101-410-901.000 | BOARD OF APPEALS WAGES - ZONING ADVERTISING EDUCATION & TRAINING | 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 10,000.00 1,000.00 2,000.00 | 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 10,000.00 1,000.00 | 250.00 250.00 250.00 125.00 250.00 0.00 104.00 89.10 | 000000000 | 950.00 950.00 950.00 1,075.00 950.00 10,000.00 1,910.90 1,000.00 | 20.83 20.83 20.83 10.42 20.83 0.00 10.40 4.46 |
| Total Dept 410 - ZON | ZONING BOARD OF APPEALS | 20,000.00 | 20,000.00 | 1,318.10 | 00.00 | 18,681.90 | 6.59 |
| Dept 412 - ZONING AI 101-412-701.601 101-412-701.602 101-412-726.000 101-412-860.601 101-412-860.602 101-412-960.000 | ADMINISTRATOR WAGES - ZONING ADMINISTRATOR WAGES - ZONING CODE ENFORCER SUPPLIES MILEAGE - ZONING ADMIN MILEAGE - DEPT ZONING EDUCATION & TRAINING DUES & PUBLICATIONS | 55,620.00 20,599.18 1,000.00 150.00 2,000.00 | 55, 620.00 20, 599.18 1,000.00 150.00 2,000.00 | 25,670.76 9,508.80 220.08 0.00 0.00 0.00 | 4,278.46 1,584.80 0.00 0.00 0.00 0.00 | 29,949.24 11,090.38 779.92 150.00 150.00 2,000.00 | 46.15 46.16 22.01 0.00 0.00 0.00 |
| Total Dept 412 - 20 | ZONING ADMINISTRATOR | 80,019.18 | 80,019.18 | 35,399.64 | 5,863.26 | 44,619.54 | 44.24 |
| Dept 448 - STREET LIGHTS 101-448-920.005 STRE | IGHTS - TOWNSHIP STREET LIGHTS TOWNSHIP | 96,000.00 | 96,000.00 | 28,328.47 | 6,823.56 | 67,671.53 | 29.51 |
| Total Dept 448 - ST | STREET LIGHTS - TOWNSHIP | 96,000.00 | 00.000.00 | 28,328.47 | 6,823.56 | 67, 671.53 | 29.51 |
| Dept 747 - COMMUNITY 101-747-880.003 101-747-880.004 101-747-880.007 101-747-880.011 | COMMUNITY PROMOTIONS .003 COM. PROM ECONOMIC DEVELOPMENT .004 COM. PROM TC-TALUS .007 COM. PROM COMMUNITY AWAREN .009 COM. PROM TREE CARE .1009 COM. PROM P.E.G. | 15,000.00 3,000.00 20,000.00 1,000.00 | 15,000.00 3,000.00 20,000.00 1,000.00 100,000.00 | 0.00 3,000.00 5,000.00 0.00 46,873.67 | 0.00 0.00 1,500.00 0.00 | 15,000.00 0.00 15,000.00 1,000.00 53,126.33 | 0.00 100.00 25.00 0.00 46.87 |
| Total Dept 747 - COM | COMMUNITY PROMOTIONS | 139,000.00 | 139,000.00 | 54,873.67 | 1,500.00 | 84,126.33 | 39.48 |
| Dept 806 - TOWNSHIP 101-806-862.000 101-806-863.000 101-806-864.000 | VEHICLES GAS & CAR WASHES OIL CHANGES MISCELLANEOUS | 2,500.00 500.00 1,500.00 | 2,500.00 500.00 1,500.00 | 917.38 0.00 15.99 | 106.35 | 1,582.62 500.00 1,484.01 | 36.70 0.00 1.07 |
| Total Dept 806 - TO | - TOWNSHIP VEHICLES | 4,500.00 | 4,500.00 | 933.37 | 106.35 | 3,566.63 | 20.74 |

Dept 851 - EMPLOYEE BENEFITS & INSURANCES

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Page:

PERIOD ENDING 06/30/2021

% BDGT USED AVAILABLE BALANCE ACTIVITY FOR MONTH 06/30/21 YTD BALANCE 06/30/2021 2021 AMENDED BUDGET 2021 ORIGINAL BUDGET DESCRIPTION GL NUMBER

| Fund 101 - GENERAL OPERATING FUND | | | | | | |
|--|--------------|--------------|--------------|------------|--------------|--------|
| | 2,000.00 | 2,000.00 | 0.00 | 00.00 | 2,000.00 | 0.00 |
| 101-851-701.027 UNEMPLOYMENT | 102,279.00 | 102,279.00 | 105,097.20 | 00.00 | (2,818.20) | 102.76 |
| 101-851-8/3.001 SOLIAL SECURITY - EMPLOYER | 80,000.00 | 80,000.00 | 37,461.04 | 6,420.67 | 42,538.96 | 46.83 |
| VACATION & | 1,000.00 | 1,000.00 | 255 546 70 | 21 173 58 | 139.453.30 | 64.70 |
| INSURANCE - | 395,000.00 | 10,000,00 | 2,597.21 | 489.43 | 7,402.79 | 25.97 |
| 101-851-873.040 INSURANCE - EMPLOYEE LIFE | 14,000.00 | 14,000.00 | 12,573.00 | 00.0 | 1,427.00 | 89.81 |
| E | 8,000.00 | 8,000.00 | 6,312.00 | 00.00 | 1,688.00 | 78.90 |
| | 00 876 919 | 616 279 00 | 420.438.35 | 28.083.68 | 195,840.65 | 68.22 |
| Total Dept 851 - EMPLOYEE BENEFITS & INSURANCES | 00.012,010 | 2010 | | | | |
| | | | 0 | 00 | 00 000 6 | 00.00 |
| CAPITAL OUTLAY | 150.000.00 | 150,000.00 | 5,502.25 | 1,118.95 | 144,497.75 | 3.67 |
| 101-900-970.002 CAPITAL OUTLAI - TOWNSHIF HALL 101-900-970 003 CAPITAL OUTLAY - COMPUTER | 15,000.00 | 15,000.00 | 00.0 | 00.00 | 15,000.00 | 00.00 |
| CAPITAL OUTLAY - | 30,000.00 | 30,000.00 | 00.00 | 00.0 | 30,000.00 | 0.00 |
| CAPITAL OUTLAY - | 1,000.00 | 1,000.00 | 00.0 | 00.0 | 1,000.00 | 00.00 |
| | | 00000 | F E02 2E | 1 118 95 | 192 497 75 | 2 78 |
| Total Dept 900 - CAPITAL OUTLAY | 198,000.00 | 198,000.00 | 5, 302.23 | 1,110.33 | 01.104.7701 | |
| SUNITA MENDO OF SCHOOL SOCIETY | | | | | | |
| Dept 303 Industria 10 miles 10 m20 101-965-990.308 TRANFERS TO #308 PARK SYS | 300,000.00 | 300,000.00 | 300,000.00 | 00.00 | 00.0 | 100.00 |
| | | | | | | 6 |
| Total Dept 965 - TRANSFERS TO OTHER FUNDS | 300,000.00 | 300,000.00 | 300,000.00 | 00.00 | 00.00 | 100.00 |
| | | | | 100 111 | 20000000 | 99 LV |
| TOTAL EXPENDITURES | 4,276,170.40 | 4,276,170.40 | 2,038,094.81 | 155,001.64 | 2,238,075.39 | 99.74 |
| | | | | | | |
| TIME OF THE PERSON OF THE PERS | | | | | | |
| Fund 101 - GENERAL OPERATING FUND: TOTAL EXPENDITURES | 4,276,170.40 | 4,276,170.40 | 2,038,094.81 | 155,001.64 | 2,238,075.59 | 47.66 |

AVAILABLE BALANCE Page: 1/1 ACTIVITY FOR MONTH 06/30/21 YTD BALANCE 06/30/2021 EXPENDITURE REPORT FOR GARFIELD TOWNSHIP 2021 AMENDED BUDGET PERIOD ENDING 06/30/2021 2021 ORIGINAL BUDGET DESCRIPTION 07/08/2021 08:23 AM User: Lanie DB: Garfield

% BDGT USED

| GL NUMBER | DESCRIPTION | BUDGET | AMENDED BUDGET | 06/30/2021 | 06/30/21 | BALANCE | USED |
|--|---|------------|----------------|---|-----------|------------|----------|
| Fund 308 - PARK SYSTEM FUND | STEM FUND | | | | | | |
| Expenditures Dept 000 | | | 9 | , | c | 2 450 00 | 33 82 |
| 308-000-701.905 | WAGES - REC BOARD | 5,200.00 | 5,200.00 | 11 884 80 | 1 980 80 | 13.865.20 | 46.15 |
| 308-000-701.906 | Parks Steward | 1,000,00 | 1,000,00 | 00.400,11 | 00.00 | 1,000.00 | 00.00 |
| 308-000-801.000 | | 1,000.00 | 00.000,1 | 90.50 | 00.00 | (90.50) | 100.00 |
| 308-000-805.000 | CONTRACTED AND OTHER SERVICES | 00.008 | 00 008 | 00.00 | 00.00 | 800.00 | 00.00 |
| 308-000-864.000 | 000 | 1.000.00 | 1,000.00 | 00.0 | 00.0 | 1,000.00 | 00.0 |
| 308-000-880.001 | COM. PROM SILVER LARE FARA | 500.00 | 500.00 | 00.0 | 00.00 | 200.00 | 00.0 |
| 308-000-880.008 | | 40,000.00 | 40,000.00 | 00.00 | 00.0 | 40,000.00 | 0.00 |
| 308-000-880.008 | PROM - | 500.00 | 500.00 | 00.00 | 00.00 | 200.00 | 0.00 |
| 308-000-880.012 | PPOM - | 500.00 | 500.00 | 00.00 | 00.00 | 200.00 | 00.00 |
| 308-000-880.013 | PPOM - | 500.00 | 500.00 | 00.0 | 00.00 | 500.00 | 0.00 |
| 308-000-880.014 | PROM. | 500.005 | 500.00 | 00.00 | 00.00 | 200.00 | 00.00 |
| 308-000-880.016 | COM. PROM ALDS CREEN FARM | 500.00 | 500.00 | 00.00 | 00.00 | 500.00 | 0.00 |
| 308-000-880.019 | KIVER EAST RECKEATION AREA | 100.190.00 | 100.190.00 | 26,168.23 | 6,124.70 | 74,021.77 | 26.12 |
| 308-000-935.000 | MAINTENANCE - MISC, ECOLF | 184,000.00 | 184,000.00 | 6,661.70 | 3,961.70 | 177,338.30 | 3.62 |
| 308-000-870.000 | CAFIIAL COLLAI | | | | | | |
| Total Dept 000 | | 360,940.00 | 360,940.00 | 46,555.23 | 12,067.20 | 314,384.77 | 12.90 |
| | | | | | | | |
| Dept 851 - EMPLOYE 308-851-873.010 | Dept 851 - EMPLOYEE BENEFITS & INSURANCES 308-851-873.010 SOCIAL SECURITY - EMPLOYER | 2,060.00 | 2,060.00 | 1,019.55 | 147.62 | 1,040.45 | 49.49 |
| | | | | | | | |
| Total Dept 851 - E | Total Dept 851 - EMPLOYEE BENEFITS & INSURANCES | 2,060.00 | 2,060.00 | 1,019.55 | 147.62 | 1,040.45 | 49.49 |
| | | | | 000000000000000000000000000000000000000 | 10 014 80 | 315 105 22 | 13 11 |
| TOTAL EXPENDITURES | | 363,000.00 | 363,000.00 | 41,014.10 | 70.417171 | 77.672.676 | |
| | | | | | | | |
| | | | | | | | |
| Fund 308 - PARK SYSTEM FUND: TOTAL EXPENDITURES | STEM FUND: | 363,000.00 | 363,000.00 | 47,574.78 | 12,214.82 | 315,425.22 | 13.11 |

| The second second | harter Township of Garfield anning Department Report No. 2 | |
|-------------------|---|--------------|
| Prepared: | July 6, 2021 | Pages: 2 |
| Meeting: | July 13, 2021 Township Board | Attachments: |
| Subject: | Marijuana Ordinance Considerations | |

BACKGROUND:

At the June 22, 2021 Township Board meeting, the Board heard a request from SOS Analytical asking the Township to adopt an ordinance under the Medical Marihuana Facilities Licensing Act (MMFLA) to allow for a "safety compliance facility" in the Township. If the Township were to adopt such an ordinance, SOS Analytical indicated they would apply for a license to add testing of marihuana to the services offered at their existing laboratory.

STAFF COMMENTS:

Staff has conducted its initial research and presents a summary in this report. For clarification, there are three different state acts which deal with marijuana:

- Michigan Medical Marihuana Act (MMMA) Initiated Law 1 of 2008
- Medical Marihuana Facilities Licensing Act (MMFLA) Act 281 of 2016
- Michigan Regulation and Taxation of Marihuana Act (MRTMA) Initiated Law 1 of 2018

The MMMA deals with medical marihuana and registration for qualifying patients and primary caregivers. The Township adopted an ordinance, Township Ordinance #65, establishing regulations in accordance with the MMMA in 2011 and amended it in 2014. The MMMA does not address safety compliance facilities.

The MMFLA deals with licensing and regulation of medical marijuana growers, processors, provisioning centers, secure transporters, and safety compliance facilities. Municipalities have the option to allow none, all, or some of these facilities and are required to adopt an ordinance if they want to "opt in" to choose any of these options. The Township does not have an ordinance dealing with the provisions of the MMFLA.

The MRTMA is an initiation of legislation allowing for possession and use of marijuana for people 21 and older and providing for the cultivation and sale of marijuana. The MRTMA was approved by the voters in 2018. Municipalities are required to adopt an ordinance to "opt out" of allowing marijuana establishments in accordance with MRTMA. Township Ordinance #74 prohibits marijuana establishments in accordance with MRTMA.

POTENTIAL NEXT STEPS:

If the Township would like to allow for a "safety compliance facility," the following steps would need to be considered:

- Adopt a police power ordinance to authorize a safety compliance facility in accordance with the MMFLA (i.e., for medical marijuana).
- If the Township also wants to allow for a safety compliance facility in accordance with MRTMA (i.e., for recreational marijuana), amend Township Ordinance #74.
- Adopt a zoning ordinance amendment determining the zoning districts where a safety compliance facility would be allowed and establishing other standards. This could include allowing a safety compliance facility under the Special Use Permit process. Based on similarity to other land uses such as laboratory or research and design facility, potential zoning districts for a safety compliance

- facility would be C-O Office Commercial, I-G General Mixed Use Industrial Business, and I-L Limited Mixed Use Industrial Business.
- The SOS Analytical site is currently zoned C-G General Commercial. If the Township considers allowing a safety compliance facility and depending on the consideration of zoning districts and regulations for safety compliance facilities as described above, such facility may not be allowed in the C-G General Commercial zoning district. If SOS Analytical were to make an application for a safety compliance facility, it may also be necessary to apply to rezone the site.

Karen Leaver

From:

Jennifer Hodges < jennifer@gfa.tc> Tuesday, July 6, 2021 12:53 PM

Sent: To:

Cc:

Lanie McManus; Karen Leaver Chuck Korn; Jeane Blood

Subject:

FW: CFA 4815 TC 2700 S US 31 N water row permit

Attachments:

2207B Performance Resolution (ver. 5-2021).pdf; 2207B Performance

Resolution INSTRUCTIONS.pdf

Importance:

High

Looks like I need this added to your agenda for next meeting. It is a resolution that MDOT needs approved to allow you the ability to have access to their online process to obtain ROW use permits. This is the new process now that MDOT utilizes. I can be available at the meeting next week to also discuss.

From: Wiest, Jeremy (MDOT) < WiestJ@michigan.gov>

Sent: Tuesday, July 6, 2021 12:49 PM To: Jennifer Hodges < jennifer@gfa.tc>

Subject: RE: CFA 4815 TC 2700 S US 31 N water row permit

One item that I forgot to mention is we will need the attached Resolution completed and returned to us, an email PDF version is sufficient.

The second attachment is instructions on how to complete the form. On page two we only need titles rather than names and titles.

Jeremy

Michigan Department of Transportation 2207B (05/21)

PERFORMANCE RESOLUTION FOR MUNICIPALITIES

Page 1 of 2

This Performance Resolution (Resolution) is required by the Michigan Department of Transportation for purposes of issuing to a Municipality an "Individual Permit for Use of State Highway Right of Way", and/or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

| RESOLVED WHEREAS, the | Charter Township of Garfield | |
|-----------------------|---|--|
| | (County, City, Village, Township, etc.) | |

hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

- Each party to this Resolution shall remain responsible for any claims arising out of their own acts and/or
 omissions during the performance of this Resolution, as provided by law. This Resolution is not
 intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted,
 as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising
 out of the performance of this Agreement.
- 2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
- 3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.
- 4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
- 5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

- 6. With respect to any activities authorized by a PERMIT, when the MUNICIPALITY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.
- The incorporation by the DEPARTMENT of this Resolution as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
- 8. This *Resolution* shall continue in force from this date until cancelled by the MUNICIPALITY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the MUNICIPALITY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

| | Title and/or Nam | <u>e:</u> | | | | | |
|------------------|--------------------|------------------------------|----------------|--------------------|---------------------|--------|------|
| | Supervisor, Clerk, | Treasurer | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | <u> </u> | | | | Wall - | |
| I HE | REBY CERTIFY th | at the foregoing | g is a true co | py of a resolution | on adopted by | | |
| the | | Charte | r Township of | Garfield Board of | Trustees | | |
| _ | | | | ne of Board, etc.) | | | |
| of the | eC | Charter Township of Garfield | | | Grand Traverse C | ounty | 4 |
| | | (Name of MUNICIF | PALITY) | | (County) | | |
| at a | | regul | ar | | meeting held on the | 13th | _day |
| of | July | A.D | 2021 | | | | |
| () 8 | | | | | | | |
| | | | | | | | |
| - | | Signed | | | | | |
| | Clerk | | | | | | |
| 8. | | Title | | | | | |
| | Lanie McManus | | | | | | |
| 8 | Pri | int Signed Name | | 10/22/1757 (10) | | | |

BACKGROUND

Below are the three bids I obtained for crack sealing, top coating, striping for the Garfield Township Office and the Silver Lake Recreation Area. Additionally, the bids included adding a section of asphalt on the southwest corner of the median where it is currently dirt and weeds.

| Ace Seal Right | Office Lot | \$6,515.00 | |
|------------------|------------|-------------|------------------|
| | SLRA Lot | \$8,820.00 | Total: 15,335.00 |
| Black Magic | Office Lot | \$6,015.00 | |
| | SLRA Lot | \$9,220.00 | Total: 15,235.00 |
| Grand Traverse | Office Lot | \$7,734.00 | |
| Sealing Striping | SLRA Lot | \$11,182.00 | Total: 18,916.00 |

STAFF COMMENT:

I spoke with Black Magic Owner and he indicates his company can work around the township's office schedule (Fridays off) and also have minimal disturbance in completing the work at the Silver Lake Recreation Area (24 hour shut down).

ACTION REQUESTED:

After discussion with the Township Board, it is suggested to approve Black Magic for crack sealing, asphalt patching, top coating, and striping both the Township Office Parking Lot & SLRA parking lots and driveway, excluding the newly installed parking lot & walking loop.

MOTION TO approve Black Magic for the previously mentioned resurfacing of the Township Office & SLRA parking lots.

ATTACHMENTS:

1) Bids sheets from potential contractors.

Proposal / Cost Estimate

Black-Magic

Asphalt Sealing & Repair P.O. 511 Acme, MI 49610 Phone: 231-218-8709 Steve Warren

| PROPO | AL SUBMITTED TO | I CONTINUE OFFI | | |
|----------|---|-----------------|---------------------------------|--|
| (| Tarfield Township Park | CONTACT PERSO | 11 or | Derek |
| ADDRES | E. Silver IK Rd | PHONE 94 | 11-16: | 20 |
| CITY, S | Traverse City, MI 49684 | DATE | 2-17 | - 2/ |
| _ | // | | | SUN BLOCKER |
| 5 | Power-Clean: wire-brush, torch cracks, joints and power Heat-Treat Oil Spots: torch and prime with multipurpos | | *** | Prevents blacktop surface deterioration and pitting by forming a tough protective outer skin. Similar to |
| u | which provides greater adhesion to oil spots and pealing | | | sunscreen. |
| M | Apply Black-Magic Industrial Grade Sealer | | | WEATHERPROOF |
| Ø | Barricade Access to driveway with Black-Magic banne hours. | r for 24 | | Seals the porous blacktop surface, preventing damaging water penetration and freeze/thaw damage. |
| | Sealcoating Service \$_5990. | (tax included) | | RESISTS GAS AND OIL |
| 24 | | 10005 | 八 | Protects blacktop from the deteriorating effects of gasoline, oil, deicers, and other harsh chemicals. |
| | Patch Cracks: HOT rubberized crack filler is heated to Equivalent process used on highways and city streets. | For cracks | | |
| _ | ¼ to 1 inche wide, and remains pliable in winter tempera | | $\overline{\mathbf{m}}$ | RESTORES APPEARANCE |
| | Caulk Joints: HOT rubberized joint filler bonds between GARAGE APRON, SIDEWALK, and STREET, preventing water damage. | | 8 | Provides a fresh, new Black-Magic appearance. Improves the image of any home. |
| | HOT Crack & Joint Repair \$ 2235. | (tax included) | me | LOW MAINTENANCE |
| | Power-Edge cutting overgrown grass along blacktop. T | his allows | | Provides a surface that makes cleaning easier. Increases pliability to withstand heavy traffic. Absorbs heat which melts ice and snow. |
| | for the sealer to be applied to the edges of the driveway manicured finish. | for a | | PERSONAL SERVICE |
| | | (tax included) | | With Black-Magic you get the personal service and care you deserve. |
| 150 | 007 | | | |
| 100 | Striping \$ 975. | (tax included) | 000000 | |
| | Other | | 0 | Guarantee |
| | • | (tax included) | stand behir | or worry when you deal with Black-Magic. We ond our work and our products. If for any reason |
| | | (tax included) | | ot completely satisfied with the results of our call us ASAP before winter and we will |
| | TOTAL \$ 9,220. | (tax included) | | assess the problem at no extra cost. Some on driveways or parking lots are not ideal for o |
| | 7000 | ,,, | the sealco | ating process, such as moss and tree saps, prevent bonding of sealer to asphalt. An |
| | | | application | of a solution of bleach & water for moss, and a power washer for tree saps, applied prior to |
| | | | Black-Magi | c's arrival, will help these problems. |
| | | | | ••••••• |
| | Acceptance | e of Propo | osal: | |
| Da | te:Signature: _ | | | |
| | | | | |

Proposal / Cost Estimate Black-Magic

Asphalt Sealing & Repair P.O. 511 Acme, MI 49610 Phone: 231-218-8709 Steve Warren

| | | | Des | |
|-------------|--|--|--|--|
| 1 | SARFIELD Township HALL | Bill G | 0 - | IORTEN |
| DDRESS | 3848 VETERANS DR | 941- | 160 | 20 |
| ITY, ST. | TC m2 49684 DATE | 6/9/0 | 11 | |
| | Power-Clean: wire-brush, torch cracks, joints and power-blow Heat-Treat Oil Spots: torch and prime with multipurpose prime | 1 2 | * | SUN BLOCKER Prevents blacktop surface deterioration and pitting by forming a tough protective outer skin. Similar to |
| | which provides greater adhesion to oil spots and pealing area | | | sunscreen. |
| 70 | Apply Black-Magic Industrial Grade Sealer | | | WEATHERPROOF Seals the porous blacktop surface, preventing |
| Ø | Barricade Access to driveway with Black-Magic banner for 2 hours. | 24 | | damaging water penetration and freeze/thaw damage. |
| | | cluded) | \Box | RESISTS GAS AND OIL Protects blacktop from the deteriorating effects of gasoline, oil, deicers, and other harsh chemicals. |
| (29) | Patch Cracks: HOT rubberized crack filler is heated to 400°F Equivalent process used on highways and city streets. For cr. 1/4 to 1 inche wide, and remains pliable in winter temperatures | racks | | RESTORES APPEARANCE |
| | Caulk Joints: HOT rubberized joint filler bonds between cond GARAGE APRON, SIDEWALK, and STREET, preventing cost water damage. | | 3 | Provides a fresh, new Black-Magic appearance. Improves the image of any home. |
| | | cluded) | 1 | LOW MAINTENANCE Provides a surface that makes cleaning easier. Increases pliability to withstand heavy traffic. Absorbs heat which melts ice and snow. |
| Ø | Power-Edge cutting overgrown grass along blacktop. This all for the sealer to be applied to the edges of the driveway for a manicured finish. | | 2 | PERSONAL SERVICE With Black-Magic you get the personal service and |
| | Power-Edge Grass & Removal\$ 100 (tax inc | cluded) | | care you deserve. |
| M | , A | cluded) e e | • • • • | |
| (| Other) \$1,000 19 x 20 cm; papain | | | Guarantee |
| | \$(tax inc | sta cluded) sta you ap ret included) co | and behind u are not plication, turn to a anditions of | d our work and our products. If for any reason to completely satisfied with the results of our call us ASAP before winter and we will assess the problem at no extra cost. Some on driveways or parking lots are not ideal for enting process, such as moss and tree saps, |
| | TOTAL \$ 4215, (tax inc.) \$\frac{1900}{6,015}\$ | e that ap | at may plication heated p | prevent bonding of sealer to asphalt. An of a solution of bleach & water for moss, and lower washer for tree saps, applied prior to c's arrival, will help these problems. |
| | Acceptance of | Proposal | : | |

_____Signature:



Grand Traverse Sealcoating & Striping

PO Box 156 Lake Ann, MI 49650 (231) 944-9713 www.GrandTraverseSealcoating.com

Quote

ADDRESS

Derek Morton 3848 Veterans Dr Traverse City, MI 49684 SHIP TO

Derek Morton 3848 Veterans Dr Traverse City, MI 49684 QUOTE # 2024 DATE 06/28/2021

| Sealcoating Services | Power Clean: Power-blow, power sweep, clean cracks and prepare asphalt surface. | 32,150 | 3,216.00 |
|----------------------------|--|------------|----------|
| | Apply Industrial Grade Sealer | | |
| | Barricade Access to driveway for 24 hours | | |
| Crack Sealing Services | Seal Cracks: Apply hot rubberized crack filler to cracks 1/4" to 3/4" inch wide. Hot rubberized crack filler remains pliable in winter temperatures. | 2,313 | 1,967.00 |
| Striping Services | Parking Lot Striping 75 Park Stalls Yellow 4 Handicap Blue 3 Grid Blue | 83 | 610.00 |
| Asphalt Repair Services | Asphalt Repair: Remove sod, install road gravel, compact base and install new asphalt. | 209 | 1,941.00 |
| | TOTAL | ¢ 7 | .734.00 |

Accepted By

Accepted Date



Grand Traverse Sealcoating & Striping

PO Box 156 Lake Ann, MI 49650 (231) 944-9713 www.GrandTraverseSealcoating.com

Quote

ADDRESS

Derek Morton Silver Lake Recreation Area 1785 NE Silver Lake Rd Traverse City, MI 49685

SHIP TO

Derek Morton Silver Lake Recreation Area 1785 NE Silver Lake Rd Traverse City, MI 49685 QUOTE # 2025 DATE 06/28/2021

| ACTIVITY | DESCRIPTION | QTY | AMOUNT | |
|---------------------------|--|--------|----------|--|
| Sealcoating Services | Power Clean: Power-blow, power sweep, clean cracks and prepare asphalt surface. | 70,933 | 7,094.00 | |
| | Apply Industrial Grade Sealer | | | |
| | Barricade Access to driveway for 24 hours | | | |
| Crack Sealing Services | Seal Cracks: Apply hot rubberized crack filler to cracks 1/4" to 3/4" inch wide. Hot rubberized crack filler remains pliable in winter temperatures. | 3,396 | 2,887.00 | |
| Striping Services | Parking Lot Striping 148 Park Stalls Yellow 4 Grid Blue 8 Handicap Blue 130' Center-Line Yellow | 161 | 1,201.00 | |
| | | | | |

TOTAL

\$11,182.00

Accepted By

Accepted Date

(231) 499-8988

ACE SEAL RIGHT, uc

| Email dmorton@garfield-twp.com | 1028 Dyer Lake Rd. • Traverse City, MI 49685 acesealright@gmail.com | | | | | | | |
|---|--|---|--|--|--|--|--|--|
| ### SASO ON TOTAL SUBMITED TO Derek Morton, Charter Township of Garfield ### STREET 3848 Veterans Drive Complete machine cleaning and estimates for: | uniorion@garrield-twp.com | Phone 225-3158 | Date 6/10/2021 | | | | | |
| ARCHTECT Wayne Moran DATE OF PLANS BID FOR Silver Lake Recreation Area We hereby submit specification and estimates for: Complete machine cleaning and edging of asphalt. \$350.00 All petroleum deposits to be degreased and treated with special oil spot primer. Apply one coat of coal tar asphalt emulsion sealer. \$5,100.00 Hot Melt Rubber Crack Repair Linfrared Patchwork Lines \$640.00 Handicap Handicap We Propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of: Eight thousand eight hundred twenty and 00/100 All material spearanced to be a specified. All work to be completed in a work-mainly application of the sum of: Cut and Replace We Propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of: Eight thousand eight hundred twenty and 00/100 All material spearanced to be a specified. All work to be completed in a work-mainly applications are as a specifications. All material and all spearanced and the season of the sum of the season of the s | PROPOSAL SUBMITTED TO Derek Morton, Charter Town | nship of Garfield | | | | | | |
| ARCHITECT Wayne Moran | 3848 Veterans Drive | | | | | | | |
| We hereby submit specification and estimates for: Complete machine cleaning and edging of asphalt. All petroleum deposits to be degreased and treated with special oil spot primer. Apply one coat of coal tar asphalt emulsion sealer. \$5,100.00 Hot Melt Rubber Crack Repair \$2,300.00 for 3,100 ft of crack repair Infrared Patchwork Infrared Patchwork Lines \$640.00 Handicap \$350.00 (8 emblems) Arrows \$80.00 (2 arrows) Cut and Replace We Propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of: Eight thousand eight hundred twenty and 00/100- Eight income as a specified. All we's to be completed in a work- from the above specifications for inches greaters. Any districtors or designation All material a parentined to be an appelled. All we's to be completed in a work- from the above specifications frowing are continued in the sum of the complete in a coordance with the above specifications for the sum of: Eight thousand eight hundred twenty and 00/100- Cowner to carry the juncted and the was a specified. Provide and other was a star charge ever and above the estimate in the sum of the provides and their existence of your port of the sum of the provides and their existence of your port of the sum of the provides and their existence of your port of the sum of the provides and their existence will be because on a star charge ever and above the estimate. If driveway is shaded, they covered by Workman't Compensation Insurance. If driveway is shaded, Note - this proposal may be withdrawn by us if not accepted within devention of the proposal in the made as outlined above. Lines authorized to do the work as a specified, Payment will be made as outlined above. Eight thought and the paid by the customers. | CITY, STATE, AND ZIP Traverse City MI 49684 | Traverse City MI 49684 | | | | | | |
| Complete machine cleaning and edging of asphalt. \$350.00 All petroleum deposits to be degreased and treated with special oil spot primer. Yes Apply one coat of coal tar asphalt emulsion sealer. \$5,100.00 Hot Melt Rubber Crack Repair \$2,300.00 for 3,100 ft of crack repair Infrared Patchwork | ARCHITECT | OF PLANS BID FOR Silver Lake | Recreation Area | | | | | |
| Apply one coat of coal tar asphalt emulsion sealer. \$5,100.00 Hot Melt Rubber Crack Repair \$2,300.00 for 3,100 ft of crack repair Infrared Patchwork Infrared Patchwork Lines \$640.00 Handicap \$350.00 (8 emblems) Arrows \$80.00 (2 arrows) Cut and Replace We Propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of: Eight thousand eight hundred twenty and 00/100 | We hereby submit specification and estimates for: | | | | | | | |
| Apply one coat of coal tar asphalt emulsion sealer. \$5,100.00 Hot Melt Rubber Crack Repair \$2,300.00 for 3,100 ft of crack repair Infrared Patchwork Infrared Patchwork Lines \$640.00 | Complete machine cleaning and edging of asphalt. | \$350.00 | | | | | | |
| Infrared Patchwork Infrared Patchwork Lines \$640.00 Handicap \$350.00 (8 emblems) Arrows \$80.00 (2 arrows) Cut and Replace We Propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of: Eight thousand eight hundred twenty and 00/100 | All petroleum deposits to be degreased and treated v | with special oil spot primer. Yes | | | | | | |
| Infrared Patchwork Infrared Patchwork Lines \$640.00 Handicap \$350.00 (8 emblems) Arrows \$80.00 (2 arrows) Cut and Replace We Propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of: Eight thousand eight hundred twenty and 00/100 | Apply one coat of coal tar asphalt emulsion sealer. \$5,100.00 | | | | | | | |
| Lines \$640.00 Handicap \$350.00 (8 emblems) Arrows \$80.00 (2 arrows) Cut and Replace We Propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of: Eight thousand eight hundred twenty and 00/100 | Hot Melt Rubber Crack Repair \$2,300.00 for 3,100 ft of crack repair | | | | | | | |
| Lines \$640.00 Handicap \$350.00 (8 emblems) Arrows \$80.00 (2 arrows) Cut and Replace We Propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of: Eight thousand eight hundred twenty and 00/100 | Infrared Patchwork | | | | | | | |
| We Propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of: Eight thousand eight hundred twenty and 00/100 | Infrared Patchwork | | | | | | | |
| We Propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of: Eight thousand eight hundred twenty and 00/100 | Lines \$640.00 Handicap \$3 | 350.00 (8 emblems) Arrows | 880.00 (2 arrows) | | | | | |
| All material is guaranteed to be as specified. All work to be completed in a work-manilke manner according to standard practices. Any atteration or deviation from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. If driveway is shaded, sealcoating not warranted. Acceptance of Proposal = The above policies, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Legal fees and court costs incurred in collection of monies owed according to this contract will be paid by the customers. Signature Signature Signature Signature Signature | Cut and Replace | | | | | | | |
| All material is guaranteed to be as specified. All work to be completed in a work-manilke manner according to standard practices. Any atteration or deviation from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. If driveway is shaded, sealcoating not warranted. Acceptance of Proposal = The above policies, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Legal fees and court costs incurred in collection of monies owed according to this contract will be paid by the customers. Signature Signature Signature Signature Signature | We Dropped hereby to furnish meta-inlevel. | | | | | | | |
| All material is guaranteed to be as specified. All work to be completed in a work-manilke manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. If driveway is shaded, sealcoating not warranted. Acceptance of Proposal = The above policies, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Legal fees and court costs incurred in collection of monies owed according to this contract will be paid by the customers. Signature Signature Signature Signature | Fight thousand sinks handled the state of | | We will be a supplied to the supplied of the s | | | | | |
| All material is guaranteed to be as specified. All work to be completed in a work-manilke manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. If driveway is shaded, sealcoating not warranted. Authorized Signature Note - this proposal may be withdrawn by us if not accepted within days. Acceptance of Proposal = The above policies, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Legal fees and court costs incurred in collection of monies owed according to this contract will be paid by the customers. Signature Signature Signature Signature Signature | Eight thousand eight hundred twenty and | 00/100 | lollars (\$ ^{8,820.00} | | | | | |
| All material is guaranteed to be as specified. All work to be completed in a work-manilke manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. If driveway is shaded, sealcoating not warranted. Acceptance of Proposal = The above policies, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Legal fees and court costs incurred in collection of monies owed according to this contract will be paid by the customers. Signature Signature Signature Signature Signature Signature Signature | | | | | | | | |
| You are authorized to do the work as specified. Payment will be made as outlined above. Legal fees and court costs incurred in collection of monies owed according to this contract will be paid by the customers. Signature | All material is guaranteed to be as specified. All work to be completed in a wormanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delay beyond our contro Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. If driveway is shaded, | All material is guaranteed to be as specified. All work to be completed in a work-manilke manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. It driveway is shaded, | | | | | | |
| contract will be paid by the customers. Signature | You are authorized to do the work as specified. Payment will | be made as outlined above. | y and hereby accepted. | | | | | |
| Date of Acceptance Signature | contract will be paid by the customers. | | | | | | | |
| | Date of Acceptance | Signature | | | | | | |

=Proposal =Page#_32,000 of ____Pages

(231) 499-8988

ACE SEAL RIGHT, LLC

| acesealright@gmail.com | | | | | |
|---|--|--|----------------------------|--------------|--|
| Email dmorton@garfield-twp.com | | Phone 225-3158 | Da | te 6/10/2021 | |
| PROPOSAL SUBMITTED TO Derek Morton, Charter Towns | ship of Ga | rfield | | | |
| street 1785 N East Silver Lake Rd | | | | | |
| CITY, STATE, AND ZIP Traverse City MI 49684 | ************************************** | | | | |
| Wayne Moran DATE OF | PLANS BID | FOR Garfield Tow | nship Offi | ce | |
| We hereby submit specification and estimates for: | | | | | |
| Complete machine cleaning and edging of asphalt. | 150.00 | | | | |
| All petroleum deposits to be degreased and treated with | th special oi | spot primer. Yes | | | |
| Apply one coat of coal tar asphalt emulsion sealer. \$2,450.00 | | | | | |
| Hot Melt Rubber Crack Repair \$1,230.00 for 1,650 ft of crack repair | | | | | |
| Infrared Patchwork | Infrared Patchwork | | | | |
| Infrared Patchwork | | | | | |
| Lines \$385.00 Handicap \$20 | 00.00 | Arrows | | | |
| cut and Replace \$2,100.00 for a 12x20 |) = 240 | sq ft of asphalt re | eplacem | ent | |
| We Propose hereby to furnish material and labor - co | omplete in a | | | | |
| Six thousand five hundred fifteen and 00/10 | 00 | □ de | ollars (\$ ^{6,51} | 5.00 | |
| | | | | | |
| All material is guaranteed to be as specified. All work to be completed in a work-manilke manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. If driveway is shaded, sealcoating not warranted. | Author Signatu | DV RUNDU 1 | | | |
| Acceptance of Proposal - The above policies, sp You are authorized to do the work as specified. Payment will be | pecifications, be made as o | and conditions are satisfactory utlined above. | and hereby acc | cepted. | |
| Legal fees and court costs incurred in collection of monles owed according to this contract will be paid by the customers. | Signatu | re | | | |
| Date of Acceptance | Signatu | re | | | |

| Charter Township of Garfield Planning Department Report No. 2021-95 | | | | | |
|---|--|--------------|--|--|--|
| Prepared: | July 6, 2021 | Pages: 1 | | | |
| Meeting: | July 13, 2021 Township Board | Attachments: | | | |
| Subject: | Boardman Lake Loop Trail Phase II NMC to Medalie Park – Update | | | | |

The following information is being provided as an update to the Township Board regarding the status of the Boardman Lake Loop Trail Phase II from the NMC University Center to the Existing East Side Boardman Lake Trail at Medalie Park. The Boardman Lake Loop Trail Phase I-14th Street to NMC University Center is complete. A ribbon cutting for Phase I is scheduled for Thursday, July 22 at 4:00 p.m. at the trailhead at the NMC University Center.

- Advertisement for Bids January 4, 2021
- Bid Results February 11, 2021 (Corrected February 16, 2021)
- Boardman Lake Summary TIF Capture and Disbursement from Brownfield Redevelopment Authority – May 20, 2021
- Notice to Proceed June 10, 2021

A pre-construction meeting will be held on Thursday, July 8 at the Governmental Center. Staff will be attending the meeting and provide additional information at the Township Board meeting on July 13.



THE CITY OF TRAVERSE CITY

Engineering Department

GOVERNMENTAL CENTER 400 Boardman Avenue Traverse City, MI 49686 (231) 922-4455 o (231) 922-4457 f

January 4, 2021

TO: LEGAL NOTICES

TRAVERSE CITY RECORD EAGLE

P.O. BOX 632

TRAVERSE CITY, MI 49685

Please publish the following Advertisement for Bids in the Traverse City Record Eagle Legal Notices Section as soon as possible for two days only. After this notice has been published, please furnish us with proof of publication.

ADVERTISEMENT FOR BIDS

NOTICE TO CONTRACTORS:

The City of Traverse City will receive sealed bids at the Office of the City Engineer, 2nd Floor, Governmental Center, 400 Boardman Avenue, Traverse City, Michigan, 49684, Until **10:00 a.m.** on **Thursday, February 4, 2021** for the **West Boardman Lake Trail Loop: Medalie Park to Northwestern Michigan College & Lake Ridge Drive Sidewalk.** The work involved in this project consists principally of the following:

| 1 | LSUM | Fishing and Kayak Access Deck | 3480 | SFT | Conc Mod Block Retaining Wall |
|-------|------|-------------------------------|-------|-----|-----------------------------------|
| 1 | LSUM | NMC North Overlook | 1 | EA | 93 FT Prefabricated Steel Bridge |
| 1 | LSUM | Sixteenth Street Overlook | 1 | EA | 140 FT Prefabricated Steel Bridge |
| 5,350 | SYD | Aggregate Base | 980 | FT | Treated Timber Boardwalk |
| 830 | TON | HMA | 2,325 | FT | Structure Railing |
| 226 | EA | Piles | 7,960 | SFT | Sidewalk |
| 178 | FT | Sheet Piles | 3,010 | FT | Shared Use Path |

Plans and specifications may be examined at the Office of the City Engineer after **January 4, 2020**. Copies of the plans and specifications may be viewed online and printed from the Builders Exchange Northwest Michigan (BXTVC) by going to: http://www.bxtvc.com/ and clicking on "Private Projects" using **Code # 20415132759**. Members may use their regular user ID and Password. Non-members must complete an online registration form first to get a user ID and password. If printed plans and specifications are desired, then complete the online order form, secure online payment for printed copies and they will be mailed/delivered by the BXTVC. Bidder responsible for acknowledgement of all addenda with sealed bid. Members will receive addenda by tracking the project. Non-members will need to log in to check for addenda. Bidder must comply with all requirements of 1976 PA 453 (Elliott-Larsen Civil Rights Act), the 1976PA 220 (Persons with Disabilities Civil Rights Act), and State of Michigan Executive Directive 2019-09, as amended. State or federal funds are being used to assist in construction and relevant State or federal requirements will apply

A certified check, bank draft or bid bond without condition to the City of Traverse City in the amount of not less than five percent (5%) of the bid amount shall be submitted as a guarantee of good faith subject to the conditions stipulated in the "Instructions to Bidders". The City of Traverse City reserves the right to accept or reject any or all bids, waive irregularities, and to accept the bids either on an entire or individual basis that is in the best interests of the City of Traverse City. This is not a federal aid project.

Timothy J. Lodge, P.E. City Engineer 400 Boardman Avenue Traverse City, Michigan 49684 (231) 922-4455

| | | | | Engine | ers Estimate | Elmer's | s Crane & Dozer | Anla | an Corp. |
|----------|---------------|---|----|--------------|--|---------------|---|---------------|---------------|
| Item No. | Est. Qty Unit | Description of Items | Ur | it Price | Total Price | Unit Price | Total Price | Unit Price | Total Price |
| - | | NON-GRANT ELIGIBLE ITEMS | | - | | | - | | |
| 1 | 1 LSUM | Mobilization, Max | \$ | 2,105.00 | \$ 2,105.00 | \$ 29,000.00 | \$ 29,000.00 | \$ 50,000.00 | \$ 50,000.00 |
| 2 | 1100 Syd | HMA Surface, Rem | \$ | 10.00 | | \$ 3.00 | \$ 3,300.00 | \$ 7.00 | \$ 7,700.00 |
| 3 | 115 Ton | HMA, 13A, Parking Lot Base, 1 1/2 inch | \$ | 100.00 | | \$ 114.00 | \$ 13,110.00 | \$ 106.00 | \$ 12,190.00 |
| 4 | 115 Ton | HMA, 36A, Parking Lot Top, 1 1/2 inch | \$ | 110.00 | | \$ 114.00 | \$ 13,110.00 | \$ 106.00 | \$ 12,190.00 |
| 5 | 275 Sft | Brick Pavers | \$ | 27.00 | · | | \$ 7,700.00 | \$ 17.28 | \$ 4,752.00 |
| 6 | 375 Sft | Concrete Banding, Exposed Aggregate, 4 Inch | \$ | 7.00 | | | \$ 4,500.00 | \$ 10.00 | \$ 3,750.00 |
| 7 | 105 Sft | Pavers, Banding | \$ | | \$ 2,835.00 | \$ 27.00 | \$ 2,835.00 | \$ 17.25 | \$ 1,811.25 |
| 8 | 1 Ea | Medallion | \$ | 2,000.00 | | \$ 3,310.00 | \$ 3,310.00 | \$ 4,000.00 | \$ 4,000.00 |
| 9 | 1 LSUM | Concrete Retaining Wall | \$ | 10,000.00 | | \$ 6,700.00 | \$ 6,700.00 | \$ 15,000.00 | \$ 15,000.00 |
| 10 | 6 Ea | Bollard | \$ | 1,000.00 | | | \$ 13,200.00 | \$ 500.00 | \$ 3,000.00 |
| 11 | 580 Ft | Pavt Mrkg, Regular Dry, 4 inch, White | \$ | 2.00 | | | \$ 493.00 | \$ 1.75 | \$ 1,015.00 |
| 12 | 50 Ft | Pavt Mrkg, Regular Dry, 4 Inch, Blue | \$ | 2.00 | | | \$ 50.00 | \$ 2.00 | \$ 100.00 |
| 13 | 1 Ea | Traffic Control | \$ | 364.00 | | | \$ 8,500.00 | \$ 25,000.00 | \$ 25,000.00 |
| 14 | 28 Ea | Asclepias tuberosa, #1 cont. | \$ | 30.00 | | | \$ 560.00 | \$ 20.00 | \$ 560.00 |
| 15 | 11 Ea | Echinacea purpurpea Baby White Swan, #1 cont. | \$ | 30.00 | | \$ 20.00 | \$ 220.00 | \$ 20.00 | \$ 220.00 |
| 16 | 5 Ea | Juniperus horizontalis Emerald Spreader, #3 cont. | \$ | 100.00 | | \$ 65.00 | \$ 325.00 | \$ 75.00 | \$ 375.00 |
| 17 | 45 Ea | Nepeta x faassenii Walkers Low, #2 cont. | \$ | 50.00 | | \$ 53.00 | \$ 2,385.00 | \$ 25.00 | \$ 1,125.00 |
| 18 | 9 Ea | Panicum virgatum Northwind, #2 cont. | \$ | 50.00 | \$ 450.00 | | \$ 477.00 | \$ 25.00 | \$ 225.00 |
| 19 | 22 Ea | Rudbeckia speciosa Viettes Little Suzy, #2 cont. | \$ | 30.00 | | | \$ 1,166.00 | \$ 25.00 | \$ 550.00 |
| 20 | 1 Ea | Interpretive Sign Frame | \$ | 750.00 | | | \$ 3,333.00 | \$ 1,500.00 | \$ 1,500.00 |
| 21 | 6 Ea | Life Ring | \$ | 500.00 | | \$ 702.00 | \$ 4,212.00 | \$ 300.00 | \$ 1,800.00 |
| 22 | 2 Ea | Recycled Slat Bench | \$ | 2,500.00 | | \$ 2,509.00 | \$ 5,018.00 | \$ 3,000.00 | \$ 6,000.00 |
| 23 | 110 Ft | Landscape Edging | \$ | 16.00 | \$ 1,760.00 | \$ 17.00 | \$ 1,870.00 | \$ 45.00 | \$ 4,950.00 |
| 20 | 11011 | NON-GRANT ELIGIBLE ITEMS Subtotal (Items 1-23) | Ť | | \$ 85,304.00 | | \$ 125,374.00 | , | \$ 157,813.25 |
| | | 11011 GIVATI ELIGIBLE ITEMO GUNIGUE (IIGING 129) | | | , | | 120,011100 | | |
| | | TF 17-0095 ELIGIBLE | | | | | | | |
| | | 11 11 0000 22161322 | | | | | | | |
| 24 | 1 LSUM | Mobilization, Max | \$ | 32,360.00 | · | | \$ 24,000.00 | \$ 130,000.00 | |
| 25 | 30 Ea | Tree, Rem, 6 inch to 18 inch | \$ | 175.00 | \$ 5,250.00 | · · | \$ 9,510.00 | \$ 245.00 | \$ 7,350.00 |
| 26 | 30 Syd | Pavt, Rem | \$ | 15.00 | \$ 450.00 | \$ 9.86 | \$ 295.80 | \$ 17.00 | \$ 510.00 |
| 27 | 500 Ft | Erosion Control, Silt Fence | \$ | 3.00 | \$ 1,500.00 | \$ 2.00 | \$ 1,000.00 | \$ 3.50 | \$ 1,750.00 |
| 28 | 1220 Syd | Aggregate Base, 6 inch | \$ | 15.00 | \$ 18,300.00 | \$ 12.00 | \$ 14,640.00 | \$ 25.00 | \$ 30,500.00 |
| 29 | 450 Syd | HMA Surface, Rem | \$ | 10.00 | \$ 4,500.00 | \$ 2.82 | \$ 1,269.00 | \$ 7.00 | \$ 3,150.00 |
| 30 | 26 Ft | Sheet Pile Abutment Wall | \$ | 600.00 | - | | , | , | |
| 31 | 152 Ft | Sheet Pile Wingwall | \$ | 400.00 | \$ 60,800.00 | \$ 600.00 | \$ 91,200.00 | \$ 600.00 | |
| 32 | 8 Ea | Masonry Column | \$ | 6,000.00 | \$ 48,000.00 | | | \$ 6,000.00 | |
| 33 | 1 Ea | 140 FT Bridge: East Abutment | \$ | 87,000.00 | | | | \$ 150,000.00 | |
| 35 | 1 Ea | 140 FT Bridge: West Abutment | \$ | 87,000.00 | | | | \$ 150,000.00 | |
| 35 | 1 Ea | 93 FT Bridge: East Abutment | \$ | 34,000.00 | \$ 34,000.00 | \$ 11,700.00 | \$ 11,700.00 | \$ 130,000.00 | |
| 36 | 1 Ea | 93 FT Bridge: West Abutment | \$ | 65,000.00 | \$ 65,000.00 | \$ 150,000.00 | \$ 150,000.00 | \$ 110,000.00 | \$ 110,000.00 |

| | | | | Engin | eers I | Estimate | Elmer's | Crane & Dozer | Anlaan Corp. | | |
|----------|---------------|---|----|------------|----------|--------------|---------------|-----------------|------------------------|-----------------|--|
| Item No. | Est. Qty Unit | Description of Items | ı | Jnit Price | | Total Price | Unit Price | Total Price | Unit Price | Total Price | |
| 37 | 1 Ea | Prefabricated Steel Bridge, 140 ft, Furnished and Installed | \$ | 410,000.00 | \$ | 410,000.00 | \$ 240,727.00 | \$ 240,727.00 | \$ 300,000.00 | \$ 300,000.00 | |
| 38 | 1 Ea | Prefabricated Steel Bridge, 93 ft, Furnished and Installed | \$ | 275,000.00 | \$ | 275,000.00 | \$ 153,168.00 | \$ 153,168.00 | \$ 220,000.00 | \$ 220,000.00 | |
| 39 | 2500 Sft | Sidewalk, Conc, 4 inch | \$ | 3.50 | \$ | 8,750.00 | \$ 5.44 | \$ 13,600.00 | \$ 4.25 | \$ 10,625.00 | |
| 40 | 650 Sft | Sidewalk, Conc, 6 inch | \$ | 4.00 | \$ | 2,600.00 | \$ 6.50 | \$ 4,225.00 | \$ 5.50 | \$ 3,575.00 | |
| 41 | 1000 Ft | Shared use Path, Grading | \$ | 30.00 | \$ | 30,000.00 | \$ 31.60 | \$ 31,600.00 | \$ 45.00 | \$ 45,000.00 | |
| 42 | 170 Ton | Shared use Path, HMA | \$ | 125.00 | \$ | 21,250.00 | \$ 113.90 | \$ 19,363.00 | \$ 120.00 | \$ 20,400.00 | |
| 43 | 20 Ft | Post, Steel, 3 lb | \$ | 6.00 | \$ | 120.00 | \$ 8.50 | \$ 170.00 | \$ 8.00 | \$ 160.00 | |
| 44 | 5 Sft | Sign, Type IIIB | \$ | 15.00 | | 75.00 | \$ 21.00 | \$ 105.00 | \$ 20.00 | \$ 100.00 | |
| 45 | 2 Ea | Pavt Mrkg, Preformed Thermoplastic, Accessible Sym | \$ | 500.00 | | 1,000.00 | \$ 463.00 | \$ 926.00 | \$ 350.00 | \$ 700.00 | |
| 46 | 60 Ft | Pavt Mrkg, Regular Dry, 24 Inch, Crosswalk | \$ | 5.00 | \$ | 300.00 | \$ 4.50 | \$ 270.00 | \$ 8.00 | \$ 480.00 | |
| 47 | 2 Ea | Lighted Arrow, Type C, Furn | \$ | 500.00 | \$ | 1,000.00 | \$ 922.00 | \$ 1,844.00 | \$ 875.00 | \$ 1,750.00 | |
| 48 | 2 Ea | Lighted Arrow, Type C, Oper | \$ | 100.00 | \$ | 200.00 | \$ 105.00 | \$ 210.00 | \$ 100.00 | \$ 200.00 | |
| 49 | 50 Ea | Plastic Drum, Fluorescent, Furn | \$ | 20.00 | \$ | 1,000.00 | \$ 41.00 | \$ 2,050.00 | \$ 39.00 | \$ 1,950.00 | |
| 50 | 50 Ea | Plastic Drum, Fluorescent, Oper | \$ | 1.00 | \$ | 50.00 | \$ 11.00 | \$ 550.00 | \$ 10.00 | \$ 500.00 | |
| 51 | 160 Sft | Sign, Type B, Temp, Prismatic, Furn | \$ | 5.00 | | 800.00 | \$ 5.25 | \$ 840.00 | \$ 5.00 | \$ 800.00 | |
| 52 | 160 Sft | Sign, Type B, Temp, Prismatic, Oper | \$ | 1.00 | \$ | 160.00 | \$ 1.05 | \$ 168.00 | \$ 1.00 | \$ 160.00 | |
| 53 | 1 Ea | Traffic Control | \$ | 3,273.00 | \$ | 3,273.00 | \$ 7,374.00 | \$ 7,374.00 | \$ 5,000.00 | \$ 5,000.00 | |
| 54 | 4 Ea | Acer rubrum Red Sunset, 2 inch | \$ | 500.00 | \$ | 2,000.00 | \$ 625.00 | \$ 2,500.00 | \$ 400.00 | \$ 1,600.00 | |
| 55 | 20 Ea | Asclepias tuberosa, #1 cont. | \$ | 30.00 | \$ | 600.00 | \$ 20.00 | \$ 400.00 | \$ 20.00 | \$ 400.00 | |
| 56 | 1 Ea | Cercis canadensis, tree form, 2 inch | \$ | 500.00 | \$ | 500.00 | \$ 632.00 | \$ 632.00 | \$ 500.00 | \$ 500.00 | |
| 57 | 24 Ea | Panicum virgatum Northwind, #2 cont. | \$ | 50.00 | \$ | 1,200.00 | \$ 52.92 | \$ 1,270.08 | \$ 25.00 | \$ 600.00 | |
| 58 | 7 Ea | Quercus rubra, 2 inch | \$ | 500.00 | | 3,500.00 | \$ 632.00 | \$ 4,424.00 | \$ 500.00 | \$ 3,500.00 | |
| 59 | 5 Ea | Bike Loop | \$ | 750.00 | \$ | 3,750.00 | \$ 756.80 | \$ 3,784.00 | \$ 1,000.00 | \$ 5,000.00 | |
| 60 | 1 Ea | Hamamelis x 'Diane', Diane Hybrid Witch Hazel, #3 cont. | \$ | 150.00 | \$ | 150.00 | \$ 65.00 | \$ 65.00 | \$ 85.00 | \$ 85.00 | |
| 61 | 14 Ea | Ilex verticillata, Winterberry, #5 Cont. | \$ | 250.00 | \$ | 3,500.00 | \$ 79.00 | \$ 1,106.00 | \$ 65.00 | \$ 910.00 | |
| 62 | 1 Ea | Interpretive Sign Frame | \$ | | | 750.00 | \$ 3,250.00 | \$ 3,250.00 | \$ 1,500.00 | \$ 1,500.00 | |
| 63 | 12 Ea | Rhus aromatica, Fragrant Sumac, #3 Cont. | \$ | | | 1,200.00 | \$ 65.33 | \$ 783.96 | \$ 65.00 | \$ 780.00 | |
| 64 | 4700 Syd | Slope Restoration, Type A | \$ | 4.00 | \$ | 18,800.00 | \$ 8.09 | \$ 38,023.00 | \$ 9.50 | \$ 44,650.00 | |
| 65 | 116 Ft | Landscape Edging | \$ | 16.00 | \$ | 1,856.00 | \$ 0.15 | \$ 17.40 | \$ 50.00 | \$ 5,800.00 | |
| 66 | 230 Syd | Shoreline Restoration Area | \$ | 110.00 | \$ | 25,300.00 | \$ 63.40 | \$ 14,582.00 | \$ 60.00 | \$ 13,800.00 | |
| 67 | 10 Lb | Emergent Wetland Seeding | \$ | 6.00 | \$ | 60.00 | \$ 32.60 | \$ 326.00 | \$ 100.00 | \$ 1,000.00 | |
| 68 | 4 Ea | LED Solar Bollard | \$ | 1,750.00 | \$ | 7,000.00 | \$ 1,555.00 | \$ 6,220.00 | \$ 500.00 | \$ 2,000.00 | |
| | | TF 17-0095 ELIGIBLE Subtotal (Items 24-68) |) | | \$ | 1,285,504.00 | | \$ 1,255,667.74 | | \$ 1,566,785.00 | |
| | | | | | | | | | | | |
| | | TF 17-0096 ELIGIBLE | | | | | | | | | |
| | | IF 17-0030 ELIGIBLE | | | <u> </u> | | | | | | |
| 00 | 41.01184 | Makilination May | ¢. | E0 000 00 | • | E0 000 00 | e 025 420 00 | Φ 00F 400 00 | ¢ 000 000 00 | \$ 280,000.00 | |
| 69 | 1 LSUM | Mobilization, Max | þ. | 58,693.00 | | 58,693.00 | \$ 235,138.00 | | | | |
| 70 | 5 Ea | Tree, Rem, 19 inch to 36 inch | þ. | 1,000.00 | | 5,000.00 | \$ 1,658.20 | | \$ 640.00 | | |
| 71 | 280 Ea | Tree, Rem, 6 inch to 18 inch | \$ | 175.00 | | 49,000.00 | \$ 311.52 | | \$ 290.00 | \$ 930.00 | |
| 72 | 93 Ft | Guardrail, Rem | þ. | 25.00 | | 2,325.00 | \$ 5.27 | | \$ 10.00 | \$ 10,150.00 | |
| 73 | 2900 Ft | Erosion Control, Silt Fence | þ. | 3.00 | | 8,700.00 | | \$ 5,887.00 | \$ 3.50 | | |
| 74 | 2980 Syd | Aggregate Base, 6 inch | Þ | 15.00 | | 44,700.00 | \$ 12.68 | | \$ 22.00 | | |
| 75 | 150 Syd | Aggregate Base, 8 inch | \$ | 15.00 | | 2,250.00 | | \$ 2,986.50 | \$ 30.00 | | |
| 76 | 300 Syd | HMA Surface, Rem | þ. | 10.00 | | 3,000.00 | | | \$ 7.00 \$ 1,000.00 | | |
| 77 | 194 Ea | Pile, Treated Timber, Driven, Mod | þ. | 400.00 | | 77,600.00 | \$ 1,364.00 | | \$ 1,000.00 | | |
| 78 | 194 Ea | Pile, Treated Timber, Furn, Mod | \$ | 1,200.00 | | 232,800.00 | \$ 717.40 | \$ 139,175.60 | | | |
| 79 | 1 Ea | Test Pile, Treated Timber, Mod | \$ | 1,600.00 | | 1,600.00 | \$ 20,622.00 | \$ 20,622.00 | \$ 3,000.00 | | |
| 80 | 3480 Sft | Concrete Modular Block Retaining Wall | \$ | 70.00 | | 243,600.00 | \$ 66.79 | | \$ 70.00 | | |
| 81 | 2 Ea | Boardwalk Abutment | \$ | 8,000.00 | \$ | 16,000.00 | \$ 4,111.00 | \$ 8,222.00 | \$ 8,000.00 | \$ 16,000.00 | |

| | | | Engineers Estimate | | | Elmer's Crane & Dozer | | | Anlaan Corp. | | |
|----------|---------------|--|--------------------|-----------|--------------|-----------------------|----------|---------------|--------------|---------------|--|
| Item No. | Est. Qty Unit | Description of Items | U | nit Price | Total Price | Unit | Price | Total Price | Unit Price | Total Price | |
| 82 | 80 Ft | On Grade Stairs, 6 Foot Wide | \$ | 300.00 | \$ 24,000.0 | 0 \$ | 126.13 | \$ 10,090.40 | \$ 500.00 | \$ 40,000.00 | |
| 83 | 820 Ft | Treated Timber Boardwalk, 12 foot wide | \$ | 750.00 | \$ 615,000.0 | 0 \$ | 805.95 | \$ 660,879.00 | \$ 900.00 | \$ 738,000.00 | |
| 84 | 1 LSUM | 16th St. Overlook | \$ | 60,000.00 | \$ 60,000.0 | | 6,767.00 | \$ 36,767.00 | \$ 50,000.00 | \$ 50,000.00 | |
| 85 | 1 LSUM | Fishing and Kayak Access Deck | \$ | 70,000.00 | \$ 70,000.0 | 0 \$ 6 | 9,552.00 | \$ 69,552.00 | \$ 70,000.00 | \$ 70,000.00 | |
| 86 | 1 LSUM | NMC North Overook | \$ | , | \$ 70,000.0 | | 4,362.04 | \$ 54,362.04 | \$ 70,000.00 | \$ 70,000.00 | |
| 87 | 1 LSUM | Treated Lumber Stairs | \$ | 90,000.00 | | | 5,757.17 | \$ 85,757.17 | \$ 80,000.00 | \$ 80,000.00 | |
| 88 | 12 Ft | Detectable Warning Surface | \$ | 50.00 | \$ 600.0 | 0 \$ | 84.28 | \$ 1,011.36 | \$ 80.00 | \$ 960.00 | |
| 89 | 100 Sft | Sidewalk Ramp, Conc, 6 inch | \$ | | \$ 1,000.0 | 0 \$ | 6.55 | \$ 655.00 | \$ 5.50 | | |
| 90 | 4600 Sft | Sidewalk, Conc, 4 inch | \$ | 3.50 | | | 5.44 | \$ 25,024.00 | \$ 4.25 | | |
| 91 | 210 Sft | Sidewalk, Conc, 6 inch | \$ | 4.00 | | | 6.50 | \$ 1,365.00 | \$ 5.50 | | |
| 92 | 300 Sft | Brick Pavers | \$ | 27.00 | | 0 \$ | 27.39 | \$ 8,217.00 | \$ 17.28 | \$ 5,184.00 | |
| 93 | 235 Sft | Concrete Banding, Exposed Aggregate, 4 Inch | \$ | 7.00 | | • | 11.51 | \$ 2,704.85 | \$ 10.00 | | |
| 94 | 100 Sft | Pavers, Banding | \$ | 27.00 | | | 27.39 | \$ 2,739.00 | \$ 17.28 | | |
| 95 | 2010 Ft | Shared use Path, Grading | \$ | 30.00 | | | 32.33 | \$ 64,983.30 | \$ 45.00 | | |
| 96 | 430 Ton | Shared use Path, HMA | \$ | 125.00 | | | 113.90 | \$ 48,977.00 | \$ 120.00 | \$ 51,600.00 | |
| 97 | 700 Ft | Sidewalk Grading | \$ | 10.00 | | | 10.67 | \$ 7,469.00 | \$ 8.00 | | |
| 98 | 1 Ea | Guardrail Approach Terminal, Type 1B | \$ | 0,000.00 | \$ 3,500.0 | | 6,531.87 | \$ 6,531.87 | \$ 6,500.00 | \$ 6,500.00 | |
| 99 | 80 Ft | Guardrail, Salv | \$ | 20.00 | \$ 1,600.0 | | 15.80 | \$ 1,264.00 | \$ 10.00 | \$ 800.00 | |
| 100 | 420 Ft | Railing Fence | \$ | 75.00 | | | 126.42 | \$ 53,096.40 | \$ 125.00 | \$ 52,500.00 | |
| 101 | 1941 Ft | Structure Railing | \$ | 150.00 | | | 165.40 | \$ 321,041.40 | \$ 200.00 | \$ 388,200.00 | |
| 102 | 220 Ft | Post, Steel, 3 lb | \$ | | \$ 1,320.0 | | 8.43 | \$ 1,854.60 | \$ 8.00 | \$ 1,760.00 | |
| 103 | 2 Ea | Sign, Type II, Erect, Salv | \$ | 50.00 | | | 79.01 | \$ 158.02 | \$ 75.00 | | |
| 104 | 2 Ea | Sign, Type II, Rem | \$ | 50.00 | | | 26.34 | \$ 52.68 | \$ 25.00 | | |
| 105 | 21 Sft | Sign, Type IIIA | \$ | 15.00 | | | 21.07 | \$ 442.47 | \$ 20.00 | \$ 420.00 | |
| 106 | 97 Sft | Sign, Type IIIB | \$ | 15.00 | | | 21.07 | \$ 2,043.79 | \$ 20.00 | | |
| 107 | 130 Ft | Pavt Mrkg, Regular Dry, 6 inch, White | \$ | 2.00 | | | 1.05 | \$ 136.50 | \$ 3.00 | | |
| 108 | 170 Ft | Pavt Mrkg, Regular Dry, 24 inch, Crosswalk | \$ | | \$ 850.0 | | 4.48 | \$ 761.60 | \$ 8.00 | | |
| 109 | 180 Ft | Pavt Mrkg, Regular Dry, 6 inch, White, Hatch | \$ | 2.00 | | | 1.05 | \$ 189.00 | \$ 3.00 | | |
| 110 | 2 Ea | Lighted Arrow, Type C, Furn | \$ | 500.00 | \$ 1,000.0 | | 921.84 | \$ 1,843.68 | \$ 875.00 | \$ 1,750.00 | |
| 111 | 2 Ea | Lighted Arrow, Type C, Oper | \$ | 100.00 | | | 105.35 | \$ 210.70 | \$ 100.00 | \$ 200.00 | |
| 112 | 50 Ea | Plastic Drum, Fluorescent, Furn | \$ | 20.00 | | | 41.09 | \$ 2,054.50 | \$ 39.00 | \$ 1,950.00 | |
| 113 | 50 Ea | Plastic Drum, Fluorescent, Oper | \$ | 1.00 | | , | 10.54 | \$ 527.00 | \$ 10.00 | \$ 500.00 | |
| 114 | 160 Sft | Sign, Type B, Temp, Prismatic, Furn | \$ | 5.00 | | • | 5.27 | \$ 843.20 | \$ 5.00 | | |
| 115 | 160 Sft | Sign, Type B, Temp, Prismatic, Oper | \$ | 1.00 | | | 1.05 | \$ 168.00 | \$ 1.00 | | |
| 116 | 1 Ea | Traffic Control | \$ | 5,868.00 | | | 7,901.46 | \$ 7,901.46 | \$ 5,000.00 | \$ 5,000.00 | |
| 117 | 5 Ea | Acer rubrum Red Sunset, 2 inch | \$ | 500.00 | | , | 632.12 | \$ 3,160.60 | \$ 500.00 | | |
| 118 | 102 Ea | Asclepias tuberosa, #1 cont. | \$ | 30.00 | \$ 3,060.0 | 0 \$ | 20.02 | \$ 2,042.04 | \$ 20.00 | \$ 2,040.00 | |

| | | | | Engine | ers Estimate | Elmer's | Crane & Dozer | Anlaan | Corp. |
|----------|----------|------|---|-------------|-----------------|-------------|-----------------|-----------------|--------------|
| Item No. | Est. Qty | Unit | Description of Items | Unit Price | Total Price | Unit Price | Total Price | Unit Price | Total Price |
| 119 | 34 | Ea | Echinacea purpurpea Baby White Swan, #1 cont. | \$ 30.00 | \$ 1,020.00 | \$ 20.02 | \$ 680.68 | \$ 20.00 \$ | 680.00 |
| 120 | | Ea | Euonymous alatus compacta, #5 cont. | \$ 150.00 | \$ - | | \$ - | \$ | - |
| 121 | 21 | | Nepeta x faassenii Walkers Low, #1 cont. | \$ 50.00 | \$ 1,050.00 | \$ 20.02 | | \$ 20.00 \$ | 420.00 |
| 122 | 55 | Ea | Nepeta x faassenii Walkers Low, #2 cont. | \$ 50.00 | \$ 2,750.00 | \$ 52.68 | \$ 2,897.40 | \$ 25.00 \$ | 1,375.00 |
| 123 | 116 | | Panicum virgatum Northwind, #2 cont. | \$ 50.00 | \$ 5,800.00 | \$ 52.68 | ., | \$ 25.00 \$ | 2,900.00 |
| 124 | 12 | Ea | Physocarpus opulifolius Seward, #5 cont. | \$ 150.00 | \$ 1,800.00 | \$ 79.01 | | \$ 85.00 \$ | 1,020.00 |
| 125 | | Ea | Pinus strobus, 6 foot | \$ 400.00 | \$ 2,800.00 | \$ 632.12 | | \$ 500.00 \$ | 3,500.00 |
| 126 | | Ea | Quercus rubra, 2 inch | \$ 500.00 | \$ 2,500.00 | \$ 632.12 | | \$ 500.00 \$ | 2,500.00 |
| 127 | | Ea | Viburnum trilobum, #5 cont. | \$ 200.00 | \$ 600.00 | \$ 79.01 | | \$ 85.00 \$ | 255.00 |
| 128 | | Ea | Bike Loop | \$ 750.00 | \$ 2,250.00 | \$ 757.47 | | \$ 1,000.00 \$ | 3,000.00 |
| 129 | 196 | | Boardwalk Deck Marker | \$ 50.00 | \$ 9,800.00 | \$ 47.04 | | \$ 10.00 \$ | 1,960.00 |
| 130 | 196 | | Boardwalk Pier Marker | \$ 50.00 | \$ 9,800.00 | 7 | \$ 19,219.76 | \$ 10.00 \$ | 1,960.00 |
| 131 | | Ea | Hamemelis x 'Diane', Diane Hybrid Witch Hazel, #3 cont. | \$ 150.00 | \$ 900.00 | \$ 65.32 | | \$ 85.00 \$ | 510.00 |
| 132 | | Ea | Ilex verticillata, Winterberry, #5 cont. | \$ 250.00 | \$ 1,500.00 | \$ 79.01 | | \$ 85.00 \$ | 510.00 |
| 133 | | Ea | Interpretive Sign Frame | \$ 750.00 | \$ 3,000.00 | \$ 2,909.53 | | \$ 1,500.00 \$ | 6,000.00 |
| 134 | 11 | | recognica clar Berion | \$ 2,500.00 | \$ 27,500.00 | \$ 1,484.77 | | \$ 3,000.00 \$ | 33,000.00 |
| 135 | | Ea | Recycled Slat Trash Receptacle | \$ 1,750.00 | \$ 7,000.00 | \$ 2,146.89 | | \$ 3,000.00 \$ | 12,000.00 |
| 136 | 18 | | Rhus aromatica, Fragrant Sumac, #3 cont. | \$ 100.00 | \$ 1,800.00 | \$ 65.32 | | \$ 65.00 \$ | 1,170.00 |
| 137 | 10000 | | Mulch Blanket, High Velocity | \$ 1.50 | \$ 15,000.00 | \$ 1.40 | | \$ 3.00 \$ | 30,000.00 |
| 138 | 5350 | | Slope Restoration, Type A | \$ 4.00 | \$ 21,400.00 | \$ 6.07 | | \$ 9.00 \$ | 48,150.00 |
| 139 | 2000 | | Slope Restoration, Type B | \$ 6.00 | \$ 12,000.00 | \$ 6.32 | | \$ 9.50 \$ | 19,000.00 |
| 140 | 522 | | Landscape Edging | \$ 16.00 | \$ 8,352.00 | \$ 17.44 | | \$ 50.00 \$ | 26,100.00 |
| 141 | 30 | | Native Seeding, Slope Stabilization | \$ 6.00 | \$ 180.00 | \$ 31.61 | | \$ 100.00 \$ | 3,000.00 |
| 142 | 2 | Ea | LED Solar Bollard | \$ 1,750.00 | \$ 3,500.00 | \$ 1,555.12 | | \$ 500.00 \$ | 1,000.00 |
| | | | TF 17-0096 ELIGIBLE Subtotal (Items 69-142) | | \$ 2,315,753.00 | | \$ 2,691,108.63 | * | 2,878,487.00 |
| | | | LWCF ELIGIBLE | | | | | | |
| | | | | | | | | | |
| 143 | 1 | LSUM | modification, max | \$ 6,842.00 | | \$ 3,687.35 | | \$ 35,000.00 \$ | 35,000.00 |
| 144 | 32 | Ea | Pile, Treated Timber, Driven, Mod | \$ 400.00 | \$ 12,800.00 | 4 ., | \$ 44,957.76 | \$ 1,000.00 \$ | 32,000.00 |
| 145 | 32 | Ea | Pile, Treated Timber, Furn, Mod | \$ 1,200.00 | \$ 38,400.00 | \$ 741.39 | | \$ 400.00 \$ | 12,800.00 |
| 146 | 160 | Ft | Treated Timber Boardwalk, 8 foot wide | \$ 600.00 | \$ 96,000.00 | \$ 784.88 | | \$ 900.00 \$ | 144,000.00 |
| 147 | 384 | Ft | Structure Railing | \$ 150.00 | \$ 57,600.00 | \$ 165.40 | | \$ 250.00 \$ | 96,000.00 |
| 148 | 1 | Ea | Traffic Control | \$ 684.00 | \$ 684.00 | \$ 8,428.22 | | \$ 1,000.00 \$ | 1,000.00 |
| 149 | 8 | Ea | Interpretive Sign Frame | \$ 750.00 | \$ 6,000.00 | | \$ 26,004.16 | \$ 1,500.00 \$ | 12,000.00 |
| 150 | 8 | Ea | Recycled Slat Bench | \$ 2,500.00 | \$ 20,000.00 | \$ 1,484.77 | | \$ 3,000.00 \$ | 24,000.00 |
| 151 | 240 | Syd | Shoreline Restoration Area | \$ 110.00 | \$ 26,400.00 | \$ 63.21 | | \$ 60.00 \$ | 14,400.00 |
| 152 | 4 | Ea | LED Solar Bollard | \$ 1,750.00 | | \$ 1,555.00 | | \$ 500.00 \$ | 2,000.00 |
| | | | LWCF ELIGIBLE Subtotal | | \$ 271,726.00 | | \$ 329,164.93 | \$ | 373,200.00 |
| | | | Base Bid Total (Items 1-152) | | \$ 3,958,287.00 | | \$ 4,401,315.30 | \$ | 4,976,285.25 |

| | | | | Engir | neers I | Estimate | | Elmer's | s Cran | e & Dozer | Anlaan Corp. | | | р. |
|-----------|---------------|--|---|------------|---------|-------------|----|-----------|--------|-------------|--------------|-----------|----|--------------|
| Item No. | Est. Qty | Unit | Description of Items | Unit Price | | Total Price | U | nit Price | | Total Price | Uni | Price | | Total Price |
| ALTERNATI | ES for TF 17- | 0096 | | _ | - | | = | | = | | | • | | |
| Item No. | Est. Qty | Unit | Description of Items | Unit Price | | Total Price | U | nit Price | | Total Price | Uni | Price | | Total Price |
| 82A | 80 | Ft | On Grade Stairs, 6 Foot Wide, Alternate Deck Surface | | \$ | - | \$ | 126.13 | \$ | 10,090.40 | | | \$ | - |
| 83A | 820 | | Treated Timber Boardwalk, 12 foot wide, Alternate Deck Surface (PT Wood) | | \$ | - | \$ | 547.83 | \$ | 449,220.60 | \$ | 660.00 | \$ | 541,200.00 |
| 83B | 820 | 820 Ft Alternate Boardwalk Superstructure Metal Frame System Furnished and Installed, 12 foot wide, | | | \$ | - | \$ | 1,059.07 | \$ | 868,437.40 | | | \$ | - |
| 83C | 820 | 820 Ft Alternate Boardwalk Superstructure Concrete Deck System Furnished and Installed, 12 foot wide | | | \$ | - | \$ | 860.56 | \$ | 705,659.20 | | | \$ | - |
| 83D | 820 | 820 Ft Alternate Boardwalk Superstructure Metal Frame System Furnished and Installed, 10 foot wide, | | | \$ | - | | | \$ | - | \$ | 2,400.00 | \$ | 1,968,000.00 |
| 83F | 820 | Ft | Alternate Boardwalk Superstructure Concrete Deck System Furnished and Installed, 10 foot wide | | \$ | - | | | \$ | - | | | \$ | - |
| 84A | 1 | LSUM | 16th St. Overlook, Alternate Deck Surface | | \$ | - | \$ | 28,235.00 | \$ | 28,235.00 | \$ | 47,000.00 | \$ | 47,000.00 |
| 85A | 1 | LSUM | Fishing and Kayak Access Deck, Alternate Deck Surface | | \$ | - | \$ | 54,697.18 | \$ | 54,697.18 | \$ | 65,000.00 | \$ | 65,000.00 |
| 86A | 1 | LSUM | NMC North Overlook, Alternate Deck Surface | | \$ | - | \$ | 40,982.24 | \$ | 40,982.24 | \$ | 67,000.00 | \$ | 67,000.00 |
| 87A | 1 | LSUM | Treated Lumber Stairs, Alternate Deck Surface | | \$ | - | \$ | 73,746.95 | \$ | 73,746.95 | \$ | 70,000.00 | \$ | 70,000.00 |
| 101A | 1941 | Ft | Structure Railing, Alternate Railing | | \$ | - | \$ | 145.03 | \$ | 281,503.23 | \$ | 160.00 | \$ | 310,560.00 |
| 77A | 194 | Ea | Helical Piles, Furnished and Driven (60 Feet) | | \$ | - | \$ | 2,975.46 | \$ | 577,239.24 | \$ | 3,410.00 | \$ | 661,540.00 |
| 79A | 1 | Ea | Helical Test Pile, Furnished and Driven (80 Feet) | | \$ | | \$ | 25,767.00 | \$ | 25,767.00 | \$ | 4,000.00 | \$ | 4,000.00 |
| 153A | 1164 | Ft | Helical Pile, Additional Length | | \$ | - | \$ | 55.19 | \$ | 64,241.16 | \$ | 26.00 | \$ | 30,264.00 |
| 154A | 120 | Ea | Helical Pile, Artesian Seal Treatment | | \$ | - | \$ | 3,000.00 | \$ | 360,000.00 | \$ | 80.00 | \$ | 9,600.00 |

ALTERNATES LWCF

| Item No. | Est. Qty Unit | Description of Items | Unit Price | Total Price | Unit Price | Total Price | Unit Price | Total Price |
|----------|---------------|---|------------|-------------|-------------|---------------|-------------|---------------|
| 144A | 32 Ea | Helical Piles, Furnished and Driven (60 Feet) | | \$ - | \$ 2,910.22 | \$ 93,127.04 | \$ 3,500.00 | \$ 112,000.00 |
| 153A | 192 Ft | Helical Pile, Additional Length | | \$ - | \$ 55.19 | \$ 10,596.48 | \$ 26.00 | \$ 4,992.00 |
| 154A | 20 Ea | Helical Pile, Artesian Seal Treatment | | \$ - | \$ 4,515.86 | \$ 90,317.20 | \$ 80.00 | |
| 146A | 160 Ft | Treated Timber Boardwalk, 8 foot wide, Alternate Deck Surface (PT Wood) | | \$ - | \$ 574.17 | \$ 91,867.20 | \$ 775.00 | \$ 124,000.00 |
| 146B | 160 Ft | Alternate Boardwalk Superstructure Metal Frame System Furnished and Installed, 8 foot wide, | | \$ - | \$ 967.14 | \$ 154,742.40 | \$ 2,500.00 | \$ 400,000.00 |
| 146C | 160 Ft | Alternate Boardwalk Superstructure Concrete Deck System Furnished and Installed , 8 foot wide | | \$ - | \$ 863.03 | \$ 138,084.80 | | \$ - |
| 147A | 384 Ft | Structure Railing, Alternate Railing | | - | \$ 152.76 | \$ 58,659.84 | \$ 160.00 | \$ 61,440.00 |

| Bridge Manufacturer Metal Frame System Concrete Deck System | V | nderson Bridges Vickcraft Permatrak | Contech Wickcraft N/A |
|--|--------------------------------------|---|-----------------------------|
| Bid without Alternates | \$ | 4,401,315.30 | |
| Savings using Alternates | | | |
| On Grade Stairs, 6 Foot Wide, Alternate Deck Surface | \$ | - | |
| Treated Timber Boardwalk, 12 foot wide, Alternate Deck Surface (PT Wood) | \$ | (211,658.40) | |
| 16th St. Overlook, Alternate Deck Surface | \$ | (8,532.00) | |
| Fishing and Kayak Access Deck, Alternate Deck Surface | \$ | (14,854.82) | |
| NMC North Overlook, Alternate Deck Surface | \$ | (13,379.80) | |
| Treated Lumber Stairs, Alternate Deck Surface | \$ | (12,010.22) | |
| Structure Railing, Alternate Railing | \$ | (39,538.17) | |
| Treated Timber Boardwalk, 8 foot wide, Alternate Deck Surface (PT Wood) | \$ | (33,713.60) | |
| Structure Railing, Alternate Railing | \$ | (4,853.76) | |
| | Total Savings \$ | (338,540.77) | |
| | Total with Recommended Alternates \$ | 4,062,774.53 | |



GRAND TRAVERSE COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY

400 BOARDMAN AVENUE, SUITE 305 TRAVERSE CITY, MI 49684-2577 C: 248-762-8701

O: 231-922-4780

MEMORANDUM

DATE: May 20, 2021

Grand Traverse County BRA TO:

FROM: Anne Jamieson-Urena, Grand Traverse County Brownfield Redevelopment

Authority (GTCBRA) Executive Director

SUBJECT: Boardman Lake Summary - TIF Capture and Disbursement -

As you may be aware the City of Traverse City has been working collaboratively with GTCBRA, GTC, Garfield Township, MDOT TAP program, TART, MNRTF to secure funding for the trail system along the western side of the Boardman Lake. The groups supporting the construction of the trail are contributing dollars in the form of bonds, reimbursable grants, and loans. Phase I of the Trail is ongoing with portions finalizing completion; and Phase II will begin in June 2021. GTCBRA is reimbursing a portion of the eligible activity cost with the Tax Increment Revenue (TIR) generated off of the private developments within the Boardman Lake Avenue Pathway and Trail System Brownfield Plan, for the environmental and non-environmental public infrastructure and site preparation activities as defined in the approved August 16th, 2011, MEDC/MEGA/MSF Act 381 Work Plan, and associated Brownfield Plan (https://www.gtcountymi.gov/441/Summary-of-Brownfield-Projects).

The GTCBRA has approved two administrative amendments to the Brownfield Plan and the City of Traverse City is coming in for a 3rd administrative amendment to move dollars from road construction and rail relocation to support the development of the remaining portion of the Boardman Lake Loop Trail.

Rather than ask for additional amendments to the budget, please note the following assumptions below, that allow for the reallocation of funds from all of the infrastructure categories without requesting a specific line-item amendment, as previously requested when creating new Eligible Activity categories. So therefore, the City of Traverse City request reimbursement of up to \$7,493,835.09 within the Eligible Activity category of *Public Infrastructure* and max allowable *bond interest amount* of \$650,000.00. GTCBRA anticipates the Trail construction for Phase II, to commence in June 2021.

The line-item adjustment and budget amendment has been fully reviewed by GTCBRA staff and County administration and is allowable under the Brownfield Financing Act, 381, as amended.

Total Approved: EGLE Environmental: \$330,500.00 state and local

Environmental: \$427,961.00 local only

MEDC – Non-Environmental Activities: \$9,647,933 state and local

Non-Environmental Activities: \$415,857 local only

Local only – Non-Environmental Bond interest: \$650,000

<u>Total Amount Approved in Brownfield Plan NTE: \$11,472,245</u> Remaining Balance in Brownfield Plan Total: \$8,153,835.09

As of May YR 2021:

Total Disbursed: \$3,361,343.66

- \$2,675,030.91 local and state TIF
- \$643,376 Local only for the interest, land, etc.

Total Budget Remaining:

- MEDC Work Plans Total remaining: \$7,259,965 state and local balance.
- Non-Environmental Brownfield Plan Total remaining: ~\$421,821 local balance
- Environmental Brownfield Plan Total remaining: \$0

Total Amount Disbursed to the City of TC to date:

• MEDC/EGLE – Non-Environmental/Environmental Activities: \$1,430,228 state and local

Current Balance Available for Disbursement:

As of 5.27.2021 - We have **\$2,193,539** in cash available for disbursement upon receipt of invoices and approvals by the BRA.

RECOMMENDATION:

Approve the administrative amendment to allow for the remaining balance of public infrastructure eligible activities that include broadly: road construction, rail relocation, and trail construction to be reimbursed to the City of Traverse City without further administrative amendments up to \$7,493,835.09 within the Eligible Activity category of *Public Infrastructure - state and local tax capture* and max allowable *bond interest amount* of \$650,000.00 local tax capture.

Brownfield reimbursment of City paid expenditures summary

City Brownfield Funds available

| Original engineering contribution | 333,874.00 | Received 12/ | 18/17 (pr | ein original k 321, | |
|--|--------------|--------------|-----------|---------------------|--|
| reimburse payment to Otwell Mawby to amend brownfield act 81 | 2,557.50 | 4/1/2019 | 95921 | invoice # | |
| reimburse BLT loop share of bond interest | 43,556.68 | 4/15/2019 | 95991 | invoice # | |
| reimburse BLT loop share of bond interest | 51,921.75 | 12/5/2019 | 97460 | invoice # | |
| reimburse BLT loop share of bond interest | 47,508.00 | 5/8/2020 | 98193 | invoice # | |
| reimburse BLT loop share of bond interest | 47,508.00 | 10/14/2020 | 98929 | invoice # | |
| wblt loop engineering | 34,905.00 | 3/25/2021 | 99812 | invoice # | |
| reimburse BLT loop share of bond interest | 42,933.75 | 3/25/2021 | 99813 | invoice # | |
| Balance of funding per 4/20/21 meeting | 5,324,774.77 | | | | |
| | | | | | |
| | | | | | |
| total Brownfield available | 5,929,539.45 | | | | |
| | | | | | |
| Invoiced to Brownfield as of 4/15/21 | | | | | |
| Engineering | 371,336.50 | | | | |
| Interest | 233,428.18 | | | | |
| • | | | | | |
| | 604,764.68 | | | | |
| • | | | | | |

| West Boardman Lake Trail Loop CIP 570-20 | | | | | | | | | | | | | | | |
|--|----------------------|---------------------|---------------------|---------------------|-----------------------------|---------------------|---------------------------|---------------|--------------------|--------------|---------------------|---------------------|---|------------------------|-------------------|
| Project Summary - Revised 4/20/2021 Estimates | S | | | | | | | | | | | | | | |
| Brownfield Plan Reimbursement Estimates for Trail | | | | (| CONSTRUCTION | | | I | | | <u> </u> | 1 | | | |
| | A | В | C-1 | C-2 | C-3 | C-4 | C-5 | D | | E | F | G | | | |
| | | | | | | | | | | | Remainder of | | | | |
| | | NMC to 14th Street | | | | | | | | | project- City | | | | |
| | Dendrinos to Cass to | | TF 17-0096 Eligible | | TF-17-0095 Eligible - | TF-17-0095 Eligible | Medalie Park - NOT | | | | contract with prien | | | | |
| | S. Airport - TAP | Bridge) - TAP Grant | also Brownfield | L&WCF Eligible also | also Brownfield | NOT Brownfield | | Construction | | Medalie Park | plus other prelim | Bond Issue and | Total | Total Construction and | |
| | Grant phase II | Phase I | eligible | Brownfield eligible | eligible | eligible | Brownfield eligible | | Total Construction | Trailhead | costs | Interest Costs | Engineering/Planning | Engineering | |
| Projected Costs | | | | | | 56 | | | | | | | , | | |
| Revised Construction Estimate | | \$ 2,043,142.00 | \$ 2,434,580.02 | \$ 329,164.93 | \$ 718,928.90 | \$ 536,738.84 | \$ 125,374.00 | \$ 191,653.00 | \$ 6,379,581.69 | \$ 89,550.00 | \$ 321,374.00 | | \$ 410,924.00 | \$ 6,790,505.69 | |
| Prien Newhoff Change order/out of original scope | | | , , | , | , | , | , | , | - | , | 3,967.00 | | 3,967.00 | 3,967.00 | |
| Prien Newhoff amended bids | | | | | | | | | - | | 255,000.00 | | 255,000.00 | 255,000.00 | |
| Easement and Property costs per Tim's update | | | | | | | | | - | | | | - | - | |
| Geotechnical for overwater boardwalk (approved 5/18) | | | | | | | | | | | 63,800.00 | | 63,800.00 | 63,800.00 | |
| TF 17-0096 additional/alternate items | | | | | | | | | - | | | | - | - | |
| 16th Street Overlook - bid tab line 84 | | | 36,767.00 | | | | | | 36,767.00 | | | | - | 36,767.00 | |
| Fishing and Kayak Access Dock - bid tab liine 85 | | | 69,552.00 | | | | | | 69,552.00 | | | | - | 69,552.00 | |
| Treated Timber Stairs - bid tab line 87 | , | | 85,757.17 | | | | | | 85,757.17 | | | | - | 85,757.17 | |
| On Grade Stairs - bid tab line 82 | | | 10,090.40 | | | | | | 10,090.40 | | | | - | 10,090.40 | |
| NMC North Overlook - bid tab line 86 | 3 | | 54,362.04 | | | | | | 54,362.04 | | | | - | 54,362.04 | |
| | | | | | | | | | - | | | | - | - | |
| | | | | | | | | | - | | | | - | - | |
| Prelimiinary costs paid by tart and reimb by City | | | | | | | | | - | | 12,500.00 | | 12,500.00 | | |
| Preliminary costs paid by county or township | | | | | | | | | - | | 77,050.00 | | 77,050.00 | 77,050.00 | |
| Projected interest expense | | | | | | | | | - | | | 592,546.83 | · | 592,546.83 | |
| Bond Issue Costs | | | | | | | | | - | | | 30,384.32 | 30,384.32 | 30,384.32 | |
| Total Projected Costs | _ | 2,043,142.00 | 2,691,108.63 | 329,164.93 | 718,928.90 | 536,738.84 | 125,374.00 | 191,653.00 | 6,636,110.30 | 89,550.00 | 733,691.00 | 622,931.15 | 1,446,172.15 | 8,082,282.45 | |
| Total Projected Costs | | 2,043,142.00 | 2,031,100.03 | 323,104.33 | 710,320.30 | 330,736.84 | 125,574.00 | 131,033.00 | 0,030,110.30 | 85,550.00 | 733,031.00 | 022,331.13 | 1,440,172.13 | 8,082,282.43 | |
| Projected Funding: | | | | | | | | | | | | | | | Funding Available |
| | | | | | | | | | | | | | | | |
| TAP Grant | | 836,143.00 | | | | | | | 836,143.00 | | | | - | 836,143.00 | 836,143.00 |
| MDNRTF Grant - TF17-0095 | | | | | 37,887.16 | 262,112.84 | | | 300,000.00 | | | | - | 300,000.00 | 300,000.00 |
| MDNRTF Grant - TF17-0096 | | | 300,000.00 | | | | | | 300,000.00 | | | | - | 300,000.00 | 300,000.00 |
| L&WCF (\$150,000 pending for Cove Boardwalk) | | | | 150,000.00 | | | | | 150,000.00 | | | | - | 150,000.00 | 150,000.00 |
| TART - City portion | | | | | | 274,626.00 | 125,374.00 | | 400,000.00 | | | | - | 400,000.00 | 400,000.00 |
| TART - County portion | | | | | | | | | - | 74,550.00 | | | 74,550.00 | 74,550.00 | 74,550.00 |
| County 2% Grant | | | | | | | | | - | 15,000.00 | | | 15,000.00 | 15,000.00 | 15,000.00 |
| Brownfield Authority - County portion | | | | | | | | | - | | 77,050.00 | | 77,050.00 | 77,050.00 | 77,050.00 |
| Brownfield Authority - City portion | | 1,206,999.00 | 2,391,108.63 | 179,164.93 | 681,041.74 | - | - | 191,653.00 | 4,649,967.30 | | 656,641.00 | 622,931.15 | 1,279,572.15 | 5,929,539.45 | 5,929,539.45 |
| | | | | | | | | | | | | | | | |
| Total Projected Funding | - | 2,043,142.00 | 2,691,108.63 | 329,164.93 | 718,928.90 | 536,738.84 | 125,374.00 | 191,653.00 | 6,636,110.30 | 89,550.00 | 733,691.00 | 622,931.15 | 1,446,172.15 | 8,082,282.45 | 8,082,282.45 |
| | | | | | | | | | | | | Funding sucilable | yyor (undor) rogginod | | |
| | | | | | | | | | | | | runding available (| over (under) required | | - |

NOTICE TO PROCEED

| TO: | DATE: | June 10, 2021 |
|-----------------------------|--------------|--------------------------|
| Elmer's Crane and Dozer Inc | PROJECT: | West Boardman Lake Trail |
| 3600 Rennie School Rd | Medalie Park | to Northwestern Michigan |
| Traverse City MI 49685 | | ke Ridge Drive Sidewalk |
| Attn: Al MacDonald | | |

You are hereby notified to commence work in accordance with the contract dated <u>April 13, 2021</u> on or before <u>June 14, 2021</u>, and you are to complete the work within <u>351</u> consecutive calendar days thereafter. The date of completion of all work is therefore <u>May 30, 2022</u>.

CITY OF TRAVERSE CITY

By:

Timothy J. Lods

Title: City Engineer

ACCEPTANCE OF NOTICE:

Receipt of this Notice to Proceed is hereby acknowledged by:

this // day of

, 2021.

Bv:

Title

no sect Manager

| The second secon | harter Township of Canning Department Repo | | |
|--|--|--------------------------------|-------------|
| Prepared: | July 6, 2021 | Pages: | Page 1 of 1 |
| Meeting: | July 13, 2021 | Attachments: | \boxtimes |
| Subject: | Appointment of Amy DeHaar | n to Joint Planning Commission | n |

PURPOSE:

This report is intended to advise the Garfield Township Board of current appointment status to the Joint Planning Commission for the Grand Traverse Commons and request an appointment in accordance with the terms of the recently amended agreement between the City of Traverse City and Garfield Township.

BACKGROUND:

With the recent amendment of the agreement, both the City and Township appoint two active members of their respective Planning Commissions to the Joint Planning Commission and each municipality appoints one additional resident to the Joint Planning Commission. Currently, John Racine and Joe McManus are the active Garfield Township Planning Commissioners appointed to the Joint Planning Commission.

Township residents Amy DeHaan and Christine Keefe were interviewed by a joint ad hoc committee of Township and City officials. The Township Supervisor and Township Clerk were part of the committee and recommended Ms. DeHaan as the Garfield representative to the Joint Planning Commission.

Township Board action to appoint Ms. DeHaan to the Joint Planning Commission is therefore requested.

ACTION REQUESTED:

MOTION THAT the Township Board appoint Amy DeHaan to the City of Traverse City and Garfield Township Joint Planning Commission for a 3-year term expiring on May 14, 2024.

Attachment:

1. Board Appointment Application from Amy DeHaan dated March 23, 2021

In the event of a resignation from a board or commission, those applications held on file shall be considered in the same manner described above beginning with the selection committee.

CHARTER TOWNSHIP OF GARFIELD

Application for Appointment

Thank you for your interest in serving on a board, commission or committee. The purpose of this form is to provide the Township with some information about residents considered for appointment. If you are not selected at this time, your application will be kept on file for one year and considered if additional openings occur.

| openings occur. |
|---|
| I, Amy L DeHaan hereby make application for appointment to: (Name) |
| Building Committee Board of Review Fire Board Park Board Planning Commission Recreation Board Zoning Board of Appeals Personnel Committee Other Committee Joint Planning Commission Joint Recreation Authority |
| for a term of years, from to (number) (Appointment date) (Term Expiration Date) |
| TO THE CHARTER TOWNSHIP OF GARFIELD, COUNTY OF GRAND TRAVERSE, STATE OF MICHIGAN, BOARD OF TRUSTEES: |
| 1. I reside at: 1739 Cass Rd, Traverse Cuty, M1 49685 (street address, city and zip code) since 2013 Phone number(s): 231-357-8107 (year) Email address: adehaan @ Garfield-twp.com |
| 2. I am at least 18 years of age: X YesNo |
| 3. Citizen of: USA |
| 4. Employer: Garfield Township Phone: 231-941-1620 a. Indicate nature of your work: Property Valuation b. Title: Assessor |
| 5. Educational level and degrees received or other work experience that may be beneficial for this position: BA - Management & Organi 2001 Development MMAO (4) - |
| 6. I presently hold the following appointment and elected positions (include title and appointment or election date): Nore: |
| 7. Previously held appointments and/or elected positions (include title and dates of service): Michigan Assessors Assoc Board - 2012-2019 (President 2018) Baycing Public Schools Board of Ed - 2002-2011 (Treasurer 2003-2011) |
| 8. Participation in any Township related activities. Include any civic, fraternal, charitable, professional organizations, etc. (Attach additional pages, if necessary). Drun Syndrome ASSIC of NW Much (Aresident Since 2016) Area 2 Special Blympk's - Couch, Area Management Pean Member (2015-present NMC - Volunteer for Extended Educational (2017-08884) |

| 9. Do you foresee any potential Conflicts of Interest while executing the Duties of this Position ? If so explain. $N_{\mathbb{Q}}$ |
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| 10.) Please explain why you would like to be on this Board, Commission or Committee? |
| Previously worked extensively with Planning + Economic Development Depts in I assisted with TIF plans and managed the City's Obsolek Property Rehab 40 program. I believe I have a Unique perspective athat would be an asset of group. I hereby apply for appointment to Grand Traverse Commons Wint Planning Commission (Name of Board or Commission) |
| And I acknowledge that: 1. If appointed, I will comply with all Statutory and other requirements and obligations of my appointment; 2. If I cease to comply with such requirements, I automatically forfeit said appointed position; 3. I hold no position or appointment which is a conflict of interest with the appointed position applied for. Should a conflict of interest arise, I will promptly inform the board or |
| commission. a. I shall inform the department head/staff prior to any meeting at which I have a possible conflict of interest that may restrict my participation in said meeting; b. I will always avoid the appearance of conflict between public duties and personal interests and activities in all township public forums, pursuant to state law and township policies; and |
| c. I will not allow my personal relationships or views to affect my responsibilities to the residents I represent; 4. As a public officer (servant), I shall not engage in a business transaction with or contractual relationship to any board or commission that I am on, in which [as a public officer] I may profit from, according to MCL 15.322 Public Act 317 of 1968, Contracts of Public Servants with Public Entities; |
| 5. To the best of my knowledge and belief, I possess the requisite qualifications for the office I am seeking; and |
| 6. If appointed, I am committed to attend all duly noticed board or commission meetings. In the event I am not able to attend a scheduled meeting I will notify the chairman of my absence to allow them enough time to notify an alternate member to attend. |
| I agree and understand the responsibilities of accepting this position. |
| Board Appointment: |
| amy Jacktara 3/23/21 |
| (Signature) (Date) |