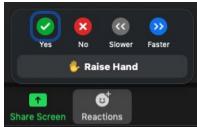
Hybrid Meeting Instructions for the Economic Development Authority Board

The public can view all Union Township meetings live by clicking on our <u>YouTube Channel</u>. For those who would like to participate, you can do so via Zoom.

<u>Click here</u> to participate in the Zoom Meeting via computer or smart phone. (Meeting ID Enter "849 6026 5496" Password enter "980373"). Access to the electronic meeting will open at 4:20 p.m. and meeting will begin at 4:30 p.m.

Telephone conference call, dial (312-626-6799). Enter "849 6026 5496" and the "#" sign at the "Meeting ID" prompt, and then enter "980373" at the "Password" prompt. Lastly, re-enter the "#" sign again at the "Participant ID" prompt to join the meeting.

- All public comments will be taken at the Public Comment section of the agenda.
- Computer/tablet/smartphone audience: To indicate you wish to make a public comment, please use the "Reactions" icon. **Next, click on the "Raise Hand" icon** near the bottom right corner of the screen.



- To raise your hand for telephone dial-in participants, press *9. You will be called on by the last three digits of your phone number for comments, at which time you will be unmuted by the meeting moderator.
- Please state your name and address for the minutes and keep public comments concise.

You will be called upon once all in-person comments have been made, at which time you will be unmuted by the meeting moderator.

Persons with disabilities needing assistance should call the Township office at (989) 772-4600. Persons requiring speech or hearing assistance can contact the Township through the Michigan Relay Center at 711. A minimum of one (1) business day of advance notice will be necessary for accommodation.



Economic Development Authority Board (EDA) Regular Meeting – Union Township Hall Tuesday, November 21, 2023, at 4:30 p.m.

AGENDA

- 1. CALL TO ORDER
- 2. <u>PLEDGE OF ALLEGIANCE</u>
- 3. <u>ROLL CALL</u>
- 4. <u>APPROVAL OF AGENDA</u>
- <u>APPROVAL OF MINUTES</u>

 October 17, 2023, Regular Meeting
- 6. PRESENTATIONS
- 7. <u>PUBLIC COMMENT</u>
- 8. <u>REPORTS</u>
 - A. Accounts payable Approval October East DDA District #248 – Check Register West DDA District #250 – None
 - B. October Financial Reports: Income / Expense Statement; Balance Sheet East DDA District #248 West DDA District #250
 - C. Board Member Matrix
- 9. <u>NEW BUSINESS</u>
 - A. RFBA Authorization for Participation in the 2024 Art Reach Festival of Banners
 - B. RFBA Selection of successful bidder for East and West DDA Districts sidewalk snowplowing.
- **10.** <u>PENDING BUSINESS</u>
- 11. DIRECTOR COMMENTS
- 12. ADJOURNMENT Next regularly scheduled meeting Tuesday, December 19, 2023, at 4:30pm

Charter Township of Union Economic Development Authority Board (EDA) Regular Board Meeting Tuesday, October 17, 2023

MINUTES

A regular meeting of the Charter Township of Union Economic Development Authority Board was held on October 17, 2023, at the Union Township Hall 2010 S. Lincoln Rd, Mt. Pleasant, MI 48858.

Meeting called to order at 4:32 p.m.

ROLL CALL

Present: Kequom, Bacon, Figg, Sweet, and Zalud Excused: Barz and Coyne Absent: Chowdhary and Mielke

Others Present: Rodney Nanney – Community & Economic Development Director, Sherrie Teall – Finance Director, and Tera Green – Administrative Assistant

APPROVAL OF AGENDA

MOTION by **Figg** SUPPORTED by **Zalud** to APPROVE the agenda as presented. **MOTION CARRIED 5-0**.

APPROVAL OF MINUTES

MOTION by **Bacon** SUPPORTED by **Zalud** to APPROVE minutes from September 19, 2023, regular meeting with an amendment to strike "when repaving is warranted in the future" from Zalud's Board Comments. **MOTION CARRIED 5-0.**

PRESENTATION - None

PUBLIC COMMENT - None

ACCOUNTS PAYABLE/ FINANCIAL STATEMENTS

Finance Director, Sherrie Teall reviewed the accounts payable for the East DDA. MOTION by **Zalud** SUPPORTED by **Figg** to APPROVE the East DDA payables 9/20/23 - 10/17/23 in the amount of \$3,878.06 as presented. **MOTION CARRIED 5-0.**

Finance Director, Sherrie Teall reviewed the accounts payable for the West DDA. MOTION by **Figg** SUPPORTED by **Sweet** to APPROVE the West DDA payables 9/20/23 - 10/17/23 in the amount of \$409.14 as presented. **MOTION CARRIED 5-0.**

Financial reports were RECEIVED AND FILED by Chair Kequom

NEW BUSINESS

A. RFBA – Adoption of the 2024 Schedule of EDA Board Meetings

Nanney presented the 2024 Meeting Schedule. Discussion held. MOTION by **Sweet** SUPPORTED by **Figg** to approve the schedule of regular and informational meetings of the Economic Development Authority for the 2024 calendar year to take place at 4:30 p.m. on the third Tuesday of each month, except as otherwise noted in the schedule, in accordance with the requirements of the Open Meeting Act. **MOTION CARRIED 5-0**.

B. <u>RFBA – FY2023 Budget Amendment #5 Approval and to Recommend to the Board of</u> <u>Trustees for Final Action</u>

Finance Director Sherrie Teall reviewed the RFBA. Discussion held.

MOTION by **Figg** SUPPORTED by **Sweet** to authorize to amend the Fiscal Year 2023 budget for the East DDA fund in the net amount of (\$1,029,250) in the 248 – East DDA Fund. **MOTION CARRIED 5-0.**

C. <u>RFBA – East – West DDA Funds – FY2024 Budget Approval and to Recommend to the</u> <u>Board of Trustees for Final Action</u>

Discussion held.

Sweet would like more information on funding \$550,000 for potential land assembly. Zalud proposed to amend the 2024 budget by \$50,000 to plan for engineer work to make an all-weather road from M-20 down Lincoln to the bridge. Kequom agrees with Zalud proposal and has thought of how that would look for the civil engineering. Figg expressed interest in budgeting for a study to be done and believes it to be very forward looking.

MOTION by **Zalud** SUPPORTED by **Figg** to approve the fiscal year 2024 Budget for the East DDA Fund and West DDA Fund, with the addition to the West DDA of an additional line item of \$50,000 toward development of a plan for an all-season road, storm drainage, pedestrian pathways, and street lighting along S. Lincoln Rd. from E. Remus Rd. (M-20) south to the Chippewa River Bridge, and to forward the approved 2024 budgets to the Township Board of Trustees with a recommendation for final adoption. **MOTION CARRIED 5-0.**

DIRECTOR COMMENTS

- Doug's Small Engine will not be extending their contract for sidewalk snowplowing services. There will be a RFBA for bids at the November meeting.
- Staff is currently working with USIC to mark the street lighting system.

Next regular EDA meeting to be held on Tuesday, November 21, 2023, at 4:30pm Meeting adjourned at 5:44pm

APPROVED BY

Thomas Kequom, EDA Board Chair (Recorded by Tera Green) 11/15/2023 03:10 PM User: SHERRIE

CHECK REGISTER FOR CHARTER TOWNSHIP OF UNION CHECK DATE FROM 10/18/2023 - 11/21/2023

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DB: Union				CHECK DATE FROM 10/18/2	2023 - 11/21/2023	
Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank 248 El	DDA CHE	CKING				
11/01/2023	248	108(E)	00146	CONSUMERS ENERGY	4900 E. PICKARD ST. 5157 E. PICKARD ST. STE B 2029 2ND ST. 5770 E. PICKARD ST., STE A 5770 E. PICKARD RD., STE A 5770 E. PICKARD ST., STE B 4592 E. PICKARD ST., STE A 4592 E. PICKARD ST., STE B 4923 E. PICKARD ST. 2027 FLORENCE ST. 1940 S. ISABELLA RD. 5157 E. PICKARD ST., STE A 5325 E. PICKARD ST. 4675 E. PICKARD ST.	49.68 41.18 44.51 72.72 100.10 41.31 41.31 57.12 41.31 16.79 51.22 71.98 15.23 15.23 15.23
11/21/2023	248	4367	00072	BLOCK ELECTRIC	INSTALL GATEWAY BANNER	150.00
11/21/2023	248	4368	01741	GOENNER LAWNCARE LLC	MOWING ON PICKARD&EMPTY LOTS-SEP 2023 MOWING ON PICKARD&EMPTY LOTS-OCT 2023	2,812.50 1,687.50 4,500.00
11/21/2023 11/21/2023 248 TOTALS	248 248	4369 4370	00450 01896	M M I MID VALLEY STRUCTURES	PARK BENCH/GROUNDS CLEAN-UP EAST DDA GRANT AWARD FOR SIGN	307.50 5,000.00

Total of 5 Disbursements:

10,632.42

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REVENUE AND EXPENDITURE REPORT FOR CHARTER TOWNSHIP OF UNION

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PERIOD ENDING 10/31/2023

GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2022 NORMAL (ABNORMAL)	2023 ORIGINAL BUDGET	2023 AMENDED BUDGET	YTD BALANCE 10/31/2023 NORMAL (ABNORMAL)	% BDGT USED
Fund 248 - EAST DD	DA FUND					
Revenues						
Dept 000 - NONE						
248-000-402.000	CURRENT PROPERTY TAX	506,459.10	515,000.00	515,000.00	516,934.75	100.38
248-000-402.100	PRIOR YEARS PROPERTY TAXES	0.00	(250.00)	(250.00)	0.00	0.00
248-000-412.000 248-000-414.000	DELQ PERSONAL PROPERTY CAPT PROPERTY TAX REFUNDS-BOR MTT	0.00 (9,873.09)	300.00 (4,000.00)	300.00 (4,000.00)	3.63 0.00	1.21 0.00
248-000-445.000	INTEREST ON TAXES	0.00	500.00	500.00	0.66	0.13
248-000-573.000	STATE AID REVENUE-LCSA	62,229.26	60,000.00	69,000.00	69,776.09	101.12
248-000-665.000	INTEREST EARNED	3,849.73	8,600.00	60,000.00	51,929.52	86.55
248-000-672.000	OTHER REVENUE	14,820.00	1,000.00	1,000.00	0.00	0.00
Total Dept 000 - N	IONE	577,485.00	581,150.00	641,550.00	638,644.65	99.55
					<u> </u>	00.55
TOTAL REVENUES		577,485.00	581,150.00	641,550.00	638,644.65	99.55
Expenditures						
Dept 336 - FIRE DE 248-336-830.000	PUBLIC SAFETY - FIRE PROTECTION	70 174 72	80.000.00	80,000.00	70 659 26	99.57
248-336-830.000	PUBLIC SAFETY - FIRE PROTECTION	78,174.73	80,000.00	80,000.00	79,658.26	99.57
Total Dept 336 - F	IRE DEPARTMENT	78,174.73	80,000.00	80,000.00	79,658.26	99.57
Dept 728 - ECONOMI	C DEVELOPMENT					
248-728-801.000	PROFESSIONAL & CONTRACTUAL SERVICES	9,318.50	12,300.00	22,800.00	5,556.75	24.37
248-728-801.001	MAINT- BENCHES/TRASH RECEPTACLES	0.00	5,000.00	5,000.00	246.00	4.92
248-728-801.003 248-728-801.004	SIDEWALK SNOWPLOWING LAWN CARE	5,600.00 25,454.00	11,000.00 28,500.00	11,000.00 28,500.00	4,550.00 10,131.00	41.36 35.55
248-728-801.005	IRRIGATION / LIGHTING REPAIRS	28,035.46	20,000.00	20,000.00	5,789.75	28.95
248-728-801.007	FLOWER / LANDSCAPE MAINTENANCE	14,403.75	21,000.00	21,000.00	6,329.00	30.14
248-728-826.000	LEGAL FEES	0.00	4,000.00	4,000.00	0.00	0.00
248-728-851.000	MAIL/POSTAGE	0.00	750.00	750.00	0.00	0.00
248-728-880.000	COMMUNITY PROMOTION	5,500.00	9,000.00	9,000.00	5,500.00	61.11
248-728-883.000	COMMUNITY IMPROVEMENT GRANTS	0.00	40,000.00	40,000.00	5,000.00	12.50
248-728-885.000 248-728-900.000	STREET LIGHT BANNERS/CHRISTMAS PRINTING & PUBLISHING	21,278.50 11.97	20,000.00 250.00	20,000.00 250.00	5,655.00 0.00	28.28 0.00
248-728-920.000	ELECTRIC/NATURAL GAS	7,796.16	14,000.00	14,000.00	6,239.04	44.56
248-728-920.200	WATER & SEWER CHARGES	24,238.47	18,000.00	18,000.00	4,621.02	25.67
248-728-940.000	LEASE/RENT	1,135.00	875.00	875.00	0.00	0.00
248-728-955.000	MISC.	0.00	100.00	100.00	0.00	0.00
248-728-957.300	MEMBERSHIP & DUES	315.00	500.00	500.00	375.00	75.00
248-728-963.000	PROPERTY/LIABILITY INSURANCE	1,869.58	1,800.00	2,100.00	1,706.79	81.28
248-728-967.200 248-728-967.300	WATER SYSTEM PROJECTS SEWER SYSTEM PROJECTS	0.00 0.00	100,000.00 100,000.00	100,000.00 160,000.00	0.00 160,000.00	0.00 100.00
248-728-967.400	STREET/ROAD PROJECTS	0.00	400,000.00	572,000.00	168,571.77	29.47
248-728-967.500	SIDEWALK/PATHWAY PROJECTS	0.00	340,000.00	340,000.00	0.00	0.00
248-728-967.600	PARKS PROJECTS	10,060.00	0.00	0.00	0.00	0.00
248-728-974.000	LAND IMPRVMNTS-GENERAL	15,858.82	20,000.00	20,000.00	50.45	0.25
248-728-974.200	LAND IMPRVMNTS-PICKARD RIGHT OF WAY	0.00	80,000.00	5,000.00	0.00	0.00
248-728-974.201	LAND IMPRVMNTS-5800 PICKARD/ENTERPRIS	0.00	40,000.00	40,000.00	50.45	0.13
248-728-974.202	LAND IMPRVMNTS-2120 YATS DR	2,955.09	0.00	13,000.00	12,025.90	92.51
248-728-974.203 248-728-974.205	LAND IMPRVMNTS-JONATHON LANE LAND IMPRVMNTS-HONEY BEAR LN	180.00 0.00	75,000.00 25,000.00	75,000.00 25,000.00	50.45 0.00	0.07 0.00
Total Dept 728 - E	CONOMIC DEVELOPMENT	174,010.30	1,387,075.00	1,567,875.00	402,448005	25.67

11/15/2023 03:2	21 PM	REVENUE AND EXPENDITURE REPORT FOR (Page: 2/2					
User: SHERRIE DB: Union		PERIOD ENDING 10/31/2023						
GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2022 NORMAL (ABNORMAL)	2023 ORIGINAL BUDGET	2023 AMENDED BUDGET	YTD BALANCE 10/31/2023 NORMAL (ABNORMAL)	% BDGT USED		
Fund 248 - EAST D Expenditures	DDA FUND							
TOTAL EXPENDITURE	ES	252,185.03	1,467,075.00	1,647,875.00	482,106.63	29.26		
Fund 248 - EAST D TOTAL REVENUES TOTAL EXPENDITURE	ES	577,485.00 252,185.03	581,150.00 1,467,075.00	641,550.00 1,647,875.00	638,644.65 482,106.63	99.55 29.26		
NET OF REVENUES &	& EXPENDITURES	325,299.97	(885,925.00)	(1,006,325.00)	156,538.02	15.56		

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REVENUE AND EXPENDITURE REPORT FOR CHARTER TOWNSHIP OF UNION

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PERIOD ENDING 10/31/2023

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Prind 20.0 ARSP DDA FUND Pund 20.0 FUND 20.0 PUND 2	GL NUMBER	DESCRIPTION	YTD BALANCE 10/31/2022 NORMAL (ABNORMAL)	2023 ORIGINAL BUDGET	2023 AMENDED BUDGET	YTD BALANCE 10/31/2023 NORMAL (ABNORMAL)	% BDGT USED
INFERENCE 200-000-1000000000000000000000000000000	Fund 250 - WEST D	DA FUND					
250-000-402.000 CUMBERT PROPERTY TAX 397,780.60 413,000.00 413,000.00 414,010.00 250-000-414,000 PRODUNTY TAX RELUNDS-DUNKTY 0.00 70.00 57.00 57.00 250-000-414,000 PRODUNTY TAX RELUNDS-DUNKTY 0.00 14.000.00 14.000.00 44.00.00 250-000-565.000 INTEREST LARNED 5382.30 8,600.00 140.00.00 20,60.00 250-000-565.000 INTEREST LARNED 403,484.14 417,820.00 442,020.00 445,364.53 100.76 INTAL REVENUES 403,484.14 417,820.00 442,020.00 445,364.53 100.76 INTAL REVENUES 403,484.14 417,820.00 442,020.00 445,364.53 100.76 INTAL REVENUES 403,484.14 417,820.00 64,000.00 65,800.00 65,765.91 99.95 Intal Dept 336 - FIRE DEPARTMENT 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Intal Dept 336 - FIRE DEPARTMENT 63,255.49 64,000.00 8,000.00 3,500.00 43,75 250-728-801.000 INTRALESTON 5,770.00 3,222.50 20.88 250-728-80.00 2							
230-000-412.000 DELQ PERSONAL PROPERTY CAPP 0.00 420.00 420.00 421.46 237.30 250-000-455.000 INTERST ON TAKES 0.00 200.000 200.00 106.61 53.33 250-000-455.000 INTERST ON TAKES 0.00 200.000 1,200.00 1,201.44 106.21 250-000-455.000 INTERST ON TAKES 0.00 200.00 1,200.00 225.613.13 93.53 250-000-455.000 INTERST EARNED 5.382.33 8.600.00 31,000.00 2.25.613.13 93.53 70tal Dept 000 - NONE 403.484.14 417.620.00 442,020.00 445,364.53 100.76 Total newsmores 403.484.14 417.620.00 65,800.00 65,765.91 99.95 70tal Dept 336 - FIRE DERATIONEY 53.255.49 64,000.00 65,800.00 65,765.91 99.95 70tal Dept 336 - FIRE DERATIONEY 53.255.49 64,000.00 65,800.00 65,765.91 99.95 70tal Dept 336 - FIRE DERATIONEY 53.275.60 15,770.00 3,292.50 20.88 250-728-801.000 FUELDERATIONEY 53.500.00 65,765.91 99.95	Dept 000 - NONE						
250-000-414.000 PROPERTY TAX REFUNDE-DOR MTT 0.00 (4,000.00) (4,000.00) (400.14) 10.23 250-000-33.000 STATE ATD REVENUE-ICSA 321.24 0.00 1,000.00 1,064.84 104.11 250-000-35.000 STATE ATD REVENUE-ICSA 321.24 0.00 1,000.00 2,611.8 98.55 Total Dept 000 - NONE 403,484.14 417,820.00 442,020.00 445,364.53 100.76 Total Dept 000 - NONE 403,484.14 417,820.00 442,020.00 445,364.53 100.76 Total Dept 000 - NONE 403,484.14 417,820.00 442,020.00 445,364.53 100.76 Total Dept 000 - NONE 403,484.14 417,820.00 422,020.00 445,364.53 100.76 Total Dept 36 - FIRE DEPARTMENT 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Iotal Dept 33 - FIRE DEPARTMENT 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Iotal Dept 33 - FIRE DEPARTMENT 63,255.49 64,000.00 15,770.00 3,292.50 20.88 250-728-810.000 REVENUES 1,675.50 5,270.00 15,770.00		CURRENT PROPERTY TAX	•		•	· · · · · · · · · · · · · · · · · · ·	
250-000-45.000 INTEREST ON TAXES 0.00 200.00 106.61 53.31 250-000-753.000 INTEREST ON TAXES 321.24 0.00 1,800.00							
220-000-733.000 STATE ALD REVENUE-LCSA 321.24 0.00 1,800.00 1,804.84 104.71 220-000-650.000 INTEREBT EANNED 5,323.30 5,000.00 31,000.00 29,619.13 95.55 Total Dept 000 - NONE 403,484.14 417,820.00 442,020.00 445,364.53 100.76 TOTAL REVENUES 403,484.14 417,820.00 442,020.00 445,364.53 100.76 Expenditures Expenditures 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Total Dept 336 - FIRE DEPARTMENT 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Total Dept 336 - FIRE DEPARTMENT 63,255.49 64,000.00 55,800.00 65,765.91 99.95 201-238-610.000 INDERAK SOMERAULSENVICES 3,167.50 5,770.00 3,225.20 20.88 201-238-610.000 INDERAK SOMERAULSENVICES 3,167.50 5,770.00 3,262.50 20.88 201-238-610.000 INDERAK SOMERAULSENVICES 3,167.50 5,700.00 1,000.00 9,000 0,000 0,000							
250-000-665.000 INTERRET EARNED 5,382.30 8,600.00 31,000.00 29,619.18 95.55 Total Dept 000 - NONE 403,484.14 417,820.00 442,020.00 445,364.53 100.76 TOTAL REVENUES 403,484.14 417,820.00 442,020.00 445,364.53 100.76 Expenditures 250-336-830.00 FURE DEPARTMENT 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Total Dept 336 - FURE DEPARTMENT 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Stotal Dept 336 - FURE DEPARTMENT 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Stotal Dept 336 - FURE DEPARTMENT 63,255.49 64,000.00 8,000.00 8,000.00 3,292.50 20.88 250-728-801.003 FURENCENTRCUMIN SERVICES 0.00 1,000.00 3,292.60 20.88 250-728-801.000 DEPATTERS 0.00 1,000.00 8,000.00 8,000.00 8,000.00 8,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00							
Total Dept 000 - NONE 403,484.14 417,820.00 442,020.00 445,364.53 100.76 TOTAL REVENUES 403,484.14 417,820.00 442,020.00 445,364.53 100.76 Expenditures 000,3848.14 417,820.00 442,020.00 445,364.53 100.76 Dept 336 - FIRE DEPARTMENT 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Total Dept 336 - FIRE DEPARTMENT 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Total Dept 336 - FIRE DEPARTMENT 63,255.49 64,000.00 55,700.00 65,765.91 99.95 Total Dept 336 - FIRE DEPARTMENT 63,255.49 64,000.00 55,700.00 65,765.91 99.95 Total Appt 336 - FIRE DEPARTMENT 0.00 1,000.00 5,700.00 3,292.50 20.48 Z30-723-865.000 URAL PORTAGE 0.00 1,000.00 8,000.00 3,500.00 66.75 Z30-723-865.000 MAIL/PORTAGE 0.00 750.00 750.00 0.00 0.00 20.00 Z30-723-865.000 COMUNITY PROD							
TOTAL REVENUES 403,484.14 417,820.00 442,020.00 445,364.53 100.76 Expenditures Dept 336 - FIRE DEPARTMENT 250-336-830.000 FUBLIC SAFETY - FIRE FROTECTION 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Total Dept 336 - FIRE DEPARTMENT 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Z50-728-801.000 PROFESSIONAL & CONTRACTUAL SERVICES 3,167.50 5,270.00 15,770.00 3,292.50 20.88 Z50-728-801.000 PROFESSIONAL & CONTRACTUAL SERVICES 0.00 1,000.00 10,000.00 0.00 3,000.00 43,75 Z50-728-801.000 MAIL/POSTAGE 0.00 1,500.00 8,000.00 5,500.00 6.00 0	230 000 003.000		5,502.50	0,000.00	31,000.00	20,010.10	55.55
Expenditures Dept 336 - FIRE DEPARTMENT 250-336-830.000 FUBLIC SAFETY - FIRE PROTECTION 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Total Dept 336 - FIRE DEPARTMENT 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Dept 336 - FIRE DEPARTMENT 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Job 230-728-801.000 FORDESSIGNAL & CONTRACTUAL SERVICES 3,167.50 5,270.00 15,770.00 3,292.50 20.88 250-728-801.000 ARCAL FERS 0.00 8,000.00 8,000.00 3,500.00 60.00 43,75 250-728-801.000 MAIL/ POSTAGE 0.00 730.00 1,000.00 1,000.00 3,500.00 60.00 40,000.00 5,500.00 60.00 60.00 20.00 250-728-801.000 COMMENT FERMOTION 5,500.00 60.00 40,000.00 5,500.00 60.00 5,500.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00	Total Dept 000 - 1	NONE	403,484.14	417,820.00	442,020.00	445,364.53	100.76
Expenditures Dept 336 - FIRE DEPARTMENT 250-336-830.000 FUBLIC SAFETY - FIRE PROTECTION 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Total Dept 336 - FIRE DEPARTMENT 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Dept 336 - FIRE DEPARTMENT 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Job 230-728-801.000 FORDESSIGNAL & CONTRACTUAL SERVICES 3,167.50 5,270.00 15,770.00 3,292.50 20.88 250-728-801.000 ARCAL FERS 0.00 8,000.00 8,000.00 3,500.00 60.00 43,75 250-728-801.000 MAIL/ POSTAGE 0.00 730.00 1,000.00 1,000.00 3,500.00 60.00 40,000.00 5,500.00 60.00 60.00 20.00 250-728-801.000 COMMENT FERMOTION 5,500.00 60.00 40,000.00 5,500.00 60.00 5,500.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00	MOMAL DEVENUES		402 494 14	417 820 00	442 020 00	445 264 52	100 76
Dept 336 - FIRE DEPARTMENT 250-336-830.000 PUBLIC SAFETY - FIRE PROTECTION 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Total Dept 336 - FIRE DEPARTMENT 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Dept 728 - ECONOMIC DEVELOPMENT 63,255.49 64,000.00 65,800.00 65,765.91 99.95 250-728-801.000 PROFESSIONAL & CONTRACTUAL SERVICES 3,167.50 5,270.00 15,770.00 3,292.50 20.88 250-728-801.000 MAIL/POSTAGE 0.00 1,000.00 1,000.00 3,000.00 3,500.00 66,705 0.00	IUIAL REVENUES		403,404.14	417,020.00	442,020.00	443,304.33	100.76
250-336-830.000 FUBLIC SAFETY - FIRE FROTECTION 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Total Dept 336 - FIRE DEPARTMENT 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Dept 728 - ECONOMIC DEVELOPMENT 7000 7000 7000 7000 3,292.50 20.88 250-728-801.000 SIDEMALK SCONTRACTUAL SERVICES 3,167.50 5,270.00 15,770.00 3,292.50 20.88 250-728-826.000 LEGAL FRES 0.00 1,000.00 1,000.00 0.00	-						
Total Dept 336 - FIRE DEFARTMENT 63,255.49 64,000.00 65,800.00 65,765.91 99.95 Dept 728 - ECONOMIC DEVELOPMENT 250-728-801.000 FROFESSIONAL & CONTRACTUAL SERVICES 3,167.50 5,270.00 15,770.00 3,292.50 20.88 250-728-801.000 SIDEWALK SNOWPLOWING 0.00 8,000.00 8,000.00 3,600.00 43.75 250-728-851.000 MAIL/POSTAGE 0.00 750.00 750.00 0.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
Dept 728 - ECONOMIC DEVELOPMENT 250-728-801.000 FROFENSIONAL & CONTRACTUAL SERVICES 3,167.50 5,270.00 15,770.00 3,292.50 20.88 250-728-801.003 SIDEWALK SNOWPLOWING 0.00 8,000.00 8,000.00 3,200.00 43.75 250-728-825.000 MAIL/POSTAGE 0.00 1,000.00 1,000.00 0.00 0.00 250-728-883.000 COMMUNITY FROMOTION 5,500.00 8,000.00 5,500.00 68.75 250-728-883.000 COMMUNITY IMPROVEMENT GRANTS 0.00 40,000.00 40,000.00 0.00 0.00 250-728-895.000 MENDERS/RENT 475.00 175.00 0.00 0.00 250-728-955.000 MENDERSHIP & DUES 315.00 400.00 400.00 0.00 0.00 250-728-955.000 MENDERSHIP & DUES 315.00 400.00 400.00 375.00 93.75 250-728-955.000 MENDERSHIP & ADUES 315.00 400.00 400.00 375.00 93.75 250-728-955.000 CONTHIBUTIONS TO ROAD COMMISSION 0.00 0.00 </td <td>250-336-830.000</td> <td>PUBLIC SAFETY - FIRE PROTECTION</td> <td>63,255.49</td> <td>64,000.00</td> <td>65,800.00</td> <td>65,765.91</td> <td>99.95</td>	250-336-830.000	PUBLIC SAFETY - FIRE PROTECTION	63,255.49	64,000.00	65,800.00	65,765.91	99.95
250-728-801.000 PROFESSIONAL & CONTRACTUAL SERVICES 3,167.50 5,270.00 15,770.00 3,282.50 20.88 250-728-801.003 SIDEWALK SNOWPLOWING 0.00 8,000.00 8,000.00 3,500.00 43,75 250-728-826.000 LEGAL FEES 0.00 1,000.00 1,000.00 0.00 0.00 250-728-830.00 COMMUNITY PROVEMENT GRANTS 0.00 750.00 8,000.00 8,000.00 5,500.00 6.00 0.00 250-728-883.000 COMMUNITY INPROVEMENT GRANTS 0.00 40,000.00 6.00 0.00 <td>Total Dept 336 -</td> <td>FIRE DEPARTMENT</td> <td>63,255.49</td> <td>64,000.00</td> <td>65,800.00</td> <td>65,765.91</td> <td>99.95</td>	Total Dept 336 -	FIRE DEPARTMENT	63,255.49	64,000.00	65,800.00	65,765.91	99.95
250-728-801.003 SIDEWALK SNOWPLOWING 0.00 8,000.00 9,000.00 3,550.00 43,75 250-728-851.000 LEGAL FES 0.00 1,000.00 1,000.00 0.00 0.00 250-728-851.000 MAIL/POSTAGE 0.00 750.00 750.00 0.00 0.00 0.00 250-728-883.000 COMMUNITY PROMOTION 5,500.00 8,000.00 8,000.00 5,500.00 68.75 250-728-900.000 PRINTING & PUBLISHING 0.00 40,000.00 40,000.00 0.00 0.00 0.00 250-728-950.000 IERSK/RENT 0.00 175.00 175.00 0.00 0.00 0.00 250-728-955.000 MISC. 0.00 100.00 100.00 0.00 0.00 0.00 250-728-955.500 MISC. 0.00 100.00 400.00 375.00 93.75 250-728-955.500 CONTRIBUTIONS TO ROAD COMMISSION 0.00 0.00 0.00 0.00 0.00 250-728-957.500 SIDEWALK/PATHWAY PROJECTS 455,554.00 0.00	Dept 728 - ECONOM	IC DEVELOPMENT					
250-728-826.000 LEGAL FEES 0.00 1,000.00 1,000.00 0.00 0.00 250-728-881.000 MAIL/POSTAGE 0.00 750.00 750.00 0.00 0.00 250-728-883.000 COMMUNITY PROMOTION 5,500.00 8,000.00 40,000.00 40,000.00 5,500.00 68.75 250-728-883.000 COMMUNITY IMPROVEMENT GRANTS 0.00 40,000.00 40,000.00 0.00 0.00 0.00 250-728-940.000 LEASE/RENT 0.00 175.00 175.00 0.00 0.00 0.00 250-728-957.300 MISC. 0.00 100.00 100.00 0.00 0.00 0.00 250-728-957.300 MEMBERSHIP & DUES 315.00 400.00 400.00 375.00 93.75 250-728-957.300 MEMBERSHIP & DUES 315.00 400.00 0.00 0.00 0.00 250-728-957.300 STREET/ROAD PROJECTS 450,554.00 0.00 0.00 0.00 0.00 0.00 250-728-967.500 SIDEWALK/PATHWAY PROJECTS 456,566	250-728-801.000	PROFESSIONAL & CONTRACTUAL SERVICES	3,167.50	5,270.00	15,770.00	3,292.50	20.88
250-728-851.000 MAIL/POSTAGE 0.00 750.00 750.00 750.00 0.00 0.00 250-728-881.000 COMMUNITY PROMOTION 5,500.00 8,000.00 8,000.00 5,500.00 68,75 250-728-883.000 COMMUNITY PROVEMENT GRANTS 0.00 40,000.00 40,000.00 0.00 0.00 250-728-940.000 PRINTING & PUBLISHING 0.00 500.00 500.00 <						· · · · · · · · · · · · · · · · · · ·	
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250-728-967.500 SIDEWALK/PATHWAY PROJECTS 458,586.36 0.00 0.00 0.00 0.00 Total Dept 728 - ECONOMIC DEVELOPMENT 918,637.86 104,195.00 74,695.00 12,667.50 16.96 TOTAL EXPENDITURES 981,893.35 168,195.00 140,495.00 78,433.41 55.83 Fund 250 - WEST DDA FUND: 403,484.14 417,820.00 442,020.00 445,364.53 100.76 TOTAL EXPENDITURES 981,893.35 168,195.00 140,495.00 78,433.41 55.83	250-728-959.500	CONTRIBUTIONS TO ROAD COMMISSION	0.00	40,000.00		0.00	
Total Dept 728 - ECONOMIC DEVELOPMENT 918,637.86 104,195.00 74,695.00 12,667.50 16.96 TOTAL EXPENDITURES 981,893.35 168,195.00 140,495.00 78,433.41 55.83 Fund 250 - WEST DDA FUND: TOTAL REVENUES TOTAL REVENUES TOTAL EXPENDITURES 403,484.14 981,893.35 417,820.00 168,195.00 442,020.00 140,495.00 445,364.53 78,433.41 100.76 55.83							
TOTAL EXPENDITURES 981,893.35 168,195.00 140,495.00 78,433.41 55.83 Fund 250 - WEST DDA FUND: 403,484.14 417,820.00 442,020.00 445,364.53 100.76 TOTAL EXPENDITURES 981,893.35 168,195.00 140,495.00 78,433.41 55.83	250-728-967.500	SIDEWALK/PATHWAY PROJECTS	458,586.36	0.00	0.00	0.00	0.00
Fund 250 - WEST DDA FUND: TOTAL REVENUES403,484.14417,820.00442,020.00445,364.53100.76TOTAL EXPENDITURES981,893.35168,195.00140,495.0078,433.4155.83	Total Dept 728 - 1	ECONOMIC DEVELOPMENT	918,637.86	104,195.00	74,695.00	12,667.50	16.96
Fund 250 - WEST DDA FUND: TOTAL REVENUES403,484.14417,820.00442,020.00445,364.53100.76TOTAL EXPENDITURES981,893.35168,195.00140,495.0078,433.4155.83							
TOTAL REVENUES403,484.14417,820.00442,020.00445,364.53100.76TOTAL EXPENDITURES981,893.35168,195.00140,495.0078,433.4155.83	TOTAL EXPENDITURE	S	981,893.35	168,195.00	140,495.00	78,433.41	55.83
TOTAL EXPENDITURES 981,893.35 168,195.00 140,495.00 78,433.41 55.83	Fund 250 - WEST D	DA FUND:					
NET OF REVENUES & EXPENDITURES (578,409.21) 249,625.00 301,525.00 366,931.12 121.69	TOTAL EXPENDITURE	S	981,893.35	168,195.00	140,495.00	78,433.41	55.83
	NET OF REVENUES &	EXPENDITURES	(578,409.21)	249,625.00	301,525.00	366,931.12	121.69

Page: 1/2

Fund 248 EAST DDA FUND

GL Number	Description	Balance	
*** Assets ***			
248-000-001.000	CASH	9,798.03	
248-000-002.000	SAVINGS	437,410.54	
248-000-003.001	CERTIFICATE OF DEPOSIT	1,576,147.41	
248-000-128.000	ASSETS HELD FOR SALE	20,463.92	
Total A	ssets	2,043,819.90	
*** Liabilitie:	s ***		
248-000-202.000	ACCOUNTS PAYABLE	10,632.42	
Total L	iabilities	10,632.42	
*** Fund Balan	ce ***		
248-000-375.000	RESTRICTED FUND BALANCE	1,876,649.46	
Total F	und Balance	1,876,649.46	
Beginni	ng Fund Balance	1,876,649.46	
Net of 1	Revenues VS Expenditures	156,538.02	
Ending 3	Fund Balance	2,033,187.48	
motol T	iabilities And Fund Balance	2,043,819.90	

Fund 250 WEST DDA FUND

GL Number	Description	Balance	
*** Assets ***			
250-000-001.000	CASH	637.47	
250-000-002.000 250-000-002.001	SAVINGS SHARES	118,318.25 53.70	
250-000-002.001	CERTIFICATE OF DEPOSIT	1,078,894.47	
200 000 000.001		1,0,0,0,1,1,	
Total A	Assets	1,197,903.89	
*** Liabilitie	S ***		
Total I	Liabilities	0.00	
*** Fund Balan	ICE ***		
250-000-375.000	RESTRICTED FUND BALANCE	830,972.77	
Total F	Fund Balance	830,972.77	
Beginni	ng Fund Balance	830,972.77	
Net of	Revenues VS Expenditures	366,931.12	
	Fund Balance	1,197,903.89	

Charter Township

Planning Commissi	on Board Members (9 Me	mbers) 3 year term	
#	F Name	L Name	Expiration Date
1-BOT Representative	James	Thering	11/20/2024
2-Chair	Phil	Squattrito	2/15/2026
3-Vice Chair	Ryan	Buckley	2/15/2025
4-Secretary	Doug	LaBelle II	2/15/2025
5 - Vice Secretary	Tera	Albrecht	2/15/2024
6	Stan	Shingles	2/15/2024
7	Paul	Gross	2/15/2025
8	Nivia	McDonald	2/15/2026
9	Jessica	Lapp	2/15/2026
Zoning Boar	rd of Appeals Members (!	5 Members, 2 Alternates)	3 year term
#	F Name	L Name	Expiration Date
1-Chair	Liz	Presnell	12/31/2025
2 -Vice Chair	Richard	Barz	12/31/2025
3- PC Rep	Ryan	Buckley	2/15/2025
4 -	Vac	cant	12/31/2023
5 -	Eric	Loose	12/31/2024
Alt. #1	David	Coyne	12/31/2024
Alt #2 (BOT Represantive)	Jeff	Brown	11/20/2024
	Board of Review (3 N	1embers) 2 year term	
#	F Name	L Name	Expiration Date
1	Doug	LaBelle II	12/31/2024
2	Sarvjit	Chowdhary	12/31/2024
3	Bryan	Neyer	12/31/2024
Alt #1	Randy	Golden	12/31/2024
Со	nstruction Board of Appe	als (3 Members) 2 year te	rm
#	F Name	L Name	Expiration Date
1	Colin	Herren	12/31/2023
2	Joseph	Schafer	12/31/2023
3	Andy	Theisen	12/31/2023
Hannah's Ba	rk Park Advisory Board (2	Members from Township) 2 year term
1	Mark	Stuhldreher	12/31/2024
2	John	Dinse	12/31/2023
	Chippewa River District L	ibrary Board 4 year term	
1	Ruth	Helwig	12/31/2023
2	Lynn	Laskowsky	12/31/2025



Board Expiration Dates

	EDA Board Members (9	Members) 4 year term		
#	F Name	L Name	Expiration Date	
1-Chair	Thomas	Kequom	4/14/2027	
2-VC/BOT Rep	Bryan	Mielke	11/20/2024	
3	James	Zalud	4/14/2027	
4	Richard	Barz	2/13/2025	
5	Robert	Bacon	1/13/2027	
6	Marty	Figg	6/22/2026	
7	Sarvjit	Chowdhary	6/22/2027	
8	Jeff	Sweet	2/13/2025	
9	David	Coyne	3/26/2026	
	Mid Michigan Area Cable	Consortium (2 Members)		
#	F Name	L Name	Expiration Date	
1	Kim	Smith	12/31/2025	
2	vacan	t seat		
Cultural and	d Recreational Commissio	n (1 seat from Township)	3 year term	
#	F Name	L Name	Expiration Date	
1	Robert	Sommerville	12/31/2025	
Sidewalks and F	Pathways Prioritization Co	mmittee (2 year term -PC	Appointments)	
#	F Name	L Name	Expiration Date	
1 - BOT Representative	Kimberly	Rice	11/20/2024	
2 - PC Representative	Stan	Shingles	2/15/2024	
3 - Township Resident	Jeff	Siler	8/15/2023	
4 - Township Resident	vacan	t seat	10/17/2022	
5 - Member at large	Phil	Hertzler	8/15/2023	
Mid Michigan Aquatic Recreational Authority (2 seat from Township) 3 year term				
#	F Name	L Name	Expiration Date	
1-City of Mt. Pleasant	John	Zang	12/31/2023	
2-City of Mt. Pleasant	Judith	Wagley	12/31/2022	
1-Union Township	Stan	Shingles	12/31/2023	
2-Union Township	Allison	Chiodini	12/31/2025	
1-Mt. Pleasant Schools	Lisa	Diaz	12/31/2022	
1-Member at Large	Mark	Stansberry	2/14/2025	
2- Member at Large	Michael	Huenemann	2/14/2025	



то:	Economic Development Authority Board	DATE: November 7, 2023		
FROM:	Rodney C. Nanney, AICP, Community and Economic Development Director	DATE FOR CONSIDERATION: 11/21/23		
ACTIONS REQUESTED: To approve the East DDA District's participation in the 2024 Art Reach of Mid-Michigan Festival of Banners event via the purchase and creation of 78 banners for installation and display along E. Pickard Road at a cost of \$4,500.00.				
	Current Action <u>X</u> Er	nergency		
Funds	Budgeted: If Yes X Account # 248-00	0-801 015 No N/A		

Finance Approval _____ MDS _____

BACKGROUND INFORMATION

Inaugurated in 2009, the Festival of Banners was created as a signature event designed to bring attention and visitors to Isabella County, thereby increasing participation in local events. Community participants include the Township, City of Mt. Pleasant, and the Village of Shepherd, with event locations in the downtown areas of Shepherd and Mt. Pleasant, and throughout the Township's E. Pickard Rd. business district between S. Summerton Rd. and Packard Street.

Art Reach of Mid-Michigan coordinates the creation, distribution, and display of banners created each year by students, local artists, and community members. The back of each banner will display the name and logo of the sponsoring entities.

The annual Festival of Banners serves as an important part of our community's destination marketing efforts and helps to define and beautify the East DDA District in a unique way.

SCOPE OF SERVICES

Art Reach of Mid-Michigan will coordinate the effort to purchase and create 78 banners to be placed on the Township's decorative streetlights within and to the east of the US-127 interchange along E. Pickard Road in the East DDA District.

JUSTIFICATION

The EDA is charged with overseeing local economic development activities within the DDA Districts. As outlined in the Township's Economic Development Plan, EDA Board goals include attracting and retaining businesses, and increasing recreational activities, events, and tourism in the area. The adopted East DDA District development plan and the future projects outlined in

the associated implementation strategies document also reflect a focus on establishing a distinct and attractive visual character for the district.

BOARD OF TRUSTEES GOALS ADDRESSED

Board of Trustees goals addressed (from Policy 1.0: Global End):

- 1. Community well-being and common good
- 2. Prosperity through economic diversity, cultural diversity, and social diversity
- 6. Commerce

Our annual contribution to the Festival of Banners helps to support commerce in the DDA Districts (1.6), and to support a sustainable community (1.0). The banner displays help to highlight the community's creative and innovative spirit and high quality of life to attract visitors and new residents (1.2.1) and help to achieve the Board's goal that all demographics within the Township can feel welcomed, feel belonging, and engage with the community (1.1.1).

COSTS

\$4,500.00

PROJECT TIMETABLE

May – November 2024

RESOLUTION

To approve the East DDA District's participation in the 2024 Art Reach of Mid-Michigan Festival of Banners event via the purchase and creation of 78 banners for installation and display along E. Pickard Road at a cost of \$4,500.00.

Resolved by

Seconded by

Yes: No: Absent:

Thomas Kequom, EDA Board Chair

Festival of Banners Proposal

November 7, 2023

Prepared by:	Kim Bigard 111 E Broadway Mt. Pleasant, MI 48858 989-773-3689
Event Date:	Hang banners: Between May 13-June 1 Remove banners: November 2024
Event Location:	Mt. Pleasant Area - on 118 light poles Union Township – on 78 light poles Shepherd – on 16 light poles
Event Partners:	Art Reach of Mid Michigan City of Mt. Pleasant Union Township Village of Shepherd McLaren Central Michigan

Summary:

Art Reach of Mid Michigan is planning the sixteenth year of the "Festival of Banners" project.

This year the project will include the communities of Shepherd, Union Township and downtown Mt. Pleasant. This project will result in over two hundred painted vinyl banners that will be displayed on street light poles in the greater Mt. Pleasant area as well as in Shepherd from May through November 2024. School children, college students, artists and community members will be invited to paint the banners.

These banners will serve as a signature event to highlight the summer activities available in the Isabella County area. 250 booklets will be produced that include photos of each banner, business ads, and the names of our sponsors. These booklets will be distributed throughout the county.

The banners will hang in the downtown areas of Mt. Pleasant and Shepherd and on Pickard Street and a portion of Isabella Road in Union Township, and on the campus of McLaren Central Michigan. They will attract interest in our community and thus increase attendance at local events.

Narrative:

The Festival of Banners was inaugurated in the summer of 2009 upon the request of the Quality of Life Committee of Vision 20/20 for a signature event for our community. The

2024 Festival of Banners will be executed by a dedicated committee of community members. Art Reach of Mid Michigan will again lead and coordinate the endeavor.

The goal of the Festival of Banners is to provide a signature event that brings attention to the Isabella County area and thus informs and encourages visitors to participate in summer activities in the community. The event committee will purchase 200 plain white vinyl banners which will be offered to students, artists and community members to paint. There will be a theme for each year. In recognition of the anniversaries of multiple popular gaming companies, the **theme for 2024 is "The Art of Gaming".**

Elementary and secondary school students, college students, residents of local care facilities, local artists, and community members will be invited to submit a copy of their banner artwork to the event committee. Banners and paint will be offered to all approved submissions and will be free to K-12 school students and persons over the age of 65 and will be offered for a \$30 charge to all others. Special attention will be made to assure that elderly citizens who might enjoy painting a banner are included in the event. We will again hold community Paint Days in the month of March for attendees to paint their banners, or pick up paint kits to paint at home.

The Banners Committee plans to secure sponsorships for the Festival and plans to sell ads for the Festival of Banner booklets. 250 booklets will be produced which will include photos of all banners, business ads, and the names of our sponsors. The booklets will be distributed to the Chamber of Commerce, Convention and Visitors Bureau, local businesses, highway rest areas, and other high traffic areas around the community and surrounding area.

Banners will be hung on municipal light poles between May 13 and June 1 by employees of the municipalities involved. Banners will be taken down in November.

Artists will be able to claim their banner at the end of the event, as part of the \$30 entrance fee. In addition, banners that did not require an entrance fee may be purchased for \$30. Income from the sale of banners will be used as seed money for the 2025 banner event.

The event will encompass the following committee responsibilities:

Banner Committee:

- 1. Purchase 212 vinyl banners. Art Reach of Mid Michigan logo and logos of event sponsors will be placed on back side of each banner, along with a colorful artistic sketch.
- 2. Purchase paint (outdoor acrylic paint).
- 3. Notify local school art classes, CMU art department, MMC art department, local care facilities, Commission on Aging and community members of the banner project and the opportunity to create a banner.
- 4. Request proposed designs for artwork.
- 5. Notify artists of acceptance.

- 6. Hang banners on street light poles (May).
- 7. Remove banners from street light poles (November).
- 8. Sell banners as fundraiser for seed money for 2025.

Marketing/Advertising/Solicitation Committee:

- 1. Prepare information packet to present to potential sponsors.
- 2. Coordinate sponsorship efforts to produce 250 booklets. Booklets will include lists of sponsors, photographs of all banners, and business ads.
- 3. Coordinate marketing plan and distribute booklets to community.

Events Committee:

- 1. Inform painters of the need to prepare their banners at home
- 2. Arrange for painters to attend Community Paint Days.
- 3. Collect painted banners.
- 4. Offer sales of banners through the Art Reach gift shop.

Administrative:

1. Coordinate all activities and process donations and sponsorships.

Timeline for Event:

Organize program, theme, budget, etc. Solicit corporate sponsors/donors Solicit advertisers Prepare publicity materials Artists prepare submissions Purchase banners & paints Concept submissions due to Art Reach Trace banner submissions Banners available to artists

Banners completed by artists Photograph art work Edit & print booklets Distribute booklets Hang banners Take down banners Painters pick up banners Meet to evaluate program November 2023 December 2023 December 2023 December 2023 Late December-February 16, 2024 January 31, 2024 February 16, 2024 Late February- March 9, 2024 March 11, 2024

April 12, 2024 April 8 – April 20, 2024 Late May June 10, 2024 May 15– June 1, 2024 November 2024 November 2024 November 2024

Funding Prospects:

Several organizations and individuals have been approached with opportunities to help continue this important community event. We expect that our sponsors from our previous years will be willing to continue their support. The outlying municipalities will be asked for funding to cover the cost of their banners. They will also be asked to install and take down the banners.

In addition, ads will be sold to local business and professional organizations for inclusion in the Banners booklet. The cost is \$150 if the banner is designed and painted by Art Reach, but discounted to \$125 if painted by the business.

Continuation of Project:

The Festival of Banners was created with the understanding that it would be an annual event. Sale of banners and other income will be used to fund future banner festivals.

Evaluation of Project:

Periodic evaluation of this project will be via survey of participating artists, sponsoring organizations, and of community members. Surveys will be available at Art Reach on Broadway and will be offered to patrons of that store, as well as online survey via email blast to participants.



Bill To:	Ship To:
Union Township	

Quantity	Description	Amt.
1	2024 Festival of Banners Sponsorship	4500

Subtotal	4500
Тах	
Grand Total	4500

Please remit payment to: Art Reach of Mid Michigan 111 E. Broadway Mt. Pleasant, MI 48858



то:	Economic Development Authority Board	DATE:	November 16, 20	23		
FROM:	FROM: Rodney C. Nanney, AICP Community and Economic Development Director		OR CONSIDERATION:	November 21, 2023		
ACTIONS REQUESTED: Approval of a contractor to provide snowplowing services for public sidewalks within parts of the Fast and West DDA Districts beginning language 1, 2024, through December 21						

within parts of the East and West DDA Districts beginning January 1, 2024, through December 31, 2026, with option to extend the contract by mutual agreement.

Current Action X Emergency _____

Funds Budgeted in 2020: If Yes X Account #248-000-801.003 & 250-000-801.003

Finance Approval _____

BACKGROUND INFORMATION

The East and West DDA Districts are vital components of our community, and the maintenance of safe and navigable public sidewalks is a top priority. The East and West DDA Districts encompass various commercial and residential areas, and our responsibility is to maintain these sidewalks throughout the winter season to promote public safety and the continued vitality of these districts. Historically the EDA Board has contracted for sidewalk snowplowing services in parts of both DDA Districts. The current contract for snowplowing with Doug's Small Engine Repair expires at the end of 2023 and the contractor has chosen not to extend their contract.

The service areas that are part of this request for bids are:

- Area A. Public sidewalks along the north and the south sides of East Pickard Road (M-20) from Packard Street east through the US-127 interchange to S. Summerton Road (approximately 1.4 miles on each side).
- Area B. Public sidewalk along the west side of South Isabella Road north from East Pickard Road (M-20) approximately 0.2 miles to the Bud Street intersection, and south approximately 0.2 miles to the Crosslanes Street intersection.
- Area C. Public sidewalks along the north and the south sides of E. Remus Road (M-20) from Bradley Street west to the S. Lincoln Road intersection.
- Area D. Public sidewalk along the west side of west side of S. Lincoln Road from the Crestwood Village Assisted Living Facility at 2378 S. Lincoln Road north approximately 0.4 miles to the E. Pickard Rd. intersection by the Township Hall at 2010 S. Lincoln Road.
- Area E. Public sidewalk along the south side of East Pickard Road west from the S. Lincoln Road intersection by the Township Hall at 2010 S. Lincoln Road approximately 0.2 miles to the McDonald Park parking lot, plus the short (40 50 feet each) connector sidewalks to the Township Hall parking lot and to the Outdoor Fitness Court in the park.

The Community and Economic Development Department posted the request for bids and sent copies to Home Builders Association and the following local snowplowing contractors:

- Neat & Green Lawncare
- Goenner Lawncare, LLC
- Johnny's Lawncare & Snowplowing
- Green Scene Landscaping

Bid Packages were received by the 11/16/2023 deadline from:

Johnny's Lawn Care LLC (Spencer Lynch) 5246 Rosebush, MI 48878

Goenner Lawn Care LLC (Luke Goenner) 441 W. Remus Rd., Mt. Pleasant, MI 48858

Year			Cost per				
	Contractor	А	В	С	D	E	Season (if offered)
2024	Goenner Lawn Care	\$762.00	\$251.00	\$758.00	\$251.00	\$175.00	\$34,455.00
2024	Johnny's Lawn Care	\$739.20	\$105.60	\$396.00	\$105.60	\$58.10	
2025	Goenner Lawn Care	\$762.00	\$251.00	\$758.00	\$251.00	\$175.00	\$34,455.00
2025	Johnny's Lawn Care	\$761.27	\$108.77	\$407.88	\$108.77	\$59.84	
2026	Goenner Lawn Care	\$762.00	\$251.00	\$758.00	\$251.00	\$175.00	\$34,455.00
2026	Johnny's Lawn Care	\$784.11	\$112.03	\$420.12	\$112.03	\$61.64	

SCOPE OF SERVICES

Snowplowing of public sidewalks located within the East and West Economic Development Authority Districts. The scope of services will be further detailed in the formal contract to ensure clarity and accountability for all parties involved.

EVALUATION

Staff considered each contractor's experience, availability, equipment, pricing, and compliance with local regulations.

The bid response from **Johnny's Lawn Care** (Spencer Lynch) was complete with the exception of the requested certificate of liability insurance coverage. Mr. Lynch reported to staff that this document will be available shortly. This bid did not include a proposed cost-per-season amount, and the cost-per-plow amounts are proposed to increase during the three year agreement's term. <u>Overall, Johnny's Lawn Care LLC has provided the low-bid amount for these services</u>.

The bid response from **Goenner Lawn Care** (Luke Goenner) was also substantially complete. Staff has been fully satisfied with Goenner's work as the lawn mowing contractor for the East DDA District. The Goenner bid proposes to maintain the same rates for each service area over the term of the agreement. A general per-season rate is also proposed.

Based on the results of this evaluation, it is the recommendation of staff that **Johnny's Lawn Care** (Spencer Lynch) be selected as the successful bidder to provide these services for the 2024 through 2026 snowplowing seasons.

JUSTIFICATION

The East and West DDA Districts are vital components of our community, and the maintenance of safe and navigable public sidewalks is a top priority. The East and West DDA Districts encompass various commercial and residential areas. The clearing and maintenance of these sidewalks throughout the winter season promotes public safety, enables employees, customers, and visitors to the DDA Districts to easily move about, and helps to provide for the continued vitality of the businesses in these districts.

BOARD OF TRUSTEES GOALS ADDRESSED

Board of Trustees goals addressed (from Policy 1.0: Global End):

- 1. Community well-being and common good
- 6. Commerce

Clearing sidewalks of snow and ice ensures the safety of pedestrians, including residents, workers, and visitors. It helps prevent accidents and related injuries (1.1) Accessible sidewalks encourage people to engage in physical activities such as walking and jogging, contributing to the health and well-being of the community. (1.1) Snowplowing services ensure that sidewalks are accessible to everyone including individuals with disabilities. It promotes inclusivity and demonstrates a commitment to the common good by making public spaces more accessible. Safe and well-maintained sidewalks make the districts more attractive to visitors. (1.3, 1.4, 1.6)

COSTS

Taken together, the recommended East and West DDA District Fund budgets for 2024 include \$23,000.00 for sidewalk snowplowing services. In addition, the Township's General Fund for 2024 includes \$3,000.00 for sidewalk snowplowing in Area E (which is outside of the West DDA District boundary). The actual cost of snowplowing varies significantly from year-to-year, based on prevailing weather conditions.

PROJECT TIMETABLE

The contract with the selected contractor will be for the 2024 through 2026 snowplowing seasons. Snowplowing activities are ongoing during the winter season, with the frequency dependent somewhat on the timing and frequency of snowfall.

RESOLUTION

To accept the bid from _______ to provide sidewalk snowplowing services within the defined Service Areas of the East & West DDA Districts beginning January 1, 2024, through December 31, 2026, with option to extend the contract by mutual agreement and subject to annual appropriation, and to authorize Township Manager Mark Stuhldreher to sign a Service Agreement with ______ for these services.

Resolved by	Seconded by	
Yes		

Yes: No:

Absent:

Thomas Kequom, EDA Board Chair



Mt. Pleasant, MI 48858 989-772-4600 ext. 232

Union Township Economic Development Authority Board

DE GEIVE NOV 16 2023 By

REQUEST FOR BIDS:

SIDEWALK SNOWPLOWING

PROPOSALS MUST BE RECEIVED BY THE TOWNSHIP BEFORE 10:00 A.M. ON THURSDAY, NOVEMBER 16, 2023

Staff Contact Information

Rodney Nanney, AICP, Community and Economic Development Director (989) 772-4600 Ext. 232 rnanney@uniontownshipmi.com

Scope of Request

The Charter Township of Union Economic Development Authority (EDA) Board is soliciting bids for snowplowing services for public sidewalks within parts of the East and West Downtown Development Authority (DDA) Districts as defined in this request beginning January 1, 2024 and continuing through December 31, 2026, with the option to extend the contract by mutual agreement.

Proposals received from bidders in response to this request will be used to aid the EDA Board in its efforts to provide continued reliable service at the lowest reasonable cost.

1 | Page

Request for Bids: Sidewalk Snowplowing Charter Township of Union Economic Development Authority Board

ATTACHMENTA

CONTRACTOR NAME:	Goenner Lawn Care LLC	
ADDRESS:	441 West Remus Rd., Mt. Pleasant MI. 48858	
CONTACT PERSON:	Luke Goenner	-
OFFICE PHONE:	989-289-2026	
CELL PHONE:	989-506-0206	
EMAIL:	goenner.lawncare@gmail.com	
CONTRACTOR WEBSITE:	goennerlawncare.com	

Sidewalk Snowplow Services: (check each box to confirm and fill in the blanks as appropriate)

- Sidewalk snowplow services and provided by experienced professionals.
- All designated sidewalks and curb ramps at driveways and intersections within each Service Area will be promptly cleared of snow and ice accumulation greater than <u>2</u> inch(es) in depth within <u>2</u> hours of the end of each accumulation.
- Invoices will be submitted to the Township on a monthly basis by or before the first Tuesday of each calendar month, and shall state the number of plows provided in each Service Area at the following costs per plow or flat rate per month:

Cost per Plow:	2024	2025	2026
Area A	\$762.00	\$ 762.00	762.00
Area B	\$251.00	\$ 251.00	251.00
Area C	\$ _{758.00}	\$ 758.00	758.00
Area D	\$ _{251.00}	\$ 251.00	251.00
Area E	\$ _{175.00}	\$ 175.00	175.00
Flat Rate Per Year	\$34,455.00	\$34,455.00	\$34,455.00

The Contractor will take special care with plowing adjacent to the Outdoor Fitness Court, fence and other improvements in McDonald Park to avoid damaging these facilities.

☑ The Contractor will promptly notify the Township of any damage to public facilities or infrastructure and of any anticipated delay in responding to a snow or ice accumulation.



JSTEPHENS

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	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.									
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G	oducer Ineral Agency Company		SOUL	CT Julie St	ephens					
152	5 E. Broadway bunt Pleasant, MI 48858				AC.N	io, Ext): (989)	817-4245	FAX (A/C, N	o):(989)	772-1855
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be strached if more space is required) Property Owner: Millennia Housing Mgmt Ltd, 1300 Key Tower, 127 Public Square, Cleveland, OH 44114-1310 General Liability includes endorsement WB1482 which provides automatic Additional Insured status when required by a written contract or agreement.										
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NOV 1 6 2023

Spencer Lynch

Johnny's Lawn Care, LLC 5246 E. Vernon Rd. Rosebush, MI 48878 (989) 330-0497 <u>Johnnyslawnandsnow@gmail.com</u>

11/14/2023

Union Township EDA Board Attn: Rodney Nanney 2010 S. Lincoln Rd. Mt. Pleasant, MI 48858 989-772-4600 Ext. 232 <u>rnanney@uniontownshipmi.com</u>

Dear Mr. Nanney,

As a skilled and experienced landscape and snow removal contractor, I'm writing to express my interest in the sidewalk clearing maintenance work that is currently up for bid. I feel that our companies' attention to detail and quality of care to properties that we maintain aligns with your boards efforts to preserve its up to date and exemplary infrastructure and facilities, as well as provide a safe way of foot travel for residents.

With over 7 years of professional experience in the snow removal field, and over 15 of experience in lawn care and landscaping, I have the skills and mindset to ensure that our company provides reliable, quality service in an efficient manner, and at a reasonable cost.

Please feel free to contact me with any questions you may have. I appreciate your time and consideration, and I look forward to hearing from you soon.

Sincerely, pencer Lynch

Johnny's Lawn Care, LLC

Request for Bids: Sidewalk Snowplowing Charter Township of Union Economic Development Authority Board

2

ATTACHMENT A					
CONTRACTOR NAME:	Johnny's Lawn Care, LLC				
ADDRESS:	5246 E. Vernon Kol.				
	Rosebush, MI, 48878				
CONTACT PERSON:	Spencer Lynch				
OFFICE PHONE:					
CELL PHONE:	489-330-0497				
EMAIL:	johnnys lawnand snow @ gmail.com				
CONTRACTOR WEBSITE:					

Sidewalk Snowplow Services: (check each box to confirm and fill in the blanks as appropriate)

Sidewalk snowplow services and provided by experienced professionals.

All designated sidewalks and curb ramps at driveways and intersections within each Service Area will be promptly cleared of snow and ice accumulation greater than 1.5 inch(es) in depth within 1.8 hours of the end of each accumulation.

Invoices will be submitted to the Township on a monthly basis by or before the first Tuesday of each calendar month, and shall state the number of plows provided in each Service Area at the following costs per plow or flat rate per month:

Cost per Plow:	2024	2025	2026
Area A	\$ 739.20	\$761.27	784.11
Árēa B	\$ 105.60	\$ 108.77	112.03
Area C	\$ 396.00	\$407.88	47.0.12
Area D	\$ 105.60	\$ 108.77	112.03
Area E	\$ 58.10	\$ 59.84	61.64
Flat Rate Per Year	\$	\$	\$

The Contractor will take special care with plowing adjacent to the Outdoor Fitness Court, /fence and other improvements in McDonald Park to avoid damaging these facilities.

The Contractor will promptly notify the Township of any damage to public facilities or infrastructure and of any anticipated delay in responding to a snow or ice accumulation.



-

CERTIFICATE OF LIABILITY INSURANCE

LGROSS

DATE	(MM/DD/YYYY)	

JOHNLAW-01

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE POLY MARKING, EXTENDED BY THE COVERAGE AFFORDED BY THE CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), REPRESENTATIVE OR PRODUCER, NO THE CERTIFICATE HOLDER. IMPORTANT: If the curfificate bodier is an ADDITIONAL INSURED, the policy(ise) must have ADDITIONAL INSURED provisions or the policy (seriate policies may require an endorsement. A this certificate bodier is an ADDITIONAL INSURED provisions or the policy (seriate policies may require an endorsement. A this certificate does not confer rights to the certificate holder in lise of such endorsement(s). PRODUCTION WAVER OF TABLE APPRICATE INFORMATION ONLY AND CONFERENCE (Series may require an endorsement. A this certificate does not confer rights to the certificate holder in lise of such endorsement(s). PRODUCTION WAVER OF TABLE APPRICATE INFORMATION ONLY AND CONFERENCE (Series May ADDITIONAL LINER). MADDITION SWAVER OF TABLE APPRICATE INFORMATION ONLY AND CONFERENCE (Series May ADDITIONAL LINER). Information (Series Marking). MADDITION SWAVER OF TABLE APPRICATE INFORMATION ONLY AND CONFERENCE (Series Marking). Information (Series Marking). MADDITION SWAVER OF CONFERENCE (Series Marking). Information (Series Marking). Information (Series Marking). MADDITION SWAVER OF CONFERENCE OF INSURANCE LISTED BEIN REDUCTO TO THE NURLEME AND CONFERENCE (SERIES OF INDIA ADDITIONAL ADDITIONA	/15/2023	<u> </u>										$\underline{}$	a,
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Be Green, Inc.

11.6.2023

Union Township -- EDDA

I'm writing this letter of recommendation on behalf of Johnnys Lawn Care based on my past experiences with Spencer Lynch.

We have a great mutual working relationship in our lawn care and snow removal divisions.

I never hesitate to call on them whenever I'm in need of help. I will continue working with them and can recommend them without reservation.

I am certain your experience will be as positive as mine has been over the past 6 years.

Feel free to call me if you have any questions.

Chris Beebe, Managing Partner Be Green, Inc. 989.560.7336 begreeninc.cb@gmail.com



P. O. Box 201 - 3892 N. Mission Rd. Rosebush, MI 48878 (989) 433-2271 Fax: (989) 433-5741

To the Union Township Economic Development Authority Board

RE: Recommendation for Spencer Lynch, a.k.a. Johnny's Lawn Care

My name is Larry Galgoci. I am the owner of Galgoci Oil and Propane in Rosebush. Spencer came from a family with strong work ethics. He is very dependable and does excellent work at both of our commercial properties in Rosebush. He does our lawn care, snow removal and some maintenance work.

I am sure you will be more than satisfied with his work.

Sincerely,

ZyCly



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5195 E Broadway Street, Suite J. Mount Pleasant, MI. 48858

Phone 989-621-4980

addvalue321@gmail.com

To Whom It May Concern:

It is with great pleasure; I take a moment to express my utmost appreciation for the exceptional service Spencer provides through Johnny's Lawn Care. I have been a customer since the early stages of the business, and it has been a delight watching his success over the years. His dedication, reliability, and attention to detail have made a difference in maintaining the beauty of our properties, and undoubtedly are the reason for his success.

NOVEMBER 15, 2023

From the moment we hired Johnny's Lawn Care, Spencer has consistently gone above and beyond to ensure that our lawn is well-maintained and pristine. Spencer's expertise in lawn care and landscaping is evident in the consistent quality of his work.

In addition to Spencer's professional skills, his friendly and approachable demeanor has made it a pleasure to work with him. He has always been responsive to our requests and has shown great patience in answering our questions and providing guidance on how to best care for our lawn.

As a business owner who knows the value of a good team, I have no hesitation in recommending Spencer and Johnny's Lawn Care to anyone in need of reliable and exceptional lawn care services. Spencer's commitment to excellence and his genuine passion for his work make him an invaluable asset to any property owner.

Please feel free to reach out if you have any additional questions.

Sincerely,

Tiffany Sloan Grocholski

Tiffany Sloan-Grocholski Owner of AddValue Property Services & Realtor at Coldwell Banker Mt. Pleasant Realty

031

Charter Township

Union Township Economic Development Authority Board

REQUEST FOR BIDS:

SIDEWALK SNOWPLOWING

PROPOSALS MUST BE RECEIVED BY THE TOWNSHIP BEFORE 10:00 A.M. ON THURSDAY, NOVEMBER 16, 2023

Staff Contact Information

Rodney Nanney, AICP, Community and Economic Development Director (989) 772-4600 Ext. 232 rnanney@uniontownshipmi.com

Scope of Request

The Charter Township of Union Economic Development Authority (EDA) Board is soliciting bids for snowplowing services for public sidewalks within parts of the East and West Downtown Development Authority (DDA) Districts as defined in this request beginning January 1, 2024 and continuing through December 31, 2026, with the option to extend the contract by mutual agreement.

Proposals received from bidders in response to this request will be used to aid the EDA Board in its efforts to provide continued reliable service at the lowest reasonable cost.

Service Area

The successful bidder would agree to provide snowplowing services for public sidewalks within the Service Areas defined as:

- Area A. Public sidewalks along the north and the south sides of East Pickard Road (M-20) from Packard Street east through the US-127 interchange to S. Summerton Road (approximately 1.4 miles on each side).
- Area B. Public sidewalk along the west side of South Isabella Road north from East Pickard Road (M-20) approximately 0.2 miles to the Bud Street intersection, and south approximately 0.2 miles to the Crosslanes Street intersection.
- Area C. Public sidewalks along the north and the south sides of E. Remus Road (M-20) from Bradley Street west to the S. Lincoln Road intersection.
- Area D. Public sidewalk along the west side of west side of S. Lincoln Road from the Crestwood Village Assisted Living Facility at 2378 S. Lincoln Road north approximately 0.4 miles to the E. Pickard Rd. intersection by the Union Township Hall at 2010 S. Lincoln Road.
- Area E. Public sidewalk along the south side of East Pickard Road west from the S. Lincoln Road intersection by the Union Township Hall at 2010 S. Lincoln Road approximately 0.2 miles to the McDonald Park parking lot, plus the short (40 – 50 feet each) connector sidewalks to the Township Hall parking lot and to the Outdoor Fitness Court in the park.



The successful bidder will be expected to enter into a service agreement with the EDA Board that more completely outlines the terms and conditions of the services to be provided.

Right of Decision/Rejection

The EDA Board reserves the right to make all decisions regarding this request, including, without limitation, the right to decide whether a proposal does or does not substantially comply with the requirements of or meet the objectives of this request. The EDA Board also reserves the right to reject any or all proposals received if it determines in its sole discretion that the proposals received will not achieve the objectives set forth in the Scope of Request.

Proposal Form and Deadline

- 1. Form and cover letter. Proposals must be submitted on the form provided (Attachment A) along with a cover letter.
- 2. **Insurance.** Proposals must include proof of liability, workers compensation, and vehicle insurance, along with the limits for each policy.
- 3. Additional attachments. The bidder may attach up to five (5) additional pages of information about the contractor or services to be provided, including any testimonials.
- Deadline. All proposals must be received by the Township at the Township Hall (2010 South Lincoln Road, Mount Pleasant, MI 48858) no later than 10:00 a.m. on Thursday, November 16, 2023. Proposals received after this deadline will not be considered.

Procedural Questions

All procedural questions about this request should be directed to:

Rodney Nanney, AICP, Community and Economic Development Director Charter Township of Union 2010 South Lincoln Road Mount Pleasant, MI 48858

Phone: (989) 772-4600 Ext. 232 Email: rnanney@uniontownshipmi.com

ATTACHMENT A

CONTRACTOR NAME:	
ADDRESS:	
CONTACT PERSON:	
OFFICE PHONE:	
CELL PHONE:	
CELL PHONE.	
EMAIL:	
CONTRACTOR WEBSITE:	

Sidewalk Snowplow Services: (check each box to confirm and fill in the blanks as appropriate)

- □ Sidewalk snowplow services and provided by experienced professionals.
- All designated sidewalks and curb ramps at driveways and intersections within each Service Area will be promptly cleared of snow and ice accumulation greater than ______ inch(es) in depth within ______ hours of the end of each accumulation.
- Invoices will be submitted to the Township on a monthly basis by or before the first Tuesday of each calendar month, and shall state the number of plows provided in each Service Area at the following costs per plow or flat rate per month:

Cost per Plow:	2024	2025	2026
Area A	\$	\$	
Area B	\$	\$	
Area C	\$	\$	
Area D	\$	\$	
Area E	\$	\$	
Flat Rate Per Year	\$	\$	\$

- □ The Contractor will take special care with plowing adjacent to the Outdoor Fitness Court, fence and other improvements in McDonald Park to avoid damaging these facilities.
- □ The Contractor will promptly notify the Township of any damage to public facilities or infrastructure and of any anticipated delay in responding to a snow or ice accumulation.