

AGENDA
WYOMING CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS
MONDAY, JANUARY 3, 2022, 7:00 P.M.

- 1) Call to Order**
- 2) Invocation** – Pastor Rick South, Abundant Life Church of God
If you wish and are able, please stand for the invocation. The Pledge of Allegiance will immediately follow the invocation.
- 3) Pledge of Allegiance**
- 4) Roll Call**
- 5) Student Recognition**
- 6) Approval of Minutes**
From the December 20, 2021 Regular Meeting
- 7) Approval of Agenda**
- 8) Public Hearings**
If you wish to speak to an item during a public hearing you are welcome to do so. It is important to note this is not an opportunity for dialog or debate; this is an opportunity to provide comment to the City Council. Comments made during a public hearing may become part of the meeting’s permanent record. Upon approaching the podium, please begin by providing your name and address. There is a 3 minute limit per person.
- 9) Public Comment on Agenda Items**
This public comment period is reserved for comment on agenda items only. If you wish to speak about an item that is not on the agenda, please hold your comments until the acknowledgement of visitors at the end of the meeting. It is important to note this is not an opportunity for dialog or debate; this is an opportunity to provide comment to the City Council. Upon approaching the podium, please begin by providing your name and address. There is a 3 minute limit per person.
- 10) Presentations and Proclamations**
 - a) Presentations
 - b) Proclamations
- 11) Petitions and Communications**
 - a) Petitions
 - b) Communications
- 12) Reports from City Officers**
 - a) From City Council
 - b) From City Manager
- 13) Budget Amendments**
 - a) Budget Amendment No. 52 – To Appropriate \$80,000.00 of Additional Budgetary Authority to Provide Funding for Uniforms and Safety Gear for New Firefighters
- 14) Consent Agenda**
All items under this section are considered to be routine and will be enacted by one motion with no discussion. If discussion is desired by a Councilmember, that member may request removal from the Consent Agenda.
 - a) To Set a Public Hearing for the Approval of an Application for an Industrial Facilities Exemption Certificate for Schreiber Foods, Inc in the City of Wyoming (January 17, 2022 at 7:01 p.m.)

15) Resolutions

16) Award of Bids, Contracts, Purchases, and Renewal of Bids and Contracts

- b) To Authorize Payment to Miss Dig System, Inc.
- c) To Accept a Quote from Word Systems, LLC for Renewal of the Extended Warranty and Service Contract for Interview Room Cameras and to Authorize the Mayor and City Clerk to Execute the Contract

17) Ordinances

- 1-22 To Amend Section 90-32 of the Code of Ordinances by Adding Subsection (132) to Rezone 2777 28th St SW and from B-2 to I-1 (Final Reading)

18) Informational Material

19) Acknowledgment of Visitors

This public comment period is an opportunity to share concerns or present topics to the City Council that were not part of this meeting's agenda. This is not an opportunity for dialog with Council, but Council may make referrals or request staff to follow up. Please provide your name and address when approaching the podium. There is a 3 minute limit per person.

20) Closed Session (as necessary)

21) Adjournment

CITY OF WYOMING BUDGET AMENDMENT

Date: January 3, 2022

Budget Amendment No. 052

To the Wyoming City Council:

A budget amendment is requested for the following reason: To appropriate \$80,000.00 of additional budgetary authority to provide funding for uniforms and safety gear for new firefighters as per the attached staff report.

<u>Description/Account Code</u>	<u>Current</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<u>General Fund</u>				
Fire - Fighting - Uniforms Turn Out Gear				
101-337-33900-744.001	20,468.77	80,000.00		100,468.77
Fund Balance/Working Capital (Fund 101)		-	80,000.00	

Recommended: *Kate Ballantyne* Senior Accountant _____ City Manager

Motion by Councilmember _____, seconded by Councilmember _____ that the General Appropriations Act for Fiscal Year 2021-2022 be amended by adoption of the foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on _____ the foregoing budget amendment was approved.

City Clerk

STAFF REPORT

Date: December 20, 2021
From: Kimberly S. Koster, Director of Public Safety
Subject: Firefighter Uniforms and Safety Equipment
Meeting Date: January 3, 2022

Recommendation:

It is recommended that the City Council approve the attached budget amendment providing \$80,000 of additional budgetary authority to provide funding for the purchase of firefighter uniforms and safety gear. These funds will be used to outfit the seven additional firefighters whose positions were recently approved by City Council.

Sustainability Criteria:

Environmental Responsibility – Ensuring that our firefighters are adequately equipped will allow them to safely perform their duties, thereby reducing the impact that many emergencies may have on the health and safety of our community.

Social Equity – Firefighters being properly equipped ensures that we can maintain a high level of service to all members of our community.

Economic Strength – Without proper attire, the health and safety of our firefighters would be at risk. Safety equipment reduces injuries and allows firefighters to perform their duties with confidence, thereby increasing performance. A safer workforce is more successful and sustainable.

Discussion:

With the City Council's approval of seven additional firefighter positions, we will need approximately \$80,000 from the general fund to cover the expenses of providing each new firefighter with uniforms, turn-out and safety gear, licenses, and other equipment (see attached list). These items will be purchased through established contracts and/or in accordance with the City's purchasing policy.

Budget Impact:

The attached budget amendment will be necessary to transfer funds from the Fund Balance / Working Capital account (Fund 101) to the Fire-Fighting Uniforms account (101-337-33900-744.001).

2022 New Employee Equipment List				
Full Time Uniform List			Price	
Pants	4	\$ 77.67	\$ 310.68	
Belt			\$ 22.08	
L/S Shirt	4	\$ 48.89	\$ 195.56	
S/S Shirt	4	\$ 43.18	\$ 172.72	
Boots			\$ 100.00	
Tie			\$ 5.27	
Badge			\$ 80.38	
Ball Cap			\$ 10.36	
EMS Jacket			\$ 340.00	
Winter Hat			\$ 20.50	
Sweat Shirt			\$ 28.00	
Job Shirt	2	\$ 114.25	\$ 228.50	
T-Shirts (6 SS, 3 LS)	9	\$ 11.45	\$ 103.05	
Polos	3	\$ 28.00	\$ 84.00	
Class A Ensemble				
Hat			\$ 102.06	
Hat Badge			\$ 63.32	
Jacket			\$ 165.79	
Jacket Badge			\$ 72.50	
Shirt			\$ 49.55	
Shirt Badge			\$ 80.38	
Tie			\$ 5.27	
Name Plate			\$ 10.77	
Pants			\$ 50.77	
Garment Bag			\$ 27.87	
Belt			\$ 22.08	
Total			\$ 2,351.46	3% increase 1/1/2022
\$ 2,422.00				
Turnout Gear/Safety Equipment			Price	
Turnout Gear	2	\$ 2,806.50	\$ 5,613.00	
Leather Suspenders			\$ 100.00	
Facepiece			\$ 450.00	
Boots			\$ 400.00	
Helmet			\$ 500.00	
Radio w/ Battery				\$2,600.00 /Lt Easterly
Hoods	2	\$ 105.00	\$ 210.00	
Gloves	2	\$ 92.50	\$ 185.00	
Gear Bag			\$ 35.00	
Traffic Vest			\$ 21.10	
Safety Glasses			\$ 25.52	
Flashlight			\$ 92.00	
Ice Cleats			\$ 17.84	
Extrication Gloves			\$ 34.86	
Leather Gloves			\$ 9.60	
Total			\$ 7,693.92	
Water Rescue Equipment			Price	
PFD			\$ 229.95	
Knife			\$ 59.95	
Carabiners	4	10.95	\$ 43.80	
Gloves			\$ 54.95	
Whistle			\$ 8.95	
Throw bag			\$ 99.95	
Water Rescue Bag			\$ 54.95	
Helmet			\$ 79.95	
Light			\$ 34.95	
Boots			\$ 69.95	
Total			\$ 737.35	
			Price	
New Employee Physical			\$ 500.00	
Cotag Access Card			\$ 17.55	
EMS License/KCEMS Costs			\$ 50.00	
			\$ 567.55	
Total			\$ 11,420.82	
**radio cost not included				
Costs are recent purchase prices or previous estimates.				

01.03.22
City Manager/JS

RESOLUTION NO. _____

RESOLUTION TO SET A PUBLIC HEARING FOR THE APPROVAL OF AN
APPLICATION FOR AN INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE FOR
SCHREIBER FOODS, INC IN THE CITY OF WYOMING

WHEREAS:

1. The City established Industrial Development District Number 159, under Act 198, Public Acts of 1974, as amended, by adopting Resolution Number 13784 on September 6, 1991.
2. Schreiber Foods, Inc has filed an application for an Industrial Facilities Exemption Certificate under Act 198 with respect to their facility located within Industrial Development District 159, with an estimated cost of 12,000,000 for real property to be located at 5252 Clay Ave SW.
3. Act 198 requires the City to hold a public hearing on the approval of this application.

NOW, THEREFORE, BE IT RESOLVED:

1. A public hearing on whether to approve the application by Schreiber Foods, Inc, for an Industrial Facilities Exemption Certificate shall be held at 7:01 p.m. on Monday, January 17, 2022 in the City Council Chambers, City Hall, 1155 28th Street SW, Wyoming, Michigan.
2. Notice of this hearing shall be given to the applicant, the City Assessor, and a representative of each affected taxing unit, and shall be posted in City Hall.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on January 3, 2022.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Staff Report

Exhibit A – Legal Description

Resolution No. _____

STAFF REPORT

Date: December 28, 2021
Subject: Schreiber Foods, Inc, 5252 Clay Ave SW
From: Jennifer Stowell, Administrative Assistant to the City Manager
Meeting Date: January 3, 2022

Recommendation:

Staff recommends a twelve (12) year IFT abatement be granted to Schreiber Foods, Inc, based on the City of Wyoming’s Economic Development Policy.

Community, Safety Stewardship

Schreiber Foods has proven to be responsible and cooperative in their efforts to be environmentally responsible. Furthermore, approval of the expansion on this industrial site is consistent with the City’s Land Use Plan.

Approval of this application will help retain and expand a local industrial company, encourage continued investment by Schreiber Foods, and provide additional employment opportunities to the area.

Discussion:

Schreiber Foods has conducted business in the City of Wyoming for one (1) year, after acquiring the formerly named Agropur Facility, and is requesting the approval of an Industrial Facilities Exemption Certificate. Staff has reviewed the IFT application, which is summarized below by facility:

Address of project:	5252 Clay Ave SW
Personal Property:	\$ 0.00
Real Property:	\$ 12,000,000.00
Estimated Jobs:	0 new jobs at this time, but will add in the future 270 jobs retained
Starting date of project:	January, 2022

Project Summary:

Schreiber Foods has been in business since 1945. They are a customer-brand leader in cream cheese, natural cheese, process chest, shelf-stable beverages, and yogurt. Schreiber Foods provides their customers with quality dairy foods and partners with them to help them make food offerings a success. Their specialized business and support services create value for their customers that helps them grow. They are adding an additional space on top of their existing 100,000 sq foot building. Their investment includes \$12,000,00 in real property costs and \$20,950,00 in equipment and machinery costs, for a total investment of \$32,950,000.

Exhibit A

Schreiber Foods, Inc Legal Description

411736128011 PART OF SW 1/4 OF SEC 25 & PART OF SW 1/4 OF SEC 36 COM 50.05 FT S 89D 52M 06S W ALONG S SEC LINE FROM S 1/4 COR OF SEC 25 TH N 2D 34M 16S W 131.76 FT TH N 89D 59M 46S W 100.10 FT TH N 2D 34M 16S W 169.71 FT TH S 89D 51M 51S W 755.10 FT TO ELY LINE OF CLAY TH SLY ALONG SD ELY LINE TO N LINE OF FISHER STATION TH ELY ALONG SD N LINE TO W LINE OF PENN STATION RR R/W TH NLY ALONG SD W LINE TO BEG * SEC'S 25 & 36 T6N R12W 13.01 A. SPLIT/COMBINED ON 07/20/2020 FROM 41-17-36-128-008, 41-17-25-300-055

RESOLUTION NO. _____

RESOLUTION TO AUTHORIZE PAYMENT TO
MISS DIG SYSTEM, INC.

WHEREAS:

1. As detailed in the attached staff report, the Miss Dig System, Inc. notification system allows the City to properly mark its utilities to prevent damage and service disruption.
2. It is recommended the City Council authorize the annual payment in the amount of \$17,546.49 for the 2022 calendar year to Miss Dig System, Inc.
3. Funds for the fees are budgeted for in the Street, Water and Sewer Other Services account numbers: 202-441-47400-956.000, 590-441-54200-956.000 and 591-441-56700-956.000.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby authorize payment to Miss Dig System, Inc. in the total amount of \$17,546.49.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on January 3, 2022.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Staff Report

Invoice

STAFF REPORT

Date: December 27, 2021

Subject: Miss Dig System, Inc. Invoice Payment Authorization

From: Aaron Vis, Assistant Director of Public Works

Date of Meeting: January 3, 2022

RECOMMENDATION:

It is recommended that the City Council authorize payment of the Miss Dig System, Inc. invoice of \$17,546.49 for the City's mandatory participation in the Miss Dig utility notification system for the 2022 calendar year.

COMMUNITY, SAFETY, STEWARDSHIP:

The Miss Dig system provides notification to the City of where and when work will be done near City utilities. This limits the amount of damage that can be done to City utilities, ensures that those working near utilities can do in a safe manner, and prevents significant service disruption.

DISCUSSION:

The Miss Dig System is the utility notification system for the State of Michigan as legislated through Public Act 174 of 2013 (Miss Dig Underground Facility Damage Prevention and Safety Act). It is designed to provide excavators and the general public the ability to request underground utility locations with a single call or electronic order. Miss Dig is a not-for-profit independent company that processes this requested information and passes it along to affected utilities for proper utility marking. Miss Dig does not perform the actual utility marking.

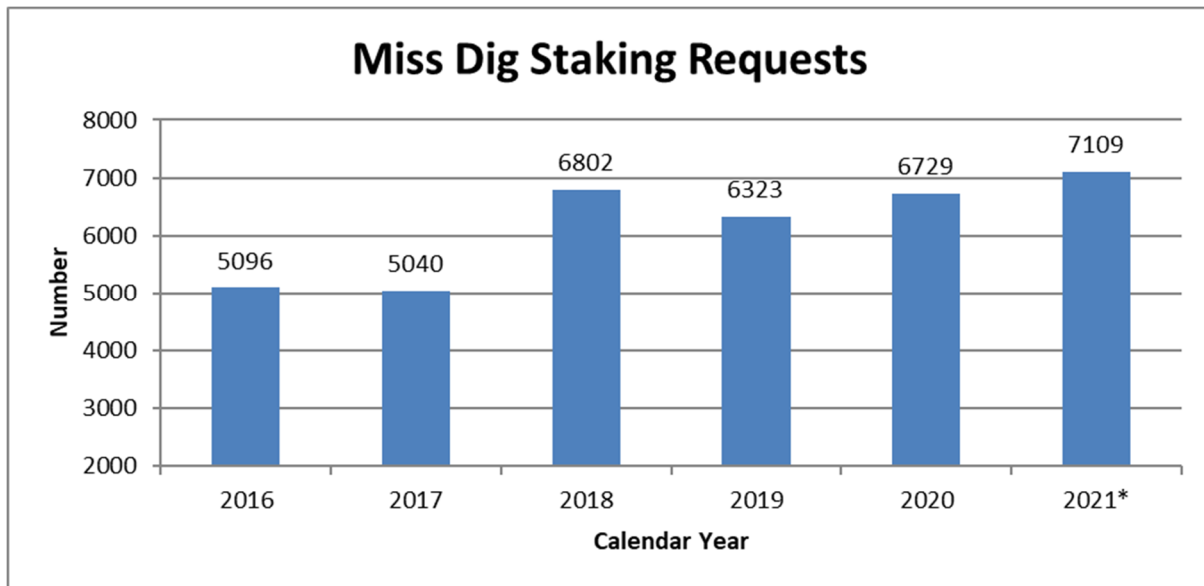
For Wyoming, the affected utilities include: electric for street lighting, traffic signal wiring, fiber optic cables, sanitary sewer system, storm sewer system, and water distribution system (including transmission lines and water services). Once City staff receives the staking request, appropriate marking of the potentially impacted utilities occurs. Staking request response times range from emergency (within three hours) to normal (within three days).

The Miss Dig system is free for those requesting locating services and is funded by member agencies such as the City of Wyoming. The fee consists of four components:

- **Membership Fee.** This fee is based on the number of Miss Dig tickets placed with the notification center. For the 2022 calendar year, this fee is \$12,117.39.
- **Education Fee.** The Miss Dig System Education Fee is used to educate members, contractors and homeowners. This fee is based on the annual membership fee, and totals \$2,500.00.

- **Annual Maintenance Fee for Databases on the System.** This fee is based on the number of databases for utilities that the City has listed within the Miss Dig system and totals \$515.20.
- **Annual Maintenance Fee for Remote Member Accesses on the System.** This fee is based on the number of accounts that the City has within the system that grants staff the ability to modify, update and respond to Miss Digs. This annual fee is \$192.75.
- **System Enhancement Fee.** This is the second installment of three to fund new State requirements. For 2021, this fee is \$2,221.15.

Despite the pandemic, the City saw an increase in Miss Dig ticket requests from 2019. The chart below depicts annual staking requests since 2016:



BUDGET IMPACT:

Sufficient funds are available in the street, sewer and water other services account numbers: 202-441-47400-956.000, 590-441-54200-956.000, and 591-441-56700-956.000.

ATTACHMENT:

Miss Dig System, Inc. Invoice



MISS DIG 811
 3285 LAPEER ROAD WEST
 AUBURN HILLS, MI 48326
 (248) 370-6400

Invoice

Date	Invoice #
11/30/2021	20220480

Bill To

WYOMING CITY
 ATTN: PUBLIC WORKS DEPT.
 2660 BURLINGAME AVE., SW
 WYOMING, MI 49509-0905

Account #	P.O. No.	Terms	EMAIL
200WYO		Net 30	

Description	Qty	Rate	Amount
2022 Transmission-based Membership Fee	1	12,117.39	12,117.39
2022 Annual Maintenance Fee for Codes on the System	10	51.52	515.20
2022 Annual Maintenance Fee for Remote Member Access Accounts	5	38.55	192.75
2022 Education and Awareness Fee for Section 6(2) Compliance	1	2,500.00	2,500.00
2022 Second of Three Annual Adjustment Fee for Necessary System Enhancements	1	2,221.15	2,221.15

This invoice is due no later than 30 days from date of Invoice. Interest rate at the rate of 1 1/2 % per month, 18% per annum will be charged on past due accounts.

Total \$17,546.49

For ACH Payment - Bank Name: J.P. Morgan Chase
 Routing# 072 000 326 Account# 693 556 482

RESOLUTION NO. _____

RESOLUTION TO ACCEPT A QUOTE FROM WORD SYSTEMS, LLC
FOR RENEWAL OF THE EXTENDED WARRANTY AND
SERVICE CONTRACT FOR INTERVIEW ROOM CAMERAS AND TO
AUTHORIZE THE MAYOR AND CITY CLERK TO EXECUTE THE CONTRACT

WHEREAS:

1. As detailed in the attached staff report, it is recommended the City Council accept a quote from Word Systems, LLC for renewal of the extended warranty and service contract for interview room cameras in the amount of \$5,880.00 per year for five years.
2. Sufficient funds for the first year maintenance agreement are available in account number 101-305-31000-930.000 and will be budgeted annually for the remaining four years.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby accept a quote from Word Systems, LLC for renewal of the extended warranty and service contract for interview cameras in the total estimated amount of \$29,400.00.
2. The City Council does hereby authorize the Mayor and City Clerk to execute the contract.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on January 3, 2022.

Kelli A. Vandenberg, Wyoming City Clerk

ATTACHMENTS:

Staff Report

Quote

Contract

STAFF REPORT

Date: December 21, 2021
Subject: I-Record Extended Warranty and Service Contract
From: Captain Timothy Pols
Meeting Date: January 3, 2022

RECOMMENDATION:

It is recommended the City Council approve the renewal of the extended warranty and service contract for interview room cameras. This purchase will maintain the warranty and service agreement for our existing cameras. The purchase would be made from Word Systems, Inc, who is the vendor for these cameras.

COMMUNITY, SAFETY, STEWARDSHIP:

Audio and video recording of police interviews and interrogations is often required by law, accreditation, and accepted law enforcement best practices. Community standards require transparency of these type of police-citizen interactions. Interview room cameras promotes the safety of both officers and civilians by allowing other personnel to monitor interview rooms. Renewing the contract demonstrates stewardship by keeping the existing electronic infrastructure operational and in working order.

DISCUSSION:

In 2016 Council approved the purchase of the I-Record system for recording interview rooms within certain rooms in police headquarters. They additionally approved a 5-year maintenance contract for this system. Since then, the I-Record system has been upgraded and has served its intended purpose adequately. The service contract has expired, and we are requesting to renew it for an additional 5 years.

BUDGET IMPACT:

The total project cost is \$29,400, paid in 5 annual installments of \$5,880. This is an increase from the previous annual cost of \$3,000.

If approved, the necessary funds will come from the DB Repairs and Maintenance account #101-305-31000-930000.



WORD SYSTEMS, LLC
LEADERS IN VOICE, VIDEO & DATA CAPTURE SOLUTIONS
Est. 1977



iRecord Digital Video/Audio Recording System for Interviews

Quote Date: 11/1/2021

Prepared For: Wyoming Police Department

Prepared By: Jim Hansen

QTY	DESCRIPTION	PART #	UNIT PRICE	EXTENDED
Service Agreements				
ON-SITE COVERAGE				
1	5 Year Paid Annually Extended Warranty Option- Total of FIVE Years Coverage	TSA	\$5,880.00	\$5,880.00
			SYSTEM TOTAL	\$29,400.00

\$5,880 Paid Annually Each Year for 5 Years

Customer Signature:

PO#:

Printed Name:

Date:

Title:

Terms and Conditions

- A** **ADDITIONAL AGREEMENTS:** Please see the separate documents *iRecord Scope of Work* (to be reviewed at pre-installation meeting), *Warranty Agreement*, and *Technical Services Agreement* if applicable.
TAXES: This quote does not include State and Local taxes. Customer to provide tax exempt certificate or taxes will be added to the invoice.
IR-CLOUD SUBSCRIPTION PAYMENT TERMS: Subject to anything in the Services Agreement to the contrary, Customer shall pay to Word Systems all amounts due hereunder in U.S. Dollars, and in full within thirty (30) days following Customer's receipt of Word Systems' invoice for cloud services. With respect to any amount due to Word Systems, which is not paid within thirty (30) days following the date of Customer's receipt of Customer's invoice, Word Systems may, in addition to any other rights it may have hereunder, apply interest at the rate of one and one-half percent (1½%) per month, or such lesser amount required by law, assessed from the due date through the date of payment. In addition to the rights Word Systems has under this Agreement, if any amounts, which are not the subject of a good faith dispute, remain unpaid for ten (10) days after the invoice date due, Word Systems may, at its option, suspend access to, and cease providing the SaaS Solution until such time as Customer's account is made current.
USAGE: Word Systems monitors Customer's usage of the licensed SaaS Solution on a quarterly basis. If Customer's usage of the licensed SaaS Solution during any quarter exceeds such SaaS Solution's product usage limit, Word Systems reserves the right to (a) automatically upgrade Customer's licensed SaaS Solution product for the next renewal Subscription Term in accordance with Customer's actual usage, (b) invoice Customer on a quarterly basis for the excess usage, which shall be the difference between the prorated fees for the SaaS Solution product matching Customer's usage for the quarter and the prorated fees for the licensed SaaS Solution product and/or (c) suspend access to, or cease providing the SaaS Solution until such time as Customer's licensed SaaS Solution product is adjusted for Customer's actual usage.
- B** **EQUIPMENT/HARDWARE TERMS AND CONDITIONS** - Notwithstanding anything herein to the contrary, the following terms and conditions shall apply to all purchases of [Hardware].
DELIVERY: Please allow estimated 60-90 days from date of written purchase order (or date of first payment when applicable) for delivery.
RETURNS: Custom equipment orders may not be returned. Stock merchandise and accessories may be returned if in the original packaging provided a restocking fee of not less than twenty-five percent (25%) or such greater restocking fee as determined by WSI's supplier is paid by customer.
PAYMENT: Payment terms; 50% with order, 50% upon system installation. Special Payment Term requests need to submitted in writing.
- C** **LIMITATION OF LIABILITY:** IN NO EVENT SHALL EITHER PARTY BE LIABLE TO ANYONE FOR ANY INDIRECT, PUNITIVE, SPECIAL, EXEMPLARY, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING LOSS OF DATA, REVENUE, PROFITS, USE OR OTHER ECONOMIC ADVANTAGE) ARISING OUT OF, OR IN ANY WAY CONNECTED WITH THE SERVICES AGREEMENT, INCLUDING BUT NOT LIMITED TO THE USE OR INABILITY TO USE THE SAAS SOLUTION, OR FOR ANY CONTENT OBTAINED FROM OR THROUGH THE SAAS SOLUTION, ANY INTERRUPTION, INACCURACY, ERROR OR OMISSION, REGARDLESS OF CAUSE IN THE CONTENT, EVEN IF THE PARTY FROM WHICH DAMAGES ARE BEING SOUGHT HAS BEEN PREVIOUSLY ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL WORD SYSTEMS' AGGREGATE LIABILITY ARISING FROM OR RELATING TO THE SERVICES AGREEMENT EXCEED THE AMOUNTS ACTUALLY PAID BY AND/OR DUE FROM CUSTOMER IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH LIABILITY.
- D** The Services Agreement, together with this price list and all of its attachments, license terms and conditions from the software manufacturer which are hereby incorporated by reference, constitutes the entire agreement with respect to its subject matter. No inconsistent or additional terms submitted by Customer in any purchase order or similar document will be binding on WSI.

QUOTATION IS VALID FOR 90 DAYS.

Please mail purchase orders to Word Systems, Inc., 9045 River Road, Suite 125, Indianapolis, IN 46240, FAX-to 317-544-2192 or email to your salesperson.



Technical Services Agreement

This is an agreement (hereafter referred to as the "**Agreement**") between Word Systems, Inc. (hereafter referred to as "**WSI**") and the Customer _____ Wyoming Police Dept. _____ (hereafter referred to as "**Customer**"). The initial term of this Agreement shall be from the **Start Date** referenced below, through the last day of the _____th full calendar month after the **Start Date** (the "**Term**" or "**Initial Term**").

This Agreement is for the items listed on the WSI "**Sales Invoice**" referenced herein, or the list of attached SN's provided on Attachment A (hereinafter such items collectively referred to as the "**Equipment**" and "**Software**" or the "**System**") and covers the service, support, training, periodic 'minor', or 'patch' software upgrades, parts, and labor for the System during the entire Term of this Agreement.

Start Date: _____

Initial Term of Agreement: _____

Amount due for Initial Term: _____

Annual Amount Due: _____

No refunds shall be given if Customer cancels or terminates this Agreement during the Term. This Agreement shall automatically renew for a one year Term after each prior Term unless either party provides the other party with written notice at least 90 days prior to the end of the current Term. The fee for a one year renewal of this Agreement will automatically be invoiced sixty (60) days prior to the end of each Term for the upcoming successive year at WSI's then current annual rates. The rates herein may be increased upon renewal of the Term and as otherwise set forth in this Agreement considering factors that include, but are not limited to, inflation, fuel costs, availability of parts, software, history of support calls and parts used during previous Term. Payment in full is required on or before the first day of each Term.

ARTICLE I

TECHNICAL SERVICES

A. SERVICES WSI will provide to Customer support as follows:

- 1) Support for Software and Equipment purchased hereunder. WSI may provide error correction on software by means of a "temporary fix," in which case it will continue to use reasonable efforts to pursue a permanent solution.
- 2) Repairs will be performed and replacement parts will be furnished, if available, at no charge. The returned defective and/or worn parts WSI replaces become the property of WSI. WSI reserves the right to replace or exchange any defective piece of Equipment with another if WSI determines there is a need to do so, regardless of age or serial number.
- 3) Installation of Equipment, or any Software revisions to basic Equipment, that is required by the manufacturer to correct a problem. It must be determined to be essential and be needed to keep the Equipment running. This would be considered a 'minor' or 'patch' software upgrade. This does not include a 'major' software upgrade that includes extra features and enhancements that are sold to increase performance or functionality unless Software Assurance has been purchased and outlined.
- 4) Training will be performed remotely between 8 am and 5 pm, Monday through Friday, EST, excluding holidays, unless other arrangements have been agreed upon in writing prior to the Start Date.
- 5) Annual health check will be performed within 90 days of customer request. All Systems covered under the Agreement will be audited for proper hardware and software functionality and reviewed for applicable updates. Critical system files will be backed up, and site documents updated. Audit will be performed remotely unless onsite is required, as determined by WSI.
- 6) Technical consultation to support design of expansion and upgrade planning.
- 7) Services are to be performed Monday – Friday 8AM – 5PM EST, unless the service is deemed to be for a 'down' system or a high severity call that greatly effects the site.
- 8) In the event of replacement parts or equipment during the course of this agreement, the new items will have a 90 day warranty, or will be covered for the duration of the TSA agreement, whichever is longer in duration.
- 9) Access to available knowledge resources i.e., technical documents, bulletins, webinars, user guides and User Group contact information.

B. ADDITIONAL CHARGES

Additional Charges, if any, will be assessed per this Agreement as shown below:

- 1) WSI will charge for time and materials for performing any services connected with relocation of equipment and expansions of equipment (30 days prior approval required). WSI will charge time and materials rates for all repairs and software support needed to repair computer virus contamination of the WSI supplied computer system. WSI will charge for installation of any system expansions. The Customer agrees not to load any software on the WSI supplied computer without the prior written permission from WSI. WSI will charge for any installation of system expansions, software enhancements, software and related modifications or additional attachments and accessories that the Customer requests but would not normally be essential to keeping the equipment operational with its then current functionality.
- 2) Additional onsite training, beyond initial training provided with purchase, will be invoiced at WSI standard hourly rate.
- 3) WSI will charge for any parts or equipment that must be replaced due to cause other than normal wear and tear. Damages caused by accident, abuse, acts of god, operator errors, etc. are chargeable

- 4) New additional equipment or software purchases will result in adjustment of technical services agreement charges. Customer will be invoiced for support premiums related to such additions. The invoice will be pro-rated to coincide with the remaining Term of this Agreement
- 5) WSI shall not have any obligations with respect to problems due to any modification of the Equipment or Software by anyone other than WSI, the improper combination of Equipment or Software with other products not provided by WSI, or the use of the Software or Equipment in an unreasonable manner. Any services that WSI agrees to perform due to the foregoing shall be charged at WSI's then current rates.
- 6) WSI shall not have any obligations with respect to problems due to Customer's failure to install standard software updates or comply with the manufacturers' recommended operating environment or specifications, or due to changes in Customer's own network or hardware. Any services that WSI agrees to perform due to the foregoing shall be charged at WSI's then current rates. 7) WSI shall use commercially reasonable efforts to provide the agreed upon technical services. If an identical part or Equipment is not commercially reasonably available when there is a need for replacement, then WSI may use a compatible, alternate part or equipment. However, should WSI determine that a part or certain equipment of Customer is not commercially reasonably available for repair or replacement of an identical or compatible, alternate part or equipment, due to its age, technology advances in conjunction with Customer's other equipment, services, or compatibility with Customer's systems, then Customer shall be required to purchase a replacement part or equipment in order for WSI to complete the technical services pursuant to this Agreement.

C. EXCLUSIONS WSI does not provide:

- 1) Electrical work, cabling, drilling or carpentry;
- 2) Technical support of equipment not provided by WSI;
- 3) Loaner equipment. Consult account manager for spare/redundant systems;
- 4) Additional equipment or upgrades to existing equipment or operating systems, software or other tools or utilities or networks or components that may be required in connection with a manufacturer's 'major' software upgrade, unless Software Assurance has been purchased and outlined.
- 5) Support in resolving network, workstation, database, environmental or other errors not directly related to the Software and Equipment listed in this Agreement;
- 6) Technical support of systems that have non-standard configurations that have not been certified by 3rd party providers are specifically excluded from the Agreement unless otherwise agreed in writing by WSI and included in this Agreement;
- 7) Any hardware, software or systems supplied to the Customer by a third party, unless specifically included in this Agreement.
- 8) Parts are covered for any system with an installation date of less than 5 years. After 5 years, the system is considered at an age for replacement and parts are no longer covered under this agreement.
- 9) Management of anti-virus or other security applications (see WSI for approved 3rd party applications).

Warranty Exclusion: WSI is providing technical services in lieu of any warranties from manufacturer. To the fullest extent permitted by law, the services herein and the Software and Equipment are provided on an "as is" basis. WSI does not warrant that the Equipment and Software will operate uninterrupted or error free or that all defects will be corrected or that they will meet customer's requirements or will operate in combinations with other equipment, software, or data not provided by WSI.

WSI DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE SOFTWARE, EQUIPMENT, AND SYSTEM. WSI DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WORKMANLIKE EFFORTS, NON-INFRINGEMENT OR WARRANTIES ARISING BY STATUTE OR OTHERWISE IN LAW OR FROM A COURSE OF DEALING OR USAGE OF TRADE. In lieu of such warranties, WSI shall provide all of the services stated herein throughout the term.

ARTICLE II

GENERAL TERMS AND CONDITIONS

A. WSI RESERVES the right to modify or delete any term or condition of this Agreement by giving a 30-day prior notice to Customer, in which case Customer may terminate this Agreement by giving WSI written notice of its intent to terminate within 30 days of its receipt of notice from WSI regarding the change, in which case WSI will provide a pro-rata refund of pre-paid Technical Services Fees for the remainder of the Term.

B. LIABILITY DISCLAIMERS WSI shall not be liable or held responsible for any delay in or failure or defect of performance under this Agreement, or be liable for any other consequence, damage, injury, or loss, caused by or resulting from any act, event, occurrence, or cause beyond the reasonable control of WSI, including (without limitation) acts of God, war, fires, hurricanes, explosions, floods, strikes, major mechanical breakdown, system malfunctions, interruption of utility services, acts of any unit of government or agency thereof, work stoppage, breakdown, virus contamination, theft, loss of data, lack of available parts from the manufacturer, loss caused by power failures, loss caused by lack of Customer equipment or software backups, or work done due to lack of proper training of Customer's personnel. Customer is expected to insure the Equipment, Software, and System and to backup all data, voice and video files and to protect the computer from incoming virus damage. Service calls that are caused by any of the foregoing exclusions shall be invoiced at the currently published time and materials rates.

To the fullest extent permitted by law:

- 1) WSI and its officers, directors, employees, shareholders, agents and representatives shall not be liable to customer or any other party for incidental, special, exemplary or consequential damages (including, without limitation, loss of anticipated profits, loss of data, and loss of goodwill) arising out of or related to this Agreement or the goods and services provided, even if advised in advance of the possibility.
- 2) Except with respect to damages caused by WSI's willful misconduct, WSI's liability (including attorneys' fees) to customer or any third party arising out of or related to this Agreement and the goods and services provided shall, for any and all causes and claims, regardless of the form of action, whether based on contract, tort, negligence, strict liability, indemnification or otherwise, in the aggregate not exceed the price paid by Customer for the particular goods or services involved prior to such claim's accrual under which such damages arose.

C. CUSTOMER RESPONSIBILITY It is the responsibility of the Customer to have trained personnel operating the Equipment who have basic PC knowledge. Additional training is available from WSI for an additional charge as new people are hired to run the Equipment. The Customer shall make the Equipment available to the service department representative as soon as a representative arrives on-site and agrees to allow the WSI

technical services representative access to the Equipment, immediately upon arrival. Any delays will be charged for at our regularly published service rates. Access will be given to him/her for as long as it takes to repair and adequately test the Equipment.

D. FORCE MAJEURE If either party hereto shall be delayed or hindered in or prevented from the performance of any act required hereunder by reason of inclement weather, strikes, lockouts, labor troubles, inability to procure material, failure of power, restrictive governmental laws or regulations, riots, insurrection, war or other reason of a like nature not the fault of the party delayed in performing work or doing acts required under this Agreement, the period for the performance of any such act shall be extended for a period equivalent to the period of such delay. Notwithstanding the foregoing, the provisions of this section shall at no time operate to excuse Customer from any obligations for payment when due, and all amounts shall be paid by Customer to WSI when due.

E. GOVERNING LAW; VENUE This Agreement and any matters and disputes related thereto shall be governed by and construed in accordance with the laws of the State of Michigan without regard to the choice of law principles thereof. Any cause of action arising hereunder may only be brought in a federal or state court located in Kent County, MI. Each party expressly agrees that Kent County shall be deemed to be a county of preferred venue and each such party waives any entitlement each might otherwise have to a transfer of venue out of Kent County under any preferred venue requirements of Michigan Trial Rule or any other venue rules or laws which may be applicable. The parties hereby submit to the exclusive jurisdiction of the Michigan courts.

F. SEVERABILITY In the event that any of the provisions of this Agreement is held to be invalid or unenforceable in whole or in part by a court of competent jurisdiction, those provisions to the extent enforceable and all other provisions will nevertheless continue to be valid and enforceable as though the invalid or unenforceable provisions had not been included in this Agreement, and this Agreement shall be construed by adding a valid provision which effectuates the intent of the invalid provision as nearly as lawfully possible.

G. EXECUTION AND DELIVERY Each of the persons who has signed this Agreement represents and warrants that he or she has been duly authorized to sign this Agreement by all necessary action on the part of the entity on whose behalf he or she has signed this Agreement. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and part of one and the same Agreement. Delivery of an executed copy of this Agreement by facsimile transmission or email shall constitute effective and binding execution and delivery thereof and the signatures thereon shall be deemed to be original signatures for all purposes.

H. Software Release Language A **release** is the distribution of the final version of an application. A **software release** may be either public or private and generally constitutes the initial generation of a new or upgraded application. A **release** is preceded by the distribution of alpha and then beta versions of the software. **Major Release** means a new **release of Software** supported by Supplier that adds features and functionality improving overall Product performance, efficiency and/or usability, and designated by Supplier as a replacement for a Product. **Minor Release**, or point release, or dot release, is an update to existing software. A minor release is normally intended to fix bugs or so small changes or cleanups to software. **Patch releases** are intended for very small changes or bug fixes that do not disrupt the actual software functionality. Version schematic is as follows X.Y.Z (5.4.3) relates to major.minor.patch.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT ON THE DATES SHOWN BELOW. THE UNDERSIGNED PARTIES AGREE THAT THEY HAVE READ AND THAT THEY UNDERSTAND THE TERMS AND CONDITIONS OF EACH PROVISION OF THIS AGREEMENT AND BY THEIR SIGNATURES ACKNOWLEDGE THAT THEY ARE BOUND TO KNOW THE CONTENTS OF THIS AGREEMENT AND TO PERFORM AS REQUIRED HEREBY.

Word Systems, Inc.

By: _____
Print Name: _____
Title: _____
Date: _____

Customer

By: _____
Print Name: _____
Title: _____
Date: _____

Attachment A

Additional Equipment Covered under this Agreement; This Maintenance and Support Agreement will cover Service, Support, Parts and Labor for items listed below.

Please fill in the appropriate Equipment/Software model # and serial numbers and/or Licensing Numbers.
Equipment Make & Model Number Serial Number/Software License #

ORDINANCE NO. 1-22

ORDINANCE TO AMEND SECTION 90-32 OF THE CODE OF ORDINANCES BY
ADDING SUBSECTION (132) TO REZONE 2777 28th ST SW AND FROM B-2 TO I-1

THE CITY OF WYOMING ORDAINS:

Section 1. That Section 90-32 of the Code of the City of Wyoming is amended by adding subsection (132) to read as follows:

(132) To rezone the following described property at 2777 28th St SW (PP# 41-17-36-101-048) from B-2 General Business District to I-1 Light Industrial District

DESCRIPTION:

THAT PART OF THE SOUTHEAST OF SECTION 9, T.6N, R.12W CITY OF 14
OF SECTION 9, T.6N, R.12W CITY OF WYOMING, KENT COUNTY,
MICHIGAN, DESCRIBED AS: COMMENCING AT THE SOUTH 14 CORNER;
THENCE EAST ALONG THE SOUTH LINE 232.1 FEET; THENCE NORTH
450 FEET; THENCE WEST 230.24 FEET TO THE NORTH-SOUTH LINE;
THENCE 14 LINE; THENCE SOUTH 450 FEET TO THE PLACE OF
BEGINNING.

Section 2. This ordinance shall take effect on _____, 2022.

I certify that this ordinance was adopted by the City of Wyoming at a regular session of the City Council held on _____, 2022.

Kelli A. VandenBerg
Wyoming City Clerk

Ordinance No. 1-22

November 30, 2021

Ms. Kelli A. VandenBerg
City Clerk
Wyoming, MI

Subject: Request for rezoning from B-2 General Business to I-1 Light Industrial at 2777 28th St SW (Section 09) (Borgman Ford)

Recommendation: To approve the subject rezoning request.

Dear Ms. VandenBerg,

The above referenced request was reviewed by the Wyoming Planning Commission at its regular meeting on November 16, 2021. A motion was made by Hegyi, supported by VanDuren, to approve the request for rezoning 2777 28th St SW from B-2 General Business to I-1 Light Industrial and recommend the same to City Council. The motion passed unanimously.

A detailed review of the request is available in the attached Planning Commission minutes and supportive materials. Following please find some general information.

Borgman Ford proposes to rezone the parcel at 2777 28th St SW to a I-1 Light Industrial zone district to permit for a new truck repair facility to built. The facility would provide an office space, storage space for repair parts, and 8 service stalls for large vehicles including school buses, construction vehicles, box trucks, and larger service vans to be repaired. Semi- tractor trailers are not planned to be serviced at the facility. The developer provided a conceptual site plan for reference only.

Staff recommended approval of the request due to its compatibility with the surrounding area and alignment with city's vision for the corridor. The rezoning of is supported by the future land use map.

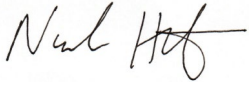
Planning Commissioners agreed that the requested rezone was in alignment with the city's adopted master plan and future land use map. One Grandville resident spoke during the meeting and inquired about the site layout, potential noise and potential access to the neighborhood. The developer confirmed that there would be no access to the neighborhood.

community • safety • stewardship

CITY COUNCIL

Sheldon DeKryger John Fitzgerald Kent Vanderwood Marissa Postler Robert Postema Sam Bolt
Jack A. Poll, Mayor

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Nicole Hofert". The signature is written in a cursive style with a long horizontal stroke extending from the end.

Nicole Hofert, Director
Department of Planning and Economic Development

Cc: Curtis Holt, City Manager

A motion was made by Arnoys, seconded by Hegyi, to grant site plan approval subject to conditions 1-11.

Goodheart asked about the easement on the site plan that allows shared egress/ingress between the site and the property to the South and if that easement has been recorded.

Witte confirmed that there is a separate easement that has been recorded for egress/ingress on the south side of the property.

Goodheart inquired about condition #6 and asked if developer could show where the greenspace will be located.

Witte stated that the greenspace is not defined on the plan, but he will work with the City to make sure it is addressed.

Goodheart asked staff if the amount of greenspace on the plan is adequate.

Meagher confirmed that the amount of greenspace on the plan is adequate.

Witte stated that since the site is a parking lot, there will be more total greenspace after construction than what is currently on site.

A vote on the motion carried unanimously.

AGENDA ITEM NO. 2

Request to approve a rezoning from B-2 General Business to I-1 Light Industrial at 2777 28th Street SW (Section 09) (Borgman Ford).

Meagher explained that the site is currently vacant and outlined the various uses of the surrounding land.

Meagher said that the applicant proposes to rezone the site from B-2 General Business to I-1 Light Industrial to allow for a new truck repair facility to be constructed. The prospective facility would provide an office space, storage space for repair parts, and 8 service stalls for large vehicles including school buses, construction vehicles, box trucks, and larger service vans to be repaired. Semi- tractor trailers are not planned to be serviced at the facility.

Meagher explained that the applicant has submitted a conceptual site plan for discussion and reference purposes only. If a rezoning at the site is approved, the proposed truck repair facility use would need to return to Planning Commission for special use and site plan approval.

Meagher explained that unlike other zoning procedures such as special use approval, site plan

review, or planned unit development, ordinance amendments and rezonings are legislative decisions, not tied to specific standards listed in the ordinance. However, certain factors are commonly considered with respect to rezonings, including:

a. *Consistency with the adopted master plan;*

The City's Master Plan, Wyoming [re] Imagined was adopted in 2021. The future land use map identifies for this portion of the 28th Street Corridor to be planned for Corridor Commercial and Business Park uses. The proposed rezoning would remain consistent with this vision.

b. *Compatibility of the allowed uses with existing and future land uses;*

The proposed I-1 zoning designation would be consistent with the existing and desired future land uses. The properties located across 28th Street to the south are currently zoned I-1, and the uses permitted under I-1 zoning align with Corridor Commercial and Business Park future land use designations.

c. *Capability of the property to be served by public services;*

The property can be served by public utilities.

d. *Ability of the property to be used as currently zoned; and*

Truck repair facilities are not permitted in the B-2 zoning district and are only permitted in I-1 and I-2 districts. The proposed rezoning to I-1 would allow for more intensive uses to be enjoyed on this 2 acre site without impacting the overall commercial/light industrial identity of this section of the 28th Street Corridor.

e. *Appropriateness of all uses allowed within the proposed district at the property location.*

It is expected that all uses permitted within the I-1 zoning district would be considered appropriate along this portion of the 28th Street corridor. The properties located to the south are already zoned I-1, and a number of I-1 uses are permitted in both I-1 and B-2 districts.

Meagher stated that the Development Review Team recommends that the Planning Commission recommend to City Council approval of the rezoning request for 2777 28th Street SW from B-2 General Business to I-1 Light Industrial.

Micele opened the public hearing at 7:21 pm.

Cherie Ringnalda, 2832 Lee St SW, Grandville, MI, had concerns regarding her rear address of 2813 27th St SW, Grandville, MI, and would like to keep that street quiet.

The public hearing was closed at 7:23 pm.

Richard Craig, 25 Division Ave S #222, Grand Rapids, MI, introduced himself as the architect and stated that there is about a 100 ft rear yard setback being proposed and stated that he is available for questions.

A motion was made by Hegyi, supported by VanDuren to recommend to City Council approval of the rezoning request for 2777 28th Street SW from B-2 General Business to I-1 Light Industrial.

Weller stated that he thinks the developer should consider a masonry front if the developer comes back for site plan review, he felt that this would keep up with the character of the area.

Micele asked if semis will also be serviced at the facility.

The architect confirmed that semis would not be serviced at this facility.

Goodheart asked if there was an easement to the residential street behind the property.

Craig stated that the survey does not show an easement.

Goodheart asked if it has been proposed to use the residential street in the rear as an access drive.

Craig confirmed that there is no plan to propose a drive off of the residential street.

Arnoys asked if all repairs would occur inside the building.

Craig stated that the site plan shows that work on larger vehicles would be inside the building toward 28th ST.

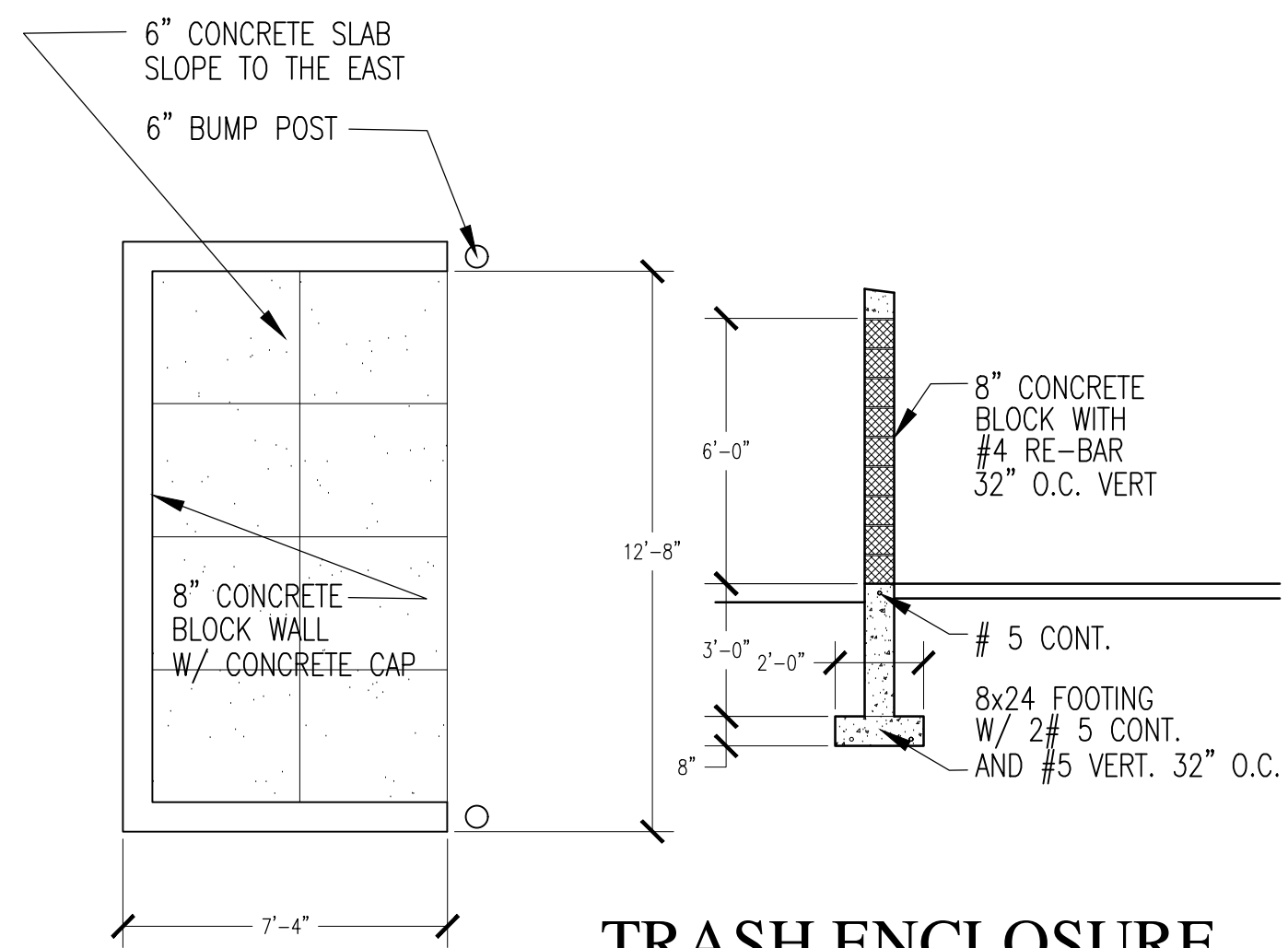
Hofert commented that in the I-1 district all work has to be contained inside the building and no work is permitted to be performed outside.

Hofert also explained that this parcel has no access to the rear residential street.

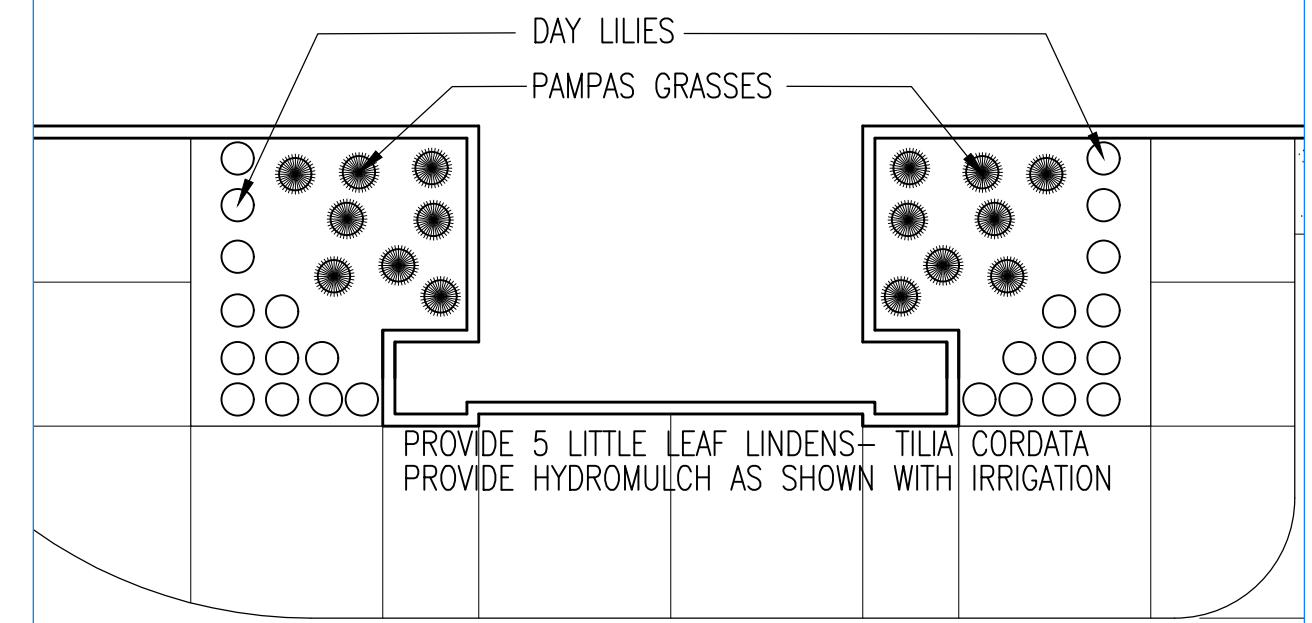
Weller commented on the size of the overhead doors saying that they should be taller since work will be performed on larger vehicles.

Craig stated that all of the details regarding the building have not been finalized but if the rezoning is approved, he will finalize specific details with the owner.

A vote on the motion carried unanimously.



TRASH ENCLOSURE
SCALE: 1/4" = 1'-0"



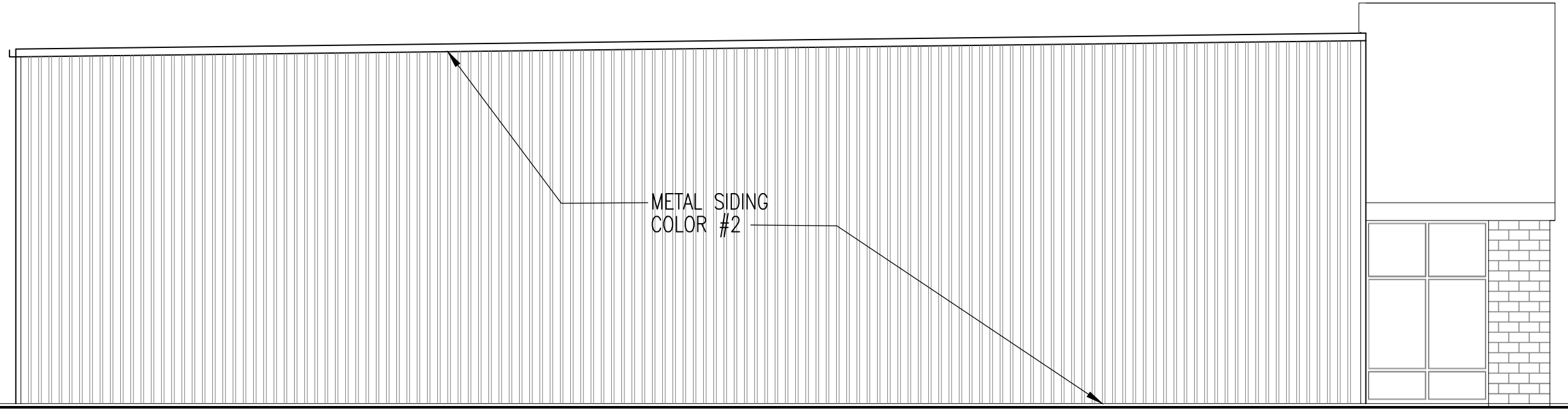
LANDSCAPE PLAN
SCALE: 1/8" = 1'-0"

SITE DATA

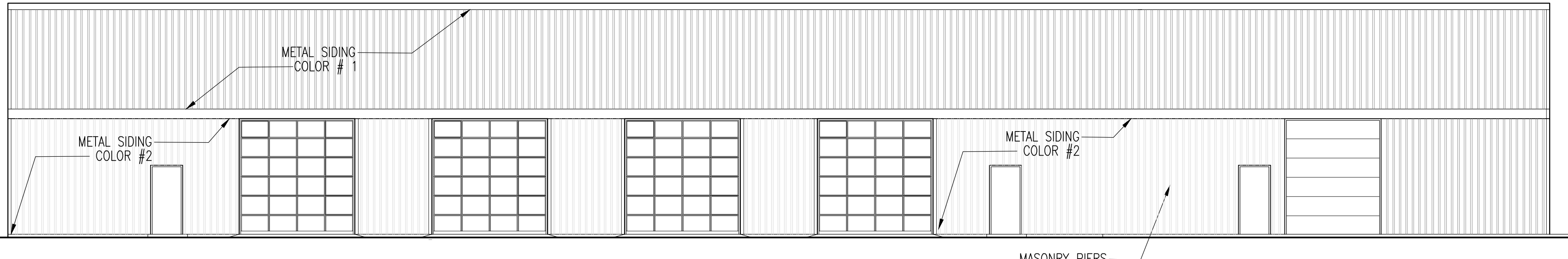
DESCRIPTION OF PROPERTY PER TITLE COMMITMENT NO. 2004040930 ISSUED BY TRANSNATION TITLE COMPANY, DATED MARCH 25, 2004

THAT PART OF THE SOUTHEAST 1/4 OF SECTION 9, T.6N, R.12W CITY OF WYOMING, KENT COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE SOUTH 1/4 CORNER; THENCE EAST ALONG THE SOUTH LINE 232.1 FEET; THENCE NORTH 450 FEET; THENCE WEST 230.24 FEET TO THE NORTH-SOUTH 1/4 LINE; THENCE SOUTH 450 FEET TO THE PLACE OF BEGINNING.

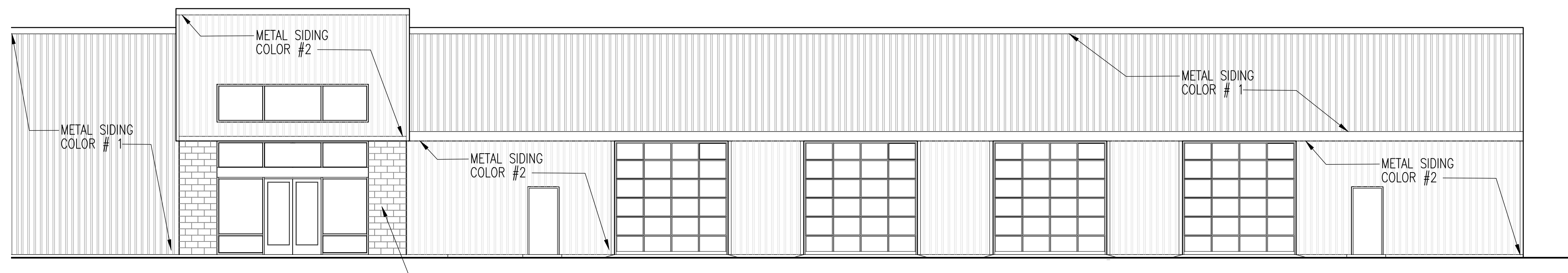
- TOTAL SITE AREA: 92,096 S.F.
- PROPOSED BUILDING: 14,100 S.F. 25' HIGH
- FRONT YARD SETBACK: 91 FEET
- EAST SIDE SETBACK: 10 FEET
- WEST SIDE SETBACK: 61 FEET
- REAR YARD SETBACK: 259 FEET
- TOTAL PARKING SPACES: 33
 - 12 STANDARD SPACES- 9x18
 - 1 BARRIER FREE SPACE 12x18
 - 20 LARGE VEHICLE SPACES 12x30
- ZONING REQUIREMENT- PARKING: TWO FOR EACH STALL = 16 TOTAL
ONE FOR EACH EMPLOYEE = 10
26 REQUIRED



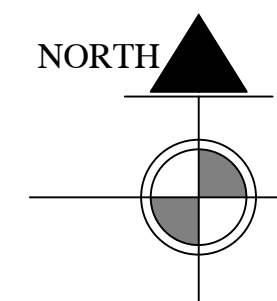
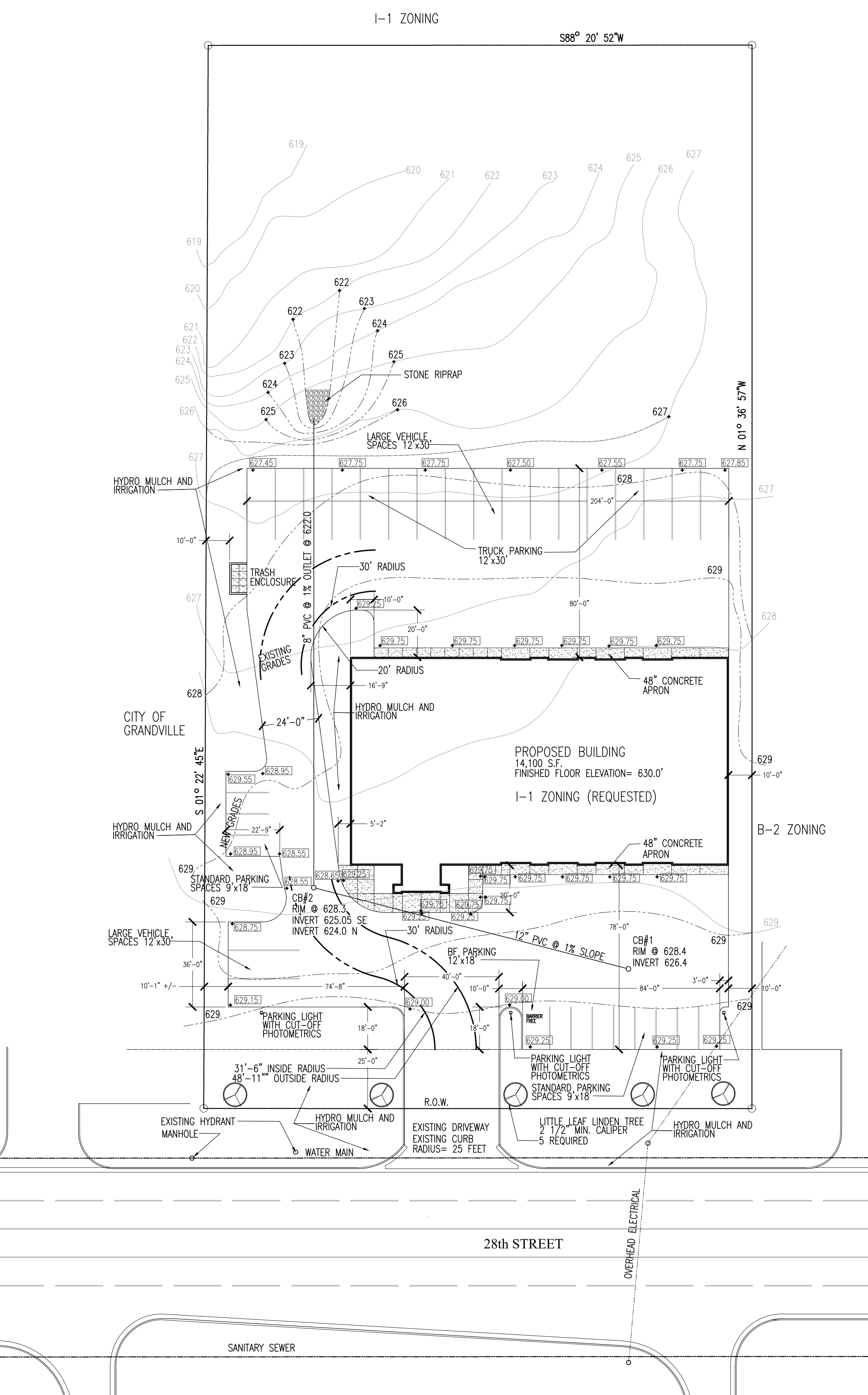
WEST ELEVATION (EAST SIM.)
SCALE: 1/8" = 1'-0"



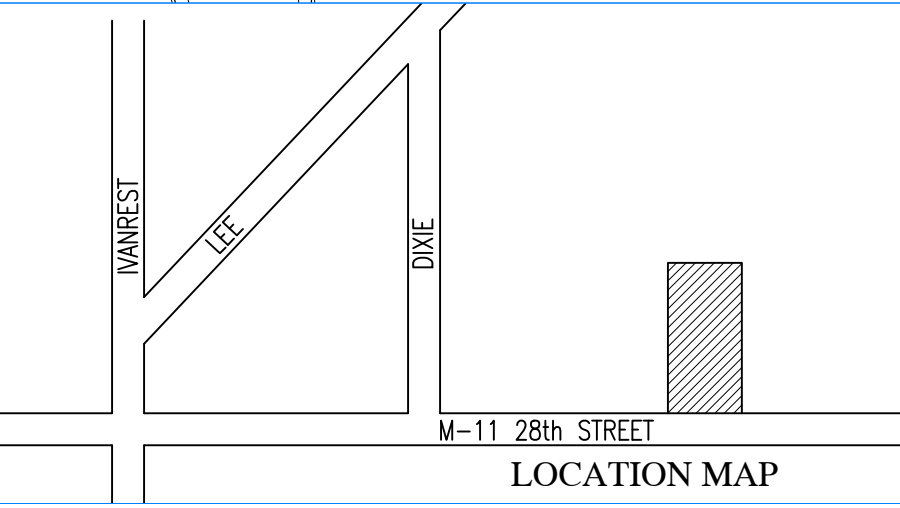
NORTH ELEVATION
SCALE: 1/8" = 1'-0"



SOUTH ELEVATION
SCALE: 1/8" = 1'-0"



SITE PLAN
SCALE: 1" = 30'



LOCATION MAP

ISSUED FOR:	
DATE:	
ISSUED FOR:	10/12/2021 Re-Zoning
DATE:	

Borgman Truck Facility
Michigan
Wyoming

25 S. DIVISION, SUITE 22
Grand Rapids, MI 49503
Telephone 616-774-2313
Fax 616-774-8822

CRAIG
Architecture + Interior Design + Facility Management

RECORD BY: _____
PROJECT DATE: _____
All rights reserved. These drawings are the property of Craig Architecture + Interior Design, Inc. and are for use only as authorized by the Architect only.

SHEET A-100

FILE XXXX-X