#### BRIDGEWATER TOWNSHIP BOARD OF TRUSTEES MEETING THURSDAY, MAY 5, 2022, 7:00 P.M. BRIDGEWATER TOWNSHIP HALL 10990 CLINTON RD, MANCHESTER, MI 48158

#### AGENDA

- I. CALL TO ORDER / ESTABLISH QUORUM / PLEDGE ALLEGIANCE
- II. CITIZEN PARTICIPATION
- III. APPROVAL OF BOARD MEETING MINUTES APRIL 7, 2022
- IV. REVIEW AND APPROVE AGENDA
- V. NEW BUSINESS
  - A. Approval of Claims Listing for April 1, 2022 through April 30, 2022
  - B. Operation and Maintenance Sewer Billing Procedures
  - C. WCRC 2022 Draft Agreement
  - D. Lutton Tree Service Quote
  - E. John Schaible Masonry Proposal
  - F. WWTP Pump Quotes and References
  - G. Color Copier Proposals
  - H. Planning and Zoning Services Discussion

#### VI. REPORTS & CORRESPONDANCE

- A. Public Safety Report Written report from Sheriff's Department
- B. Zoning Administrator's Report Written report from Rodney Nanney
- C. Supervisor's Report
- D. Assessor's Report
- E. Clerk's Report
- F. Treasurer's Report
- G. Trustees' Report
- H. Broadband Task Force Report
- I. Planning Commission Report Minutes included in Board packet
- J. Farmland Preservation Board Report Minutes included in Board packet

#### VII. CITIZEN PARTICIPATION

VIII. ADJOURNMENT

#### **Bridgewater Township Board of Trustees Minutes**

#### I. CALL TO ORDER

7-Apr-21 meeting called to order by Supervisor Fromhart at 7:06 p.m., followed by the Pledge of Allegiance at Bridgewater Township Hall, 10990 Clinton Road, Manchester, MI.
Present: Trustee Faust; Trustee Fromhart; Trustee Ahrens Trustee McQueer

Absent: Trustee Oliver

Citizen attendance: 1

#### **II. CITIZEN PARTICIPATION**

• Citizen made comments about our shared drive ordinance and how the Master Plan doesn't match.

#### **III. APPROVAL OF MINUTES**

• Motion to approve the 3-Mar-22 meeting minutes as amended – Ms. Fromhart; support – Mr. Faust vote-unanimous.

#### IV. REVIEW AND APPROVE AGENDA

Motion to approve the agenda as amended adding item I- Sewer extension- outside of district discussion.
 Ms. Fromhart; support – Ms. McQueer.
 vote unanimous.

#### V. NEW BUSINESS

#### A. Approval of Claims Listing

• Motion to approve disbursements of \$15,433.70 for general operations and \$9,386.13 for sewer operations; total expenditure of \$24,819.83 for the month of March – Ms. Fromhart; support – Mr. Faust. - vote unanimous.

#### B. Shared Driveway Zoning Ordinance Appeal – Linda Underwood

- Discussion regarding the appeal to the Board to consider updating our current zoning ordinance regarding shared driveways. Including the reasoning for changing the ordnance in 2013 due to multiple complaints from residents regarding disputes about shared driveways.
- Motion to ask the Planning Commission to review sections 3.206 & 3.207 of the zoning ordinance with the objective shared driveways. – Ms. McQueer; support – Ms. Fromhart. vote unanimous.

#### C. Jon Way 2022 Mowing Bid

• Motion to accept the Jon Way 2022 Mowing Bid – Ms. Fromhart: support – Mr. Faust. vote unanimous.

#### D. Cleaning Service Proposal

 Motion to accept the cleaning bid as amended to add monthly basic cleaning and quarterly deep cleaning – Ms. Fromhart: support – Ms. Ahrens. vote unanimous.

#### E. Revised Application for Sewer Connection

Motion to accept the revised sewer connection application as presented.
 Ms. McQueer: support – Ms. Ahrens.
 vote unanimous.

#### F. Color Copier

• Supervisor presented a bid for a new copier for the hall. Will discuss more at the next meeting when other bids have been received.

#### G. Local Road Projects Discussion

 Motion to accept the 2022 Dust Control bid and use the 2021 drain funds towards Hogan Rd as indicated in the draft agreement – Ms. Fromhart: support – Ms. McQueer. vote unanimous.

#### H New Human Services Partnership Request

• Motion to not invest in the new Human Services Partnership. – Ms. Fromhart: support – Mr. Faust. vote unanimous.

#### H. 20 Sewer Extension- outside of district discussion.

 Motion to NOT consider any new sewer connections outside of the Township currently. – Ms. Fromhart: support – Ms. McQueer.
 vote unanimous.

#### VI. REPORTS AND CORRESPONDENCE

A. Public Safety Report

- A written report from the sheriff is included in the board packet
- B. Supervisor's Report
  - See board packet.
- C. Assessor's Report
  - No report.
- D. Clerk's Report
  - Clean up day will be October 22, 2022.
  - Due to new State redistricting Clerk will need to mail out new voter ID cards to all voters.
- E. Treasurer's Report
  - No report.
- F. Trustees' Report
  - Trustee Faust • None
  - Trustee Oliver
    - o None
- G. Zoning Administrator's Report
  - A written report from Mr. Nanney is included in the board packet.
- H. Broadband Task Force Report
  - No meeting in March.

#### I. Planning Commission

- See minutes.
- J. Farmland Preservation Board Report
  - No meeting in March

#### VII. CITIZEN PARTICIPATION

• None

#### VIII. ADJOURNMENT

• Ms. Fromhart adjourned the meeting at10:16 p.m.

#### **Bridgewater Township Board of Trustees Minutes**

#### I. CALL TO ORDER

3-Mar-22 meeting called to order by Supervisor Fromhart at 7:17 p.m. followed by the Pledge of Allegiance. Trustee Faust; Trustee Fromhart; Trustee McQueer; Trustee Oliver; Trustee Ahrens Present: Absent: None Citizen attendance: 2

#### **II. CITIZEN PARTICIPATION**

• None

#### **III. APPROVAL OF MINUTES**

Motion to approve the 3-Feb-22 meeting minutes as amended – Ms. Fromhart; support – Mr. Oliver; • vote – unanimous.

#### IV. REVIEW AND APPROVE AGENDA

Motion to approve the agenda as amended, adding item G, Zoning Ordinance amendment as recommended by the Planning Commission. – Ms. Fromhart; support – Mr. Oliver; vote – unanimous.

#### V. PRESENTATION OF 2022-2023 FISCAL YEAR GENERAL FUND BUDGET

- A. Public Hearing
  - Open public hearing at 7:27
  - No public comment
  - Close public hearing at 7:29

#### **B.** Township Officers Salary Resolutions

- Motion to approve supervisor's salary; resolution number 2022-03- Mr. Oliver; support – Mr. Faust.
  - Roll call vote: Trustee Faust – yes Trustee Oliver - yes

Trustee Fromhart – abstain Trustee Ahrens - yes

Trustee McQueer - yes

- Motion to approve clerk's salary; resolution number 2022-04– Ms. Fromhart; support Mr. Faust.
  - Roll call vote: • Trustee Faust – yes Trustee Fromhart – yes Trustee McQueer - abstain Trustee Oliver - yes Trustee Ahrens - yes
- Motion to approve treasurer's salary; resolution number 2022-05 Ms. Fromhart; support Ms. McQueer; vote.
  - Roll call vote: Trustee Faust – yes Trustee Fromhart – yes Trustee McQueer - yes Trustee Oliver - yes Trustee Ahrens - abstain

Motion to approve trustee's salary; resolution number 2022-06– Ms. Ahrens; support – Ms. McOueer – unanimous.

•	Roll call vote:		
	Trustee Faust – abstain	Trustee Fromhart – yes	Trustee McQueer – yes
	Trustee Oliver - abstain	Trustee Ahrens- yes	

- C. General Appropriations Act Resolution
  - Motion to approve general appropriations act; resolution number 2022-06 as presented– Ms. Fromhart; support –Mr. Faust.
    - Roll call vote: Trustee Faust – yes Trustee Oliver - yes

Trustee Fromhart – yes Trustee Ahrens- yes Trustee McQueer – yes

- D. Sewer Fund Budget
  - Motion to approve a Sewer Budget; Mr. Oliver; support Mr. Faust.
  - Roll call vote: Trustee Faust – yes

Trustee Faust – yesTrustee Fromhart – yesTrustee Oliver - yesTrustee Ahrens- yes

Trustee McQueer - yes

#### VI. NEW BUSINESS

A. Approve Year-End General Fund Budget Amendments

- There was discussion about the budget amendments.
- Motion to approve year-end general fund budget amendments as amended with officer salaries not being retroactive for the year. Ms. Fromhart; support Mr. Oliver; vote unanimous.
- B. Approval of Claims Listing
  - Motion to approve disbursements of \$38,569.26 for general operations and \$12,094.47 for sewer operations; total expenditure of \$50,738.85 for the month of February Ms. Fromhart; support Mr. Oliver; vote unanimous.

C. Gerken Materials Inc. 2022 Annual Report Reviewed by Beckett & Raeder.

- Mr. Kristofer Enlow from Beckett & Raeder gave an overview of the report.
- D. ZBA Appointment Planning Commission Representative
  - Motion to approve George Barbu as Planning Commission member to the Zoning Board of Appeals, term ending 12-31-2022 -Ms. Fromhart; support Ms. McQueer; vote unanimous.
- E. BVTD Follow-Up Discussion
  - Board had a brief discussion regarding the revaluation of the loan. Board agreed to have Supervisor Fromhart follow up with the County Treasurer and Drain Commissioner.

#### F. ARPA Funds Final Rule

- Board had a brief discussion about time limits for filing reports, Treasurer Ahrens said she would follow up. Board agreed to continue the discussion of future uses for the ARPA funds at future Board meetings.
- •

#### G. Zoning Ordinance Amendment No.67-7

Motion to approve Zoning Ordnance amendment No. 67-7 as recommended by the Planning Commission. – Mr. Oliver; support – Ms. McQueer – unanimous.

• Roll call vote:

Trustee Faust – yes	Trustee Fromhart – yes	Truste
Trustee Oliver - yes	Trustee Ahrens- yes	

Trustee McQueer – yes

#### VII. REPORTS AND CORRESPONDENCE

- A. Public Safety Report-
  - The report is included in Board packet.
- B. Broadband Task Force Report
- See board packet.
- C. Supervisor's Report
- See Board packet.
- D. Assessor's Report
  - A written report was presented.
- E. Clerk's Report
  - No May election.
  - New Deputy Clerk, Janet Binder was sworn in.
  - Clerk made a statement of her displeasure of being excluded from last month's discussion, due to illness, regarding the Zoning Administrator. She stated she did not support the email sent out by Supervisor.
- F. Treasurer's Report
  - Reported County settlement is in progress.
  - All 2021 delinquent property taxes must be paid at the County Treasurers office.
- G. Trustees' Report
  - Trustee Faust Reported pricing for sewer grinder *pumps* have increased 40%.
  - Trustee Oliver None
- H. Broadband Task Force Report
  - None
- I. Zoning Administrator's Report
  - A written report from Mr. Nanney is included in Board packet.
- J. Planning Commission
- Minutes are included in Board packet.
- K. Farmland Preservation Board Report
  - No meeting in February

#### VIII. CITIZEN PARTICIPATION

• None

#### **IX. ADJOURNMENT**

• Ms. Fromhart adjourned the meeting at 10:20 p.m.

Apr 29, 2022 Accrual Basis

# Bridgewater Township General Fund Monthly Expenses

April 2022

	Туре	Date	Name		Amount
Apr 22					
	Bill	04/30/2022	Beckett & Raeder	-SPLIT-	2,382.50
	Bill	04/30/2022	Cardmember Service	-SPLIT-	107.28
	Bill	04/30/2022	Clayton and Mary Rider Assessing Service	-SPLIT-	1,991.67
	Bill	04/30/2022	Consumers Energy	5265728 · Maintenance & Utilities	84.05
	Bill	04/30/2022	Detroit Edison Company - Hall	5265728 · Maintenance & Utilities	50.52
	Bill	04/30/2022	Detroit Edison Company - Street Lights	5440852 · Street lighting	372.22
	Bill	04/30/2022	Donald N. Pennington	-SPLIT-	1,108.75
	Bill	04/01/2022	DTE Energy	5440852 · Street lighting	4,597.00
	Bill	04/30/2022	Frontier	5265728 · Maintenance & Utilities	106.66
	Bill	04/30/2022	Maria Stedman	5265728 · Maintenance & Utilities	25.00
	Bill	04/30/2022	Neff Trucking & Contracting Inc.	5265728 · Maintenance & Utilities	210.00
	Bill	04/30/2022	Paychex - fees	5215727 · Clerk supplies & expense	187.65
	Bill	04/30/2022	Paychex - payroll	-SPLIT-	6,184.75
	Bill	04/29/2022	Shumaker Technology Group	5173895 · Website Administrator	500.00
	Bill	04/30/2022	Staples	-SPLIT-	139.21
	Bill	04/30/2022	Village of Clinton	5339727 · Fire protection billing expense	7,166.00
	Bill	04/01/2022	Washtenaw County Treasurer	5440847 · Drains at large	39,780.53
Apr 22					64,993.79

Clerk

Treasurer

Apr 29, 2022 Accrual Basis

# Bridgewater Township Profit & Loss Budget vs. Actual April 2022 through March 2023

	Apr '22 - Mar 23	Budget	\$ Over Budget
Income			
Clean-up Day Grant	0	2,500	-2,500
Clean Up Donation	0	150	-150
4402 · Property tax - operation	0	90,500	-90,500
4405 · Property tax - fire millage	0	50,800	-50,800
4447 · Tax administration fee	0	35,500	-35,500
4448 · Tax collection fees	0	3,600	-3,600
4460 · Township permits	0	500	-500
4465 Land division fees	0	600	-600
4574 · Revenue sharing	0 0	154,959	-154,959
4665 · Interest Income 4672 · Other Income	0	300 100	-300 -100
4672 • Other Income 4675 • Metro Authrestricted to roads	0	3,800	-3,800
4700 · Election Reimbursement	0	3,800 800	-3,800 -800
Total Income	0	344,109	-344,109
Gross Profit	0	344,109	-344,109
	0	544,105	-344,103
Expense			
5101000 Township Board	110	4 00 4	4 570
5101703 · Trustee salary	416	4,994	-4,578
5101727 · Township supplies & expenses 5101770 · Conferences & Training	0 0	500 500	-500 -500
Total 5101000 · Township Board	416	5,994	-5,578
5171000 · Supervisor			
5171703 · Supervisor Salary	1,556	18,674	-17,118
5171727 · Supervisor Expense	0	1,000	-1,000
5209000 · Assessor	100	4.000	
5209705 · Board of Review expenses	139	1,300	-1,161
5209805 · Assessor Wages	1,892	22,800	-20,908
5209810 · Assessor Expense	0	2,500	-2,500
Total 5209000 · Assessor	2,031	26,600	-24,569
Total 5171000 · Supervisor	3,587	46,274	-42,687
5173000 · Other General Government			
5173715 · Social Security	440	5,000	-4,561
5173801 · Attorney & Consulting Expenses	0	1,500	-1,500
5173802 · Audit fees	0	6,000	-6,000
5173811 · Membership fees & dues	0	2,300	-2,300
5173895 · Website Administrator	500	500	0
5173912 · Insurance & Bonds	0	7,000	-7,000
Total 5173000 · Other General Government	940	22,300	-21,361
5215700 · Clerk			
5173900 · Printing & publishing	0	500	-500
5174810 · Deputy Clerk	225	1,600	-1,375
5191727 · Election expense	0	5,000	-5,000
5215703 · Clerk salary	1,617	19,400	-17,783
5215727 · Clerk supplies & expense	236	3,200	-2,964
Total 5215700 · Clerk	2,078	29,700	-27,622
5253700 · Treasurer			
5253701 · Tax Collection Expense	19	2,500	-2,481
5253703 · Treasurer salary	1,756	21,075	-19,319
5253704 · Deputy Treasurer Wages	0	1,600	-1,600
5253727 · Treasurer supplies & expenses		2,000	-1,961
Total 5253700 · Treasurer	1,815	27,175	-25,360

Apr 29, 2022 Accrual Basis

# Bridgewater Township Profit & Loss Budget vs. Actual April 2022 through March 2023

	Apr '22 - Mar 23	Budget	\$ Over Budget
5265000 · Building & Grounds 5265728 · Maintenance & Utilities 5265925 · Cemetery care 5265980 · Building improvement & equipmen	476 0 0	7,500 2,700 5,000	-7,024 -2,700 -5,000
Total 5265000 · Building & Grounds	476	15,200	-14,724
5301800 · Public Safety 5339727 · Fire protection billing expense	7,166	75,000	-67,834
Total 5301800 · Public Safety	7,166	75,000	-67,834
5400700 · Planning & zoning 5400701 · Planning 5400727 · Planning comm. wage & expense 5400803 · Planning consultant - on-going 5411810 · Conferences & Training	75 489 0	5,500 7,000 1,000	-5,425 -6,511 -1,000
Total 5400701 · Planning	564	13,500	-12,936
5410726 · Zoning 5410704 · Land Division Processing Fees 5410727 · Zoning ad.wage & expense 5411727 · Zon Bd of Appeals Expense	100 620 0	1,500 7,500 500	-1,400 -6,880 -500
Total 5410726 · Zoning	720	9,500	-8,780
Total 5400700 · Planning & zoning	1,284	23,000	-21,716
5440000 · Public works 5440846 · Road Improvements 5440847 · Drains at large 5440849 · Clean-up Day 5440852 · Street lighting	0 39,781 0 4,969	47,000 40,000 3,000 8,966	-47,000 -219 -3,000 -3,997
Total 5440000 · Public works	44,750	98,966	-54,216
5500000 · Contingencies	0	500	-500
Total Expense	62,511	344,109	-281,598
Net Income	-62,511	0	-62,511

## Bridgewater Township General Fund Balance Sheet As of April 30, 2022

	Apr 30, 22
ASSETS	
Current Assets	
Checking/Savings	100,000,00
1002 · General Checking-Key Bank	120,983.33
1010 · General Savings-Key Bank 1016 · Bank of Ann Arbor 5yr	174,399.69 106,418.05
1017 · Old National 5 yr	118,737.71
•	
Total Checking/Savings	520,538.78
Accounts Receivable 1200 · Accounts Receivable	48,074.00
Total Accounts Receivable	48,074.00
Other Current Assets	100.10
1081 Due from Sewer Operations	193.18
1085 · Due From Tax Fund	2,210.00
1201 · Accounts Receivable 2	1,590.00
Total Other Current Assets	3,993.18
Total Current Assets	572,605.96
Fixed Assets	00.000.07
1600 · Buildings	98,329.35
1610 · Equipment	28,244.21
1620 · Land	70,863.09
1630 · Siding & Windows	17,049.00
1640 · Township Hall Improvements 1650 · Accumulated Depreciation	54,079.30 -95,648.85
	·
Total Fixed Assets	172,916.10
TOTAL ASSETS	745,522.06
Liabilities	
Liabilities Current Liabilities	
Liabilities Current Liabilities Accounts Payable	54.959.34
Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable	54,959.34
Liabilities Current Liabilities Accounts Payable	·
Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable Total Accounts Payable	·
Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable Total Accounts Payable Credit Cards	54,959.34
Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable Total Accounts Payable Credit Cards 2050 · Comerica - Clerk/Treasurer Total Credit Cards Other Current Liabilities	-611.43
Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable Total Accounts Payable Credit Cards 2050 · Comerica - Clerk/Treasurer Total Credit Cards Other Current Liabilities 2100 · Payroll Liabilities	-611.43
Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable Total Accounts Payable Credit Cards 2050 · Comerica - Clerk/Treasurer Total Credit Cards Other Current Liabilities 2100 · Payroll Liabilities 2217 · Escrow Deposits Payable	54,959.34 -611.43 -611.43 -755.58
Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable Total Accounts Payable Credit Cards 2050 · Comerica - Clerk/Treasurer Total Credit Cards Other Current Liabilities 2100 · Payroll Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel	54,959.34 -611.43 -611.43 -755.58 2,500.00
Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable Total Accounts Payable Credit Cards 2050 · Comerica - Clerk/Treasurer Total Credit Cards Other Current Liabilities 2100 · Payroll Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2233 · Due to SMR-Crego/Peltcs	54,959.34 -611.43 -611.43 -755.58 2,500.00 -1,888.75
Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable Total Accounts Payable Credit Cards 2050 · Comerica - Clerk/Treasurer Total Credit Cards Other Current Liabilities 2100 · Payroll Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2233 · Due to SMR-Crego/Peltcs 2252 · Due Metro General Contractors	54,959.34 -611.43 -611.43 -755.58 2,500.00 -1,888.75 1,000.00
Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable Total Accounts Payable Credit Cards 2050 · Comerica - Clerk/Treasurer Total Credit Cards Other Current Liabilities 2100 · Payroll Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2233 · Due to SMR-Crego/Peltcs 2252 · Due Metro General Contractors 2253-01 · Due to Bridgewater Commons	54,959.34 -611.43 -611.43 -755.58 2,500.00 -1,888.75 1,000.00 485.00
Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable Total Accounts Payable Credit Cards 2050 · Comerica - Clerk/Treasurer Total Credit Cards Other Current Liabilities 2100 · Payroll Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2233 · Due to SMR-Crego/Peltcs 2252 · Due Metro General Contractors 2253-01 · Due to Bridgewater Commons Total 2217 · Escrow Deposits Payable	54,959.34 -611.43 -611.43 -755.58 2,500.00 -1,888.75 1,000.00 485.00 2,096.25
Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable Total Accounts Payable Credit Cards 2050 · Comerica - Clerk/Treasurer Total Credit Cards Other Current Liabilities 2100 · Payroll Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2233 · Due to SMR-Crego/Peltcs 2252 · Due Metro General Contractors 2253-01 · Due to Bridgewater Commons Total 2217 · Escrow Deposits Payable Total Other Current Liabilities	54,959.34 -611.43 -611.43 -755.58 2,500.00 -1,888.75 1,000.00 485.00 2,096.25 1,340.67
Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable Total Accounts Payable Credit Cards 2050 · Comerica - Clerk/Treasurer Total Credit Cards Other Current Liabilities 2100 · Payroll Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2233 · Due to SMR-Crego/Peltcs 2252 · Due Metro General Contractors 2253-01 · Due to Bridgewater Commons Total 2217 · Escrow Deposits Payable Total Other Current Liabilities	54,959.34 -611.43 -611.43 -755.58 2,500.00 -1,888.75 1,000.00 485.00 2,096.25
Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable Total Accounts Payable Credit Cards 2050 · Comerica - Clerk/Treasurer Total Credit Cards Other Current Liabilities 2100 · Payroll Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2233 · Due to SMR-Crego/Peltcs 2252 · Due Metro General Contractors 2253-01 · Due to Bridgewater Commons Total 2217 · Escrow Deposits Payable Total Other Current Liabilities	54,959.34 -611.43 -611.43 -755.58 2,500.00 -1,888.75 1,000.00 485.00 2,096.25 1,340.67
Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable Total Accounts Payable Credit Cards 2050 · Comerica - Clerk/Treasurer Total Credit Cards Other Current Liabilities 2100 · Payroll Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2233 · Due to SMR-Crego/Peltcs 2252 · Due Metro General Contractors 2253-01 · Due to Bridgewater Commons Total 2217 · Escrow Deposits Payable Total Other Current Liabilities	54,959.34 -611.43 -611.43 -755.58 2,500.00 -1,888.75 1,000.00 485.00 2,096.25 1,340.67 55,688.58

## Bridgewater Township General Fund Balance Sheet As of April 30, 2022

Apr 30, 22
488,837.43
172,916.84
-62,511.29
599,242.98
745,522.06

# Bridgewater Township Sewer Operation Monthly Expenses

April 2022

	Туре	Date	Name		Amount
Apr 22					
	Bill	04/30/2022	Cummins Bridgeway, LLC	Generator Maintenance Contract	973.70
	Bill	04/30/2022	DTE Energy	Electricity	1,747.74
	Bill	04/30/2022	Faust Sand & Gravel, Inc.	-SPLIT-	1,210.00
	Bill	04/30/2022	Frontier	Phone Service	71.52
	Bill	04/11/2022	Michigan Pump Sales	Grinder Pump repairs	3,880.01
	Bill	04/30/2022	Village of Manchester	Plant Operator	2,952.04
Apr 22					10,835.01

Check sent April 8, 202

Clerk

#### Treasurer

# Bridgewater Township Sewer Operation Profit & Loss Budget vs. Actual April 2022

	Apr 22	Budget
Ordinary Income/Expense Income		
<b>Operation Maintenance Income</b>	8,190.00	
Total Income	8,190.00	
Gross Profit	8,190.00	
Expense		
Collection System		
Billing	100.00	
Billing Clerk	100.00	
Total Billing	100.00	
Grinder Pump repairs	5,090.01	
Total Collection System	5,190.01	
Treatment Plant		
Electricity	1,747.74	
Generator Maintenance Contract	973.70	
Phone Service	71.52	
Plant Operator	2,952.04	
Total Treatment Plant	5,745.00	
Total Expense	10,935.01	
Net Ordinary Income	-2,745.01	
et Income	-2,745.01	

## Bridgewater Township Sewer Operation Balance Sheet As of April 30, 2022

	Apr 30, 22
ASSETS Current Assets Checking/Savings Key-Sewer O/M	
Capital Improvements Reserve Key-Sewer O/M - Other	36,000.00 33,373.71
Total Key-Sewer O/M	69,373.71
Key Sewer O/M Saving	180,137.84
Total Checking/Savings	249,511.55
Accounts Receivable Accounts receivable	5,645.00
Total Accounts Receivable	5,645.00
Other Current Assets Due From Tax Taxes Receivable Special Asst	12,929.10 12,685.04
Total Other Current Assets	25,614.14
Total Current Assets	280,770.69
Fixed Assets Accessory Building Accumulated Depr - Access Bldg Equipment Accumulated Depr - Equipment Sewer System Plant Accumulated Depr - Sewer System Land	51,987.02 -10,693.65 101,752.20 -70,799.44 1,966,444.05 -778,383.78 55,355.06
Total Fixed Assets	1,315,661.46
Other Assets Special Assessment Receivable	8,331.24
Total Other Assets	8,331.24
TOTAL ASSETS	1,604,763.39
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Due to General Fund	-20.00
Total Other Current Liabilities	-20.00
Total Current Liabilities	-20.00
Total Liabilities	-20.00
Equity Invested in capital assets, net Unrestricted Funds (QB RE acct) Net Income	1,315,661.00 291,867.40 -2,745.01
Total Equity	1,604,783.39
TOTAL LIABILITIES & EQUITY	1,604,763.39

#### Section 12 Usage Charges

#### **12.1.** Establishment and Basis for Computations.

Rates and charges for use of the POTW shall be established by resolution of the Township Board, which may be enacted apart from the published Ordinance as necessary. The usage rates shall be based upon the amount necessary to ensure sufficiency of revenues in meeting operation, maintenance, and replacement costs, as well as debt service. User charges shall be the same for all customers of the system regardless of geographical boundaries. Such charges and rates shall be made against each lot, parcel of land, or premises which may have any sewer connections with the sewer system of the Township, or which may otherwise discharge sewage or industrial waste, either directly or indirectly, into such system or any part thereof.

#### 12.2. Annual Review of Charges.

User charges for operation, maintenance, and replacement shall be subject to the annual review of the User Charge System.

#### 12.3. Amounts, Billings, Sewer Service Charges.

The rates and charges for service furnished by such system shall be levied upon each lot or parcel of land, building, or premises, having any sewer connection with such system, on the basis of the number of REUs on each lot, parcel of land, or premises as given in the Schedule included in the Bridgewater Township Sanitary Sewer System Policies or subsequent Schedule revisions adopted by resolution of the Township Board or subsequent REU redetermination by the Township. Rates and charges shall be collected monthly except in cases where the character of the sewage from a manufacturing or industrial plant, building, or premises is such that unreasonable additional burden is placed upon the system, greater than that imposed by the normal domestic sewage delivered to the system plant, the additional cost of treatment created thereby shall be an additional charge over the regular rates hereinafter set forth; or the Township may, if it deems it advisable, compel such manufacturing or industrial plant, building, or premises to treat such sewage in such manner as shall be specified by the Township before discharging such sewage into the sewage disposal system.

#### 12.4. Annual of Fee Review.

The usage rates adopted by the Township are estimated to be sufficient to provide for the expenses of operation, maintenance, and replacement of the system as are necessary to preserve the same in good repair and working order. Such rates shall be fixed and revised from time to time as may be necessary to produce these amounts. An annual fee review shall be prepared and based on said review, rates for sewage services shall be reviewed annually and revised as necessary by Resolution of the Township Board to meet system expenses and to ensure that all User Classes pay their proportionate share of operation, maintenance, and equipment replacement cost. 33

#### 12.5. No Free Service.

No free service shall be allowed for any User of the Public Sewer and POTW, provided, however, that the Township shall receive sewer service at its facilities at no charge.

#### 12.6. Billing.

Billing for wastewater service shall be the Township's responsibility. All bills shall be rendered monthly. Bills shall be prepared and mailed to the customer of record as closely as possible to the billing cycle. The failure to receive a bill shall not excuse a failure to pay a bill and any penalty shall accrue thereon as though such bill had been received. Bills for premises having special rates, unusual charges, or unique circumstances may be billed monthly at rates as established by action of the Township Board. All bills shall be payable on or before the due date without discount. Payments received by the Township shall be applied for payment on any outstanding balance owed on the account prior to being applied to current charges.

#### 12.7. Initial Billing.

Billing shall begin based on one of the following conditions: The date that a certificate of occupancy is issued for a new structure; or the date that the connection to the Building Sewer is approved by the Inspector. If the date occurs during the billing cycle, costs will be prorated accordingly.

#### 12.8. Nonpayment.

Current charges shall be due and payable within thirty (30) days after the date the sewer bills are prepared for mailing (hereafter referred to as the "due date"). The due date shall be shown on each bill and current charges that are not paid by the due date will be delinquent. A penalty shall be assessed against a delinquent balance at the rate of one and one-half percent (1½) per month.

#### **12.9.** Collection of Delinquent Accounts.

Any and all charges, such as property owner's direct charges, operation and maintenance and capital usage charges, special assessment charges, interest, penalties, and all other charges whatsoever related to the operations under this Ordinance, shall be a personal obligation of the owner of the premises and shall become a lien against the premises until paid. Until all such charges are paid, the Township may, at the option of the Township Board, proceed with a personal action against the owner or foreclose upon the aforesaid lien, or both, to the extent necessary to collect such amounts owed and all related costs of collection of said amounts that are incurred by the Township. On the first day of September of each year, any and all balances that are past due for ninety (90) days or more, shall be certified to the next Township tax roll as a lien for collection against the premises served. Such lien shall be collected and enforced in the same manner as provided by law for Township taxes assessed on the roll. Any and all charges certified for collection through the tax roll shall have added to them a ten (10) percent penalty on the entire amount of the lien in addition to previous charges.

#### Sewer payment

From: nancy (info@edge-binding.com)

To: bridgewatertwpsupervisor@yahoo.com

Date: Friday, February 18, 2022, 03:17 PM EST

Hello Lori, I continue to be frustrated on how sewer payments are made .I have contacted Michelle many times in this regard. The whole payment system makes no since and is backwards bookkeeping. A invoice should be issued 1<sup>st</sup> with a date and year and #. Then sent out entire monthly or yearly coupons with dates etc.. I keep books myself for my business on QuickBooks. And you never send out an invoice after the fact of payment. How do people know what they are paying? I don't think it too much to ask for proper invoiceing or coupons with dates, year ,month etc... on the info. I been paying for 3 years now and cannot make heads or tales as to what's what?? I believe she's in error on her book keeping. Sincerely, Nancy Frey 8430 Kaiser

#### i a begging

From: nancy (info@edge-binding.com)

- To: bridgewatertwpsupervisor@yahoo.com
- Date: Tuesday, April 26, 2022, 06:14 PM EDT

Hi Lori, here it is time for me to pay my sewer payment, however I never have received a bill or invoice to put on my check to coordinate my payment with the billing system. So, I have no idea what to put on my check? I believe I am paid up until June? However, there's nothing for me to look at, but past statements that are in or not current ,or correct?. With invoice number on it that I never get or have gotten. I would like every single record of my payments and the invoices that I never received. Again, I have request this information to no response ? Again, this payment system is bad. Really could be accurate if accounts were handled properly. Thanks, Nancy Frey



image001.gif 835B

# 2022 BRIDGEWATER TOWNSHIP AGREEMENT

THIS AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by and between the Township Board of Bridgewater Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made upon the local roads in the Township of Bridgewater, and

WHEREAS, proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951 as amended,

IT IS NOW THEREFORE AGREED, the parties of the second part will accomplish the improvements as specified herein, all in accordance with the standards of the parties of the second part.

#### 1. <u>Dust Control (497-17-108)</u>:

Work to include placement of two (2) solid applications of contract brine on all certified local gravel/limestone roads within the township, including an additional third pass on Kies Road between Austin Road and Clinton Road and on Allen Road between Hogan Road and Clinton Road. Estimated 171,440 gallons @ \$0.199 per gallon. Estimated cost of contract brine: \$34,116.56

 Hogan Road, old gravel pit entrance 0.6 miles north of Allen Road to Logan Road: Work to include roadside berm removal, ditching, tree cutting, and associated project restoration. Estimated project cost:
 \$ 17,900.00

#### AGREEMENT SUMMARY

2022 LOCAL ROAD PROGRAM Dust Control	¢	24 116 56
Hogan Road, old gravel pit entrance 0.6 miles north of Allen Rd to Logan Rd	\$ ¢	,
Tiogan Road, ou graver pit entrance 0.0 miles north of Allen Rd to Logan Rd		52,016.56
Less WCRC 2021 Local Matching Funds (carryover) Less WCRC 2022 Local Matching Funds	\$ \$	11,526.00 14,482.28
ESTIMATED AMOUNT TO BE PAID BY BRIDGEWATER TOWNSHIP UNDER THIS AGREEMENT DURING 2022:	<u>\$</u>	26,008.28

FOR BRIDGEWATER TOWNSHIP:

Laurie Fromhart, Supervisor

Tom Wharam, Clerk

2022 Bridgewater Township Agreement Page Two

FOR WASHTENAW COUNTY ROAD COMMISSION:

Barbara Ryan Fuller, Chair

Sheryl Soderholm Siddall, Managing Director

Hi Laurie,

I apologize for the delay in my quote. I met with Tom at the plant when we agreed but failed to get back with you.

-1 Evergreen tree on the front corner removed. -Stump ground.

-2 remaining evergreen trees trimmed up 6' high for vehicle clearance when working in the area.

-3 Limbs trimmed up and away from the roof on the rear building.

Everything cleaned up and hauled away. \$520.00

Thanks, Rich

Page No. ož Pages Brovosal — John Schaible Masonry **350 Schaffer Court** MANCHESTER, MI 48158 (734)-216-1966 PROPOBAL SUBMITTED TO PHONE relewater Yowns 5/z/2Z STREET JOB NAME Replaced CITY, STATE and ZIP CODE JOB LOCATION K¢ Haiser ARCHITECT DATE OF PLANS JOB PHONE We hereby submit specifications and estimates for your Request Step work at Budgwater As discussed with Tom T. WWTP: Kemove Existing Railroad ties to tAnkaug - Regrade Area to South of steps for new Steps Total of 14 OR 15+ Plus IAnding at turn of Stips 1/2 way down" - Form ? Pour new steps with 8" Risers - 16" treads access to Jank have away all debus an up and forms - Concrete for steps ! / Abor y - wood bove Wor Any other work to be done Time ? Material at Rate of 45.00 Per hi Phys MAterials Pu Man Total MATS/Aboy 7250.0 We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: Seven thousand Iwo Hundred 7250 dollars (\$ . Payment to be made as fpli ompletion on All material is guaranteed to be as specified. All work to be completed in a work Authorize manner according to standard practices. Any alteration or deviation from above specifications Signature involving extra cosis will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon shikes, accidents Note: This proposal may be withdrawn by us if not accepted within 30 or delays beyond our control. Owner to carry fire, formado and other necessary insurance. days. Our workers are fully covered by Workman's Compensation Insurance. ACCEPTNICE OF BROUDSEL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized Signature to do the work as specified. Payment will be made as outlined above. Date of Acceptance: Signature

2022 Bridgewater WWTP Pump Quotes

d'ary

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:

	Kennedy Industries	KSB Dubric	Jett Pump and Valve
2hp Pumps	\$12,280.00	\$11,978.00	\$3983.18
5hp Pumps	\$23,755.00	\$11,908.00 (one)	\$13,587.58
Aspirator	\$13,770.00	\$18,765.00 (inc. pump)	\$4662.27
Materials	Not included	Not included	\$5787.52
10hp Pump	\$16,995.00	\$7366.25	\$5637.27
Labor	Not included*	Not included*	\$6035.00*
Total	\$66,800.00 Does not include materials or labor	\$50,017.25 Does not include materials or labor (subject to increase 4/1)	\$39,692.82 Includes labor and materials

\*The north sludge storage tank will need to be power sprayed and vacuumed out (M and K from Jackson at additional \$2000 cost).

UV Upgrades (rebuild 3 modules: new bulbs, wiring, O-rings, tubes, misc.)= \$1903.00



	QUOTATION	
DATE	NUMBER	PAGE
2/4/2022	0044122	1 of 2

<sup>B</sup> BRI415	Accepted By:
L BRIDGEWATER TOWNSHIP	Company:
<sub>T</sub> MANCHESTER, MI 48158	Date:
0	PO#:

#### ATTENTION:

TOM THOMPSON

734-428-7171

thompsont@vil-manchester.org

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUS	TOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
		BRIDGEWATER WWTP, FLYGT PUMPS, WATER	REA/TJK	FREIGHT ALLOWED
QTY	DESCRIPTION	•		
	WITH 2.5" DISCHAR (2) FLYGT MINICAS (2) MODIFY PUMP T NET PRICE INCLUDI	PUMP ON PROOF SUBMERSIBLE SEWAGE PUMPS MODEL NP 3069.070- GE AND 30' MOTOR AND SENSOR CABLE. PUMPS EQUIPPED WI SEAL FAIL/HIGH TEMP RELAY. O ACCOMODATE EXISTING GUIDE RAIL SYSTEM (BRACKET PRO NG FREIGHT, BUT NO TAXES: \$ 12,280.00	TH SEAL FAIL/HI	GH TEMP CABLE.
	FOR 7.5 HP, 460V, 3 FAIL/HIGH TEMP CA (1) FLYGT DP GATEN (1) FLYGT HMI FOP (1) MODIFY PUMP T	ON PROOF SUBMERSIBLE SEWAGE PUMP WITH CONCERTOR TEC PH WITH 4" DISCHARGE AND 50' MOTOR AND SENSOR CABLE. BLE. NAY FPG 414.	PUMPS EQUIPPE	D WITH SEAL
	**************************************	x*************************************	chnology mod	
		NG FREIGHT, BUT NO TAXES: \$ 23,755.00 **********************************	<***	
	<ol> <li>(1) FLYGT AERATOR</li> <li>(1) FLYGT FLANGE K</li> <li>(1) FLYGT AIR INLE</li> <li>(1) FLYGT U-TUBE</li> </ol>	XIT Contraction of the second s	<del>1</del> )	
		NG FREIGHT BUT NO TAXES: \$ 13,770.00 *********************************	<****	



QUOTATION			
DATE	NUMBER	PAGE	
2/4/2022	0044122	2 of 2	

#### QTY DESCRIPTION

FIELD SERVICE STARTUP IS BASED ON A TIME AND MATERIAL BASIS RATES ARE BELOW:

MONDAY THRU FRIDAY 7:00AM-3:00PM: \$135.00/HR MONDAY THRU FRIDAY 3:00PM-7:00AM: \$202.50/HR SATURDAYS (ALL HOURS): \$202.50/HR SUNDAYS AND HOLIDAYS (ALL HOURS): \$270.00/HR EMERGENCIES 8:00PM - 6:00AM - ALL DAYS \$270.00/HR DRIVE TIME: PER ABOVE RATES TRAVEL: \$1.50/MILE MEALS: \$75.00/DAY (WHEN OVERNIGHT STAY IS REQUIRED) LODGING: COST + 15% (WHEN OVERNIGHT STAY IS REQUIRED)

CUSTOMER TO CONFIRM AT BEFORE PURCHASE OF ANY EQUIPMENT

- EXISTING CABLE O.D. OR CONDUIT SIZE
- EXISTING WET WELL DIAMETERS
- EXISTING HATCH DIMENSIONS
- EXISTING PUMP DISCHARGE SIZES
- EXISTING PANEL PICTURES WITH OVERLOAD INFORMATION

DELIVERY: APPROXIMATELY 14 - 16 WEEKS AFTER RECEIPT OF ORDER.

WE DO NOT INCLUDE:

INSTALLATION,

SITE WORK, CONCRETE, ANCHOR BOLTS, PIPING, VALVES, COVER, STARTERS, CONTROLS, CONDUIT, WIRING, JUNCTION BOXES OR START-UP UNLESS LISTED ABOVE.

WE APPRECIATE THIS OPPORTUNITY TO QUOTE AND LOOK FORWARD TO BEING OF FUTURE SERVICE.

SINCERELY,

TOM KILGORE

This quote is subject to and incorporates by reference Kennedy Industries, Inc.'s ("Kennedy") Terms & Conditions (Rev'd 4/2019) and Customer Warranty available at www.kennedyind.com which will be provided by email upon written request. Kennedy reserves the right to change the Terms & Conditions and Customer Warranty for future orders. By accepting this quote and/or issuing a purchase order relative to this quote, buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Kennedy's website.

# QUOTE VALID FOR 30 DAYS. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL. PAYMENT TERMS: NET 30

P.O. Box 930079 Wixom, MI 48393 - 4925 Holtz Drive Wixom, MI 48393 - Phone: 248-684-1200 - Fax: 248-684-6011





Amy Veselsky Account Manager **KSB SupremeServ** *By KSB Dubric, Inc.* C: (248) 416-0539 amy.veselsky@ksb.com

Tom Thompson Water Superintendent Bridgewater WWTP C: 734-428-7171 marc.smith@gerdau.com

RE: Bridgewater WWTP Quote: AEV02232022

Tom,

Thank-you for the opportunity to quote the Bridewater WWTP improvements project and KSB Dubric is pleased to present quotation number AEV02232022 for your review. Included in this quotation, you will find the replacement of KSB serial number 871255 the 2hp pump, Fluidyne jet aspirating mixer set; model FAS-5, and a KSB 5hp & 10hp replacement for the ABS pump. Please do no hesitate to contact me should you have any questions or require any additional information.

Please note that KSB will be having an increase on 4/1/2022

Best wishes,

Hmy Veselsky

Amy veselsky Account Manager KSB Dubric



#### Replacement for serial number 871225 - 2-3 Weeks ARO - Freight: Prepay and Add

#### KRT-F065-217/24XE G(160)-SI

Serial number 871225 is obsolete and was replaced with KRT-F065. The KRT-F065 is equipped with a 2 hp 230/460v electric motor wired as 460v, 65' of cable, KSB PumpSafe TM module A for moisture and temperature monitoring, 15-15/16" chain, (2) <sup>1</sup>/<sub>4</sub>" shackle, and 316 stainless steel upper bracket. The KRT-F065 is designed to operate at 4.36' @ 193 GPM.

Each Price: \$5,989.00

#### (2) Pumps: \$11,978.00 – Quantity Requested





#### 5Hp Pump Replacement KSB D 150-253/76XEG IE3 – 13-15 Weeks ARO – Freight: Prepay and Add

The KSB D 150-253 is equipped with a 5.5 hp 460v electric motor, 50' of cable, KSB PumpSafe TM module A for moisture and temperature monitoring, 15-3/8" chain, (4) 1/2" shackle, and 316 stainless steel upper bracket. The KSB D 150-253 is designed to operate at 422 GPM @ 26.10' TDH and must be completely submerged at all times. The new D style impeller is a screw shaped single-vane impeller can handle sludges and waste water containing long fibers, up to a dry matter content of 13%, and coarser solids up to 6 in.

Each Price - \$11,908.00

#### Aspirator Package - 13-14 Weeks ARO - Freight Included

Fluidyne model# FAS-5 – 5 HP Jet Aspirating Mixer (jet pump) including jet aspirating/mixing nozzle assembly, air riser piping, guide rail bracket assembly and lifting cable. All metal parts are 304 stainless steel.

- \$18,765.00
  - $\circ~$  Includes ABS 5hp pump, freight, and all material for assembly. This will be the same as the 2004 set-up.

10Hp Pump Replacement ARX D 100-230/065F4YSG-210 – 13-15 Weeks ARO – Freight: Prepay and Add

The KSB ARX D 100-230/065F4YSG-210 is equipped with 8.72 hp explosion proof 460v electric motor, 32' of cable, KSB PumpSafe TM module A for moisture and temperature monitoring, 30'-3/8" Chain, (2) ½" shakle, 316 stainless steel upper bracket. The ARX D 100-230/065F4YSG-210 is designed to operate at 645 GPM @ 32.50' TDH and must be completely submerged at all times. The new D-max style impeller is an ppen radial multi-channel impeller that can handle sludges and waste water containing long fibers, up to a dry matter content of 13%, and coarser solids up to 6 in. Non-witnessed hydraulic performance test to HI 14.6.3.4.1. is included.

Each Price - \$7,366.25

#### All of the above

Total Package Price: \$50,017.25

Lead-Time: 13-15 Weeks ARO



March 28<sup>th</sup>, 2022

Tom Thompson Bridgewater WWTP 8820 Kaiser Road Saline, MI 48176

#### RE: Bridgewater WWTP Improvements; Proposal #22-14423

Dear Tom,

Thank you for allowing *JETT* Pump & Valve, L.L.C. to provide you with the following proposal for your consideration. We value you as a customer and appreciate your business.

#### **Summary of Services & Diagnosis:**

JETT Pump & Valve is proposing the following waste water treatment plant improvements per your site visits with John Bresler.

#### Scope of Supply: Final Clarifier #1 & #2 Pumps: Option A

JETT Pump and Valve is proposing the following sewage pumps for Final Clarifier #1 & #2. The pump discharge is a 3" square flange. JETT Pump is not 100% sure if it is an exact fit to your bracket. JETT Pump will confirm on site and if not drill holes in the bracket to fit on the new pumps discharge.

Two (2) HCP Sewage Pump 80AFU41.5-3

- 2HP, 460V, 1690 RPM
- 3" Square Flange Discharge

Materials: \$ 3,858.18 <u>Est. Freight: \$ 125.00</u> OPTION A TOTAL: \$ 3,983.18

#### Scope of Supply: Sludge Tank #1 & #2 Pumps; Option B

JETT Pump & Valve is proposing (2) Keen solid handlings pump for Sludge Tank #1 & #2. JETT Pump will install one of these pumps and the other will be a spare. Installation labor is outlined in **Option F.** 

#### Two (2) Keen K4RNX50M4

- 5HP, 460V, 3 Phase, 4" ANSI Flange
- Recessed Vortex Impeller, Ceramic Coated Impeller & Internal Volute

Materials: \$ 13,387.58 <u>Est. Freight: \$ 200.00</u> OPTION B TOTAL: \$ 13,587.58

#### Scope of Supply: Move Pump Base Sludge Tank #1: Option C

JETT Pump and Valve is proposing the following materials to remove the slide rail assembly from sludge tank #1 and install a new stand and base in sludge tank #1. Installation is outlined in option F.

One	(1)	KL4 Slide Rail Assembly
		- Base, 4" x 4", Upper Guide Bracket
One	(1)	SS Base Stand
One	(1)	4" Ductile Iron 90 Elbow
		- Flange x Flange
Two	(2)	2" SS Slide Rails
Two	(2)	2" x 10' PVC Conduit
LOT	(X)	PVC Conduit
		- Coupling, 90's, 45's
		- PVC Glue/Primer
LOT	(X)	Installation Materials

- A) Installation Materials
  CC Delta Nuta Machara Look
  - SS Bolts, Nuts, Washers, Lock WasherSS Stud Anchors, Red Rubber Gasket

Materials: \$ 5,662.52 <u>Est. Freight: \$ 125.00</u> OPTION C TOTAL: \$ 5,787.52

#### Scope of Supply: Aeration Asperator: Option D

As per the station specifications, JETT Pump and Valve is proposing the following:

- One (1) Jet Aerator
  - Nozzle, 3" Riser Pipe
  - 2-Hole Orientation

Materials: \$ 4,362.27 <u>Est. Freight: \$ 300.00</u> OPTION D TOTAL: \$ 4,662.27

#### Scope of Supply: Aspiration Tanks Spare Pump; Option E

JETT Pump and Valve is proposing the following pump for Aspiration Tanks. This pump will be kept as a spare.:

- One (1) HCP Sewage Pump 100AFE47.5/MTMS
  - 10HP, 3 Phase, Pre-wired 460V, 4" ANSI/HCP Discharge, 49.5' Cord

Materials: \$ 5,487.27 <u>Est. Freight: \$ 150.00</u> OPTION E TOTAL: \$ 5,637.27

#### Scope of Supply: Installation; Option F

JETT Pump and Valve is proposing to install the following: one of the pumps for Final Clarifier Option A, the other will be kept as a spare. The existing pump base will be removed from Sludge Tank #1 and a new pump base will be installed (option C). The pump from option B Sludge Tank #1 will be installed on the new Sludge Tank #1 base. The aeration aspirator from option D will be installed on the new Sludge Tank #1 pump.

#### One (1) Regular Service Labor:

- JETT Pump will provide the appropriate number of technicians to complete the job correctly, safely, & efficiently.
- JETT Pump will install the HCP Pump for the Final Clarifier tank.
- JETT Pump will enter Sludge Tank #1 under proper MIOSHA confined space procedures.
- JETT Pump will remove the existing base in Sludge Tank #1.
- JETT Pump will install the new stand and base in Sludge Tank #1.
- JETT Pump will install the aeration aspirator on the new pump and base in Sludge Tank #1.

#### Service Labor: \$ 5,160.00 Permit Confined Space & Rescue: \$ 875.00 OPTION F TOTAL: \$ 6,035.00

#### **Clarifications:**

The following are clarifications that we use for all repairs and service work as well as clarifications relating to the specific requirements of this proposed project:

- A Pumper truck will be needed to pump out and clean sludge tank #1 before work is performed. Pumper truck is not included and coordination is by others.
- If this project has been identified as a 'confined space' and there are hazards that cannot be mitigated resulting
  in a 'permit required confined space', we will need to stop work and return at a later date once the hazards have
  been addressed and removed by others or with additional crew and equipment to perform the work safety. If
  we are required to return to site, additional charges will be incurred. These hazards include but are not limited
  to; valves that will not isolate, residual sludge materials, not controllable electrical disconnects.
- If this project it deemed 'permit required confined space' local rescue authorities will be contacted to advise them of the entry and JETT Pump will follow local procedures for entry. If the local authority is not able to provide confined space rescue, if necessary, then this project will be requoted to include a third-party rescue team and scheduling may be postponed.
- If equipment is being removed/replaced a determination of what is to happen with exsisting equipment before work can be completed.
- JETT Pump & Valve, L.L.C., upon approval of the proposal, may install the control panel or VFD, the conduit to the wet well, and make proper connections to the level controls *IF* required by this proposal, however, all electrical permits and other servicing must be done by others. *JETT* Pump & Valve, L.L.C. can work closely with the electrician on-site to ensure proper installation.
- Delivery will be determined at the time of order for longest lead time item. The project timeline or any deadlines must be advised ARO. Expedite fees and premium service rates are not included in this proposal
- Terms are NET 30 days from date of invoice.
- *JETT* Pump & Valve, L.L.C. withholds the right to add additional charges if our terms of payment, as stated above, are not met. Charges will be made at a rate of 1.5% of the unpaid balance from date of invoice. Jobs are invoiced at date of start-up.
- All work will be done in a timely and professional manner. If any problems or concerns arise an advising call, fax, or email will be sent.
- Freight and Taxes are included in our pricing unless expressly indicated.
- Freight is an estimate and is subject to change.

- This proposal will be good for 45 days from date of bid. This proposal is subject to the Terms & Conditions set forth by *JETT* Pump & Valve LLC.
- "As specified" is based on our interpretation of plans. We ask for field measurements and other verification (quantities, descriptions, etc.) which are to be confirmed by others.
- Any additional time, or return trips, to finish the installation and commissioning will be charged at our current hourly rate, this will include drive time.
- Submittals will take approximately 2-4 weeks upon receipt of PO or letter of intent. Control panel information
  will not be available without a formal PO. Cancellation fees may apply if submittals are rejected and JETT Pump
  & Valve does not supply equipment.
- A signed and dated copy of this proposal and/ or purchase order as well as an indication of your decision regarding the options above will be used to begin a project with us.
- We have made an assumption that the wet wells and valve vaults will be clean, debris free, dewatered, and ready for complete installation. If not, additional labor will be charged at our standard hourly rate until the chambers are prepped for installation.

We look forward to the opportunity in working with you in the execution of this and many future projects. If you have any questions or are in need of additional information regarding this proposal, please feel welcome to contact us.

Sincerely, JETT Pump and Valve Dylan Corneil

Customer Signature

Selection(s)

Date

#### RE: Bridgewater WWTP Improvements; Proposal #22-14423

#### Jett Pump and Valve Reviews

From: Tom Thompson (thompsont@vil-manchester.org)

To: bridgewatertwpsupervisor@yahoo.com

Cc: bridgewatertwpclerk@yahoo.com

Date: Friday, April 1, 2022, 02:00 PM EDT

Laurie,

I put out some calls today to get some references of municipalities that use Jett:

Kalamazoo: Have used Jett for many years. Have come thru with large projects. No concerns, extremely knowledgeable and have dependable service when any issue arises. I also put a call out to their engineer to get his take, but no response yet.

Brooklyn: I have two calls out to the village manager and DPW supervisor, no response

Inkster: Have been using Jett for over 20 years, always have great service and never any issues with their pumps they can't handle(they have multiple brands of pumps). They are "Johnny on the spot." They also use Kennedy which they have favorable reviews of as well.

I'll let you know as soon as I get more,

Thanks,

Tom

Thomas J. Thompson

Village of Manchester

Water Superintendent

(734) 428-7171

#### Brooklyn Jett Pump reference

From: Tom Thompson (thompsont@vil-manchester.org)

To: bridgewatertwpsupervisor@yahoo.com

Date: Friday, April 8, 2022, 11:32 AM EDT

Laurie,

I spoke with Dennis from the Brooklyn DPW about Jett Pumps. He said they have been using them for years for lift station maintenance of pumps and is very satisfied with their service. He is going to visit the Keen pump factory to see how they pumps are made. He also noted they use Kennedy and have Flygt pumps as well and is very happy with them. Thanks,

Tom

Thomas J. Thompson

Village of Manchester

Water Superintendent

(734) 428-7171



# Proposal for Sharp MFPs



Prepared Exclusively for:

# **Bridgewater Township**

Prepared By: Jeremy Bebber

April 7, 2022









#### April 7, 2022

10990 Clinton Road Manchester, MI 48158

Dear Laurie,

Thank you for the opportunity to review your document imaging requirements and propose a solution to meet your objectives. As you will see, the Sharp systems are powerful workgroup MFP's designed to effectively meet the requirements we discussed, as well as provide for future growth. Highlights of the innovative Sharp Multi-function Devices include:

- Very User Friendly: Large 10.1" tilting, color-touch screen display with tablet-style functionality. Standard Wireless LAN connects to your network or allows users to print and scan from the device via Sharpdesk® Mobile. Web Browser feature with built in PDF viewer allows easy access to web-based information and applications.
- **High Productivity:** Documents can be quickly and accurately produced at fast speeds. Network ready PCL6 printing systems with direct print function and available XPS option. Compact PDF feature dramatically reduces the file size of scanned documents, resulting in decreased network traffic and more efficient use of disk and cloud storage.
- Simple Integration: Supports the latest cloud enable Sharp OSA® technology, which allows users to access network applications directly from the device's touch-panel display. Supports Sharp's award-winning security platform with exclusive End-of-Lease feature. Powerful ImageSEND<sup>™</sup> technology can scan documents to multiple destinations including E-mail, Desktop, FTP, Network folders (SMB and Home Directory), USB devices, Fax and Internet Fax.

In summary, UTEC is committed to helping you achieve your objectives. We strongly believe that the proposed Sharp system(s) will enhance your organization with a new level of efficiency and cost-effectiveness.

Thank you for your time and the opportunity to earn your business.

Sincerely,

Jeremy Bebber Account Manager UTEC



- Cover Letter
- 17 Great Reasons to Choose UTEC
- Sharp Platinum Level Service Provider Award
- ENX Elite Dealers Awards
- Recommended Solution and Pricing
- Summary
- Brochures/Spec Sheets



# **17 Great Reasons to Choose UTEC**

- ✓ We are locally owned and operated in Ann Arbor, MI
- ✓ Sharp<sup>®</sup> Platinum Service Provider Award
- ✓ Customer-oriented service department philosophies
- $\checkmark$  Service response times that exceed performance benchmarks of 4 hours
- ✓ Use of genuine Sharp<sup>®</sup> parts and supplies to ensure maximum product reliability
- ✓ Documented issue escalation process to resolve issues efficiently and effectively
- ✓ Comprehensive training programs to certify 100% of technical staff
- ✓ Customer focused service practices to deliver outstanding customer satisfaction



- ✓ Live people answer our phones vs. auto-attendant phone system
- ✓ Commitment to one brand since 1975
- ✓ Customized finance and service programs to fit your specific needs
- ✓ Local parts and supply warehouse enable quicker response and delivery times
- ✓ And you get me! I am dedicated to keeping you informed of new technology that can make your office more productive and efficient.











# **Sharp Platinum Level Service Provider Award**

# HIGHEST LEVEL OF SERVICE PERFORMANCE



#### THE SHARP PLATINUM LEVEL SERVICE PROVIDER COMMITMENT

DEALER RECOGNITIC

The Platinum Service Level Provider Award recognizes Sharp dealers that demonstrate exceptional customer support and satisfaction. The award is a symbol of meeting Sharp's highest standards within our authorized service network. As a

customer of a Sharp Platinum Level Service Provider you receive professional, reliable service and the highest performance for your Sharp multifunction copiers.

The Platinum Level Service Provider standard is reserved for our best dealers who meet our highest

standards of operational efficiency. The award is a reflection of a dealer's execution of best practices within our industry in the areas of service customer satisfaction, training, management, and technical expertise. Rigorous onsite evaluations, along with ongoing compliance audits assure compliance standards are



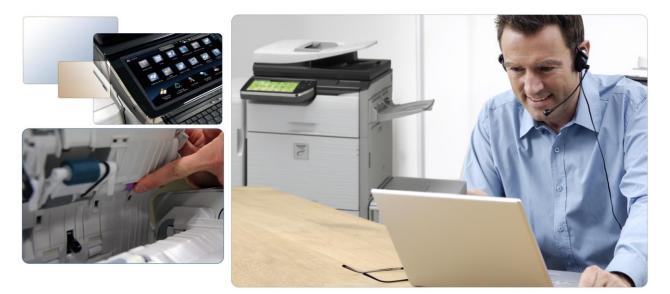
met and exceeded on a continual basis.



Our Sharp Platinum Level Service Provider standard is the reason our award is an influential symbol of service excellence. Being a Sharp Platinum Level Service Provider is an honor reserved for only the best service providers in our industry.

> SHARP PLATINUM LEVEL SERVICE PROVIDERS DELIVER EXCEPTIONAL RESULTS BY PROVIDING THESE KEY ADVANTAGES:

- Customer-Oriented service department philosophies
- Service response times that exceed performance benchmarks
- Use of genuine Sharp parts and supplies to ensure maximum product reliability
- Documented issue escalation process to resolve issues efficiently and effectively
- Comprehensive training programs to certify 100% of technical staff
- Customer focused service practices to deliver outstanding customer satisfaction



Our Sharp Platinum Level Service Providers are committed to the highest levels of customer satisfaction. Sharp is committed to assuring the highest levels of service excellence through our nationwide network of dealers. Sharp offers an award-winning line-up of products that complement our outstanding service partners.

Finally, the Sharp Platinum Level Service Provider Award gives our customers peace of mind. You can count on the winning combination of products and services to deliver years of worry-free productivity knowing you have selected the best people and products as a business service provider. Sharp Platinum Level Service Providers have the skills, the desire, and the ability to keep your equipment operating at the highest levels of productivity. We believe this is an advantage worth considering when selecting your service provider.



# **ENX Elite Dealers Award 2020**

# ELITE DEALERS \$10 Million to \$20 Million



UTEC Ann Arbor, MI

www.utecit.com

Year Founded: 2008

President/Owner: Kevin Van Kannel

Number of Employees: 40

Primary Vendors: Sharp, Dell, HP, Epson, Kyocera, Lenovo

**Primary Solutions Offerings:** WatchGuard, SonicWALL, Ruckus, Ubiquiti, Microsoft, Google, PaperCut

**Primary Leasing Partners:** GreatAmerica, DLL, Wells Fargo, U.S. Bank

Approximate Yearly Revenue: \$10 million

Fastest-Growing Business Segments: MNS

**Biggest Accomplishment of the Past Year:** With the full integration of industry colleague Digital Office Systems, UTEC has expanded its client base and exposed Digital Office's customer roster to new product offerings.

#### Why We Consider UTEC Elite:

 Safe reopening. Addressing the needs of SMBs and school districts, UTEC supplied thermal imaging cameras and scanners to ensure safe operations while enabling employees and students to return to their on-site environments.





2020

UTEC's technology team (from left): Aaron Gurgul, director of technology; Tim Marusca, help desk technician; Michelle Romig, marketing specialist; Aarron Rousseau, help desk technician; and Beth Ann Campbell, help desk technician

- Key takeaway. UTEC was able to reel in one of the largest electrical contractors in Michigan, a net-new account that unseated a larger competitor. The deal called for 22 MFPs totaling \$150,000. A trio of school districts were also added to UTEC's book of business, with each district getting more than 60 units for a total score of \$1.2 million in revenue.
- Empowering women. UTEC launched a dynamic networking event, Winning Women—Southeast Michigan Empowerment Series, aimed at empowering, elevating and educating women in pursuit of their professional careers. Three separate events were held last year, with the most recent attracting nearly 200 women from Metro Detroit. Net proceeds from the events were given to UTEC non-profit partners.
- Giving back. UTEC provides a student internship program in conjunction with a local school district partner. The internship offers the opportunity for youngsters interested in pursuing IT, computers and office equipment to gain real-life experience managing a student-led help desk.



#### ELITE DEALERS \$5 Million to \$10 Million



### UTEC

Ann Arbor, MI www.utecit.com

#### Year Founded: 2008

President/Owner: Kevin Van Kannel

#### Number of Employees: 48

**Primary Vendors:** Sharp, FP Mailing, Formax, Epson, Muratec, Microsoft, Kyocera, Lenovo, Dell, HP, Copystar

**Primary Solutions Offerings:** Industry Weapon, Datto, Cylance, Microsoft, Infrascale, ECI Software, Micas, Jive, PaperCut, Prism, Clarity Voice, FP Mailing, FlexMail, QTrack

**Primary Leasing Partners:** GreatAmerica, DLL, UniFi, Wells Fargo, U.S. Bank

Approximate Yearly Revenue: \$8 million

Fastest-Growing Business Segments: Net-new customers

**Biggest Accomplishment of the Past Year:** UTEC acquired Digital Office Solutions, which represents the Kyocera line. The deal significantly increased its customer base and expanded its geographic territory.

#### Why We Consider UTEC Elite:

 Par excellence. UTEC was named the official MFP technology provider for the Rocket Mortgage Classic PGA event. The deal spans the length of Rocket Mortgage's five-year accord with the PGA. For its







UTEC's IT help desk team (from left): Help Desk Manager Steve Panoff and IT technicians Beth-Ann Campbell, Nick Falzetti, Aarron Russeau, Tim Marusca

part, UTEC placed equipment in the media center and tour offices while providing technicians throughout the tournament.

- Educated success. The dealer renewed five-year agreements with multiple school districts. UTEC placed 120 new machines within the districts, fortified with Sharp's G-Suite technology that comes standard on its advanced series machines.
- Family friendly. Extending flexibility to attend youth events or care for a sick child is part of UTEC's commitment to creating an attractive working environment. Company lunches and barbecues enable employees to enjoy each other's company in a relaxed environment, and UTEC's facility includes a gym and a 165" video wall that is used for parties and other events.
- Community awareness. UTEC extends a helping hand to numerous non-profit organizations, including Ele's Place, The ChadTough Foundation, SafeHouse Center, Washtenaw 100, Ypsilanti Proud and 826 Michigan.



# **SHARP**<sup>®</sup>

Awards 2019-2021 Awards

## 2021 Awards



Yamaha's 2021 Make Waves Partner Award

Sharp Business Systems has earned Yamaha's Make Waves Engagement Partner Award. The engagement between Sharp and Yamaha led to a new offering: The Concierge Station featuring Yamaha's CS-700.

# 2020 Awards

#### **Organizational Awards**



2020 Fortune World's Most Admired Companies Made the list of the 2020 Fortune World's Most Admired companies.



#### 2020 Best Manufacturer, Best-in-Class, Best Male Executive Frank Awards

Sharp's B2B division received three 2020 Frank Awards based on independent survey results of Sharp dealers. Learn more >>

#### **Printers and Copiers**



Buyers Lab 2020 Outstanding Achievement in Innovation For Sharp Synappx Smart Office Platform



15 Highly Recommended Awards from Buyers Lab Received awards for both monochrome and color multifunction printers.



14 Winter 2020 Pick Awards from Buyers Lab Received the most Pick awards in the Copier MFP category than any other manufacturer. Includes awards for every color model, from 26 – 60 pages per minute as well as every tested monochrome model. Learn more >>



14 Reliability Certified Awards from Buyers Lab Received awards for both monochrome and color multifunction printers.

#### **Professional Displays**



**2020 CRN Tech Innovator Award Finalist** The Windows collaboration display from Sharp was decreed a finalist in the Display Collaboration/Signage category of the 2020 CRN Tech Innovators Award.



2020 InfoComm Best of Show Special Edition Award from Sound & Video Contractor Received for the Sharp Synappx Workspaces IoT solution. Learn more >>



# 2019 Awards

#### **Organizational Awards**



**CRN 2019 Channel Chiefs** CRN, a brand of The Channel Company, named John Sheehan to the list of 2019 Channel Chiefs.



2019 Best Manufacturer, Best-in-Class, Best Male Executive Frank Awards Sharp's B2B division received three 2019 Frank Awards based on independent survey results of Sharp dealers.

#### **Printers and Copiers**



9 Buyers Lab Pick Awards Received awards for both monochrome and color multifunction printers.



6 Highly Recommended Awards from Buyers Lab Received awards for both monochrome and color multifunction printers.



Buyers Lab 2019 Copier MFP Line of the Year Award Awarded for the entire multifunction printer product line. Read more >>



6 Reliability Certified Awards from Buyers Lab Received awards for both monochrome and color multifunction printers.

#### **Professional Displays**



**2019 Best of InfoComm Award from rAVe** For the Windows collaboration display from Sharp.



#### 2019 NAB Show Product of the Year

The 8K Camera from Sharp won a Product of the Year Award at the 2019 NAB Show in the cameras, camera support and accessories category.



#### 2019 Best of Show Award from Sound & Video Contractor

Awarded for the PN-L861H, PN-L751H and PN-L651H 4K UHD AQUOS BOARD® interactive display systems at InfoComm 2019.



# **Recommended Solution and Pricing**

# **Sharp MX-2651 New Color Machine**

Product Description
150-Sheet RPF (Reversing Pass Feeder)
(2) 550-Sheet Paper Cassettes
Center Exit Tray
500 GB Hard Disk Drive
5 GB Memory
Retractable QWERTY keyboard

Lease Options					
Type of Lease	Term (Months)	Monthly Payment			
Fair Market Value (FMV)	60 Months	\$106.00			

Purchase Price

\$4,995.00

<b>Gold Coverage Maintenance Protection Plan</b> Includes all Toners, Drum, Parts, Labor, Scheduled and Preventative Maintenance. Excludes paper and staples.					
	Monthly Volume	Cost Per Copy (CPC)	Monthly Contract Amount		
Black & White Prints/Copies	500	.015	\$7.50		
Color Prints/Copies	500	.075	\$37.50		

Delivery, Set Up, and up to 2 hours of Network Installation:

\$195.00



# **Recommended Solution and Pricing**

# **Sharp MX-4070V Used Color Machine**

Product Description
150-Sheet DSPF (Duplex Single Pass Feeder)
(4) 550-Sheet Paper Cassettes
Center Exit Tray
500 GB Hard Disk Drive
5 GB Memory
Retractable QWERTY keyboard

Lease Options					
Type of Lease	Term (Months)	Monthly Payment			
Fair Market Value (FMV)	60 Months	\$74.00			

Purchase Price

\$3,500.00

<b>Gold Coverage Maintenance Protection Plan</b> Includes all Toners, Drum, Parts, Labor, Scheduled and Preventative Maintenance. Excludes paper and staples.						
	Monthly Volume	Cost Per Copy (CPC)	Monthly Contract Amount			
Black & White Prints/Copies	500	.017	\$8.50			
Color Prints/Copies	500	.08	\$40.00			

Delivery, Set Up, and up to 2 hours of Network Installation:

\$195.00



# Summary

In summary, thank you again for the opportunity to discuss your document imaging needs and propose a solution. The proposed Sharp MFPs will meet and/or exceed each of your objectives.

This system is backed by UTEC, a company dedicated to providing exceptional customer support and cutting-edge digital solutions.

In addition, UTEC carries a full range of both monochrome and color MFP solutions, Proactive IT management and support, Interactive Display Systems, as well as innovative document and workflow management solutions, to assist your organization with future technology upgrades.

UTEC is committed to helping your company achieve both your short and long-term goals.

Thank you for your consideration and we look forward to providing you with exceptional service and support.

Sincerely,

Jeremy Bebber Account Manager 734-961-3074 jbebber@utecit.com UTEC





# Bridgewater Township

Dakota Underwood Account Representative

REP CONTACT:

(517)-486-1155 dunderwood@appliedimaging.com





For over 30 years, we have helped businesses across the Midwest be more efficient. Our products & services help you better communicate & manage the flow of information. From document creation to destruction - & everything in between, Applied Imaging has got your back.

As a locally owned & operated business, headquartered in Grand Rapids, Michigan, we have the experience & resources to exceed your expectations in every aspect of your business.







**50K** Devices under contract nationwide.



135+ technicians on the road, with an average response time of 3.5 hours!

**14K** 

Over 14,000 clients & counting! LIVE

You Call, We Answer - A live, local representative who won't transfer you.

14+

14 locations in the Midwest & Florida 16,700

16,700 Service requests satisfied per month.

92.2%

A **92.2**% Net Promoter Score.

# HA MALE **ERYDAY?**

We firmly believe in doing what's right - always.

One of our core pillars is delivering an exceptional experience when we interact with each other & our clients; & we pledge to do that, everytime.



We are honored to have earned these awards over the years, which are a testament to the hard work that we put in to bring you the best service experience. Whether it be the quality of our work, our culture for our employees, or our commitment to our community, we are incredibly proud of each & every one.

As we consult with businesses like yours, we've been able to implement creative & innovative plans that result in flexibility, efficiency & cost reductions.

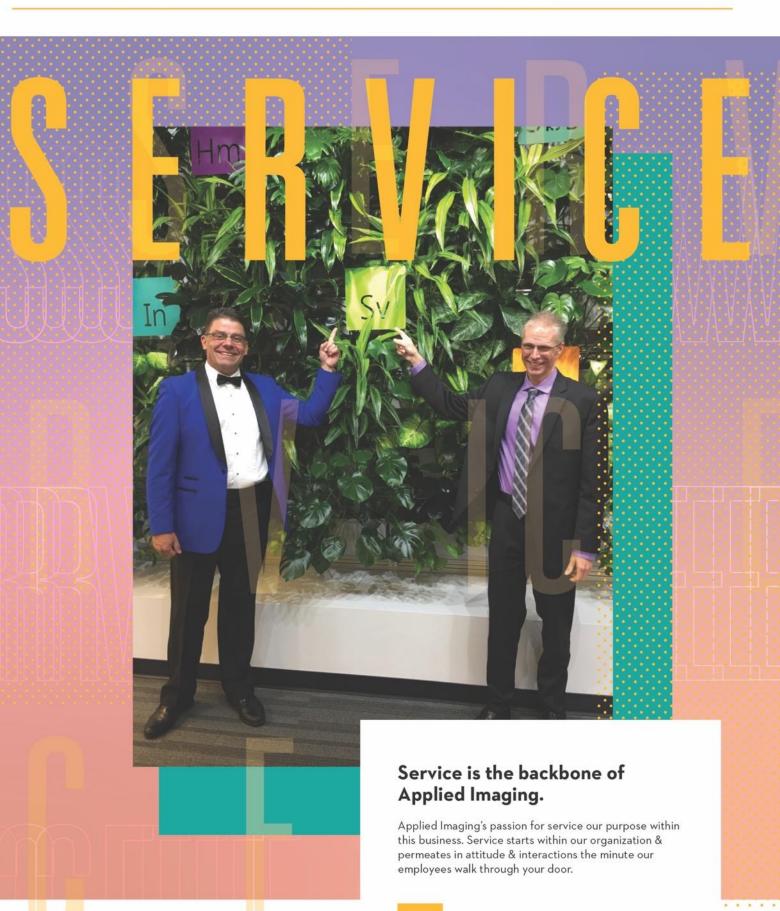




On behalf of the Applied Imaging team, we appreciate the opportunity to serve your company.

lewer

-JOHN C. LOWERY / FOUNDER & PRESIDENT OF APPLIED IMAGING





# FIRST CLASS SERVICE

# Streamlined Invoicing //

Receiving multiple invoices for products & services can be complicated & often times, an Accounts Payable nightmare. With Applied Imaging, you'll receive **ONE** single invoice for all services & solutions, which takes the stress out of paying bills.

## Personalized Customer Service Experience //

When you call a customer service number, the last thing you want is to be greeted by a directory & wait to hear the available options to speak with someone & long wait times. You want service immediately. We're pleased to share that we have a **LOCAL** Customer Loyalty Center, located in our Grand Rapids headquarters. Rest assured your call will be answered by a **LIVE** specialist for all your service & supply requests, which minimizes any frustration & call transfers.

(800) 521-0983 | callcenter@appliedimaging.com

## GPS Tracking of Service Vehicles //

Curious where your service technician is & estimated time of arrival? Our Applied Imaging fleet is equipped with state-of-the-art GPS tracking devices & the Customer Loyalty Center can inform you of locations in real time to prioritize requests.

#### Hassle-Free Meter Readings //

Manually reporting your copier or printer meters is a thing of the past! Each new installed & networked device will come with Applied Imaging's meter reading software. This allows us to quickly & efficiently obtain your meters so you can save time & money associated with managing your device.

#### Automatic Toner Replenishment //

When your copier or printer is out of toner, it can be a real burden to productivity. Auto supply replenishment is an option that is available to you upon request. For those that prefer to control the amount that is sent, you can still order your own toner through the Customer Loyalty Center or our Customer Portal online.

## Removal of Current Fleet //

Old gear taking up room at your organization? Applied Imaging will pick up & remove of any printer, fax, and/or copier not covered under a contract that requires removal from the facility.

## Total Solution Provider //

ALINK

OUR 24/7 ONLINE CUSTOMER PORTAL We offer end-to-end document solutions for your business - from output, workflow, storage, management, security & destruction. Trust one company for all your business needs.







# CURRENT TECHNOLOGY ENVIRONMENT

# Note to sales rep // Put additional content in this space

You're building credibility by understanding the client's current environment. Be thorough during your discovery & analysis – then document here.

MAKE	MODEL	BLACK & WHITE VOLUME	BLACK & WHITE COST PER COPY	COLOR VOLUME	COLOR COST PER COPY	AVERAGE MONTHLY SERVICE AMOUNT	LEASE PAYMENT	TOTAL
ХХХ	ХХХ	ХХХ	ХХХ	ХХХ	ХХХ	XXX	ХХХ	ХХХ

**TOTAL MONTHLY SPEND :** 



Notes //

100 users (half pc / half mac)
 Card Authentication Currently Used
 Fax Server (right fax)

"These are things I observed during my first walkthrough in the field. I believe my observations are accurate, based on the information provided by our initial meeting."

# PROPOSED PROGRAM

MAKE	MODEL	PRICE	QTY
CANON	IMAGERUNNER ADVANCE DX C3826I	\$5,203.84	1

# PROPOSED PROGRAM

EQUIPMENT

LEASE TERM // 60 MONTHS

#### LEASE PAYMENT // \$91.50 PER MONTH-CANON OPTION

#### \$106.81 PER MONTH-RICOH OPTION

# SERVICE MAINTENANCE PROGRAM

Includes all maintenance, service calls, parts, labor & supplies [consumables], except paper & supplies

#### SERVICE PAYMENT // \$50.00 PER MONTH

INCLUDED BLACK & WHITE IMPRESSIONS // TBD INCLUDED COLOR IMPRESSIONS // TBD

ADDITIONAL BLACK & WHITE IMPRESSIONS // .01 OR .009 ADDITIONAL COLOR IMPRESSIONS // .055 OR .07

# INCLUDED

- Delivery, setup, installation, coordination with Bridgewater Township Network Administrator,
- Assistance with workstation tools installation & key operator training on all equipment features & operations.

TAXES NOT INCLUDED / PRICING SECURE FOR 30 DAYS / CONFIDENTIAL / DO NOT DISTRIBUTE

# COST OF OWNERSHIP SUMMARY & COMPARISON

CURRENT COST:

.....

MODEL	LEASE PAYMENT	BLACK & WHITE COST PER PAGE	COLOR COST PER PAGE	BLACK & WHITE MONTHLY	COLOR MONTHLY VOLUME	TOTAL COST
	\$	\$	\$			\$
	\$	\$	\$			\$
	\$	\$	\$			\$
	\$	\$	\$			\$
	\$	\$	\$			\$
CURRENT M	IONTHLY COSTS :					\$
ANNUAL CO	ISTS :					\$

# PROPOSED COST:

MODEL	LEASE PAYMENT	BLACK & WHITE COST PER PAGE	COLOR COST PER PAGE	BLACK & WHITE MONTHLY	COLOR MONTHLY VOLUME	TOTAL COST	
	\$	\$	\$			\$	
	\$	\$	\$			\$	
	\$	\$	\$			\$	
	\$	\$	\$			\$	
	\$	\$	\$			\$	
CURRENT MONTH	CURRENT MONTHLY COSTS :						
ANNUAL COSTS :	INNUAL COSTS :						

#### .....

CURRENT MONTHLY COSTS :	\$
ANNUAL COSTS :	\$

# MFP FLEET COST COMPARISON

# CURRENT COST:

. . . . . . . . .

MAKE	MODEL	ID	COLOR VOLUME	B/W VOLUME	SERVICE PAYMENT	LEASE PAYMENT	TOTAL PAYMENT
					\$0.00	\$0.00	\$

# PROPOSED COST:

PROPOSED	LEASE	SERVICE	B/W	COLOR	MONO	COLOR
	PAYMENT	PAYMENT	VOL	VOL.	CPP	CPP
CANON KONICA KNOCKOUT	\$0.00	\$50.00	ο	909	\$0.01000	\$0.05501

# COMPARISON

CURRENT COSTS:			
PROPOSED COSTS:	\$50.00		
TOTAL DIFFERENCE			



# NEXT STEPS & IMPLEMENTATION

SIGN LEASE / PURCHASE ORDER

SOLIDIFY DELIVERY TIMEFRAME / DATES

COORDINATE LOGISTICS WITHIN Bridgewater Township

SCHEDULE KEY-OPERATOR & STAFF TRAINING



#### **Five-year Performance Guarantee**

Applied Imaging has such confidence in the copiers & printers we represent that we guarantee them for up to FIVE YEARS of service, provided the equipment is continuously covered by one of our standard maintenance agreements. This Guarantee does not cover damage or abuse. If your system malfunctions during this guarantee period, we will make any necessary repairs in your office at no additional charge. If we are unable to repair the equipment in your office, we will provide you with a temporary replacement system free of charge until repairs are completed. If we cannot repair your system, Applied Imaging will replace it with another of equal or greater capabilities.

#### **Uptime Performance Guarantee**

4-Hour Emergency Response Time – If you need emergency service on any Applied Imaging Digital Document Imaging System, we guarantee a response, within our primary metropolitan areas, in less than four hours. There will never be more than an eight hour wait from the time you call for normal service until the time a technician arrives at your office (during normal business hours, 8:00 a.m. until 5:00 p.m., Monday through Friday, excluding holidays). 96% Uptime – Applied Imaging guarantees every Digital Document Imaging System, covered by our standard maintenance agreement & using Applied Imaging's authorized supplies, will be up & running 96% of the time.

## **Quality Supply Guarantee**

Applied Imaging guarantees its supplies to be of the highest quality - meeting rigid requirements of the office equipment manufacturers we represent. The wrong supplies may damage your equipment requiring service calls & expensive downtime. Supplies are stocked in our inventory locally for immediate customer availability.

This is our promise to you. Sincerely,

lennen

John Lowery President Applied Imaging

# Bridgewater Township **APPLIED** $M \wedge G \mid N G$

#### **Copier Options**

From: Dakota Underwood (dunderwood@appliedimaging.com)

- To: bridgewatertwpsupervisor@yahoo.com
- Date: Tuesday, March 15, 2022, 03:50 PM EDT

Hey Laurie,

Fantastic meeting you today! Below is everything we discussed earlier. Attached is a digital copy of what I shared with you. All the pricing is using the MITN co-op. Something I forgot to mention is that, once we have a device on order for you, we can bring out a loaner device for you to use for free in the meantime so you aren't just using the HP for all print jobs.

#### RICOH

IM C3000

Legal Size Paper

4 Drawers

Fax

Lease: \$106.82

Purchase: \$5,111.20

.009 B/W .07 COLOR

IM C530FB

No Legal

4 Drawers

Fax

Lease: \$71.29

Purchase: \$3,410.91

.0088 B/W .048 COLOR

#### CANON

imageRUNNER ADVANCE DX C3826

Legal

4 Drawers

Fax

Lease: \$91.50

Purchase: \$4,377.84

.01 B/W .055 COLOR

imageRUNNER ADVANCE DX C357

No Legal

4 Drawers

Fax

Lease: \$65.42

Purchase: \$3,130.04

.012 B/W .083 COLOR

If the township decides to purchase and just have maintenance agreement (toner, service, and labor all included) moving forward. We can set the monthly base at whatever number of pages you would like to begin with, and it can be adjusted as we go. Or not set a base and just go on a per page basis. It is completely customizable to what works best for you. I'll touch base with you later this week and see what direction you are thinking so I can be proactive for you. If you would like me to come out and chat again soon, just let me know when.

Respectfully,

#### Dakota Underwood

Applied Imaging

Account Manager

Mobile: 517-486-1155

Email: dunderwood@appliedimaging.com

635 S. Maple Rd

Ann Arbor, MI 48103

Lenawee & Washtenaw

www.appliedimaging.com

Yahoo Mail - Copier Options

# **Bridgewater Township**

#### **Zoning Administrator Report**

#### April 2022

During this period, the following applications were received, reviewed, and acted upon. Also included is a summary of ordinance enforcement and administration activities:

#### Zoning Compliance Certificates and Administrative Site Plan Approval:

- 1. **Zoning Compliance Certificate Minick (9776 Kies Rd.)**. Application for zoning approval for construction of a garage addition to an existing single-family dwelling. <u>Approved</u>.
- 2. **Zoning Compliance Certificate Sondeen/The Green Panel, Inc. (8027 Ernst Rd.)**. Application for zoning approval for installation of a private rooftop solar array. <u>Approved</u>.

#### Addressing Assignments and Administrative Determinations:

3. **Willow Rd. (Ben Baker)**. The following is my reply to an 8/10/2022 email message from the Supervisor regarding the determinations presented in my March report about Mr. Baker's interest in securing addresses for three vacant parcels located north of Willow Rd.:

I have invited Mr. Baker to contact me to discuss options for how to proceed. He has not responded to my emails as yet. He has not yet formally submitted any application, so all I have at this point is his email address. It is certainly possible that additional information about these parcels, such as a certified survey with easement documentation, would provide an opportunity for further review.

Are you in communication with Mr. Baker? Do you have a telephone number for him?

I have not received any further response from the Supervisor or Mr. Baker on this topic.

#### **Ordinance Enforcement:**

No new complaints were received during the month.

#### **Ordinance Administration and Other Items of Interest:**

- 4. **Other telephone calls and emails.** During this period, I received telephone calls and emails regarding requests for zoning district information, dimensional standards, and Zoning Ordinance standards for new single-family dwellings, sheds, private solar arrays, and land division/boundary adjustments. I also communicated via phone and email with a prospective developer regarding questions about standards that would apply to a potential retail building development project in the Hamlet area. A number of additional phone calls involved questions about the various farm parcels that have been up for auction recently. I also received an enquiry from a gentleman interested in the rules for establishing a medical marihuana caregiver activity in the Township.
- 5. **MissDIG notifications.** I understand that the 811 MissDIG system can send email notifications to the Township for projects within the Township's boundaries. It would be helpful for my office to receive copies of these notifications, if that can be arranged.

Respectfully submitted,

Rodney C. Nanney Zoning Administrator **BRIDGEWATER TOWNSHIP** 

10990 Clinton Rd, Manchester, MI 48158 (517) 456-7728 www.twp-bridgewater.org

Laurie Fromhart, Supervisor Michelle McQueer, Clerk Amy Ahrens, Treasurer David Faust, Trustee Geoffrey Oliver, Trustee

April 10, 2022

Ron & Joann Finkbeiner P.O. Box 8 Bridgewater, MI 48115

RE: Bridgewater Commons Units 15 & 16

Dear Ron and Joann,

Please submit the enclosed applications for sewer connection for units 15 & 16 (101 and 102 Joann Trail) along with payment of the required fees to the Township Treasurer Amy Ahrens. Amy can be reached at 734-678-9837 or via email at bridgewatertwptreasurer@yahoo.com.

Unfortunately, due to miscommunication between the Township's Sewer Billing Clerk and the Western Washtenaw Construction Authority (WWCA) building permits were issued for units 15 & 16 prior to the required sewer connection fees being paid. Payment is due upon receipt otherwise a stop work order will be issued.

Please note for any future sewer connections you will need to submit an Application for Sewer Connection to the Township Sewer Committee. Once an application is received and approved by the Sewer Committee and the required fees are paid to the Township Treasurer, you will then submit the approved sewer connection application to the WWCA so they can issue a building permit. As always, a certificate of zoning compliance is also required prior to any building permit being issued.

Please don't hesitate to contact me if you have any questions or concerns.

Respectfully,

Laurie Fromhart Bridgewater Township Supervisor

Cc: Douglas Parr, WWCA Building Official

# RE: Arkona Road over the Saline & Bridgewater Drain - Emergency Closure Due to Culvert Failure

From: MacDonell, Matt (macdonellm@wcroads.org)

To: bridgewatertwpsupervisor@yahoo.com

Cc: siddalls@wcroads.org; harmonj@wcroads.org; harrisk@wcroads.org; lapea@wcroads.org; freemanr@wcroads.org; berkholza@wcroads.org; huij@wcroads.org; kizere@wcroads.org

Date: Monday, April 25, 2022, 10:49 AM EDT

Laurie,

This e-mail is a follow up to the voice mail message I left for you. The permit application for the replacement of the 4' diameter culvert on Arkona Road will be submitted this week to the Water Resources Commissioner's Office. The culvert replacement cost is estimated to be \$45,000 and an Agreement is required with the Township in which the actual costs will be split 50/50. So the Township's share for the culvert replacement is \$22,500. We will draft an Agreement for your review and consideration and send it via e-mail.

Let me know if you have any questions or comments.

Thanks,

Matt

Matthew F. MacDonell, P.E. County Highway Engineer & Director of Engineering



Washtenaw County Road Commission

555 N. Zeeb Road, Ann Arbor, Michigan

Direct: (734) 327-6688 | Main: (734) 761-1500 wcroads.org | Follow us on Facebook From: Harmon, Jim <<u>harmonj@wcroads.org</u>>
Sent: Monday, April 25, 2022 7:50 AM
To: Laurie Fromhart <<u>bridgewatertwpsupervisor@yahoo.com</u>>
Cc: Berkholz, Aaron <<u>berkholza@wcroads.org</u>>
Subject: RE: Arkona Road over the Saline & Bridgewater Drain - Emergency Closure Due to Culvert Failure

Laurie,

Our Engineering Department is working with the Water Resources Commissioner's Office to secure a permit. Aaron Berkholz or a member of his staff will contact you to provide an update.

Jim

#### James D. Harmon, P.E.

**Director of Operations** 



Washtenaw County Road Commission

555 N. Zeeb Road, Ann Arbor, Michigan

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From: Laurie Fromhart <<u>bridgewatertwpsupervisor@yahoo.com</u>>
Sent: Sunday, April 24, 2022 9:27 PM
To: Harmon, Jim <<u>harmonj@wcroads.org</u>>
Subject: Re: Arkona Road over the Saline & Bridgewater Drain - Emergency Closure Due to Culvert Failure

[External Sender]

Jim,

Do you have any update on the status of the Arkona Road culvert?

Laurie Fromhart Bridgewater Township Supervisor

10990 Clinton Rd

Manchester, MI 48158

Cell: 734.223.2766

Email: bridgewatertwpsupervisor@yahoo.com

On Wednesday, April 6, 2022, 02:25:31 PM EDT, Harmon, Jim <<u>harmonj@wcroads.org</u>> wrote:

Dear Bridgewater Township Trustees,

The Road Commission has imposed an emergency closure of Arkona Road between Abel Road and US-12 due to an unexpected failure of the culvert located at the Saline & Bridgewater Drain crossing, approximately 0.5 miles east of US-12. The northern section of this three-section corrugated metal culvert has separated and is crushing. The north side of Arkona Road has failed and compromised the integrity of the road over the culvert. Arkona Road is barricaded on each side of the culvert crossing and advance warning signs are in place at Abel Road and US-12. Staff are presently verifying permit and possible local funding requirements. The Road Commission is committed to replacement or repair as soon as possible, however, a construction schedule is undetermined at this time.

Please contact me should you have any questions.

Sincerely yours, Jim



James D. Harmon, P.E. Director of Operations

Washtenaw County Road Commission 555 N. Zeeb Road, Ann Arbor, Michigan

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#### Bemis Road between Schneider Road and Ernst Road

From: Harmon, Jim (harmonj@wcroads.org)

- To: bridgewatertwpsupervisor@yahoo.com
- Cc: siddalls@wcroads.org; freemanr@wcroads.org
- Date: Tuesday, April 26, 2022, 09:03 AM EDT

Good morning Laurie,

Thank you for forwarding Ms. Wagner's email. It does not fall on deaf ears. Restoration of the gravel road system is ongoing as we emerge from the spring thaw. Warmer temperatures and drier conditions are helping tremendously as we scrape and stone patch. Coincidentally, Roark's crew is working on the road segment now.

Also, review of our work records indicates that most recently our crew limestone patched this section of Bemis Road on March 2 and scraped the road on March 22.

Sincerely,

Jim

#### James D. Harmon, P.E.

**Director of Operations** 



Washtenaw County Road Commission

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From: Freeman, Roark <freemanr@wcroads.org> Sent: Tuesday, April 26, 2022 9:01 AM To: Laurie Fromhart <bridgewatertwpsupervisor@yahoo.com>
 Cc: Harmon, Jim <harmonj@wcroads.org>; Siddall, Sheryl <siddalls@wcroads.org>
 Subject: RE: Help with road issue

We are working on that section as we correspond... Road Grader along with truck.

Thanks for passing along concerns.

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message ------

From: Laurie Fromhart < bridgewatertwpsupervisor@yahoo.com>

Date: 4/26/22 8:45 AM (GMT-05:00)

To: "Freeman, Roark" <freemanr@wcroads.org>

Cc: "Harmon, Jim" <<u>harmonj@wcroads.org</u>>, "Siddall, Sheryl" <<u>siddalls@wcroads.org</u>>

Subject: Fw: Help with road issue

[External Sender]

FYI

Sent from Yahoo Mail on Android

----- Forwarded Message -----

From: "Ellie Wagner" <jayeli72@gmail.com>

To: "Laurie Fromhart" < <u>bridgewatertwpsupervisor@yahoo.com</u>>

Cc:

Sent: Mon, Apr 25, 2022 at 7:05 PM

Subject: Help with road issue

Laurie,

Hello and I hope this email finds you well. I am sorry to reach out to you again but we have exhausted all our resources at this point. I live on Bemis rd between Schneider and Ernst and it has become nearly impassible in the past 2-3 weeks Many of us have reached out to the Washtenaw Co. Road commissions site to request scraping but there has been no response.

We were hopeful when trucks scraped Ernst rd 2 weeks ago but no luck for ours. It looks as though they have scraped the N/S roads but not the E/W ones??

It surprised me that they have not been out in over 2 months. The county is usually fairly timely. Maybe we got missed, I don't know.

Is there anything or anyone you can reach out to In order to get some relief for all of us? We would love a good scrape!! We would really be delighted with gravel! Sure that is pushing it!!

Feel free to come on down our section for the road and let me know what you think. Happy to talk if you stop by!

Thank you,

Ellie Wagner

12003 Bemis rd

Manchester.

PS: You helped me with the dead trees and had the director come out. Unfortunately, he said he would get them cut down this past fall?!? Well, nothing yet? Hmmmmm

Sent from my iPhone

#### Washtenaw County Road Commission

#### Operations Report: 03/28/2022 thru 04/10/2022 Board Meeting Date: April 19, 2022

#### MAINTENANCE

Scraping of gravel roads and patching of paved roads were performed throughout the county. In addition, the following maintenance activities were performed in individual townships:

#### ANN ARBOR TOWNSHIP

- Fallen Trees Country Club Road, Maple Road, Stein Road, Warren Road
- Limestone Patch Chalmers Drive, Danbury Lane, Englave Drive, Gleaner Hall Road, Thornoaks Drive: 87 tons
- Limestone Patch Shoulders Maple Road: 10 tons

#### AUGUSTA TOWNSHIP

- Culvert Replacement McCrone Road
- Cut Bleeders Bunton Road, Liss Road, Oak Road, Talladay Road, Tuttle Hill Road
- Limestone Patch Arkona Road, Augusta Street, Brandywine Lane, Church Street, Country Lane, Hitchingham Road, Longmeadow Lane, Meridian Street, Pinehurst Drive, Potter Street, Rustic Lane, Stony Creek Road, Talladay Road, Teaticket Lane, Tuttle Hill Road: 597 tons

#### **BRIDGEWATER TOWNSHIP**

- Fallen Trees Austin Road
- Limestone Patch Allen Road, Burmeister Road, Fisk Road, Hoelzer Road, Lima Center Road, Logan Road, Wallace Road, Wilbur Road: 96 tons

#### **DEXTER TOWNSHIP**

- > Fallen Trees Island Lake Road, North Territorial Road
- Gravel Patch Dexter Townhall Road, Toma Road: 38 tons
- Limestone Patch Toma Road: 11 tons

#### FREEDOM TOWNSHIP

Limestone Patch – Bethel Church Road, Eisman Road, Hieber Road, Saline Waterworks Road: 108 tons

#### LIMA TOWNSHIP

- Gravel Patch Dancer Road, Sager Road, Trinkle Road, Waltrous Road: 5 tons
- Grind Stumps Dancer Road
- Limestone Patch Beach Road, Dancer Road, Fletcher Road, Jersualem Road, McKinley Road, Sager Road, Trinkle Road, Waltrous Road: 95 tons

#### Washtenaw County Road Commission

# Operations Report: 04/11/2022 thru 04/24/2022

## Board Meeting Date: May 3, 2022

#### MAINTENANCE

Scraping of gravel roads and patching of paved roads were performed throughout the county. In addition, the following maintenance activities were performed in individual townships:

#### ANN ARBOR TOWNSHIP

- ➢ Fallen Trees Warren Road
- Limestone Patch Earhart Road, Gleaner Hall Road, Maple Road: 257 tons

#### AUGUSTA TOWNSHIP

- Culvert Replacement– McCrone Road
- Limestone Patch Judd Road, Macey Road: 111 tons

#### BRIDGEWATER TOWNSHIP

- ➢ Fallen Trees Willow Road
- Limestone Patch Burmeister Road, Fisk Road, Hack Road, Hogan Road, Lima Center Road, Logan Road, Neblo Road, Schellenberger Road, Wilbur Road, Willow Road: 81 tons

#### DEXTER TOWNSHIP

- Boom Mow Island Lake Road, Waterloo Road
- Cut Bleeders Brand Road, Fleming Road, Quigley Road, Riker Road, Toma Road
- Fallen Trees Wylie Road
- Limestone Patch Riker Road, Waterloo Road, Winston Road: 27 tons

#### FREEDOM TOWNSHIP

- Gravel Patch Ellsworth Road, Ernst Road, Hieber Road, Lima Center Road, Luckhardt Road, Rentz Road, Schneider Road, Spies Road, Steinbach Road, Textile Road, Weber Road: 45 tons
- Limestone Patch Haab Road, Hieber Road, Parker Road, Spies Road, Steinbach Road, Textile Road, Waters Road, Weber Road: 66 tons

#### LIMA TOWNSHIP

- > Cut Bleeders Jerusalem Road, Liberty Road, Steinbach Road
- Gravel Patch Liberty Road, Lima Center Road: 20 tons
- Limestone Patch Dancer Road, Jerusalem Road, Liberty Road, Lima Center Road, McKinley Road, Steinbach Road, Trinkle Road: 111 tons

#### BRIDGEWATER TOWNSHIP

#### PLANNING COMMISSION MEETING

#### MONDAY 7 PM APRIL 11, 2022

#### AGENDA

#### I. CALL TO ORDER

Horney call to order at 7:05 pm

#### II. ROLL CALL AND DETERMINATION OF A QUORUM Members Present: Horney, Barr, Iwanicki, Barbu Members Absent: Oliver QUORUM PRESENT. Others present: Rodney Nanney, Zoning Administrator Public Present: Damian Rivera, Rosemary Linares, Matt Germane (Michigan Meat Association)

#### III. REVIEW AND APPROVE AGENDA Addition of Item New Business, B. Shared Driveway Ordinance Moved by Horney, 2<sup>nd</sup> by Iwanicki. CARRIED. AGENDA APPROVED.

#### IV. APPROVAL OF MINUTES

A. MARCH 21, 2022, Planning Commission meeting Moved by Horney, 2<sup>nd</sup> by Barbu. CARRIED. AGENDA APPROVED.

#### V. CITIZEN PARTICIPATION

None.

#### VI. PUBLIC HEARINGS - None

VII. OLD BUSINESS

A. Master Plan discussion (sections 5 and 6 held over)

Held over.

#### B. Planning Commission annual report

Iwanicki moves to adopt Annual Report. Horney 2nds. Motion carries.

#### VIII. NEW BUSINESS

A. Animal processing facility

Further presentation on the business and facility plans for DCM (Damian Craft Meats). A distinction was drawn between USDA approved facilities and custom exempt facilities. DCM's goal is to open as a USDA facility. They stated they have already received a significant amount in grants for design and development of the business. Matt Germane, Director of Regulatory Affairs at the Michigan Meat Association spoke in support of the DCM project.

The Planning Commission determined a good next step would be to better understand the operation of facilities like those which are being considered. Matt Germane will provide information on similar facilities for review and possible tour. No action taken.

#### B. Shared Driveway Ordinance

Overview of the topic. Review of the history and evolution of the current situation. Planning commission needs more time to study and consider the topic. No action taken.

#### IX. COMMUNICATIONS

#### A. Zoning Administrators Report

Nothing further discussed.

#### **B.** Trustees Report

Oliver was absent. No update.

#### X. INFORMATIONAL ITEMS

It was noted that Manchester Township will be holding a public hearing for a proposed Industrial Solar Installation on April 21 at 7:00 pm. Other townships in Michigan have also shown interest in Bridgewater's experience and have contacted PC members.

#### XI. PUBLIC COMMENT

No public comment.

#### XII ADJOURNMENT

Moved at 9:52 by Horney, 2<sup>nd</sup> by Barr. MOTION CARRIED. ADJOURNED. **Bridgewater Township** 

**Farmland Preservation Board Meeting** 

April 18, 2022

## **DRAFT MINUTES**

The Farmland Preservation Board meeting was called to order at 18:36 followed by the Pledge of Allegiance.

Present: McQueer, Faust and Scaturo. Absent: Howard & Wilkins.

Scaturo moved for to take the minutes for the meeting and McQueer seconded the motion. The motion passed unanimously.

Scaturo moved to add item 6. c. Shared Driveways too agenda for discussion. McQueer seconded and the motion passed.

There were no Residents of Bridgewater Township in attendance to speak.

Scaturo moved to approve draft minutes from October 18, 2021. McQueer seconded. The motion passed unanimously.

There was little discussion to vote for a Secretary. Will review and discuss in July.

The Board discussed the WCCD review survey. There were only 100 surveys mailed in the County. None of the Board members present received a survey. Scaturo moved to table until the July 18, 2022 meeting. McQueer seconded and the motion passed unanimously.

The Board discussed the concerns of farming with reinstating the Shared Driveway Ordinance. There are other issues regarding ownership, maintaining and use of driveway. Dan wanted a Representative to attend the Planning Commission meeting on May 16, 2022 at 7:00 pm. Dan moved to attend the Planning Commission meeting on May 16, 2022. Scaturo seconded the motion. The motion passed unanimously.

There were no Residents of Bridgewater Township in attendance to speak.

Faust moved to adjourn the meeting at 19:35 and McQueer seconded the meeting closed.

Marcie Scaturo, Acting Secretary Bridgewater Township Farmland Board