

**AGENDA**  
**WYOMING CITY COUNCIL MEETING**  
**CITY COUNCIL CHAMBERS**  
**MONDAY, JUNE 15, 2020, 7:00 P.M.**

- 1) Call to Order**
- 2) Invocation** – Pastor Ken Stults, Grand Rapids First Church  
*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 June 1, 2020 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. 47 – To Budget for Interest Revenue of \$1,000 for Interest Earned on the Receipt of Funds from the Michigan Indigent Defense Commission (MIDC)
  - b) Budget Amendment No. 48 – To Appropriate \$37,730.00 of Budgetary Authority to Provide Additional Funding for Wage and Fringe Benefits for Facilities Maintenance Based on Allocations of Time Spent in Each Facility for General Fund and Library Fund

- c) Budget Amendment No. 49 – To Appropriate \$46,000.00 of Budgetary Authority to Provide Funding for the Consulting Services, Mailings, Publication and Aerial Spray Services for the Gypsy Moth Suppression Program

**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 Reappoint Members to Boards, Commissions, and Committees for the City of Wyoming
- b) To Reappoint Members to the Historical Commission and Planning Commission for the City of Wyoming
- c) To Reappoint Members to the Construction Board of Appeals, Housing Commission and Tree Commission for the City of Wyoming
- d) To Appoint McKinzie Ellen Noppert as a Member of the Community Enrichment Commission for the City of Wyoming
- e) To Appoint Kim Alan Briggs as a Member of the Community Development Committee for the City of Wyoming
- f) To Appoint Myron Erickson as a Member of the Building Authority of the City of Wyoming
- g) Of Appreciation to Dewey VanDyke for His Service as a Member of the Officers Compensation Commission for the City of Wyoming
- h) Of Appreciation to Harry Hudson for His Service as a Member of the Officers Compensation Commission for the City of Wyoming
- i) Of Appreciation to Steven Meyer for His Service as a Member of the Parks and Recreation Commission for the City of Wyoming

**15) Resolutions**

- j) To Approve the 2020-2021 Budget for the Wyoming Downtown Development Authority
- k) To Approve an Amendment to Grand Valley Regional Biosolids Authority FY2020 Budget
- l) To Approve Grand Valley Regional Biosolids Authority FY2021 Budget
- m) To Approve Traffic Control Order Nos. 1.01-20, 1.02-20, and 7.01-20

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

- n) To Authorize a Michigan Natural Resources Trust Fund Agreement Amendment for the Ideal Park Development Project
- o) To Authorize the Increase in Contractor Payment Amount for the Ideal Park Development Project
- p) To Approve the Restated Holland-Wyoming Water Interconnect Contract and to Authorize the Mayor and City Clerk to Execute the Contract
- q) To Accept a Quote from Carrier & Gable, Inc. for the Purchase of Illuminated Street Name Signs Equipment and Strain Pole Accessories
- r) To Authorize the Purchase of Asphalt Concrete Leveling Sealant
- s) To Authorize the Purchase of Hot Rubber Crack Sealer for Concrete Joint Repair
- t) To Award the Bid for Cisco Network Switch Infrastructure Items

**17) Ordinances**

**18) Informational Material**

Component Unit Budgets

- Brownfield Redevelopment Authority
- Greater Wyoming Community Resource Alliance
- Tree Commission

**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: June 15, 2020**

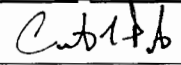
**Budget Amendment No. 048**

To the Wyoming City Council:

A budget amendment is requested for the following reason: To appropriate \$37,730.00 of budgetary authority to provide additional funding for wage and fringe benefits for facilities maintenance based on allocations of time spent in each facility for General Fund and Library Fund.

<u>Description/Account Code</u>	<u>Current</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<b><u>General Fund</u></b>				
Facilities - Facilities Maintenance - Salaries				
101-267-26700-706.000	71,381.00	16,640.00		88,021.00
Facilities - Facilities Maintenance - Hospitalization Insurance				
101-267-26700-716.000	23,162.00	3,190.00		26,352.00
Facilities - Facilities Maintenance - Pension				
101-267-26700-718.000	29,375.00	7,300.00		36,675.00
Facilities - Facilities Maintenance - Accrued Vacation Pay				
101-267-26700-725.000	1,000.00	1,300.00		2,300.00
Fund Balance/Working Capital (Fund 101)		\$ -	\$ 28,430.00	
<b><u>Library Maintenance and Capital Projects Fund</u></b>				
Facilities - Facilities Maintenance - Salaries				
401-267-26700-706.000	45,976.00	9,300.00		55,276.00
Fund Balance/Working Capital (Fund 401)		\$ -	\$ 9,300.00	

Recommended:   
Finance Director

  
City Manager

Motion by Councilmember \_\_\_\_\_, seconded by Councilmember \_\_\_\_\_ that the General Appropriations Act for Fiscal Year 2019-2020 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



RESOLUTION NO. \_\_\_\_\_

RESOLUTION TO REAPPOINT MEMBERS TO BOARDS, COMMISSIONS, AND  
COMMITTEES FOR THE CITY OF WYOMING

WHEREAS:

1. Term of office for some members of various Boards, Commissions and Committees expires on June 30, 2020.
2. It is the desire of the City Council that members be reappointed to serve on certain Boards, Commissions, and Committees for the City of Wyoming.

NOW, THEREFORE, BE IT RESOLVED:

1. That the City Council for the City of Wyoming, Michigan, does hereby reappoint the following named persons to serve on certain Boards, Commissions, and Committees for the City of Wyoming for the terms so stated.

<u>BOARD, COMMISSION OR COMMITTEE</u>	<u>TERM ENDING</u>
<u>Community Development Committee</u>	
Deborah Krenz	06/30/2022
Christopher Hall	06/30/2022
<u>Housing Board of Appeals</u>	
Mark Troy	06/30/2025
<u>Parks &amp; Recreation Commission</u>	
Aaron Velthouse (Godfrey-Lee)	06/30/2023
Nathan Peltz (Grandville)	06/30/2023
Eugene Kort	06/30/2023
<u>Retirement Board</u>	
Robert Kaminski	06/30/2023
<u>WKTV Commission</u>	
Doug Jurgens	06/23/2023
Robert Brenzing	06/23/2023
<u>Zoning Board of Appeals</u>	
William VanderSluis	06/30/2023
Garry VandenBerg	06/30/2023

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 June 15, 2020.

\_\_\_\_\_  
Kelli A. Vandenberg, Wyoming City Clerk

Resolution No. \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

RESOLUTION TO REAPPOINT MEMBERS TO THE  
HISTORICAL COMMISSION AND PLANNING COMMISSION  
FOR THE CITY OF WYOMING

WHEREAS:

1. The term of office for some members of the Historical Commission and Planning Commission expires on June 30, 2020.
2. It is the desire of Mayor Jack A. Poll that members be reappointed to serve on the Historical Commission and Planning Commission for the City of Wyoming:

<u>BOARD, COMMISSION OR COMMITTEE</u>	<u>TERM ENDING</u>
<u>Historical Commission</u> William Branz	06/30/2023
<u>Planning Commission</u> Chris Weller Robert Arnoys	06/30/2023 06/30/2023

NOW, THEREFORE, BE IT RESOLVED:

1. That the City Council for the City of Wyoming, Michigan, does hereby confirm the reappointment of members to the Historical Commission and Planning Commission for the City of Wyoming to the terms so stated.

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 June 15, 2020.

\_\_\_\_\_  
 Kelli A. VandenBerg, Wyoming City Clerk

RESOLUTION NO. \_\_\_\_\_

RESOLUTION TO REAPPOINT MEMBERS TO THE  
CONSTRUCTION BOARD OF APPEALS, HOUSING COMMISSION AND  
TREE COMMISSION FOR THE CITY OF WYOMING

WHEREAS:

1. The term of office for some members for the Construction Board of Appeals, Housing Commission, and Tree Commission expires on June 30, 2020.
2. It is the recommendation of the City Manager that the following members be reappointed to serve on the Construction Board of Appeals, Housing Commission, and Tree Commission:

<u>BOARD, COMMISSION OR COMMITTEE</u>	<u>TERM ENDING</u>
<u>Construction Board of Appeals</u> Kenneth Stockel	06/30/2023
<u>Housing Commission</u> Bruce Robey	06/30/2025
<u>Tree Commission</u> Nicholas Moleski	06/30/2024
Elizabeth Kreager	06/30/2024

NOW, THEREFORE, BE IT RESOLVED:

1. That the City Council does hereby concur with the recommendation of the City Manager to reappoint members to the Construction Board of Appeals, Housing Commission, and Tree Commission for the City of Wyoming to the term so stated.

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 June 15, 2020.

\_\_\_\_\_  
 Kelli A. VandenBerg, Wyoming City Clerk

RESOLUTION NO. \_\_\_\_\_

RESOLUTION TO APPOINT MCKINZIE ELLEN NOPPERT AS A MEMBER OF  
THE COMMUNITY ENRICHMENT COMMISSION FOR THE CITY OF WYOMING

WHEREAS:

1. McKinzie Ellen Noppert has submitted an application requesting appointment to the Community Enrichment Commission for the City of Wyoming.
2. A vacancy exists in an unexpired term ending June 30, 2023 on the Community Enrichment Commission.
3. It is the desire of the City Council that McKinzie Ellen Noppert be appointed to fill that unexpired term on the Community Enrichment Commission.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council for the City of Wyoming, Michigan does hereby appoint McKinzie Ellen Noppert as a member of the Community Enrichment Commission of the City of Wyoming for the unexpired term ending June 30, 2023.

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 June 15, 2020.

\_\_\_\_\_  
Kelli A. VandenBerg, Wyoming City Clerk

RESOLUTION NO. \_\_\_\_\_

RESOLUTION TO APPOINT KIM ALAN BRIGGS AS A MEMBER OF THE  
COMMUNITY DEVELOPMENT COMMITTEE FOR THE CITY OF WYOMING

WHEREAS:

1. Kim Alan Briggs has submitted an application requesting appointment to the Community Development Committee for the City of Wyoming.
2. A vacancy exists in a term ending June 30, 2022.
3. City Council wishes to appoint Kim Alan Briggs as a member of the Community Development Committee.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council for the City of Wyoming, Michigan does hereby confirm the appointment of Kim Alan Briggs as a member of the Community Development Committee for the term ending June 30, 2022.

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 June 15, 2020.

\_\_\_\_\_  
Kelli A. Vandenberg, Wyoming City Clerk

RESOLUTION NO. \_\_\_\_\_

RESOLUTION TO APPOINT MYRON ERICKSON AS A MEMBER OF  
THE BUILDING AUTHORITY OF THE CITY OF WYOMING

WHEREAS:

1. A vacancy exists in a term ending June 30, 2023.
2. City Council wishes to appoint Myron Erickson as a member of the Building Authority.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council for the City of Wyoming, Michigan does hereby confirm the appointment of Myron Erickson as a member of the Building Authority for the term ending June 30, 2023.

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 June 15, 2020.

\_\_\_\_\_  
Kelli A. VandenBerg, Wyoming City Clerk

Resolution No. \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

RESOLUTION OF APPRECIATION TO DEWEY VANDYKE FOR HIS SERVICE  
AS A MEMBER OF THE OFFICERS COMPENSATION COMMISSION  
FOR THE CITY OF WYOMING

WHEREAS:

1. Dewey VanDyke has served faithfully and effectively as a member of the Officers Compensation Commission since February 17, 2003.

NOW, THEREFORE, BE IT RESOLVED:

1. Councilmembers and citizens of the City of Wyoming wish to express their deep appreciation to Dewey VanDyke for his dedicated service as a member of the Officers Compensation Commission.

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 June 15, 2020.

\_\_\_\_\_  
Kelli A. VandenBerg, Wyoming City Clerk

Resolution No. \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

RESOLUTION OF APPRECIATION TO HARRY HUDSON FOR HIS SERVICE  
AS A MEMBER OF THE OFFICERS COMPENSATION COMMISSION  
FOR THE CITY OF WYOMING

WHEREAS:

1. Harry Hudson has served faithfully and effectively as a member of the Officers Compensation Commission since January 21, 2013.

NOW, THEREFORE, BE IT RESOLVED:

1. Councilmembers and citizens of the City of Wyoming wish to express their deep appreciation to Harry Hudson for his dedicated service as a member of the Officers Compensation Commission.

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 June 15, 2020.

\_\_\_\_\_  
Kelli A. VandenBerg, Wyoming City Clerk

Resolution No. \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

RESOLUTION OF APPRECIATION TO STEVEN MEYER FOR HIS SERVICE  
AS A MEMBER OF THE PARKS AND RECREATION COMMISSION  
FOR THE CITY OF WYOMING

WHEREAS:

1. Steven Meyer has served faithfully and effectively as a member of the Parks and Recreation Commission since August 21, 2017.

NOW, THEREFORE, BE IT RESOLVED:

1. Councilmembers and citizens of the City of Wyoming wish to express their deep appreciation to Steven Meyer for his dedicated service as a member of the Parks and Recreation Commission.

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 June 15, 2020.

\_\_\_\_\_  
Kelli A. Vandenberg, Wyoming City Clerk

Resolution No. \_\_\_\_\_

06.15.20  
JRS

RESOLUTION NO. \_\_\_\_\_

RESOLUTION TO APPROVE THE 2020-2021 BUDGET FOR THE WYOMING  
DOWNTOWN DEVELOPMENT AUTHORITY

WHEREAS:

1. Act 197 of 1995, the Downtown Development Authority Act, requires that Downtown Development Authorities annually prepare a budget subject to governing body approval.
2. The Wyoming Downtown Development Authority (DDA) has recommended the attached budget for the Fiscal Year 2020-2021.

NOW, THEREFORE, BE IT RESOLVED:

1. The Wyoming City Council does hereby approve the attached Wyoming DDA budget for Fiscal Year 2020-2021,

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 June 15, 2020.

\_\_\_\_\_  
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Staff Report

DDA Budget Worksheet

DDA Resolution Approving the Budget

Resolution No. \_\_\_\_\_

## STAFF REPORT

Date: June 10, 2020

Subject: Wyoming Downtown Development Authority 2020-21 Annual Budget

From: Megan Sall, Deputy City Manager

Meeting Date: June 15, 2020

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### **RECOMMENDATION:**

It is recommended City Council approve the proposed 2020-2021 annual budget for the Wyoming Downtown Development Authority (DDA).

### **COMMUNITY, SAFETY, STEWARDSHIP:**

The Wyoming DDA seeks to foster a vibrant commercial corridor in the heart of the City of Wyoming. The DDA is committed to thoughtfully stewarding the funds it receives through tax increment financing and the State of Michigan. Proper redevelopment of the corridor will support existing businesses and infrastructure, thereby maintaining and growing economic opportunities for the residents of Wyoming. Proper design will also enhance safety for pedestrians, bikers and motorists.

### **DISCUSSION:**

The Wyoming DDA convened on June 1<sup>st</sup> and passed the budget that is being proposed to Council. As in years past, there is not a lot of property tax capture in the corridor due to current property values. However, as a result, the DDA is still eligible for a small taxpayer loss payment through the State of Michigan which supplements revenues.

The majority of the DDA's expenses are focused on maintenance and landscaping throughout the corridor. Funds are also being set aside for light post replacement, holiday decorations, supplies and materials. Despite its recent cancellation, funds have been budgeted for the 2020 Metro Cruise. Wyoming Gives Back will also be underwritten by the DDA.

The DDA anticipates a fund balance at the end of the fiscal year. This will be added to its existing reserves, which have been slowly growing over time. It is the hope of the DDA that it will be able to use these funds for a more substantial project related to property acquisition, real estate, or development. Group marketing campaigns have been discussed in the past, but ultimately passed on due to the expense of well-run campaigns. Interest in bringing a farmer's market to the corridor remains.

## **BUDGET IMPACT:**

Overall, the DDA expects approximately \$160,000 in revenues and \$97,000 in expenditures. A notated breakdown of the budget is as follows:

### **Revenue:**

- Tax Increment Financing (TIF) revenue is projected at \$30,000.
- The changes to Personal Property Tax law created a “Small Taxpayer Loss (STL) Reimbursement” payable from the State. Actual revenue from the STL has varied from \$55,000 to \$141,000 per year. I have budgeted \$130,000 this year based on the information I received from the Treasurer.

### **Expenses:**

- **Staff: \$25,000** - The DDA will fund \$25,000 of the Deputy City Manager’s wages.
- **Supplies: \$100** is budgeted for other services. Office and event supplies.
- **Professional Services, Legal: \$1,000** is budgeted to provide any specialized legal services relating to TIF district.
- **Marketing: \$1,000** is budgeted to provide any necessary marketing services or materials for the District.
- **Travel, Training: \$1,000** - Covers part of the cost of one national marketing event; alternatively, local or regional staff training for retail/commercial development topics.
- **Printing and Advertising: \$300** - The DDA is required to publish an annual report in the newspaper.
- **Other Services: \$1500** – Covers brownfield payments and other expenses that might arise.
- **Corridor Property Maintenance: \$18,000** for installation, removal and storage of holiday decorations, repairs to the irrigation system or decorative sidewalks.
- **Corridor Landscape Maintenance: \$27,000** (same) Annual maintenance of lawns and plantings in the ROW in the DDA.
- **Projects: \$5,000** has been budgeted for potential project costs in the District.
- **Wyoming Gives Back: \$3,500** - Supplies, marketing, advertising and sound equipment.
- **Metro Cruise: \$2,500** - Sponsorship.
- **Holiday Decorations: \$1000** for the purchase of holiday decorations.
- **Holiday Lights: \$5,000** to replace rope lights that no longer work and also purchase rope lights for the 28West Place light poles.
- **Pedestrian Lighting: \$10,000.** Plan continued inspection and repair of light fixtures, power outlets for holiday lighting; replacements as needed due to damage.

**City of Wyoming, Michigan**  
**Annual Budget by Account Classification**  
**Summary**

	<u>2020 Adopted Budget</u>	<u>2020 Amended Budget</u>	<u>2020 Estimated Amount</u>	<u>2021 Proposed</u>
<b>Fund: 995 Downtown Development Authority</b>				
Revenue				
Taxes	\$ 130,000	\$ 130,000	\$ 141,254	\$ 160,000
Interest and Rentals	500	500	10,944	-
Revenue Totals	<u>130,500</u>	<u>130,500</u>	<u>152,198</u>	<u>160,000</u>
Expenditures				
Supplies	200	200	25	100
Other Services and Charges	75,800	75,800	38,751	71,800
Transfers	25,000	25,000	25,000	25,000
Expenditure Totals	<u>101,000</u>	<u>101,000</u>	<u>63,776</u>	<u>96,900</u>
<b>Fund Total</b>	29,500	29,500	88,422	63,100
<b>Net Position, Beginning*</b>	<u>274,408</u>	<u>274,408</u>	<u>274,408</u>	<u>362,830</u>
<b>Net Position, Ending</b>	<u>\$ 303,908</u>	<u>\$ 303,908</u>	<u>\$ 362,830</u>	<u>\$ 425,930</u>

\*Unrestricted

City of Wyoming, Michigan

Budget Worksheet Report

	Account Number	Account Description	2016 Actual Amount	2017 Actual Amount	2018 Actual Amount	2019 Actual Amount	2020 Amended Budget	2020 Actual Amount	2020 Estimated Amount	2021 Department Requested
<b>Fund: 995 - Downtown Development Authority</b>										
<b>REVENUES</b>										
<i>Taxes 401 - Taxes</i>										
	402.000	Property Taxes Property Taxes	79,741.9200	94,293.9500	119,388.2800	134,834.4000	130,000.0000	141,254.4400	141,254.4400	160,000.0000
<i>Account Classification Total: Taxes 401 - Taxes</i>			\$79,741.92	\$94,293.95	\$119,388.28	\$134,834.40	\$130,000.00	\$141,254.44	\$141,254.44	\$160,000.00
<i>Int &amp; Rent 664 - Interest and Rentals</i>										
	664.000	Interest on Investments Interest on Investments	911.0400	225.0600	627.0100	10,683.3300	500.0000	7,185.2600	7,185.2600	0.0000
<i>Account Classification Total: Int &amp; Rent 664 - Interest and Rentals</i>			\$911.04	\$225.06	\$627.01	\$10,683.33	\$500.00	\$7,185.26	\$7,185.26	\$0.00
<b>REVENUES Total</b>			\$80,652.96	\$94,519.01	\$120,015.29	\$145,517.73	\$130,500.00	\$148,439.70	\$148,439.70	\$160,000.00
<b>EXPENSES</b>										
<b>Department: 000 - General Government</b>										
<b>Activity: 72800 - Economic Development</b>										
<i>Sup 726 - Supplies</i>										
	727.000	Office Supplies Office Supplies	0.0000	0.0000	0.0000	6.7000	200.0000	0.0000	25.0000	100.0000
<i>Account Classification Total: Sup 726 - Supplies</i>			\$0.00	\$0.00	\$0.00	\$6.70	\$200.00	\$0.00	\$25.00	\$100.00
<i>Other 800 - Other Services and Charges</i>										
	801.009	Professional Services Marketing/Web Site	723.3900	0.0000	0.0000	0.0000	1,000.0000	0.0000	0.0000	1,000.0000
	801.021	Professional Services Legal Special Counsel	0.0000	0.0000	0.0000	57.0000	1,000.0000	0.0000	0.0000	1,000.0000
	860.000	Travel and Training Travel and Training	19.2100	0.0000	0.0000	0.0000	1,500.0000	0.0000	0.0000	1,000.0000
	900.000	Printing & Advertising Printing & Advertising	0.0000	13.8000	0.0000	0.0000	300.0000	0.0000	0.0000	300.0000
	930.000	Repairs and Maintenance Repairs and Maintenance	0.0000	9,007.0400	8,910.8700	9,557.8800	18,000.0000	6,777.2100	6,777.2100	18,000.0000
	932.000	Payment Property Maintenance	41,397.6600	29,983.7600	22,029.0100	27,714.5400	27,000.0000	18,246.9000	27,000.0000	27,000.0000
	956.000	Other Services Other Services	100.0000	140.1000	0.0000	0.0000	1,000.0000	0.0000	0.0000	1,500.0000
	967.000	Project Costs Project Costs	2,496.4500	0.0000	2,000.0000	1,797.9400	5,000.0000	35.6800	35.6800	5,000.0000
	967.110	Project Costs Banners/Holiday	0.0000	11,730.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
	967.130	Project Costs Christmas Decorations	0.0000	0.0000	0.0000	0.0000	5,000.0000	0.0000	0.0000	1,000.0000
	967.140	Project Costs Metro Cruise	2,500.0000	2,500.0000	2,500.0000	2,500.0000	2,500.0000	2,500.0000	2,500.0000	2,500.0000
	967.141	Project Costs Wyoming Gives Back	0.0000	1,791.3200	1,878.6600	2,880.4400	3,500.0000	2,438.4800	2,438.4800	3,500.0000
	967.160	Project Costs Pedestrian Lighting	2,481.4800	6,966.0800	3,920.0000	0.0000	10,000.0000	0.0000	0.0000	10,000.0000
<i>Account Classification Total: Other 800 - Other Services and Charges</i>			\$49,718.19	\$62,132.10	\$41,238.54	\$44,507.80	\$75,800.00	\$29,998.27	\$38,751.37	\$71,800.00
<i>Tran Out 999 - Transfers Out</i>										
	999.101	Transfers General Fund	0.0000	0.0000	25,000.0000	25,000.0000	25,000.0000	24,999.9600	25,000.0000	25,000.0000
<i>Account Classification Total: Tran Out 999 - Transfers Out</i>			\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$25,000.00	\$24,999.96	\$25,000.00	\$25,000.00
<b>Activity Total: 72800 - Economic Development</b>			\$49,718.19	\$62,132.10	\$66,238.54	\$69,514.50	\$101,000.00	\$54,998.23	\$63,776.37	\$96,900.00
<b>Department Total: 000 - General Government</b>			\$49,718.19	\$62,132.10	\$66,238.54	\$69,514.50	\$101,000.00	\$54,998.23	\$63,776.37	\$96,900.00
<b>EXPENSES Total</b>			\$49,718.19	\$62,132.10	\$66,238.54	\$69,514.50	\$101,000.00	\$54,998.23	\$63,776.37	\$96,900.00
	<b>Fund REVENUE</b>	<b>Total: 995 - Downtown Development Authority</b>	\$80,652.96	\$94,519.01	\$120,015.29	\$145,517.73	\$130,500.00	\$148,439.70	\$148,439.70	\$160,000.00
	<b>Fund EXPENSE</b>	<b>Total: 995 - Downtown Development Authority</b>	\$49,718.19	\$62,132.10	\$66,238.54	\$69,514.50	\$101,000.00	\$54,998.23	\$63,776.37	\$96,900.00
	<b>Fund Total: 995 - Downtown Development Authority</b>		\$30,934.77	\$32,386.91	\$53,776.75	\$76,003.23	\$29,500.00	\$93,441.47	\$84,663.33	\$63,100.00
<b>REVENUE GRAND Totals:</b>			\$80,652.96	\$94,519.01	\$120,015.29	\$145,517.73	\$130,500.00	\$148,439.70	\$0.00	\$0.00
<b>EXPENSE GRAND Totals:</b>			\$49,718.19	\$62,132.10	\$66,238.54	\$69,514.50	\$101,000.00	\$54,998.23	\$0.00	\$0.00
<b>Grand Totals:</b>			\$30,934.77	\$32,386.91	\$53,776.75	\$76,003.23	\$29,500.00	\$93,441.47	\$0.00	\$0.00

RESOLUTION NO. 01-20

RESOLUTION TO RECOMMEND THE BUDGET FOR THE  
CITY OF WYOMING DOWNTOWN DEVELOPMENT AUTHORITY  
FOR THE FISCAL YEAR ENDING JUNE 30, 2021

WHEREAS, Public Act 197 of the State of Michigan requires the Director of the Downtown Development Authority to submit a budget to the Board of the Downtown Development Authority, and

WHEREAS, the Director has submitted said budget for recommendation, and

WHEREAS, Public Act 197 further states that said budget must be approved by the City Council of the City of Wyoming prior to adoption by the Board of the Downtown Development Authority; now, therefore,

BE IT RESOLVED, that the revised budget attached hereto and made a part hereof by reference is hereby considered and recommended by the Board of the City of Wyoming Downtown Development Authority for adoption by the City Council of the City of Wyoming.

Boardmember Poll moved, seconded by Boardmember Lynema, that the above Resolution be adopted.

Motion carried: Yeas: 7 Nays: 0

I hereby certify that the foregoing Resolution was adopted by the Board of the City of Wyoming Downtown Development Authority, at a meeting held on the June 1, 2020.



\_\_\_\_\_  
Megan Sall  
DDA Director/Deputy City Manger

RESOLUTION NO. \_\_\_\_\_

RESOLUTION TO APPROVE AN AMENDMENT TO GRAND VALLEY REGIONAL  
BIOSOLIDS AUTHORITY FY2020 BUDGET

WHEREAS:

1. The Grand Valley Regional Biosolids Authority (“GVRBA”) is an authority jointly formed by the City of Wyoming and the City of Grand Rapids pursuant to Act 233 of the Public Acts of Michigan of 1955, as amended.
2. The Articles of Incorporation of GVRBA require that its annual budgets and amendments thereto be approved by Wyoming and Grand Rapids.
3. Wyoming desires to approve an amendment to GVRBA’s 2020 fiscal year budget which has been approved and recommended by the Board of Directors of GVRBA.

NOW, THEREFORE, BE IT RESOLVED:

1. As described in the attached staff report, an increase in the GVRBA 2020 fiscal year budget of \$1,949,457 for a new total budget amount of \$9,732,930 is approved.
2. The City Council does hereby authorize the payment of Wyoming’s share of this amended amount, which is \$139,061.97, out of account 590-590-54300-921000.

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 June 15, 2020.

\_\_\_\_\_  
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Staff Report

GVRBA Board Resolution

Resolution No. \_\_\_\_\_

## STAFF REPORT

Date: June 8, 2020

Subject: Grand Valley Regional Biosolids Authority FY20 Budget Amendment

From: Jon Burke, CWP Superintendent

Date of Meeting: June 15, 2020

---

### **RECOMMENDATION:**

It is recommended that the City Council approve an amendment to the Grand Valley Regional Biosolids Authority (GVRBA) FY20 budget to cover Wyoming's share of the additional expense in the amount of \$139,061.97.

### **COMMUNITY, SAFETY, STEWARDSHIP:**

The continued cooperation between the City of Wyoming and the City of Grand Rapids provides a diversity of residuals disposition options for Wyoming. Because costs in FY20 ended up higher than anticipated, Wyoming must pay its proportional share as a budget amendment now.

### **DISCUSSION:**

The Operations Team of the GVRBA has unplanned expenses in FY20 that will require a budget amendment. On the landfill side of the process, we have processed more solids than we anticipated during the year as a result of the Grand Rapids digester project not being completed on time and Wyoming sending more solids for processing as opposed to using land application. Further, complications with a new contractor last spring combined with unusually wet weather required Wyoming to send more material than we originally planned to be dewatered and landfilled.

The budget overrun is determined to be \$1,949,457 by the end of June 2020, bringing the GVRBA's FY20 total budget up to \$9,732,930. Several funding options were discussed at the GVRBA Board level. The Board ultimately approved covering 75% of the shortfall with GVRBA cash on hand while the remaining 25% would need to be covered by the partnering communities. This plan ensures GVRBA will have enough cash on hand to cover planned expenditures during FY21. Wyoming's portion of this 25% additional contribution is \$139,061.97.

### **BUDGET IMPACT:**

Wyoming's share of the FY20 GVRBA budget amendment is \$139,061.97. Sufficient funds are available in the sewer fund's sludge disposal budget, 590-590-54300-921000.

**GRAND VALLEY REGIONAL BIOSOLIDS AUTHORITY**

**RESOLUTION NO. 1-2020**

**RESOLUTION APPROVING AND RECOMMENDING  
AMENDMENT TO FISCAL YEAR 2020 BUDGET AND  
AUTHORIZING PAYMENT OF EXPENDITURES IN  
EXCESS OF THE ORIGINALLY APPROVED BUDGET**

Boardmember Snyder, supported by Boardmember Holt, moved adoption of the following:

**WHEREAS**, the Board of Directors of the Grand Valley Regional Biosolids Authority (“GVRBA”) and the Grand Rapids City Commission and the Wyoming City Council previously approved the GVRBA’s annual fiscal year 2020 budget in the amount of \$7,783,473; and

**WHEREAS**, because of greater than originally anticipated landfill usage and increased landfill tipping fees and trenching and polymer costs the 2020 budget needs to be increased in the amount of \$1,949,457; and

**WHEREAS**, GVRBA desires to approve and recommend an amendment to its fiscal year 2020 budget; and

**WHEREAS**, GVRBA also desires to authorize the payment of expenditures for fiscal year 2020 that are in excess of the originally approved budget until the budget amendment is finally approved since GVRBA has an unallocated cash balance in excess of the proposed budget amendment amount.

**NOW, THEREFORE, BE IT RESOLVED:**

1. That the amendment to the fiscal year 2020 budget in the amount of \$1,949,457 for a total new budget amount of \$9,732,930 is approved and recommended for approval to the City of Grand Rapids and City of Wyoming of which \$642,000.00 shall be added to the 7520 – Supplies line item and \$1,307,457 shall be added to the 8010 - Contracted Services line item.

2. That the payment of expenditures for fiscal year 2020 in excess of the originally approved fiscal year 2020 budget is approved for payment of \$1,462,092 from unallocated GVRBA cash balance, and \$487,364 from the FY2020 partner percentage shares.

3. That all resolutions or parts of resolutions in conflict herewith shall be, and the same are, rescinded.

YEAS: Boardmembers DeLong, Holt, Snyder, Burkman

NAYS: Boardmembers None

ABSTAIN: Boardmembers None

ABSENT: Boardmembers None

**RESOLUTION DECLARED ADOPTED**

Dated: June 4, 2020

*G. Mendez (for G. Snyder)*

Gerald L. Snyder, Secretary

**CERTIFICATION**

I hereby certify that the above is a true and complete copy of a resolution adopted by the Board of Directors of the Grand Valley Regional Biosolids Authority at a meeting held on June 4, 2020, and that public notice of said meeting was given pursuant to and in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended, and applicable executive orders of the Governor of the State of Michigan.

Dated: June 4, 2020

*G. Mendez (for G. Snyder)*

Gerald L. Snyder, Secretary

RESOLUTION NO. \_\_\_\_\_

RESOLUTION TO APPROVE GRAND VALLEY REGIONAL BIOSOLIDS AUTHORITY  
FY2021 BUDGET

WHEREAS:

1. The Grand Valley Regional Biosolids Authority (“GVRBA”) is an authority jointly formed by the City of Wyoming and the City of Grand Rapids pursuant to Act 233 of the Public Acts of Michigan of 1955, as amended.
2. The Articles of Incorporation of GVRBA require that its annual budgets and amendments thereto be approved by Wyoming and Grand Rapids.
3. The City’s required contribution to the GVRBA 2021 fiscal year budget is \$3,871,142.
4. Wyoming desires to approve GVRBA’s 2021 fiscal year budget which has been approved and recommended by the Board of Directors of GVRBA.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby approve the Grand Valley Regional Biosolids Authority budget for fiscal year 2021 in the total amount of \$9,807,544.

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 June 15, 2020.

\_\_\_\_\_  
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Staff Report

GVRBA Board Resolution

Resolution No. \_\_\_\_\_

## STAFF REPORT

Date: June 4, 2020

Subject: Grand Valley Regional Biosolids Authority FY21 Budget Approval

From: Jon Burke, CWP Superintendent

Date of Meeting: June 15, 2020

---

### **RECOMMENDATION:**

It is recommended that the City Council approve the FY21 budget for the Grand Valley Regional Biosolids Authority (GVRBA), as required by Section 11 of the Joint Biosolids Management Project Agreement between the communities of Wyoming and Grand Rapids.

### **COMMUNITY, SAFETY, STEWARDSHIP:**

The adoption of the FY21 GVRBA budget assures the continued commitment by Wyoming to provide a diversity of residuals disposition options that are environmentally beneficial and leverage the resources of both communities.

### **DISCUSSION:**

The Operations Team of the GVRBA is required to develop an annual budget that must be approved by the GVRBA Board of Directors, the Wyoming City Council, and the Grand Rapids City Commission. Budget development occurred earlier this year by the staff at both facilities including the designated project manager. On June 4th, the GVRBA Board of Directors approved the FY21 budget and recommended subsequent approval by both communities.

The FY21 GVRBA budget includes a 15% increase in landfill tipping fees and trucking costs and a 3% increase in the land application rates. However, overall impact to the budget is minimized due to the anticipated reduction of solids produced by Grand Rapids after their digester project is completed later this fall. The budget also includes money to replace the drive unit for one of the centrifuge units at the Grand Rapids site. This is the first year of a 3-year replacement plan.

Per the Joint Biosolids Management Project Agreement, Wyoming's share of the FY21 GVRBA budget is based on the dry ton contribution from the previous biosolids reporting year, which ended September 30, 2019. This means that the Wyoming share of the FY21 budget will be 34.16% or \$3,871,142. This is an increase of \$391,300 from Wyoming's partner share of the GVRBA FY20 adopted budget.

### **BUDGET IMPACT:**

Wyoming's share of the FY21 GVRBA budget is \$3,871,142. The proposed 2021 Sewer Fund budget includes approximately 91% of this amount or \$3,540,000 (account 590-590-54300-921000). Because Wyoming finalizes its own budgets earlier in the year than GVRBA does, it is likely that we will need a budget amendment later in the year to cover the additional expense.

**GRAND VALLEY REGIONAL BIOSOLIDS AUTHORITY**

**RESOLUTION NO. 2-2020**

**RESOLUTION APPROVING AND RECOMMENDING  
ANNUAL BUDGET FOR FISCAL YEAR 2021**

Boardmember Holt, supported by Boardmember Snyder, moved adoption of the following:

**WHEREAS**, the Board of Directors of the Grand Valley Regional Biosolids Authority (“GVRBA”), is required to adopt an annual budget; and

**WHEREAS**, the annual budget must also be approved, pursuant to the GVRBA’s Articles of Incorporation, by the Grand Rapids City Commission (the “City Commission”) and the Wyoming City Council (the “City Council”); and

**WHEREAS**, GVRBA desires to approve its annual budget for fiscal year 2021 and recommend its approval to the City Commission and the City Council.

**NOW, THEREFORE, BE IT RESOLVED:**

1. That the annual budget for fiscal year 2021 in the form presented at this meeting in the total amount of \$9,807,544.00 (the “FY2021 Budget) is approved.
2. That the FY2021 Budget is recommended for approval to the City Commission and the City Council.
3. That all resolutions or parts of resolutions in conflict herewith shall be, and the same are, rescinded.

YEAS: Boardmembers DeLong, Holt, Snyder, Burkman  
NAYS: Boardmembers None  
ABSTAIN: Boardmembers None  
ABSENT: Boardmembers None

**RESOLUTION DECLARED ADOPTED**

Dated: June 4, 2020

*G. Mendez (for G. Snyder)*  
\_\_\_\_\_  
Gerald L. Snyder, Secretary

**CERTIFICATION**

I hereby certify that the above is a true and complete copy of a resolution adopted by the Board of Directors of the Grand Valley Regional Biosolids Authority at a meeting held on June 4, 2020, and that public notice of said meeting was given pursuant to and in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended, and applicable executive orders of the Governor of the State of Michigan.

Dated: June 4, 2020

*G. Mendez (for G. Snyder)*  
\_\_\_\_\_  
Gerald L. Snyder, Secretary

RESOLUTION NO. \_\_\_\_\_

RESOLUTION TO APPROVE  
TRAFFIC CONTROL ORDER NOS. 1.01-20, 1.02-20 AND 7.01-20

WHEREAS:

1. Traffic Control Order Nos. 1.01-20, 1.02-20 and 7.01-20, as set forth in the exhibits attached hereto and made a part of this Resolution, has been proposed in the City of Wyoming.
2. It is recommended by the City Traffic Engineer, as required by the Uniform Traffic Code for Cities, Townships and Villages, Part 2, Section R 28.1153, issued in October 2002 by the Commissioner of the Michigan State Police and adopted by the City of Wyoming, that said Traffic Control Order should be approved by the City Council as permanent.

NOW, THEREFORE, BE IT RESOLVED:

1. That such final approval be and is hereby granted that the aforesaid Traffic Control Order Nos. 1.01-20, 1.02-20 and 7.01-20 be made a permanent part of the Traffic Control Order files of the City of Wyoming.

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 June 15, 2020.

\_\_\_\_\_  
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Traffic Control Order No. 1.01-20, with map  
Traffic Control Order No. 1.02-20, with map  
Traffic Control Order No. 7.01-20, with map

Resolution No. \_\_\_\_\_

June 15, 2020

PERMANENT  
TRAFFIC CONTROL ORDER NO 1.01-20

Pursuant to provisions of Wyoming City Code, Chapter 78, Article II, adopting Sections R 28.1125 and R 28.1153 of the Michigan Uniform Traffic Code, the following regulatory order has been issued and shall take effect immediately:

1. LOCATION:

Chapel St at its intersection with Burlingame Ave

2. REGULATION:

All westbound traffic on Chapel St shall stop before entering the intersection of Burlingame Ave

3. SIGNS:

“Stop”

4. EFFECTIVE:

Immediately

Authority,



Russ Henckel, PE  
Traffic Engineer

RJH:nc

cc: Police Dept



CITY COUNCIL

Sheldon DeKryger

Dan Burrill

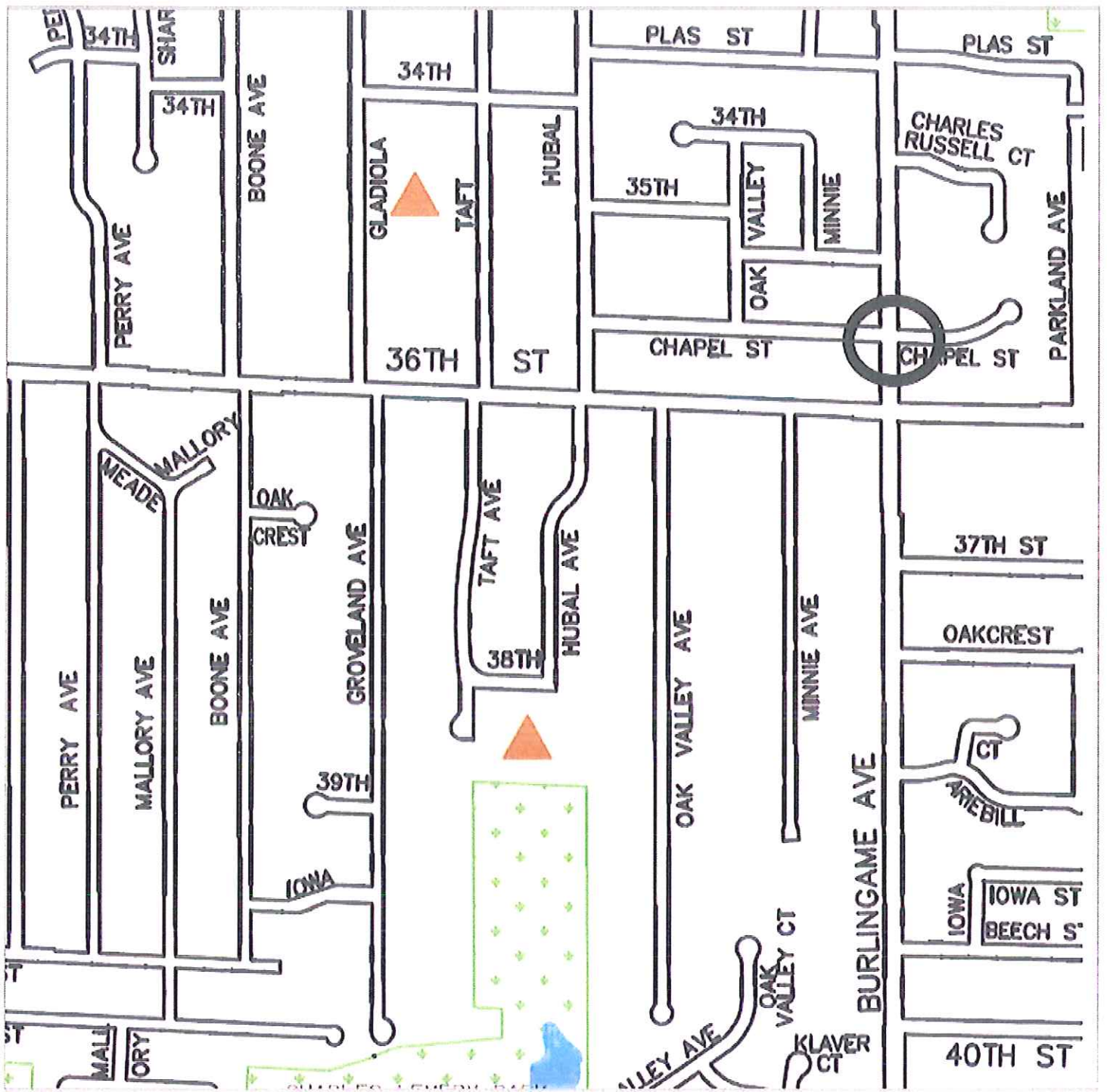
Kent Vanderwood

Marissa Postler

Robert Postema

Sam Bolt

**Jack A. Poll, Mayor**



June 15, 2020

PERMANENT  
TRAFFIC CONTROL ORDER NO 1.02-20

Pursuant to provisions of Wyoming City Code, Chapter 78, Article II, adopting Sections R 28.1125 and R 28.1153 of the Michigan Uniform Traffic Code, the following regulatory order has been issued and shall take effect immediately:

1. LOCATION:

Palmer Hills Dr at its intersection with Golfcrest Dr

2. REGULATION:

- a. Traffic Control Order No. 7.07-00, dated 11/6/2000, is hereby revoked
- b. All traffic on Palmer Hills Dr shall stop before entering the intersection of Golfcrest Dr
- c. Change existing yield control to stop control

3. SIGNS:

“Stop”

4. EFFECTIVE:

Immediately

Authority,



Russ Henckel, PE  
Traffic Engineer

RJH:nc

cc: Police Dept



CITY COUNCIL

Sheldon DeKryger

Dan Burrill

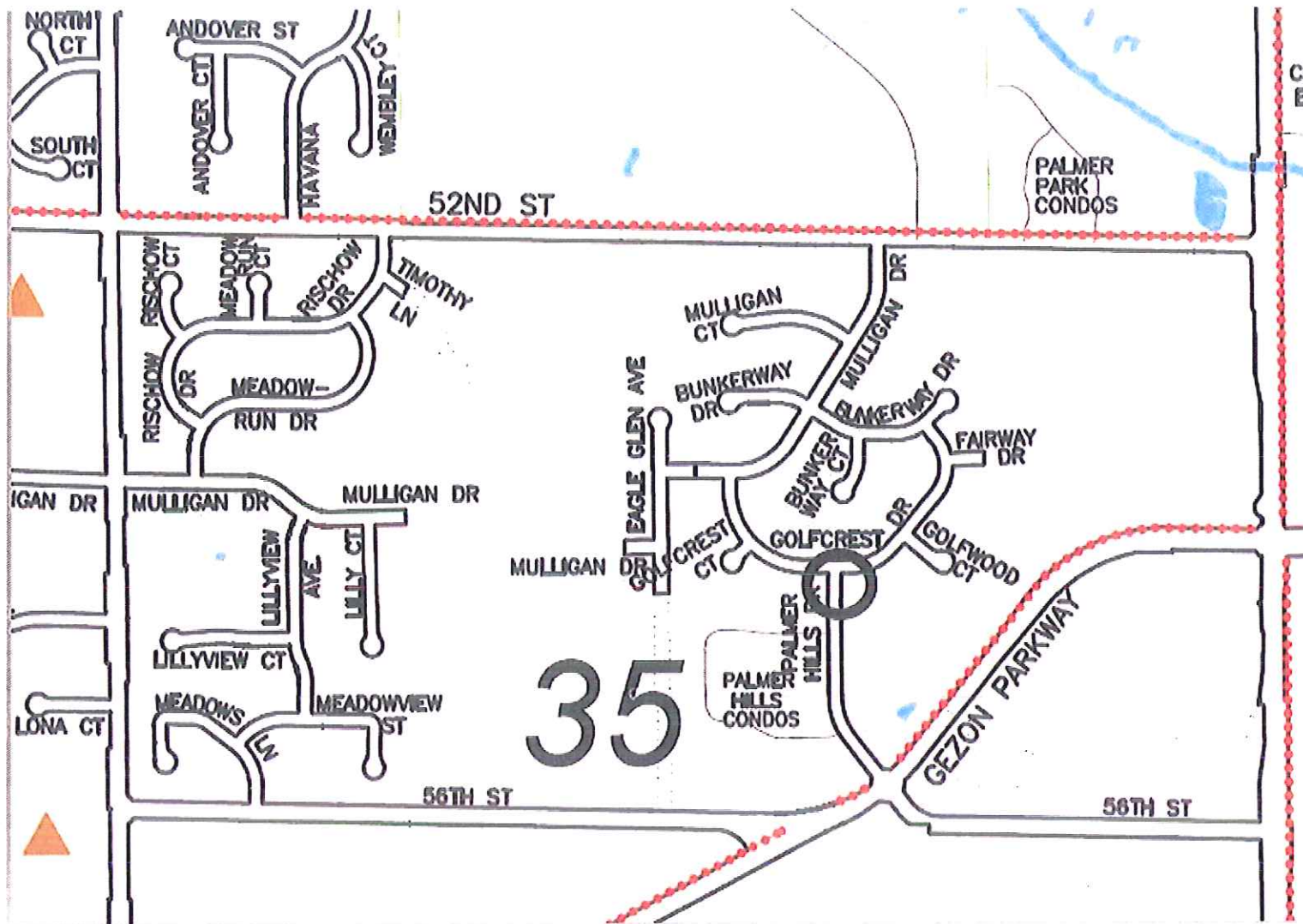
Kent Vanderwood

Marissa Postler

Robert Postema

Sam Bolt

**Jack A. Poll, Mayor**



June 15, 2020

PERMANENT  
TRAFFIC CONTROL ORDER NO 7.01-20

Pursuant to provisions of Wyoming City Code, Chapter 78, Article II, adopting Sections R 28.1125 and R 28.1153 of the Michigan Uniform Traffic Code, the following regulatory order has been issued and shall take effect immediately.

1. LOCATION:

Union Ave at its intersection with Mae-thy St

2. REGULATION:

All traffic on Union St shall yield before entering the intersection of Mae-Thy St

3. SIGNS:

“Yield”

4. EFFECTIVE:

Immediately

Authority,



Russ Henckel, PE  
Traffic Engineer

RJH:nc

cc: Police Dept



CITY COUNCIL

Sheldon DeKryger

Dan Burrill

Kent Vanderwood

Marissa Postler

Robert Postema

Sam Bolt

**Jack A. Poll, Mayor**



6/15/2020

RLR:rlr

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION TO AUTHORIZE A MICHIGAN NATURAL RESOURCES TRUST FUND  
AGREEMENT AMENDMENT FOR THE IDEAL PARK DEVELOPMENT PROJECT

WHEREAS:

1. The Michigan Department of Natural Resources (DNR) and City of Wyoming has a grant encumbered project agreement (Resolution No. 25843) for the development of Ideal Park through the Michigan Natural Resources Trust Fund. The current agreement expires June 30, 2020.
2. Delays in construction due to severe weather events causing significant rain and flooding of Buck Creek, as well as delays due to the COVID-19 pandemic and Governor Executive Order restrictions on construction activity during the pandemic response, required the city to seek a project agreement extension to September 30, 2020.
3. The city's application to the DNR for a project time extension, and to modify the scope, removing a duplicate item, has been accepted.

NOW, THEREFORE, BE IT RESOLVED:

1. The Wyoming City Council does hereby authorize the Mayor and City Clerk to execute the Michigan Department of Natural Resources agreement amendment.

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 June 15, 2020.

\_\_\_\_\_  
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENT:

Agreement Amendment

Resolution No. \_\_\_\_\_



## MICHIGAN DEPARTMENT OF NATURAL RESOURCES-GRANTS MANAGEMENT

### MICHIGAN NATURAL RESOURCES TRUST FUND AGREEMENT AMENDMENT

Organization: City of Wyoming

Project Title: Ideal Park Redevelopment

Project Location: Kent

Project Number: TF16-0006

Amendment Number: 3

This is an amendment to the Agreement entered into between the Michigan Department of Natural Resources ("DEPARTMENT") and the City of Wyoming in the county of Kent County for the Michigan Natural Resources Trust Fund grant number TF16-0006.

The purpose of this amendment is to:

- extend the end date of the project period from 06/30/2020 to 12/30/2020 to allow for more time to complete the project.
- A. The DEPARTMENT and the GRANTEE mutually agree to amend the Agreement as follows:
- The time period allowed for project completion is 07/14/2017 through 12/30/2020, hereinafter referred to as the "project period." Requests by the GRANTEE to extend the project period shall be made in writing before the expiration of the project period. Extensions to the project period are at the discretion of the DEPARTMENT. The project period may be extended only by an amendment to this Agreement.
  - Submit a complete request for final reimbursement within 90 days of project completion and no later than 3/30/2021. If the GRANTEE fails to submit a complete final request for reimbursement by 3/30/2021, the DEPARTMENT may audit the project costs and expenses and make final payment based on documentation on file as of that date or may terminate this Agreement and require full repayment of grant funds by the GRANTEE.
- B. All other provisions of the Agreement shall be continued in full force and effect.
- C. The amendment may be executed separately by the parties and is not effective until both the GRANTEE and the DEPARTMENT have signed it.



D. This amendment modifies an Agreement which was approved by resolution of the GRANTEE'S governing body as evidenced by the resolution attached to the Agreement. It is the sole responsibility of the GRANTEE to determine if its laws, policies, or procedures require approval by its governing body before execution of this amendment by the GRANTEE. By signature of this amendment, the GRANTEE certifies that:

1. Approval of the amendment by its governing body is not required, or
2. The amendment has been approved by resolution (true copy attached) of the

<u>6/15/2020</u> (date)	<u>Regular</u> (special or regular)	meeting of the	<u>Wyoming City Council</u> (name of approving body)
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GRANTEE	
SIGNED	WITNESSED
By: _____	By: _____
Title: <u>Mayor</u>	By: _____
Date: _____	

MICHIGAN DEPARTMENT OF NATURAL RESOURCES	
SIGNED	WITNESSED
By: _____	By: _____
EFFECTIVE DATE: _____	By: _____

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION TO AUTHORIZE THE INCREASE IN CONTRACTOR PAYMENT  
AMOUNT FOR THE IDEAL PARK DEVELOPMENT PROJECT

WHEREAS:

1. On April 1, 2019 the City Council authorized the bid to award the Ideal Park Development Project to Katerberg Verhage, Inc., in the amount of \$1,578,781.45 for construction for the Ideal Park Development Project.
2. During the projects development, construction bulletins were issued were necessary to satisfactorily complete the project; including items to address unstable and unsuitable soils, comply with Engineering requests for drive approaches, electrical system modifications, dewatering, and minor miscellaneous items, such as a dumpster pad.
3. The total cost of the construction bulletins is \$89,826 (or 5%) well within project budget, including contingency reserve, as authorized previously by City Council on September 9, 2019, funds having been assigned to this project in 401-267-75600-975.000 and 208-752-75600-975.141.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby authorize the increase in Katerberg Verhage, Inc. contractor purchase order payment amount by \$89,826 providing for a revised total general contractor purchase order payment amount of \$1,668,607.45.

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 June 15, 2020.

\_\_\_\_\_  
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Staff Report  
Spreadsheet

Resolution No. \_\_\_\_\_

**STAFF REPORT**

Date: September 5, 2019

Subject: Ideal Park Development – Purchase Order Amendment to provide for Contingency Items

From: Rebecca Rynbrandt, Director of Community Services

Meeting Date: June 15, 2020

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**RECOMMENDATION:**

To authorize an increase in Katerberg Verhage, Inc. contractor purchase order payment amount by \$89,826 for a revised total purchase order for general contractor services in the total amount of \$1,668,607.45.

To provide for payment of construction bulletins 1 through 9, as reviewed with City Council on September 9, 2019, and recognize payment for additional bulletins 10 through 14.

**COMMUNITY, SAFETY, STEWARDSHIP:**

On September 9, 2019, the city council authorized an increase of \$73,000 to the total Ideal Park project allowable expense of up to \$1,809,659.60, including construction contingencies. The additional bulletins, 10 through 14 as noted on the attached spreadsheet, address the Engineering requested changes to the asphalt base and electrical systems, and the addition of a dumpster pad.

**DISCUSSION:**

On September 9, 2019, the city council authorized an increase of \$73,000 to the total Ideal Park project for allowable expenses of up to \$1,809,659.60, including construction contingencies. The additional bulletins, 10 through 14 as noted on the attached spreadsheet, address the Engineering requested changes to the asphalt base and electrical systems, and the addition of a dumpster pad as required by code.

**BUDGET IMPACT:**

No budget amendment is necessary. On September 9, 2019, the City Council provided for the anticipated bulletins by allocating the \$73,000 additional project funds from the Library and Parks Capital fund account number 401-267-75600-975.000.

###

Ideal Park General Contractor and Contingency Tracking Sheet

Date	Description	Amount	Available Funding (including contingency)	Council Authorized Amount Remaining
4/1/2019	Contract Award	\$ 1,578,781.45	\$ 1,809,659.60	\$ 230,878.15
7/1/2019	Bulletin 1	\$ 1,595.00	\$ 230,878.15	\$ 229,283.15
7/1/2019	Bulletin 2	\$ 7,645.00	\$ 229,283.15	\$ 221,638.15
7/1/2019	Bulletin 3	\$ 4,854.08	\$ 221,638.15	\$ 216,784.07
7/1/2019	Bulletin 4	\$ -	\$ 216,784.07	\$ 216,784.07
7/16/2019	Bulletin 5	\$ 1,874.40	\$ 216,784.07	\$ 214,909.67
7/24/2019	Bulletin 6	\$ 9,900.00	\$ 214,909.67	\$ 205,009.67
7/31/2019	Bulletin 7	\$ 3,822.50	\$ 205,009.67	\$ 201,187.17
8/15/2019	Bulletin 8	\$ (855.00)	\$ 201,187.17	\$ 202,042.17
8/28/2019	Bulletin 9	\$ 1,059.52	\$ 202,042.17	\$ 200,982.65
9/20/2019	Bulletin 10	\$ 42,262.50	\$ 200,982.65	\$ 158,720.15
10/14/2019	Bulletin 11	\$ 8,878.00	\$ 158,720.15	\$ 149,842.15
11/9/2019	Bulletin 12	\$ 5,098.50	\$ 149,842.15	\$ 144,743.65
11/9/2019	Bulletin 13	\$ (2,210.00)	\$ 144,743.65	\$ 146,953.65
11/9/2019	Bulletin 14	\$ 5,901.50	\$ 146,953.65	\$ 141,052.15
Subtotal of bulletins/change orders		\$ 89,826.00		
Grand total authorized General Contractor		\$ 1,668,607.45		
8/1/2019	Materials Testing consultants	\$ 1,098.00	\$ 141,052.15	\$ 139,954.15
9/1/2019	Materials Testing consultants	\$ 1,296.50	\$ 139,954.15	\$ 138,657.65
9/1/2019	Materials Testing consultants	\$ 1,934.00	\$ 138,657.65	\$ 136,723.65
10/15/2019	Materials Testing consultants	\$ 429.00	\$ 136,723.65	\$ 136,294.65
11/15/2019	Materials Testing consultants	\$ 1,067.00	\$ 136,294.65	\$ 135,227.65
12/19/2019	Materials Testing consultants	\$ 363.00	\$ 135,227.65	\$ 134,864.65

**Rynbrandt, Becky:**  
 4/1/2019 Council authorized \$1,736,659.60, including contingency Parks Fund  
 9/9/2019 Council authorized an additional \$73,000 of Lib/Park Capital funds for contingency

RESOLUTION NO. \_\_\_\_\_

RESOLUTION TO APPROVE THE RESTATED HOLLAND-WYOMING  
WATER INTERCONNECT CONTRACT AND TO AUTHORIZE  
THE MAYOR AND CITY CLERK TO EXECUTE THE CONTRACT

WHEREAS:

1. The City of Wyoming and the City of Holland each own and operate a water filtration plant and water transmission mains to provide potable water to supply their respective customers, including customer communities.
2. The City of Wyoming and the City of Holland wish to cooperate through the shared ownership and operation of a pump station and interconnecting pipeline between the two cities' drinking water transmission mains.
3. The City of Wyoming and the City of Holland wish to enter into a restated water interconnection agreement and to operate the interconnection between the Wyoming transmission main and the Holland transmission main to improve the reliability of and to serve as a reciprocal supply to both water systems.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby approve the Restated Holland-Wyoming Water Interconnect Contract.
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 June 15, 2020.

\_\_\_\_\_  
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:  
 Staff Report  
 Restated Holland-Wyoming Agreement

Resolution No. \_\_\_\_\_

## STAFF REPORT

Date: May 27, 2020  
Subject: Holland-Wyoming Water Interconnect Contract  
From: Myron Erickson, PE, Director of Public Works

Meeting Date: June 15, 2020

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### RECOMMENDATION:

It is recommended that Council authorize the Mayor and City Clerk to sign the revised Holland-Wyoming Water Interconnect Contract.

### COMMUNITY, SAFETY, STEWARDSHIP:

Maintaining a functional interconnection between the water distribution systems of the two cities of Wyoming and Holland supports community through the sharing of resources, promotes safety by providing for service outages in either community, and demonstrates stewardship through the care and forethought of providing alternate means of water supply.

### DISCUSSION:

The cities of Wyoming and Holland both own and operate drinking water filtration plants located near each other on the shore of Lake Michigan. Both cities withdraw water from the lake, treat it to potable standards, and then distribute it via pressurized transmission mains to their service populations. Holland owns and operates a 36-inch diameter main and Wyoming owns and operates a 42" main (in addition to its 54" main). The two mains are approximately one mile apart.

A pumping station was built on the site of Wyoming's plant for the purposes of connecting the two cities' transmission mains. The interconnection is jointly owned and operated by Wyoming and Holland



and gets exercised weekly to keep the water in it fresh and potable. The total volume of the interconnect pipeline is approximately one million gallons and it flows at a rate of about 2 million gallons a day. It has been used in the past when Holland needed to conduct unscheduled maintenance on a valve in their system that required them to completely shut down. Because the two treatment processes and source waters used by each plant are identical, the finished waters are identical, and thus there are no problems of

incompatibility posed when one distribution system receives finished water from the other treatment plant.

The attached agreement specifies routine matters such as shared maintenance responsibilities, actual operation of the interconnect facility, payment for water used, insurance requirements, etc. It was

recently revised to clarify how Ottawa County, which is a 43% beneficial owner of Wyoming's system, is treated by the relationship between Holland and Wyoming, and to specify how asset management planning will take place between the two communities of Holland and Wyoming insofar as the interconnect facility is concerned.

**BUDGET IMPACT:**

There are no budget impacts associated with the signing of this agreement.

## RESTATED HOLLAND - WYOMING WATER INTERCONNECT CONTRACT

This Holland – Wyoming Water Interconnection Contract is made as of \_\_\_\_\_ 1, 2020, between the City of Holland, a Michigan municipal corporation the principal business address of which is 270 S. River Ave, Holland, MI 49423 ("**Holland**"), and the City of Wyoming, a Michigan municipal corporation the principal business address of which is 1155 28<sup>th</sup> St SW, Wyoming, MI 49509 ("**Wyoming**").

### RECITALS

- A. Holland and Wyoming each own and operate a water filtration plant and water transmission mains to provide potable water to supply their respective customers, including customer communities.
- B. Holland owns and operates a 36" diameter water transmission main in Perry Street that runs easterly from the Holland filtration plant in Perry Street and extends to its corporate limits (the "**Holland Main**") and Wyoming owns and operates a 42" diameter transmission main in Ransom Street that runs from the Wyoming filtration plant easterly in Ransom Street to Wyoming (the "**Wyoming Main**").
- C. The parties wish to enter into this restated water interconnection agreement and to jointly own and operate an interconnection between the Holland Main and the Wyoming Main to improve the reliability of and to serve as a reciprocal supply to both water systems.
- E. The parties have each entered into separate contracts with other municipalities, including Park Township and Ottawa County, and this Contract is not intended to affect those other contracts.

### TERMS AND CONDITIONS

In exchange for the consideration in and referred to by this Contract, the parties agree:

- 1. Interconnections. The parties equally own the following described Interconnection Facilities.
  - A. The interconnection point on the Holland Main shall be at 160th Ave and Perry Street, Park Township, Ottawa County, Michigan. The interconnection point on the Wyoming Main shall be: (i) at the Wyoming plant site on the 42" transmission main running from the Wyoming Plant to Ransom Street and (ii) on the water main connected to the finished water reservoirs for the Wyoming Plant. A drawing depicting the interconnection points for the Holland Main and the Wyoming Main is attached as **Exhibit A**.
  - B. The **Interconnection Facilities** consist of (i) the interconnection points described in subsection 1.A, (ii) approximately four miles of 30" diameter transmission main with appurtenances constructed in 160th Avenue between Perry Avenue and Ransom Street connecting the interconnection points, and (iii) the valve control equipment and metering facilities located at the Wyoming interconnect point, as more fully described and depicted on attached **Exhibit B**.
- 2. Maintenance, Repair and Replacement. Holland will maintain, repair, and, as needed, replace the 30" interconnecting transmission main and interconnection point to the Holland Main.

Wyoming will maintain, repair, and, as needed, replace the valve control and metering facility and the interconnection point to the Wyoming plant site. Not later than April 1 of each year, Wyoming and Holland will provide to each other a five-year budget of any planned replacement of capital assets for planning purposes.

A. Not later than June 1 each year, (i) Holland will invoice Wyoming for one-half the maintenance, repairs and replacement costs Holland incurs and (ii) Wyoming will invoice Holland for one-half of the maintenance, repair, and replacement costs Wyoming incurs.

B. Each party will each provide invoices and supporting documentation as requested or required to validate the amounts it invoices to the other party.

C. Each party, at its own expense, has the right to engage its own staff or independent auditors to audit the financial records of the other party. Audits will not be more frequent than once during a fiscal year (for the prior fiscal year) and will be conducted during regular business hours of and with at least 10 business days' notice to the party being audited.

1. If an audit arrives at different conclusions for charges invoiced under this section 2, the parties will meet to negotiate, in good faith, to resolve those differences.

2. If the parties fail to resolve those differences, the dispute shall be resolved in accordance with section 11 below.

D. The parties will equally share costs for the maintenance, repair, and replacement of the Interconnection Facilities.

1. If either party believes it necessary to incur a maintenance, repair or replacement expense exceeding \$10,000 (this amount shall be increased by mutual agreement on the fifth anniversary of the contract and each subsequent fifth-year thereafter to reflect the increases in the construction cost index published in Engineering News Record ("ENR"), it will notify the other party in writing at least 10 business days before incurring that cost, including with that notification an explanation and documentation reasonably justifying the cost. Any comments made by the party getting the notice will be considered before incurring that cost.

2. Upon completion of the maintenance, repair, or replacement, the party incurring the cost will invoice the other party one-half of the cost. That invoice will be due and payable 30 days after it is received.

3. Connections to the Interconnection Transmission Main. The interconnection transmission main (being the transmission main running north from the Perry Street connection to the valve and metering facility) shall normally be operated as part of the Holland water system. Holland or Park Township may connect additional transmission or distribution mains (but not customer connections) to the interconnect transmission main.. If Holland or Park Township connects to the interconnect transmission main, appropriate equipment will be installed to protect Park Township's or Holland's water system from high pressure surges. Park Township may use fire hydrants connected to the transmission main for purposes of firefighting. Costs incurred to connect additional transmission or distribution mains to the interconnect transmission main will be paid by Holland or Park Township.

4. Operation of Interconnection Facilities. The interconnection will be used to provide water (a) for supplemental purposes or (b) for emergency purposes. The parties will establish a routine schedule to exchange water so as to maintain high water quality in the interconnect transmission

main and to comply with applicable state and federal permit requirements.

A. If Holland wishes to use the interconnection, the Holland Water Plant Superintendent (the “**Holland Superintendent**”) will contact the Wyoming Water Plant Superintendent (the “**Wyoming Superintendent**”) in advance to arrange for the desired interconnect opening time, together with an estimated duration and flow rate that is expected to meet the need of the Holland Water System. The arrangement shall be confirmed by e-mail. Wyoming shall have the discretion to limit water supply so as to not impact the customers of the Wyoming water system. If, in the judgment of Wyoming’s Water Treatment Plant Superintendent, that use by Holland will adversely impact the capacity Wyoming has committed to make available to Ottawa County, then Wyoming will first notify the Ottawa County Road Commission for its review and consent.

1. If the desired use is an emergency request, it shall be made by telephone followed by a confirming e-mail. Wyoming will promptly respond to the request to open the interconnection and, in responding, may determine and specify the time that the interconnection will be opened and the duration and the rate of flow to be provided to Holland. In determining the time, duration, and rate of flow, Wyoming will fully supply Holland's need unless doing so would violate good utility practices.

B. If Wyoming wishes to use the interconnection, the Wyoming Superintendent will contact the Holland Superintendent in advance to arrange for the desired interconnect opening time, together with an estimated duration and flow rate that is expected to meet the need of the Wyoming Water System. The arrangement shall be confirmed by e-mail. Holland shall have the discretion to limit water supply so as to not impact the customers of the Holland water system.

1. If the desired use is an emergency request, it shall be made by telephone followed by a confirming e-mail. Holland will promptly respond to the request to open the interconnection and, in responding, may determine and specify the time that the interconnection will be opened and the duration and the rate of flow to be provided to Wyoming. In determining the time, duration, and rate of flow, Holland will fully supply Wyoming's need unless doing so would violate good utility practices. Wyoming will determine if the interconnect opening shall be made to the 42" transmission main or to the finished water reservoir line.

5 User Charges. The volume of water transferred between systems shall be recorded and invoices issued or water returned in lieu of invoicing to the using party as provided below.

A. Water used to maintain water quality in the interconnect transmission main will be measured and reported on a monthly basis. Reasonable attempts will be made to balance the volume of water exchanged so no charges are billed to either party.

B. If Holland supplies water to Wyoming or if Wyoming supplies water to Holland, the rate shall be the same rate Wyoming charges to Ottawa County for water supplied by Wyoming to the Ottawa County communities, provided that the basis for determining the rate applicable during any annual period will be the utility basis of rate making methodology in accordance with the AWWA Manual M1, Principles of Water Rates, Fees and Charges, using the peak hour and peak day criteria without regard to peaking caused by Holland or Wyoming usage.

1. In June of each year, the parties will review the water provided and water received by each party from June 1 of the previous year through May 31 of the current year. The water provided by each party will be netted against the water that party received. After that netting, the party that received more water than it provided will be invoiced based on the estimated rate as

estimated with the above methodology. Nothing shall prevent the parties from reducing the net amount by returning water in lieu of making payment.

2. After Wyoming's water system reconciliations are completed for the fiscal year (typically completed by October of the year following the fiscal year), the water rate shall be reconciled based on actual costs using the methodology set for the above and an adjustment in payment shall be made for the difference between the estimated water rate paid in June for the prior annual period and the reconciled water rate.

C. If the demand for potable water from the other party causes either Holland or Wyoming to establish a new maximum demand electric load during a month, the increase in the demand cost will be calculated and paid by the respective party, causing such cost adjustment. All attempts will be taken to minimize the peak demand increases during the exchanges of water by utilizing existing alternative electric sources (*e.g.*: generators, etc.)

D. Both Holland and Wyoming will keep record and provide each other with their monthly record of water exchanged to compare and assure ongoing agreement of the quantities exchanged.

E. All invoices under this section will be paid within 30 days.

6. Operating Procedures. The parties have established operating procedures which are attached as **Exhibit C**. The operating procedures may be modified by written approval of the Holland Superintendent and the Wyoming Superintendent.

7. Risk Allocation.

A. Neither party is waiving any immunity it or its officers or employees may have under applicable law.

B. The party receiving water from the interconnection for distribution to its customers will, to the fullest extent permitted by applicable law, hold the supplying party (including the supplying party's officers and employees) harmless from, indemnify them for, and defend them against all demands, claims, lawsuits, administrative actions, arbitrations, judgments, injunctions, awards, damages, losses, expenses (including attorney fees and costs), or other obligations to pay brought by any of the receiving party's customers or others as a result of that water supply, other than (a) claims for the negligence or intentional acts of the supplying party (including its officers and employees) or (b) claims based on contamination of the water as supplied by the supplying party.

C. The supplying party will, to the fullest extent permitted by applicable law, hold the receiving party (including the receiving party's officers and employees) harmless from, indemnify them for, and defend them against all demands, claims, lawsuits, administrative actions, arbitrations, judgments, injunctions, awards, damages, losses, expenses (including attorney fees and costs), or other obligations to pay brought by any of the receiving party's customers or others as a result of (a) the negligence or intentional acts of the supplying party (including its officers and employees) or (b) claims based on contamination of the water as supplied by the supplying party.

D. Holland will be liable to Wyoming for any damage to Wyoming's water system facilities that are caused by Holland's (including Holland's officers' and employees') improper operation of the interconnection. Wyoming will be liable to Holland for any damage to Holland water system facilities that are caused Wyoming's (including Wyoming's officers' and employees') improper operation of the interconnection.

8. Insurance. The parties will obtain and maintain and insurance meeting the following

requirements.

A. Comprehensive general liability insurance covering the use and operation of their respective water systems and the Interconnection Facilities payable on an occurrence basis initially be in the amount of \$5,000,000 per occurrence and \$5,000,000 in the aggregate for bodily injury or death and umbrella or excess liability coverage in the amount of not less than \$3,000,000.

1. The insurance may be provided by one or more insurance policies.
2. The parties acknowledge and accept that Holland has a self-insured retention of \$100,000 per claim for property damage and general liability and that Wyoming has a self-insured retention of \$500,000 per claim for property damage and general liability. The parties may mutually agree to increase the self-insured retention amounts indicated above.

B. The parties will each maintain workers disability insurance coverage, in such form and with such limits as may be required by Michigan law, with respect to all of their personnel and require the same coverage from all other persons working on or in connection with their respective water systems.

C. All policies of insurance must be issued by insurance companies in good standing, authorized to do business in Michigan. Each party will obtain endorsements naming the other party and the other party's officers, employees, and agents as additional insureds. The insurance shall provide further that it shall not be cancelled, terminated, or materially modified except upon at least 30 days prior written notice to the other party.

D. Either party will, upon the other party's request, furnish to the requesting party written proof of such insurance coverage, which may be provided by certificate and endorsements satisfactory to the other party or, at the option of the requesting party, a certified copy of the insurance policy and all endorsements.

E. Each party will waive all rights of subrogation against the other party and the other party's officers and employees to the extent covered by insurance.

F. Beginning July 1, 2024 and every 5 years after that either party may, with notice to the other party, engage a mutually agreed-upon independent insurance consultant to review the insurance coverages to be provided pursuant to this section to determine whether the coverages are adequate. The parties will promptly implement the consultant's recommendation unless they both otherwise agree.

9. Term. This Contract shall be effective June 1, 2020 and continue for 40 years . Unless a party gives notice of its intent not to extend the term of this Contract at least one year before its expiration, the initial term shall be subject to automatic renewals or additional terms of five (5) years , without notice, as long as the parties operate their water filtration plants and transmission mains to provide potable water. Either party may request an extension of its term by notice to the other party. If the requesting party is seeking to issue bonds, enter into a grant agreement or undertake other obligations that will be reasonably benefitted from an extension of this Contract, the receiving party shall approve it unless it would be materially detrimental to the interests of the receiving party.

#### 10. Default.

A. In addition to a failure to pay any amount as required by this Contract or a failure to comply with any provision of this Contract, a party will be in default under this Contract if (i) it petitions

for or is placed into bankruptcy, (ii) its water system is determined to be insolvent, (iii) an emergency manager or receiver determines not to pay any amounts to the other party or any other entity or individual that are owed by its water system.

B. If there is a default, the non-defaulting party shall notify the defaulting party, in writing, of the nature of the default and the non-defaulting party's desired remedy. If the default is not cured 30 days after that notice, the non-defaulting party may terminate this Contract and initiate actions to recover damages from the default. The right to terminate and seek damages shall be cumulative and in addition to all other available rights and remedies, including specific performance and other equitable relief. The parties agree that termination of this Contract and the award of damages may not be an adequate remedy and that the non-defaulting party may seek equitable relief.

#### 11. Dispute Resolution.

A. The parties want to resolve disputes without involving a court and agree to follow a pre-court process.

1. A party believing itself aggrieved (the "aggrieved party") shall submit to the other party (the "responding party") a written explanation of and information supporting the aggrieved party's position.
2. Within 14 days (or a longer time if the parties agree) of its receipt of the aggrieved party's statement, the responding party shall submit to the aggrieved party a written statement of and supporting information for the responding party's position.
3. Within 21 days after the aggrieved party's receipt of the responding party's statement, representatives of the parties shall meet to discuss a resolution of their respective concerns.
4. If that meeting is unsuccessful and the parties believe subsequent meetings may be beneficial, the parties may schedule additional meetings and, if they wish to do so, may agree upon a neutral party to help facilitate such meetings.

B. However, when, after the initial meeting, either party determines additional meetings are unlikely to lead to an acceptable resolution, that party shall communicate that determination to the other party and the parties will then have all remedies available at law or in equity.

C. This provision shall not prohibit any party from initiating litigation where failure to do so would result in loss of a claim for any reason, such as non-compliance with a statute of limitations.

D. If the dispute involves an engineering question, the parties' respective engineers shall engage a third civil engineer who is not currently working for either party and who has extensive experience in the design and operation of public water facilities and, unless that third engineer's opinion is dependent upon a question of law on which the parties disagree, the third engineer's opinion shall resolve the dispute.

#### 12. General Provisions.

A. This is the entire agreement between the parties as to its subject matter. It supersedes and replaces all prior agreements including the 2011 Holland – Wyoming Water System Emergency Interconnect Agreement. This Contract may not be amended or modified except in writing and signed by the parties. It shall not be affected by any course of dealing. The captions are for reference only and shall not affect the interpretation of this Contract, but the recitals are an integral part of it. This Contract was jointly reviewed and drafted, and no contractual interpretation shall

be made against either party as its drafter. All identified exhibits are incorporated by reference.

B. This Contract is binding upon the parties and their successors. No other individuals or entities are intended beneficiaries and no other person may enforce any provision of this Contract.

C. No delay by either party in the exercise of any right or remedy shall operate as a waiver of such right or any other right and a waiver on any one occasion shall not be bar to or waiver of any later breach of the same or any other provision of this Contract. To the extent permitted by law, the prevailing party in action arising under this Contract will, in addition to any other remedy, be entitled to recover its costs, including, without limitation, actual, reasonable filing fees, legal fees, expert fees, discovery expenses and other costs incurred to investigate, bring, maintain or defend any such action for its first accrual or first notice thereof through all appellate and collection proceedings.

F. Reference by office to a city officer includes that officer's designee(s) and superior(s).

G. Unless otherwise specifically provided, all notices and other documents to be provided under this Contract shall be in writing and addressed to the respective parties at the addresses provided below or other addresses as either party may specify in notice to the other party. Such notices shall be hand delivery or by UPS, FedEx or another courier with return receipt provided. Any noticed given and acknowledged electronically is also sufficient.

City of Holland:

Holland Board of Public Works  
Attn: General Manager  
625 Hastings Avenue  
Holland, MI 49423

City of Wyoming:

Director of Public Works  
City of Wyoming  
2660 Burlingame Avenue, SW  
Wyoming, MI 49509

{Signatures on next page}

The parties signed this Contract as of the date first written above.

**CITY OF HOLLAND**

**CITY OF WYOMING**

By: \_\_\_\_\_  
Nathan Bocks, Mayor

By: \_\_\_\_\_  
Jack A. Poll, Mayor

By: \_\_\_\_\_  
Kathy Grimm, City Clerk

By: \_\_\_\_\_  
Kelli A. VandenBerg, City Clerk

Date signed: \_\_\_\_\_, 2020

Date signed: \_\_\_\_\_, 2020

Approved as to form:

Approved as to form:

\_\_\_\_\_  
Ronald J. VanderVeen, Holland City Attorney

\_\_\_\_\_  
Scott G. Smith, Wyoming City Attorney

EXHIBIT A  
DEPICTION OF INTERCONNECTION POINTS

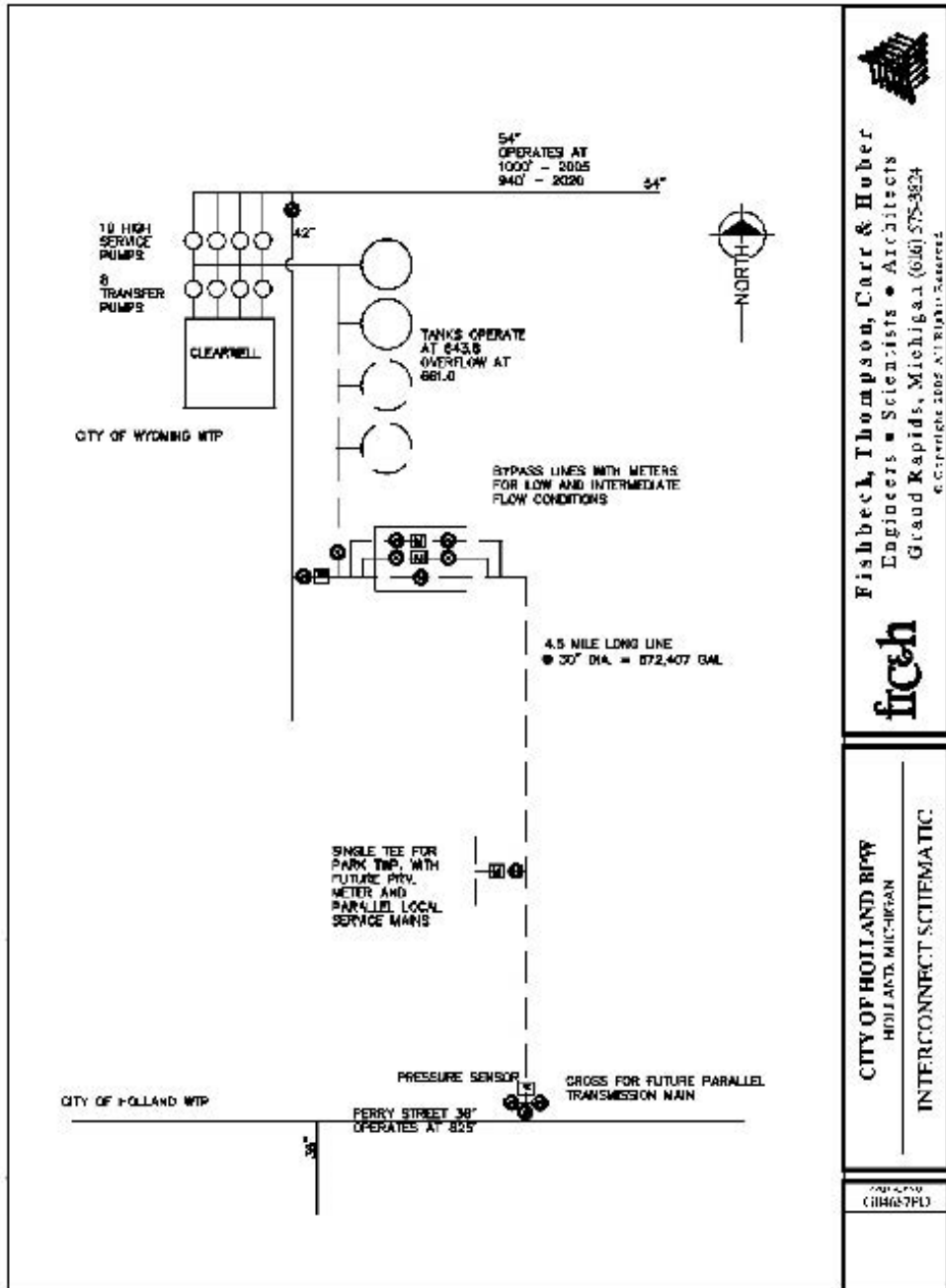


EXHIBIT B  
DESCRIPTION AND DEPICTION OF INTERCONNECTION FACILITIES

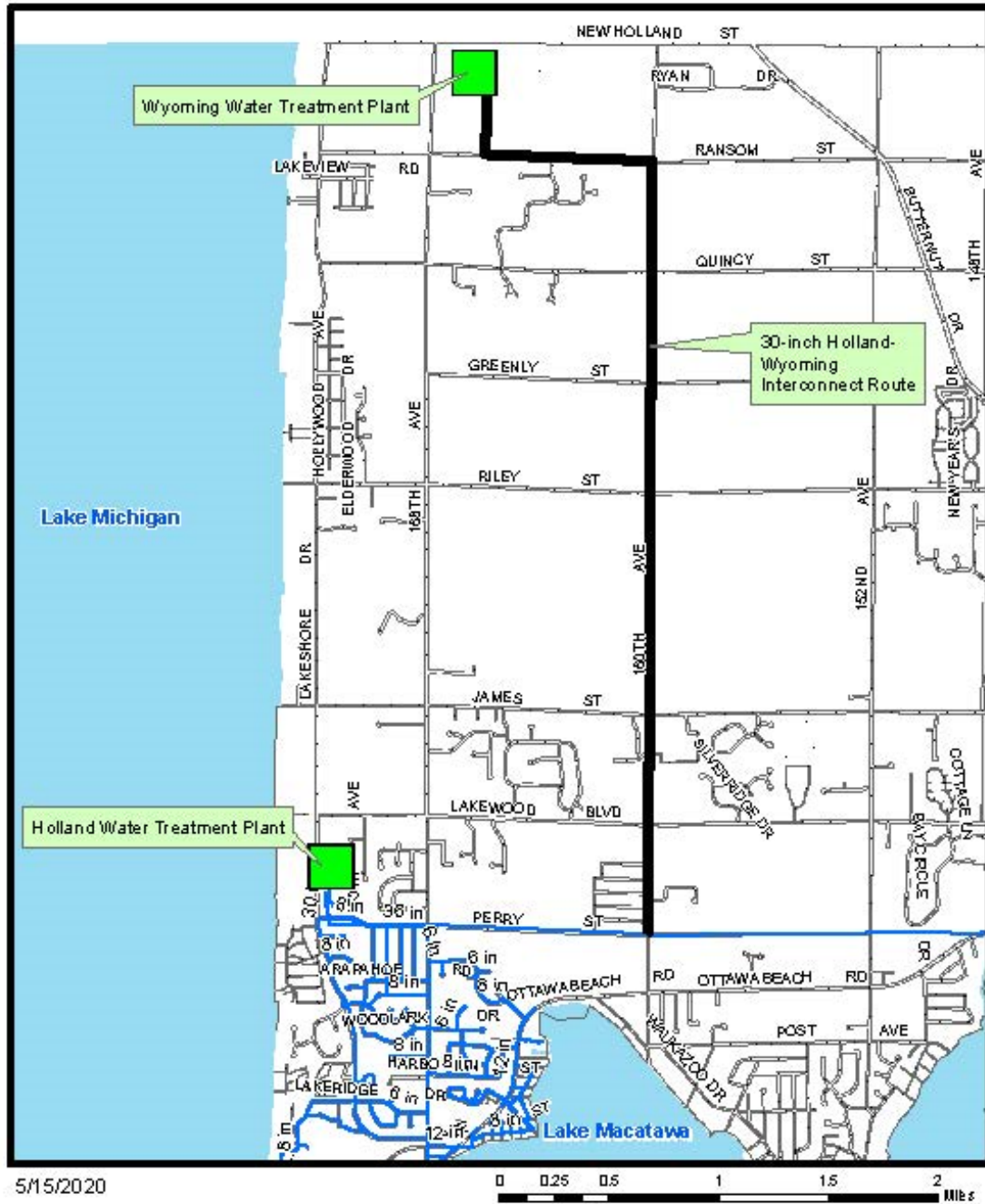


EXHIBIT C  
INTERCONNECTION OPERATING PROCEDURES

Holland/Wyoming Interconnect Procedures

Valve Operation and Control

It is imperative to maintain the quality of the water in the 30-inch finished water line that connects the Holland and Wyoming Water Treatment Plants. The following is the procedure to be utilized to ensure the highest quality water is maintained in the pipeline. This procedure, with the approval of both parties, may be modified as needed.

1. The valve will be operated at a minimum of once a month. The operation of the valve will be on the first Tuesday of each month unless the first Tuesday is a holiday in which case it would fall to the first business day following the holiday.
2. The operation of the valve and direction of water exchange will alternated between the two treatment plants.
3. The supplying utility will operate the valve during the exchange of water.
4. The supplying utility will notify the receiving utility of their intent to operate the valve.
5. The receiving utility **must** agree to the exchange before the valve is opened.
6. If both plants are in agreement, the valve shall be opened and the flow monitored
7. The flow through the finish water pipeline shall be of sufficient volume to ensure the water in the line is turned over at a minimum of 2 times. (Approximately 1.8 million gallons)
8. When the desired volume is reached, the valve shall be closed.
9. The supplying utility will notify the receiving utility that the interconnect valve is in the closed position.
10. Record the date, time, and volume of water exchanged.

RESOLUTION NO. \_\_\_\_\_

RESOLUTION TO ACCEPT A QUOTE FROM CARRIER & GABLE, INC.  
FOR THE PURCHASE OF ILLUMINATED STREET NAME SIGNS EQUIPMENT  
AND STRAIN POLE ACCESSORIES

WHEREAS:

1. As detailed in the attached Staff Report, Carrier and Gable provided the City with a quote for illuminated street name signs equipment and strain pole accessories.
2. The quote includes unit prices for purchases between June 9, 2020 and June 1, 2021.
3. It is recommended City Council accept the quote from Carrier & Gable, Inc.
4. Funds for the purchase are budgeted in the Major Street Fund account number 202-441-47400-775000.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby accept a quote from Carrier & Gable, Inc. for the purchase of illuminated street name signs equipment and strain pole accessories through June 1, 2021.
2. The City Council does hereby waive the provisions of Sections 2-252, 2-253, 2-254 and 2-256 of the City Code regarding publication and posting of bid notices, notification of bidders and the bid opening procedure.

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 June 15, 2020.

ATTACHMENTS:  
Staff Report  
Quote

\_\_\_\_\_  
Kelli A. VandenBerg, Wyoming City Clerk

Resolution No. \_\_\_\_\_

## STAFF REPORT

Date: June 10, 2020

Subject: Authorize the Purchase of Various Signal Equipment, Illuminated Signs, Street Name Signs

From: Russ Henckel, Assistant Director of Public Works

Meeting Date: June 15, 2020

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### **RECOMMENDATION:**

It is recommended that the City Council authorize the purchase of various signal equipment, illuminated street name signs equipment and strain poles accessories from Carrier & Gable, Inc. from June 9, 2020 to June 2021 per attached quotation number WYOMING2020.

### **COMMUNITY, SAFETY, STEWARDSHIP:**

The City of Wyoming continually maintains and upgrades traffic signals in Wyoming and a few neighboring communities. This ensures a safe and efficient traffic signal system, minimizes pollutants from idling vehicles unnecessarily waiting at traffic signals and supports safe and efficient pedestrian travel.

### **DISCUSSION:**

The City of Wyoming has standardized its traffic signal equipment for efficiency and compatibility reasons, selecting Eagle Traffic Signal and 3M Opticom system equipment. Carrier & Gable, Inc. provided the City a sole source quote for the illuminated street name signs and strain pole accessories for the period of June 9, 2020 through June 1, 2021.

### **BUDGET IMPACT:**

It is expected that the City will purchase approximately \$80,000 of equipment for the year. Sufficient funds are available in the Major Street fund, account number 202-441-47400-775.000.



# CARRIER & GABLE, INC.

24110 Research Drive  
Farmington Hills, MI 48335  
(248) 477-8700 (248) 473-0730 • FAX

[www.carriergable.com](http://www.carriergable.com)

# SALES QUOTE

Page: 1

Sales Quote WYOMING2020  
Sales Quote Date: 6/9/2020  
Expires On: 6/1/2021  
Customer ID: 2170  
SalesPerson: Joe Rodes  
Terms: NET 30 DAYS

### Sell

To: WYOMING, CITY OF  
2660 BURLINGAME, S.W.  
P.O. BOX 905  
WYOMING, MI 49509-0905

### Ship

To: WYOMING, CITY OF  
2660 BURLINGAME, S.W.  
P.O. BOX 905  
WYOMING, MI 49509-0905

### ALL VALUES STATED IN U.S. DOLLARS

Bid Item No.: Project No.:  
Shipment Within: Intersection:  
Shipping Terms: Project City:  
Project County:  
Sheet:  
Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
	ITEM 10				
101ACM304PSPR	CABINET ASSY, M30 4PH MDOT		1	12,955.00	12,955.00
105-2340	CABINET M30 4PH BIU WR MDOT PGW		1		
105-2312	CONTROLLER, COBALT-C, EOS		1		
100-1500	C& G TECH SERVICES SOFTWARE UPGRADE		1		
160-2111	MONITOR, TS2 MMU2-16LEIP		1		
149-1001	LOAD SWITCH I/O DISCRETE 200-OI		8		
460-1000	FLASHER EDI MDL810-2 CIRCUIT		1		
166-1002	FLASH TRANSFER RELAY MGCRAFT, 21XBPL-		2		
160-2015	POWER SUPPLY, CABINET TS2, 14 VDC PS-200-CG		1		
460-2017	BUS INTERFACE UNIT, BIU700		1		
103-3127	CABINET BRACKET, ALUMINUM		2		
207-2410	HARDWARE, CAB POLE MOUNT BANDING		1		
	***** END of KIT *****				
	ITEM 11				
101ACP4416LSSPR	CABINET ASSY, P44 16PH MDOT		1	15,250.00	15,250.00
105-2341	CABINET P44 16PH BIU WR MDOT PGW		1		
105-2312	CONTROLLER, COBALT-C, EOS		1		
100-1500	C& G TECH SERVICES SOFTWARE UPGRADE		1		
160-2111	MONITOR, TS2 MMU2-16LEIP		1		
149-1001	LOAD SWITCH I/O DISCRETE 200-OI		16		
460-1000	FLASHER EDI MDL810-2 CIRCUIT		1		
166-1002	FLASH TRANSFER RELAY MGCRAFT, 21XBPL-		6		
160-2015	POWER SUPPLY, CABINET TS2, 14 VDC PS-200-CG		1		
460-2017	BUS INTERFACE UNIT, BIU700		1		
105-2620	BASE EXTENSION P44 MDOT GREY		1		
157-1005	ANCHOR BOLT 3/4" X 39" X 3"		4		



# CARRIER & GABLE, INC.

24110 Research Drive  
Farmington Hills, MI 48335  
(248) 477-8700 (248) 473-0730 • FAX

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# SALES QUOTE

Page: 2

Sales Quote WYOMING2020  
Sales Quote Date: 6/9/2020  
Expires On: 6/1/2021  
Customer ID: 2170  
SalesPerson: Joe Rodes  
Terms: NET 30 DAYS

### Sell

To: WYOMING, CITY OF  
2660 BURLINGAME, S.W.  
P.O. BOX 905  
WYOMING, MI 49509-0905

### Ship

To: WYOMING, CITY OF  
2660 BURLINGAME, S.W.  
P.O. BOX 905  
WYOMING, MI 49509-0905

### ALL VALUES STATED IN U.S. DOLLARS

Bid Item No.: Project No.:  
Shipment Within: Intersection:  
Shipping Terms: Project City:  
Project County:  
Sheet:  
Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
***** END of KIT *****					
ITEM 12					
101ACM304PSPR	CABINET ASSY, M30 4PH MDOT		1	14,715.00	14,715.00
105-2342	CABINET M30 4PH BIU WR MDOT PGW ITS CMB		1		
105-2312	CONTROLLER, COBALT-C, EOS		1		
100-1500	C& G TECH SERVICES SOFTWARE UPGRADE		1		
160-2111	MONITOR, TS2 MMU2-16LEIP		1		
149-1001	LOAD SWITCH I/O DISCRETE 200-OI		8		
460-1000	FLASHER EDI MDL810-2 CIRCUIT		1		
166-1002	FLASH TRANSFER RELAY MGCRAFT, 21XBPL-		2		
160-2015	POWER SUPPLY, CABINET TS2, 14 VDC PS-200-CG		1		
460-2017	BUS INTERFACE UNIT, BIU700		1		
103-3127	CABINET BRACKET, ALUMINUM		2		
207-2410	HARDWARE, CAB POLE MOUNT BANDING		1		
***** END of KIT *****					
ITEM 13					
100-1000	C&G TECH SERVICES MISC		1	3,250.00	3,250.00
ITEM 20					
101ACP4416LSSPR	CABINET ASSY, P44 16PH MDOT		1	16,050.00	16,050.00
105-2343	CABINET P44 16PH BIU WR MDOT PGW ITS CMB		1		
105-2312	CONTROLLER, COBALT-C, EOS		1		
100-1500	C& G TECH SERVICES SOFTWARE UPGRADE		1		
160-2111	MONITOR, TS2 MMU2-16LEIP		1		
149-1001	LOAD SWITCH I/O DISCRETE 200-OI		16		
460-1000	FLASHER EDI MDL810-2 CIRCUIT		1		



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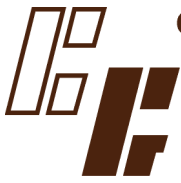
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Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
166-1002	FLASH TRANSFER RELAY MGCRAFT, 21XBXP-		6		
160-2015	POWER SUPPLY, CABINET TS2, 14 VDC PS-200-CG		1		
460-2017	BUS INTERFACE UNIT, BIU700		1		
105-2620	BASE EXTENSION P44 MDOT GREY		1		
157-1005	ANCHOR BOLT 3/4" X 39" X 3"		4		
	**** END of KIT ****				
	ITEM 21				
101ACM368P12LS	CABINET ASSY, M36, 8PH, 12LS, WR		1	14,375.00	14,375.00
105-2345	CABINET M36 POLE 8PH BIU WR MDOT PGW		1		
105-2312	CONTROLLER, COBALT-C, EOS		1		
100-1500	C& G TECH SERVICES SOFTWARE UPGRADE		1		
160-2111	MONITOR, TS2 MMU2-16LEIP		1		
149-1001	LOAD SWITCH I/O DISCRETE 200-OI		12		
460-1000	FLASHER EDI MDL810-2 CIRCUIT		1		
166-1002	FLASH TRANSFER RELAY MGCRAFT, 21XBXP-		4		
160-2015	POWER SUPPLY, CABINET TS2, 14 VDC PS-200-CG		1		
460-2017	BUS INTERFACE UNIT, BIU700		1		
103-3127	CABINET BRACKET, ALUMINUM		2		
207-2410	HARDWARE, CAB POLE MOUNT BANDING		1		
	**** END of KIT ****				
	ITEM 30				
101ACM368P12LS	CABINET ASSY, M36, 8PH, 12LS, WR		1	15,731.00	15,731.00
105-2346	CABINET M36 PM 8PH BIU WR MDOT ITS PGW		1		
105-2312	CONTROLLER, COBALT-C, EOS		1		
100-1500	C& G TECH SERVICES SOFTWARE UPGRADE		1		
160-2111	MONITOR, TS2 MMU2-16LEIP		1		



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Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
149-1001	LOAD SWITCH I/O DISCRETE 200-OI		12		
460-1000	FLASHER EDI MDL810-2 CIRCUIT		1		
166-1002	FLASH TRANSFER RELAY MGCRAFT, 21XBXP-		4		
160-2015	POWER SUPPLY, CABINET TS2, 14 VDC PS-200-CG		1		
460-2017	BUS INTERFACE UNIT, BIU700		1		
103-3127	CABINET BRACKET, ALUMINUM		2		
207-2410	HARDWARE, CAB POLE MOUNT BANDING		1		
	***** END of KIT *****				
	ITEM 35				
160-4401	DETECTOR, 4 CH RACK ORACLE 4E		1	331.00	331.00
	ITEM 40				
105-2620	BASE EXTENSION P44 MDOT GREY		1	385.00	385.00
	ITEM 60				
101NF160	KIT, FLASHER CABINET EL240 STD 1 CIRCUIT		1	445.00	445.00
124-1011	FLASHER PANEL, 2 CKT FOR TC4000		1		
124-1000	CABINET, EL240 FLASHER TC4000 PG		1		
460-1000	FLASHER EDI MDL810-2 CIRCUIT		1		
103-3127	CABINET BRACKET, ALUMINUM		1		
207-2410	HARDWARE, CAB POLE MOUNT BANDING		1		
	***** END of KIT *****				
	ITEM 70				
105-2312	CONTROLLER, COBALT-C, EOS		1	2,839.00	2,839.00
	ITEM 80				



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Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
	DATA KEY - OBSOLETE				
	ITEM 81				
92GPS	GPS ANTENNA W/HARNESS		1	313.85	313.85
92-2000	GPS RECEIVER, GARMIN 19XHVS		1		
85-5030	CABLE, GPS TO SEPAC W/TERMINAL BLK V.2		1		
	**** END of KIT ****				
	ITEM 82				
173-3050	TIME CLOCK, TR-4 GPS W/ GPS ANTENNA		1	730.00	730.00
	ITEM 83				
173RTCGPSMDOT	RTC MDOT GPS ASSEMBLY		1	223.45	223.45
100-1665	C&G TECH SVCS REDUCER NIPPLE FOR RTC		1		
100-1675	TERMINAL BLOCK, 4 POS MTD W/HDWR		1		
103-9050	TERMINAL COMPARTMENT, ALUM		1		
103-7636	BRACKET, 1-WAY ARM 12" BK36-B		1		
103-7658	FOOT, WD/STL 1.25" HOLE U1158 BLK .75" MH		1		
103-7616	PLUG, 1.25" FOR U1158 FOOT BLACK		1		
103-7865	BUSHING 1-1/4"-11-1/2 NPS WEF BLACK		1		
	**** END of KIT ****				
	ITEM 90				
160-2003	MONITOR, 6 CH ENHANCED SSM-6LE W/FYA		1	661.50	661.50
	ITEM 100				
160-2012	MONITOR, 12 CH UPLOAD SSM-12LEC		1	894.00	894.00



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Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
160-2111	ITEM 110 MONITOR, TS2 MMU2-16LEIP		1	1,010.00	1,010.00
149-1001	ITEM 120 LOAD SWITCH I/O DISCRETE 200-OI		1	29.00	29.00
129-1001	ITEM 121 FILTER, CABINET 12"x16"x1"		1	3.80	3.80
166-1002	ITEM 130 FLASH TRANSFER RELAY MGCRAFT, 21XBXP-120VAC		1	27.70	27.70
166-2981	ITEM 141 RELAY, SOLID STATE, SPST N.O. STRUTHERS 418AXXL		1	62.00	62.00
178-2980	ITEM 142 RELAY, SOLID STATE, SPST N.O. CRYDOM A2475		1	104.35	104.35
47-2022	ITEM 143 ZONEDEFENDER PRO 120/240 160KA		1	760.00	760.00
47-2021	ITEM 144 ARRESTOR, ZONEGUARDIAN 12 AMP, 1P		1	256.00	256.00
110-3000	ITEM 145 ARRESTOR, GAS TUBE 317B		1	16.50	16.50
	ITEM 150				



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Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
460-1000	FLASHER EDI MDL810-2 CIRCUIT		1	27.50	27.50
	ITEM 160				
160-3000	POWER SUPPLY, 1.5 A RACK PS-175B		1	209.00	209.00
	ITEM 161				
460-2016	POWER SUPPLY, CABINET TS2 12VDC PS-200		1	355.00	355.00
	ITEM 170				
106-1000	PUSHBUTTON ISOLATOR, DCI-82-242		1	47.00	47.00
	ITEM 172				
111-1250	SURGE SUPPRESSOR, 120VAC, 1PHASE SHA-1250		1	186.35	186.35
	ITEM 173				
111-1251	BASE, HARDWIRE FOR SHA-1250- BASE-A		1	91.80	91.80
	ITEM 174				
460-2017	BUS INTERFACE UNIT, BIU700		1	265.00	265.00
	ITEM 200				
85-5010	CABLE, IFS/MDS TO EPAC/EPIC		1	36.00	36.00
	ITEM 210				
135-1000	CABLE, RADIO 3/8" 100 FT ROLL		1	125.00	125.00
	ITEM 220				
126-3100	POWER CABLE, CAMERA 6' NTSC		1	43.00	43.00



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Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
151-0138	ITEM 230 CABLE, OPTICOM MDL 138 (500 FT ROLL)		1	307.15	307.15
135-1001	ITEM 240 CONNECTOR, 3/8" CABLE		1	12.50	12.50
169-2000	ITEM 250 CABLE, VIDEO, 3C W/PWR 500 FT		1	1,070.00	1,070.00
110-1025	ITEM 251 CABLE, VERSICAM 500' ROLL IMSA 40-2		1	370.00	370.00
110-1022	ITEM 252 CABLE, VERSICAM 100' ROLL IMSA 40-2		1	74.00	74.00
169-2100	ITEM 260 CABLE, VIDEO, 3C W/PWR 1,000 FT		1	2,140.00	2,140.00
126-3001	ITEM 270 CONNECTOR, BNC W/RUBBER BOOT		1	6.25	6.25
85-5000	ITEM 280 CABLE, EPAC/EPIC/MARC TO PC		1	49.95	49.95
160LD	ITEM 290 DETECTOR WITH HARNESS KIT		1	241.00	241.00
160-301T	DETECTOR, 1 CH SHELF LMD301T		1		



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Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
160-1002	HARNESS, DETECTOR 10 PIN ***** END of KIT *****		1		
160LD4	ITEM 300 DETECTOR 4 CH. WITH HARNESS KIT		1	466.25	466.25
160-0304	DETECTOR, 4 CHANNEL SHELF, LDM304		1		
106-4010	HARNESS 19PIN FOR 4 CH DETECTOR ***** END of KIT *****		1		
160-4201	ITEM 310 DETECTOR, 2 CH RACK ORACLE 2E		1	225.00	225.00
160-4401	ITEM 320 DETECTOR, 4 CH RACK ORACLE 4E		1	331.00	331.00
160-301T	ITEM 330 DETECTOR, 1 CH SHELF LMD301T		1	191.00	191.00
160-0304	ITEM 340 DETECTOR, 4 CHANNEL SHELF, LDM304		1	373.00	373.00
108-NS10323	ITEM 350 ISOLATION CARD FOR TC-26B,2 SLOT 4 CH		1	140.00	140.00
108-1000	ITEM 360 TC-30 DETECTOR MICROWAVE PRESENCE		1	496.00	496.00
	ITEM 361				



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Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
108-5100	INTERSECTOR INTERFACE BOARD TCIB-4.2		1	477.00	477.00
	ITEM 362				
108-5000	INTERSECTOR PRESENCE SNSR TC-CK1-SBE		1	4,550.00	4,550.00
	ITEM 363				
108-NS007252	ETHERNET CABLE EXTENDER (ECX)		1	600.00	600.00
	ITEM 370				
108-NS003284	ISOLATION CARD,TC-26B SENSOR PANEL MOUNTED		1	65.00	65.00
	ITEM 390				
126-1007	CAMERA, VANTAGE COLOR RZ4A-WDR-PAK		1	1,770.00	1,770.00
	ITEM 392				
126-1015	MODULE, VERSICAM RACK MOUNT		1	862.00	862.00
	ITEM 393				
126-1016	MODULE, VERSICAM SHELF MOUNT		1	1,008.00	1,008.00
	ITEM 394				
126-1011	VERSICAM, WIDE ANGLE COLOR FLEX		1	1,655.00	1,655.00
	ITEM 400				
126-0500	PROCESSOR, EDGE2 1 CAMERA INPUT		1	2,485.00	2,485.00
	ITEM 410				
126-0600	PROCESSOR, EDGE2 2 CAMERA INPUT DUAL		1	4,255.00	4,255.00



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Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
126-0700	ITEM 420 EXTENSION MODULE, 2 CHANNEL		1	308.00	308.00
126-0800	ITEM 430 EXTENSION MODULE, 4 CHANNEL		1	347.00	347.00
126-1510	ITEM 440 LENS ADJUST MODULE W/DISPLAY V.2		1	1,540.00	1,540.00
126-1004	ITEM 470 BRACKET, CAMERA MOUNT UNIVERSAL		1	77.00	77.00
103ABCAMERA	ITEM 480 BRACKET, ASTRO CAMERA MOUNT		1	214.60	214.60
103-9150	BRACKET, CAMERA MOUNT		1		
103-2084	CLAMP KIT, 84" S.S. CABLE		1		
103-2074	TUBE, GUSSET 74" ASTRO BRACKET		1		
103-2260	TUBE CAPS, FOR ASTRO-BRAC TUBE		1		
	***** END of KIT *****				
135-1003	ITEM 490 ANTENNA, YAGI DIRECTIONAL 10DB		1	334.50	334.50
135-1011	ITEM 500 ANTENNA, 8DB OMNI MAXRAD, W/BRACKET		1	137.00	137.00
	ITEM 510				



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Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
136-3000	ANTENNA, RUBBER DUCK REVERSE TNC LARSEN		1	15.00	15.00
	ITEM 520				
135-1013	MOUNTING BRACKET, MMK9 FOR OMNI		1	19.25	19.25
	ITEM 540				
105-4601	HOUSING POLY 12" SA 1 SEC YY		1	55.45	55.45
105-8442	VISOR, 12" VEH POLY TUNNEL, YELLOW		1		
	ITEM 550				
105-4602	HOUSING POLY 12" SA 2 SEC YY		1	110.80	110.80
105-8442	VISOR, 12" VEH POLY TUNNEL, YELLOW		2		
	ITEM 560				
105-4600	HOUSING POLY 12" SA 3 SEC YY		1	166.20	166.20
105-8442	VISOR, 12" VEH POLY TUNNEL, YELLOW		3		
	ITEM 570				
105-4618	HOUSING POLY 12" SA 4 SEC YY		1	221.60	221.60
105-8442	VISOR, 12" VEH POLY TUNNEL, YELLOW		4		
	ITEM 580				
105-4802X	SIGNAL POLY 12" RYG YYY TNL		1	269.50	269.50
	ITEM 590				
105-4803X	SIGNAL POLY 12" R YA GA LED YYY TNL		1	305.35	305.35
	ITEM 600				



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# SALES QUOTE

Page: 13

Sales Quote WYOMING2020  
Sales Quote Date: 6/9/2020  
Expires On: 6/1/2021  
Customer ID: 2170  
SalesPerson: Joe Rodes  
Terms: NET 30 DAYS

### Sell

To: WYOMING, CITY OF  
2660 BURLINGAME, S.W.  
P.O. BOX 905  
WYOMING, MI 49509-0905

### Ship

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2660 BURLINGAME, S.W.  
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Bid Item No.: Project No.:  
Shipment Within: Intersection:  
Shipping Terms: Project City:  
Project County:  
Sheet:  
Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
105-4810X	SIGNAL POLY 12" RED LED YYY TNL		1	114.00	114.00
	ITEM 610				
105-4821X	SIGNAL POLY 12" YEL LED YYY TNL		1	116.50	116.50
	ITEM 620				
105-4803X	SIGNAL POLY 12" R YA GA LED YYY TNL		1	305.35	305.35
	ITEM 630				
105-4852X	SIGNAL POLY 12" YA GA LED YYY TNL		1	220.80	220.80
	ITEM 640				
105-4850X	SIGNAL POLY 12" Y G LED YYY TNL		1	215.70	215.70
	ITEM 650				
105-4805X	SIGNAL POLY 12" RA YA YA GA YYY TNL		1	430.60	430.60
	ITEM 660				
132-1000X	DIALIGHT LED 12" RED INSERT XL ITE		1	37.35	37.35
	ITEM 661				
132-1002X	DIALIGHT LED 12" RED ARROW INSERT ITE		1	40.00	40.00
	ITEM 670				
132-2000X	DIALIGHT LED 12" YEL INSERT XL ITE		1	39.25	39.25
	ITEM 680				
132-3000X	DIALIGHT LED 12" GRN INSERT XL ITE		1	36.85	36.85



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Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
132-2002X	ITEM 690 DIALIGHT LED 12" YEL AR INSERT ITE OD		1	40.80	40.80
132-3002X	ITEM 700 DIALIGHT LED 12" GRN AR INSERT ITE OD		1	39.25	39.25
103-7401	ITEM 701 PINNACLE, SIGNAL CLOSURE POLY YELLOW		1	3.85	3.85
103-4130EC	ITEM 710 BACKPLATE, 3 SEC, 1" REF, ECONOLITE		1	94.20	94.20
101TS12C6LED	ITEM 720 1-WAY 5-COLOR 12"SWTS LED C6 DH		1	763.10	763.10
105-4850X	SIGNAL POLY 12" Y G LED YYY TNL		1		
105-4852X	SIGNAL POLY 12" YA GA LED YYY TNL		1		
105-4810X	SIGNAL POLY 12" RED LED YYY TNL		1		
103-7425	BRACKET, 2W DOG HOUSE TOP		1		
103-7426	BRACKET, 2W DOG HS BOTTOM STUD YELLOW		1		
103-7011	SPAN WIRE CLAMP ASSEMBLY		1		
103-7015	BRACKET, WIRE ENTRANCE UNIVERSAL YEL		1		
101-7140	SIG TO SIG JOINER WASHER & HWD A844291		1		
	***** END of KIT *****				
103AB8446DHBO	ITEM 730 ASTRO BRACKET DOG HOUSE ASSY BRKTS ONLY		1	343.50	343.50
103-2409	ARM KIT, 5 SEC DOG HOUSE ASSY		1		



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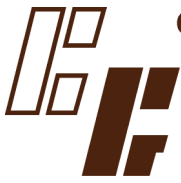
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Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
103-2084	CLAMP KIT, 84" S.S. CABLE		1		
103-2046	TUBE, GUSSET 46" ASTRO BRACKET		1		
103-2260	TUBE CAPS, FOR ASTRO-BRAC TUBE		1		
101-7140	SIG TO SIG JOINER WASHER & HWD A844291		1		
	***** END of KIT *****				
	ITEM 740				
103AB8446	ASTRO BRKT 84" BAND 46" TUBE		1	188.00	188.00
103-2400	ARM KIT, 9" ASTRO BRACKET, PNC		1		
103-2046	TUBE, GUSSET 46" ASTRO BRACKET		1		
103-2084	CLAMP KIT, 84" S.S. CABLE		1		
103-2260	TUBE CAPS, FOR ASTRO-BRAC TUBE		1		
	***** END of KIT *****				
	ITEM 750				
103AB3658	BRACKET,ASTRO 4 SECTION 12"		1	197.50	197.50
103-2084	CLAMP KIT, 84" S.S. CABLE		1		
103-2400	ARM KIT, 9" ASTRO BRACKET, PNC		1		
103-2058	TUBE, GUSSET 58" ASTRO BRACKET		1		
103-2260	TUBE CAPS, FOR ASTRO-BRAC TUBE		1		
	***** END of KIT *****				
	ITEM 760				
103-7415	BRACKET, 2-WAY SW 12" TOP BK15		1	150.75	150.75
	ITEM 770				
103-7416	BRACKET, 2-WAY SW 12" BOT BK16		1	22.00	22.00



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Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
103-7417	ITEM 780 BRACKET, 3-WAY SW 12" TOP BK17		1	141.75	141.75
103-7418	ITEM 790 BRACKET, 3-WAY SW 12" BOT BK18		1	85.75	85.75
103-7419	ITEM 800 BRACKET, 4-WAY SW 12" TOP BK19		1	262.25	262.25
103-7420	ITEM 810 BRACKET, 4-WAY SW 12" BOT BK20		1	85.75	85.75
103-7011	ITEM 820 SPAN WIRE CLAMP ASSEMBLY		1	31.25	31.25
103-7015	ITEM 830 BRACKET, WIRE ENTRANCE UNIVERSAL YEL		1	65.00	65.00
103-7015	ITEM 840 BRACKET, WIRE ENTRANCE UNIVERSAL YEL		1	65.00	65.00
103-7015	ITEM 850 BRACKET, WIRE ENTRANCE UNIVERSAL YEL		1	65.00	65.00
103-7607	ITEM 860 PIPE, CENTER 31" U-1516 BLK		1	24.10	24.10
	ITEM 870				



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Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
101-7140	SIG TO SIG JOINER WASHER & HWD A844291		1	9.00	9.00
	ITEM 890				
101-6801X	SIGNAL POLY 12" PED LED H/M FILLED ITE		1	190.00	190.00
	ITEM 900				
105-6815X	SIGNAL POLY 16" PED LED CD FILLED ITE		1	270.80	270.80
	ITEM 910				
132-6007X	DIALIGHT LED 12" PED H/M INSERT ITE		1	117.00	117.00
	ITEM 920				
146-1002	PUSHBUTTON, BULL DOG III YEL LATCH & MMTRY		1	87.00	87.00
	ITEM 930				
146-2001	ADAPTER, PUSHBUTTON WOOD YEL		1	22.10	22.10
	ITEM 931				
146-3002	PUSHBUTTON, EZ COMM APS 2W C SIGN YEL		1	496.00	496.00
	ITEM 932				
146-3006	CONTROL UNIT W/ENET, USB PORT, HDWR KIT		1	2,856.00	2,856.00
	ITEM 934				
146-3110	EZ CONFIGURATOR GREY CASE		1	370.00	370.00
	ITEM 940				
115-1010	SHAFT 10' SPUN ALUM.		1	192.35	192.35



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Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
115-1014	ITEM 950 SHAFT 14' SPUN ALUM.		1	269.25	269.25
115-1016	ITEM 960 SHAFT 16' SPUN ALUM.		1	307.70	307.70
103-1530	ITEM 970 BASE, SQUARE W/SET SCREW & LUG		1	174.10	174.10
157-1001	ITEM 980 ANCHOR BOLT 3/4" X 18" X 3"		1	9.00	9.00
103-7638	ITEM 990 BRACKET, 2-WAY 12" "T" BK38-B		1	156.75	156.75
103-7640	ITEM 1010 BRACKET, 16" 2-WAY STRAIGHT ARM BLK		1	125.25	125.25
103-7606	ITEM 1020 BRACKET, 2-W PT 12" BOT 14" BK06-B		1	173.25	173.25
103-7612	ITEM 1021 BRACKET, 2-W PT 12" TOP BK06Z-B		1	194.00	194.00
103-7647	ITEM 1030 BRACKET, 2-W PT 12" TOP 14" BK47-B		1	75.95	75.95



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Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
103-7608	ITEM 1031 BRACKET, 1-W PT 12"TOP BK04Z-B		1	146.25	146.25
103-7636	ITEM 1040 BRACKET, 1-WAY ARM 12" BK36-B		1	67.00	67.00
103-7669	ITEM 1050 FOOT, 4" POLE (U1169) BLACK		1	15.00	15.00
103-7660	ITEM 1060 FOOT, WOOD POLE UJ60 BLK W/HOLE		1	41.00	41.00
103-7616	ITEM 1061 PLUG, 1.25" FOR U1158 FOOT BLACK		1	1.20	1.20
147-1003	ITEM 1070 LOOP SEALANT PLY PACK 1 LTR BLK		1	38.70	38.70
147-1006	ITEM 1080 GUN, 1 LTR PLY PACK APPLICATION PNEUMATIC		1	313.60	313.60
151-0762	ITEM 1090 PHASE SELECTOR, 2 CH 762		1	2,135.00	2,135.00
151-0764	ITEM 1100 PHASE SELECTOR, 4 CH 764		1	3,370.00	3,370.00
	ITEM 1110				



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Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
151-0511	DETECTOR, MDL 711, 1 CH., 1 DIR		1	547.50	547.50
	ITEM 1120				
151-0521	DETECTOR, MDL 721, 1 CH., 2 DIR		1	611.50	611.50
	ITEM 1130				
151-0522	DETECTOR, MDL 722, 2 CH., 2 DIR		1	847.00	847.00
	ITEM 1140				
103-0500	SPAN CLAMP, OPTICOM DETECTOR		1	15.60	15.60
	ITEM 1150				
151-0760	CARD RACK, W/ P1 HARNESS 760		1	346.30	346.30
	ITEM 1160				
151-792H	EMITTER, HIGH PRIORITY 792H		1	1,166.00	1,166.00
	ITEM 1170				
151-592R	SWITCH, 592R EMITTER W/RANGE CTL		1	212.50	212.50
	ITEM 1180				
103-7495	MINI-BRAC FOR OPTICOM SENSOR MOUNT		1	52.75	52.75
	ITEM 1190				
180-2400L	CASE SIGN, 24X30 4W HT LED		1	1,280.00	1,280.00
	ITEM 1191				
18024304WLED	CASE SIGN 24X30 4WAY HT LED		1	1,676.25	1,676.25



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103-7011	SPAN WIRE CLAMP ASSEMBLY		1		
103-7015	BRACKET, WIRE ENTRANCE UNIVERSAL YEL		1		
180-2400L	CASE SIGN, 24X30 4W HT LED		1		
144-2430FACE	SIGN FACE, 24X30 PER PLANS		4		
	***** END of KIT *****				
	ITEM 1200				
180-2200U	CASE SIGN, 24X30 2W HT LED UNIVERSAL		1	863.00	863.00
	ITEM 1201				
18024302WLED	CASE SIGN 24X30 2WAY HT LED		1	1,109.25	1,109.25
103-7011	SPAN WIRE CLAMP ASSEMBLY		1		
103-7015	BRACKET, WIRE ENTRANCE UNIVERSAL YEL		1		
180-2200U	CASE SIGN, 24X30 2W HT LED UNIVERSAL		1		
144-2430FACE	SIGN FACE, 24X30 PER PLANS		2		
	***** END of KIT *****				
	ITEM 1210				
180-2110U	CASE SIGN, 24X30 1W HT LED UNIVERSAL		1	923.00	923.00
	ITEM 1211				
180S2W2430	CASE SIGN 2-WAY 24X30 HUB TOP		1	1,109.25	1,109.25
103-7011	SPAN WIRE CLAMP ASSEMBLY		1		
103-7015	BRACKET, WIRE ENTRANCE UNIVERSAL YEL		1		
180-2200U	CASE SIGN, 24X30 2W HT LED UNIVERSAL		1		
144-2430FACE	SIGN FACE, 24X30 PER PLANS		2		
	***** END of KIT *****				



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180-2100U	ITEM 1220 CASE SIGN, 24X30 1W AB T & B LED UNIVERSAL		1	865.00	865.00
180S1W2430AB	ITEM 1221 CASE SIGN 1-WAY AST/BK TB		1	1,128.00	1,128.00
180-2100U	CASE SIGN, 24X30 1W AB T & B LED UNIVERSAL		1		
144-2430FACE	SIGN FACE, 24X30 PER PLANS		1		
103-2084	CLAMP KIT, 84" S.S. CABLE		1		
103-2260	TUBE CAPS, FOR ASTRO-BRAC TUBE		1		
103-2046	TUBE, GUSSET 46" ASTRO BRACKET		1		
103-2400	ARM KIT, 9" ASTRO BRACKET, PNC ***** END of KIT *****		1		
180-1100L	ITEM 1230 CASE SIGN, 12X27 1W HB LED		1	698.00	698.00
180-1101L	ITEM 1240 CASE SIGN, 12X27 1W AB T&B LED		1	698.00	698.00
180S1W1227ABLED	CASE SIGN 1-WAY 12X27 AST/BKT/T LED		1	734.00	734.00
180-1101L	CASE SIGN, 12X27 1W AB T&B LED		1		
144-1902	SIGN FACE, 12X27 LEFT		1		
101-7140	SIG TO SIG JOINER WASHER & HWD A844291 ***** END of KIT *****		1		
180-1102L	ITEM 1250 CASE SIGN, 12X27 1W HT AB BOT LED		1	698.00	698.00



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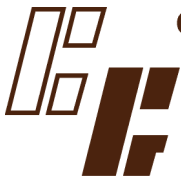
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### ALL VALUES STATED IN U.S. DOLLARS

Bid Item No.: Project No.:  
Shipment Within: Intersection:  
Shipping Terms: Project City:  
Project County:  
Sheet:  
Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
	ITEM 1251				
180S1W1227HTLED	CASE SIGN, 12X27 1W HT ABB LED		1	734.00	734.00
180-1102L	CASE SIGN, 12X27 1W HT AB BOT LED		1		
144-1902	SIGN FACE, 12X27 LEFT		1		
101-7140	SIG TO SIG JOINER WASHER & HWD A844291		1		
	***** END of KIT *****				
	ITEM 1260				
180-1401L	CASE SIGN, 12X27 4W THRU PIPE LED		1	1,186.00	1,186.00
	ITEM 1280				
144-2430FACE	SIGN FACE, 24X30 PER PLANS		1	75.00	75.00
	ITEM 1290				
144-1901	SIGN FACE, 12X27 RIGHT		1	27.00	27.00
	ITEM 1300				
144-1902	SIGN FACE, 12X27 LEFT		1	27.00	27.00
	ITEM 1310				
144-1903	SIGN FACE, 12X27 THRU		1	27.00	27.00
	ITEM 320				
196-2415	RETROFIT KIT, 24 X 30 4 WAY		1	400.00	400.00
	ITEM 1330				
196-1000	RETROFIT KIT, 24 X 30 1 & 2 WAY		1	155.00	155.00



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# SALES QUOTE

Page: 24

Sales Quote WYOMING2020  
Sales Quote Date: 6/9/2020  
Expires On: 6/1/2021  
Customer ID: 2170  
SalesPerson: Joe Rodes  
Terms: NET 30 DAYS

### Sell

To: WYOMING, CITY OF  
2660 BURLINGAME, S.W.  
P.O. BOX 905  
WYOMING, MI 49509-0905

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196-1010	ITEM 1320 RETROFIT KIT, 12 X 27 1 WAY		1	123.00	123.00
196-1000	ITEM 1350 RETROFIT KIT, 24 X 30 1 & 2 WAY		1	155.00	155.00
196-1502	ITEM 1370 POWER SUPPLY, 100 WATT RETROFIT		1	55.00	55.00
180-3077	ITEM 1390 LED, BO, 24X30 NLT SYM BLACK AB T/B		1	3,345.00	3,345.00
180-NS003695	SIGN, YELLOW, 24X30, LED BLK. OUT, NLT SYM, AB		1	2,692.35	2,692.35
180-3080	ITEM 1391 LED, BO, 24X30 NLT SYM BLACK HUB T&B		1	3,345.00	3,345.00
180-NS006309	SIGN, YELLOW, 24X30, LED BLK OUT NLT, HUB TOP		1	2,692.35	2,692.35
180-3078	ITEM 1400 LED, BO, 24X30 NRT SYM BLACK AB T/B		1	3,345.00	3,345.00
180-NS003696	SIGN, YELLOW, 24X30 LED BLK OUT, NRT SYM, AB		1	3,210.00	3,210.00
180-3079	ITEM 1401 LED, BO, 24X30 NRT SYM BLACK HUB T&B		1	3,345.00	3,345.00
180-NS006310	LED, BO, 24X30 NRT SYM YELLOW HUB TOP		1	3,208.00	3,208.00
180-3076	ITEM 1410 LED, BO, 24X30 NTO LGN BLACK AB T/B		1	3,345.00	3,345.00



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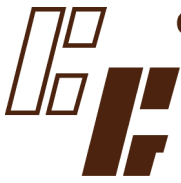
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Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
180-NS003693	LED, BO, 24X30 NTOR LGN YEL AB T/B		1	3,210.00	3,210.00
	ITEM 1411				
180-3075	LED, BO, 24X30 NTOR LGN BLACK HT		1	3,345.00	3,345.00
180-NS006311	SIGN, YELLOW, 24X30, LED BLK OUT NTOR, HUB TOP		1	2,807.75	2,807.75
	ITEM 1420				
125-1600	ACCESS POINT CARD, CONTACT CLOSURE		1	1,775.00	1,775.00
	ITEM 1430				
125-1605	SERIAL PORT RADIO		1	650.00	650.00
	ITEM 1440				
125-1610	ISOLATOR		1	355.00	355.00
	ITEM 1441				
141-3100	CABLE, CAT 5 ENHANCED 3 FT STRAIGHT THRU		1	6.00	6.00
	ITEM 1442				
141-3101	CABLE, CAT 5 ENHANCED 7 FT STRAIGHT THRU		1	6.75	6.75
	ITEM 1443				
141-3103	CABLE, CAT 5 ENHANCED 1 FT STRAIGHT THRU		1	4.70	4.70
	ITEM 1445				
141-3200	CONNECTOR, RJ45 MODULAR 300568EZ		1	2.60	2.60
	ITEM 1450				



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Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
125-2020	REPEATER, BATTERY OPER LONG LF RP240-BH-LL-2		1	1,425.00	1,425.00
	ITEM 1460				
125-2005	BRACKET, MOUNTING AP/REP /SPP RADIO		1	164.00	164.00
	ITEM 1470				
125SENSORS	SENSYS SENSOR ASSY		1	540.00	540.00
125-3002	SENSOR, F, COUNT,		1		
125-3020	SHELL, CLEAR PLASTIC FOR FLUSH MT. SENSOR		1		
	***** END of KIT *****				
	ITEM 1471				
125SENSORS	SENSYS SENSOR ASSY		1	437.00	437.00
125-3003	SENSOR, T, STOP BAR		1		
125-3020	SHELL, CLEAR PLASTIC FOR FLUSH MT. SENSOR		1		
	***** END of KIT *****				
	ITEM 1490				
125-4001	EXTENSION CARD, CONTACT CL, NEMA TS1 OR TS2		1	402.00	402.00
	ITEM 1500				
125-1000	EPOXY, VSN240-F/T, BLACK		1	62.00	62.00
	ITEM 1505				
125-1001	EPOXY, VSN240-F/T, ORANGE		1	62.00	62.00
	ITEM 1510				
511-2000	GUN, EPOXY CAULK, 450ML		1	86.00	86.00



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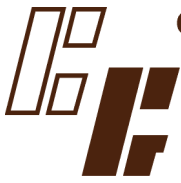
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Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
134-3250	ITEM 1520 CABLE, CAT 5E OUTDOOR/FLOODED 250 FT ROLL		1	100.00	100.00
134-3500	ITEM 1521 CABLE, CAT 5E OUTDOOR/FLOODED 500 FT ROLL		1	200.00	200.00
134-3000	ITEM 1522 CABLE, CAT 5E OUTDOOR/FLOODED 1,000 FT ROLL		1	397.00	397.00
169-0500	ITEM 1523 CABLE, CAT 5E OD, 600V 500', BELDEN 7958A		1	594.00	594.00
178-1100	ITEM 1524 CONNECTOR, EZ-RJ45 FOR 600V CAT 5E		1	3.10	3.10
141-3101	ITEM 1525 CABLE, CAT 5 ENHANCED 7 FT STRAIGHT THRU		1	6.75	6.75
141-3100	ITEM 1526 CABLE, CAT 5 ENHANCED 3 FT STRAIGHT THRU		1	6.00	6.00
126-1450	ITEM 1550 CAMERA, VANTAGE NEXT, NEXT-CAM-PAK		1	1,770.00	1,770.00
126-1425	ITEM 1570 CCU, VANTAGE NEXT, NEXT-CCU-PAK		1	3,750.00	3,750.00



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126-1450	ITEM 1580 CAMERA, VANTAGE NEXT, NEXT-CAM-PAK		1	1,920.00	1,920.00
126-1436	ITEM 1590 CCU, VANTAGE NEXT, 2 DVP, TS2, SHELF		1	8,250.00	8,250.00
126-1435	ITEM 1610 CCU, VANTAGE NEXT, 4 DVP, TS2, SHELF		1	12,750.00	12,750.00
513-1000	ITEM 1610 SIGN, DRIVER FEEDBACK, 15" WHITE		1	2,925.00	2,925.00
513-1100	SOLAR KIT, DRIVER FEEDBACK 150 WATT		1	2,770.00	2,770.00
1802W6SNS	ITEM 1620 SNS KIT 6', 2-WAY W/FACES & MOUNT		1	1,579.75	1,579.75
103-5000	BRACKET, TRI STD ADAPTER W/SS INSERT		2		
103-5001	BRACKET, SIGN HANGER 2" W/42" BAND		1		
103-5002	BRACKET, SIGN HANGER 12" W/42" BAND		1		
180-9953	HOUSING, 6' 2W SNS W/FACE SUB ASSY		1		
180-8807	STREET NAME SIGN FACE, LEXAN 6' PER DRAWING		1		
	***** END of KIT *****				
180SNS	ITEM 1621 STREET NAME SIGN W/ BRACKETS		1	1,831.75	1,831.75
103-5000	BRACKET, TRI STD ADAPTER W/SS INSERT		2		
103-5001	BRACKET, SIGN HANGER 2" W/42" BAND		1		
103-5002	BRACKET, SIGN HANGER 12" W/42" BAND		1		
180-8600L	STREET NAME SIGN, 6' 2W W/FACE LED		1		



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Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
	**** END of KIT ****				
	ITEM 1630				
1802W8SNS	SNS KIT 8', 2-WAY W/FACES & MOUNT		1	1,836.75	1,836.75
103-5000	BRACKET, TRI STD ADAPTER W/SS INSERT		2		
103-5001	BRACKET, SIGN HANGER 2" W/42" BAND		1		
103-5002	BRACKET, SIGN HANGER 12" W/42" BAND		1		
180-9950	HOUSING, 8' 2W SNS W/FACE SUB ASSY		1		
180-8808	STREET NAME SIGN FACE, LEXAN 8' PER DRAWING		1		
	**** END of KIT ****				
	ITEM 1631				
180SNS	STREET NAME SIGN W/ BRACKETS		1	2,187.75	2,187.75
103-5000	BRACKET, TRI STD ADAPTER W/SS INSERT		2		
103-5001	BRACKET, SIGN HANGER 2" W/42" BAND		1		
103-5002	BRACKET, SIGN HANGER 12" W/42" BAND		1		
180-8800L	STREET NAME SIGN, 8' 2W W/FACE LED		1		
	**** END of KIT ****				
	ITEM 1640				
180SNS	STREET NAME SIGN W/ BRACKETS		1	1,661.75	1,661.75
103-5000	BRACKET, TRI STD ADAPTER W/SS INSERT		2		
103-5001	BRACKET, SIGN HANGER 2" W/42" BAND		1		
103-5002	BRACKET, SIGN HANGER 12" W/42" BAND		1		
180-9951	HOUSING, 8' 1W SNS W/FACE SUB ASSY		1		
180-8808	STREET NAME SIGN FACE, LEXAN 8' PER DRAWING		1		
	**** END of KIT ****				



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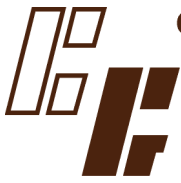
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Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
	ITEM 1641				
180SNS	STREET NAME SIGN W/ BRACKETS		1	2,187.75	2,187.75
103-5000	BRACKET, TRI STD ADAPTER W/SS INSERT		2		
103-5001	BRACKET, SIGN HANGER 2" W/42" BAND		1		
103-5002	BRACKET, SIGN HANGER 12" W/42" BAND		1		
180-8800L	STREET NAME SIGN, 8' 2W W/FACE LED		1		
	**** END of KIT ****				
	ITEM 1650				
1801W6SNS	SNS KIT, 6' 1-WAY W/LOGO		1	1,529.75	1,529.75
103-5000	BRACKET, TRI STD ADAPTER W/SS INSERT		2		
103-5001	BRACKET, SIGN HANGER 2" W/42" BAND		1		
103-5002	BRACKET, SIGN HANGER 12" W/42" BAND		1		
180-9952	HOUSING, 6' 1W SNS W/FACE SUB ASSY		1		
180-8807	STREET NAME SIGN FACE, LEXAN 6' PER DRAWING		1		
	**** END of KIT ****				
	ITEM 1651				
180SNS	STREET NAME SIGN W/ BRACKETS		1	1,781.75	1,781.75
103-5000	BRACKET, TRI STD ADAPTER W/SS INSERT		2		
103-5001	BRACKET, SIGN HANGER 2" W/42" BAND		1		
103-5002	BRACKET, SIGN HANGER 12" W/42" BAND		1		
180-8601L	STREET NAME SIGN, 6' 1W W/FACE LED		1		
	**** END of KIT ****				
	ITEM 1660				
196RFSNS62W	RETROFIT KIT 6' SNS 2 WAY LED		1	457.00	457.00
196-1030	RETROFIT KIT, 6 FT SNS LED		1		



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Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
196-1506	POWER SUPPLY PANEL, 6 FT SNS ***** END of KIT *****		1		
	ITEM 1670				
196RFSNS82W	RETROFIT KIT 8' SNS 2 WAY LED		1	620.00	620.00
196-1035	RETROFIT KIT, 8 FT SNS LED		1		
196-1508	POWER SUPPLY PANEL, 8 FT SNS ***** END of KIT *****		1		
	ITEM 1681				
103-5000	BRACKET, TRI STD ADAPTER W/SS INSERT		1	26.25	26.25
	ITEM 1690				
103-5001	BRACKET, SIGN HANGER 2" W/42" BAND		1	115.75	115.75
	ITEM 1700				
103-5002	BRACKET, SIGN HANGER 12" W/42" BAND		1	159.50	159.50
	ITEM 1710				
104-1000	PULL BOX, 14X19X12, GREY, W/T.S. CVR		1	69.60	69.60
	ITEM 1720				
104-3000	PULL BOX, 1324-15-3B W/ TRAFFIC SIGNAL CVR		1	243.25	243.25
	ITEM 1730				
197-4000	PULL BOX, SYN1324T18 SYNERTECH		1	167.00	167.00
	ITEM 1740				



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197-4007	COVER, T.S. FOR 1324T18, SYN1324T032		1	104.15	104.15
	ITEM 1750				
197-1004	PULL BOX, PG1730BA18		1	247.00	247.00
	ITEM 1760				
197-1003	COVER, H.D. T.S. FOR PG1730BA18		1	214.75	214.75
	ITEM 1800				
157-1022	ANCHOR BOLT 1.75"X 114"X6" MDOT		1	240.20	240.20
	ITEM 1810				
157-1023	ANCHOR BOLT 2" X 114" X 6" MDOT		1	304.65	304.65
	ITEM 1820				
194-8075	STRAIN CLAMP, 7.5" DIA MDOT		1	118.00	118.00
	ITEM 1830				
194-8085	STRAIN CLAMP, 8.5" DIA MDOT		1	118.00	118.00
	ITEM 1840				
194-8095	STRAIN CLAMP, 9.5" DIA MDOT		1	118.00	118.00
	ITEM 1850				
194-8105	STRAIN CLAMP, 10.5" DIA MDOT		1	118.00	118.00
	ITEM 1860				
194-8115	STRAIN CLAMP, 11.5" DIA MDOT		1	118.00	118.00



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Bid Item No.: Project No.:  
Shipment Within: Intersection:  
Shipping Terms: Project City:  
Project County:  
Sheet:  
Project Misc.:

Item No.	Description	Cross-Reference No.	Qty.	Unit Price	Total Price
194-8125	ITEM 1870 STRAIN CLAMP, 12.5" DIA MDOT		1	118.00	118.00

Amount Subject to Sales Tax 0  
Amount Exempt from Sales Tax 263,722.95

**Subtotal: 263,722.95**  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  

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**Total: 263,722.95**

RESOLUTION NO. \_\_\_\_\_

RESOLUTION TO AUTHORIZE THE PURCHASE OF  
ASPHALT CONCRETE LEVELING SEALANT

WHEREAS:

1. As detailed on the attached Staff Report, it is recommended the City authorize the purchase of asphalt concrete crack leveling sealant from Sherwin Industries using the Kent County Road Commission bid.
2. It is estimated the City will spend approximately \$25,000 for asphalt concrete leveling sealant through December 31, 2020.
3. Funds for the purchase are available in the Major and Local Street Maintenance account numbers 202-441-46300-775.000 and 203-441-46300-775.000.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby authorize the purchase of asphalt concrete leveling sealant from Sherwin Industries using the Kent County Road Commission bid through December 31, 2020.
2. The City Council does hereby waive the provisions of Sections 2-252, 2-253, 2-254 and 2-256 of the City Code regarding publication and posting of bid notices, notification of bidders and the bid opening procedure.

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 June 15, 2020.

\_\_\_\_\_  
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Staff Report  
Bid Extension Letter

Resolution No. \_\_\_\_\_

## STAFF REPORT

Date: June 4, 2020

Subject: Bid Extension – Asphalt Concrete Crack Leveling Sealant

From: Aaron Vis, Assistant Director of Public Works - Maintenance

Date of Meeting: June 15, 2020

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### **RECOMMENDATION:**

It is recommended that the City Council utilize the Kent County Road Commission bid extension for Asphalt Concrete Crack Leveling Sealant and extend the award of the Crafcro #33339 Mastic One product to Sherwin Industries at a price of \$.5689 per pound, delivered, for the 2020 calendar year.

### **COMMUNITY, SAFETY, STEWARDSHIP:**

Crack leveling sealant, also known as mastic, is a rubber material that is applied to larger cracks in asphalt and concrete as a preventative road maintenance practice. It is generally applied to roads between 3 and 5 years after resurfacing, during the early stages of road degradation, and is one of the most cost-effective methods of extending road life. It can be applied easily and dries quickly, limiting the time staff are exposed to the dangers of traffic. Utilizing bids from surrounding communities allows the City to receive the best pricing on materials and services, thereby reducing the overall expense of maintenance materials.

### **DISCUSSION:**

On February 7, 2019, bids were received by the Kent County Road Commission for Asphalt Concrete Crack Leveling Sealant. Sherwin Industries Inc. was the awarded low bidder for the Crafcro #33339 Mastic One product at a price of \$.5686 per pound for delivered material. This is a new product and was used extensively in the City for the first time in 2019, with good results. Sherwin Industries has agreed to maintain their 2019 pricing for the 2020 calendar year, as noted on the attached extension letter. It is expected that staff will use approximately \$25,000 worth of sealing material this calendar year.

### **BUDGET IMPACT:**

Sufficient funds are available in the major and local street maintenance accounts: 202-441-46300-775.000 and 203-441-46300-775.000.



RESOLUTION NO. \_\_\_\_\_

RESOLUTION TO AUTHORIZE THE PURCHASE OF  
HOT RUBBER CRACK SEALER FOR CONCRETE JOINT REPAIR

WHEREAS:

1. As detailed on the attached Staff Report, it is recommended the City authorize the purchase of hot rubber crack sealer and material for concrete joint repair from Ersco Construction Supply using the Kent County Road Commission bid.
2. It is estimated the City will spend approximately \$20,000 for hot rubber crack sealing material for concrete joint repair through December 31, 2020.
3. Funds for the purchase are available in the Major and Local Street Maintenance account numbers 202-441-46300-775.000 and 203-441-46300-775.000.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby authorize the purchase of hot rubber crack sealer for concrete joint repair from Ersco Construction Supply using the Kent County Road Commission bid through December 31, 2020.
2. The City Council does hereby waive the provisions of Sections 2-252, 2-253, 2-254 and 2-256 of the City Code regarding publication and posting of bid notices, notification of bidders and the bid opening procedure.

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 June 15, 2020.

\_\_\_\_\_  
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Staff Report  
Bid Extension Letter  
Tabulation Sheet

Resolution No. \_\_\_\_\_

## STAFF REPORT

Date: June 4, 2020

Subject: Bid Extension - Hot Rubber Crack Sealer and Material for Concrete Joint Repair

From: Aaron Vis, Assistant Director of Public Works - Maintenance

Date of Meeting: June 15, 2020

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### **RECOMMENDATION:**

It is recommended that the City Council utilize the Kent County Road Commission bid extension for Hot Rubber Crack Sealer and Material for Concrete Joint Repair and extend the award of Sealer Meadows 3405 product to Ersco Construction Supply at a price of \$.46 per pound for delivered material, or \$.45 per pound of material if picked up at their location, for calendar year 2020.

### **COMMUNITY, SAFETY, STEWARDSHIP:**

Public Works Department staff performs crack sealing on roads less than three years old as a preventative maintenance technique. Addressing cracks in their development infancy is a far more cost-effective option as opposed to waiting until the cracks develop into larger gaps or potholes. Purchasing materials cooperatively with local agencies allows the City to receive the best pricing on materials and services, thereby reducing the overall expense of maintenance materials.

### **DISCUSSION:**

On April 4, 2019, bids were received by the Kent County Road Commission for Hot Rubber Crack Sealer and Material for Concrete Joint Repair. Ersco Construction Supply was the awarded low bidder for the Sealer Meadows 3405 product at a price of \$.46 per pound for delivered material, or \$.45 per pound of material if picked up at their location. On March 18, 2020, Ersco Construction Supply agreed to maintain their 2019 pricing for the 2020 calendar year, as noted on the attached extension letter. It is expected that staff will use approximately \$20,000 worth of crack sealing material this calendar year.

### **BUDGET IMPACT:**

Sufficient funds are available in the major and local street maintenance accounts: 202-441-46300-775.000 and 203-441-46300-775.000.

**BID EXTENSION LETTER:**



**Kent County  
Road Commission**

March 18, 2020

Mr. Nick Scalabrino  
Ersco Construction Supply  
2739 Burlingame SW  
Wyoming, MI 49509  
Fax: 616-531-2420  
[nick@erscoconstructionsupply.com](mailto:nick@erscoconstructionsupply.com)

Our contract with your company for Hot Rubber Crack Sealer and Material for Concrete Joint Repair was for the year 2019 and in compliance with the bid specifications, has one more renewal option for 2020 left upon mutual agreement by the Kent County Road Commission and Ersco Construction Supply. Prices are to remain the same as the first year of the contract.

I would like to extend this option to your company for the year 2020 for the purchase of Hot Rubber Crack Sealer and Materials, as need and per your bid dated March 27, 2019.

**Please respond by faxing back to 616.242.6980 or mailing to the above address.**

Sincerely,

Mary K. Wiegerink  
Assistant Director of Finance – Purchasing

Yes, we accept this proposal \_\_\_\_\_  
No, we cannot accept this proposal, \_\_\_\_\_

X

If no, please explain  
why \_\_\_\_\_

Company Name ERSCO CONSTRUCTION SUPPLY

Signature of Authorized Mary K. Wiegerink Date 3-18-2020

*Working to keep Kent County moving*

1500 Scribner Avenue NW, Grand Rapids, MI 49504 | (616) 242-6900 | [kentcountyroads.net](http://kentcountyroads.net)

**KENT COUNTY ROAD COMMISSION BID TABULATION**

Tabulation of Bid for: **Purchase of 2019 Requirements of Hot Rubber Crack Sealer and Material for Concrete Joint Repair, as needed, with one year renewal option** Date: **April 4, 2019 8:30 AM**

Bidder	Sealer Meadows 3405 Per Pound Vendor /KCRC	Crafco Type 2 Per Pound Vendor / KCRC	Concrete Joint Repair Material			
			Fiber-Cut 1"x9"x12" Per Lft.	Dowel-Epoxy 1-1/4"x18" Ea.	Hot Rod-Cut 1-1/4" Lft.	Mesh 6x12 14/6 6'0"x11' Sq. Yd.
B & E Sealcoat Products Inc.		Alternate Product: #80102-Deery 102 Sealant Crafco .48 / .4975				
<b>Ersco Construction Supply</b>	<b>.45 / .46</b>		1.15	4.15	.37	9.05
K-Tech Specialty Coatings		Alternate Product: KT-3405 .60 / .62				
Sherwin Industries Inc.		.4550 / .4950 Alternate Product: Crafco Roadsaver#34221 .4150 / .4550				

**AWARDED TO ALL BIDDERS – APRIL 9, 2019 – ITEM IS INVENTORIED - SYSTEM PURCHASE ORDER REQUIRED FOR EACH ORDER**

RESOLUTION NO. \_\_\_\_\_

RESOLUTION TO AWARD THE BID FOR  
CISCO NETWORK SWITCH INFRASTRUCTURE ITEMS

WHEREAS:

1. As detailed in the attached Staff Report, it is recommended the City Council award the bid for Cisco Network Switch Infrastructure Items to Sentinel Technologies, Inc. in the total estimated amount of \$195,000.
2. Funds for the purchase are budgeted in various accounts and fiscal years as detailed in the staff report.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby award the bid for Cisco Network Switch Infrastructure Items to Sentinel Technologies, Inc. in the total estimated amount of \$195,000.

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 June 15, 2020.

\_\_\_\_\_  
Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENT:  
Staff Report

Resolution No. \_\_\_\_\_

## STAFF REPORT

Date: June 9, 2020  
Subject: Cisco Switch Infrastructure  
From: Pat Firestone, Information Technology Director  
Meeting Date: June 15, 2020

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### **RECOMMENDATION:**

Staff recommends that City Council award the bid for and authorize the purchase of Cisco Network Switch Infrastructure items totaling up to \$195,000 from Sentinel Technologies, Inc.

### **COMMUNITY, SAFETY, STEWARDSHIP:**

The network servicing all City facilities and their interconnections is standardized on Cisco products. Cisco is recognized world-around as the leader in network connectivity and security. Several Information Technology Department staff are formally trained in the configuration, maintenance, and operation of Cisco networking products. Items purchased under this bid will replace existing like items to maintain or improve the stability, reliability, performance, and security of the City's networks.

### **DISCUSSION:**

On June 9, 2020, the City of Wyoming accepted bids for a representative list of Cisco Network Switch Infrastructure items. The purpose of the bid is to provide replacements for aging components located in approximately 15 networking locations throughout the Water Treatment and Public Works facilities, Public Safety and City Hall.

The list of items on the bid was composed from a Bill of Materials (BOM) provided by the local Cisco office in response to the City's request for assistance in identifying appropriate items required to meet specific goals. Cisco has advised that local governments can expect to purchase their items from authorized resellers at a discount of at least 40% off the published list price. Due to the breadth and complexity of installation scenarios, the bid was written to allow the purchase of Cisco items not specifically identified at the time of bid writing.

One bidder, Sentinel Technologies, Incorporated submitted bids totaling \$141,042 for the representative list of bid items. Their bid states a discount of 50.11 percent off Cisco's list pricing. It is recommended that City Council accept the bid and approve expenditures up to \$195,000, within approved budgets.

**BUDGET IMPACT:**

\$135,000 is budgeted in fiscal year 2020 for the purchase of Cisco Network Switch Infrastructure items in account 591-591-55300-740.000 / Water Fund-Water Utility-Pumping and Treatment-Operating Supplies. If conditions dictate that this project cannot be completed by the end of the current fiscal year, a budget amendment will be prepared for re-appropriation.

\$11,000 is budgeted in fiscal year 2020 for the purchase of Cisco Network Switch Infrastructure items in account 662-441-58500-984.017 / Motor Pool - Depreciation Res-Public Works-Capital Outlay - Computer Equipment. If conditions dictate that this project cannot be completed by the end of the current fiscal year, a budget amendment will be prepared for re-appropriation.

\$24,600 is budgeted in fiscal year 2021, partially for the purpose of replacing outdated Cisco Network Switch Infrastructure items in Public Works Operating Supplies accounts. Approximately \$6,000 is planned to be spent under this bid.

\$110,000 is budget in fiscal year 2021, partially for the purpose of replacing outdated Cisco Network Switch Infrastructure items in the General Fund, Information Technology Capital Outlay account. Approximately \$40,000 is planned to be under this bid.

**City of Wyoming, Michigan**  
**Annual Budget by Account Classification**  
**Summary**

	<u>2020 Adopted Budget</u>	<u>2020 Amended Budget</u>	<u>2020 Estimated Amount</u>	<u>2021 Proposed</u>
<b>Fund: 996 Brownfield Redevelopment Authority</b>				
Revenue				
Taxes	\$ 93,000	\$ 93,000	\$ 86,878	\$ 90,000
State Grants*	-	159,245	147,031	-
Interest and Rentals	1,500	1,500	1,330	-
Other Revenues	-	-	-	-
Other Financing Sources*	-	429,500	287,547	-
Revenue Totals	<u>94,500</u>	<u>683,245</u>	<u>522,786</u>	<u>90,000</u>
Expenditures				
Supplies	-	-	-	-
Other Services and Charges	94,500	94,500	85,733	90,000
Capital Outlay	-	590,434	264,931	-
Transfers	-	-	-	-
Debt Service	-	171,336	-	-
Expenditure Totals	<u>94,500</u>	<u>856,270</u>	<u>350,664</u>	<u>90,000</u>
<b>Fund Total</b>	-	(173,025)	172,122	-
<b>Net Position, Beginning</b>	<u>27,996</u>	<u>27,996</u>	<u>27,996</u>	<u>200,118</u>
<b>Net Position, Ending</b>	<u>\$ 27,996</u>	<u>\$ (145,029)</u>	<u>\$ 200,118</u>	<u>\$ 200,118</u>

\*MDEQ Grant and Loan

**City of Wyoming, Michigan**  
**Annual Budget by Account Classification**  
**Summary**

	<u>2020 Adopted Budget</u>	<u>2020 Amended Budget</u>	<u>2020 Estimated Amount*</u>	<u>2021 Proposed</u>
<b>Fund: 998 Greater Wyoming Community Alliance CU</b>				
<b>Revenue</b>				
Charges for Services	\$ -	\$ -	\$ -	\$ -
Interest and Rentals	250	250	3,604	250
Other Revenues	15,000	15,000	2,000	25,000
Donations	-	-	-	-
Revenue Totals	<u>15,250</u>	<u>15,250</u>	<u>5,604</u>	<u>25,250</u>
<b>Expenditures</b>				
Supplies	8,500	8,500	1,599	8,500
Other Services and Charges	30,000	30,000	14,569	33,000
Capital Outlay	-	-	-	-
Expenditure Totals	<u>38,500</u>	<u>38,500</u>	<u>16,168</u>	<u>41,500</u>
<b>Fund Total</b>	(23,250)	(23,250)	(10,564)	(16,250)
<b>Net Position, Beginning</b>	<u>80,904</u>	<u>80,904</u>	<u>80,904</u>	<u>70,340</u>
<b>Net Position, Ending</b>	<u>\$ 57,654</u>	<u>\$ 57,654</u>	<u>\$ 70,340</u>	<u>\$ 54,090</u>

\*2020 estimates calculated using 2020 actual amounts

Excludes the Community Enrichment Commission, Pinery Park Little League and Tree Commission.

**City of Wyoming, Michigan**  
**Annual Budget by Account Classification**  
**Summary**

	<u>2020 Adopted Budget</u>	<u>2020 Amended Budget</u>	<u>2020 Estimated Amount</u>	<u>2021 Proposed</u>
<b>Wyoming Tree Commission*</b>				
Revenue				
Charges for Services	\$ -	\$ -	\$ -	\$ -
Interest and Rentals	-	-	-	-
Other Revenues	-	3,000	2,650	2,000
Revenue Totals	<u>-</u>	<u>3,000</u>	<u>2,650</u>	<u>2,000</u>
Expenditures				
Supplies	-	-	-	-
Other Services and Charges	4,322	4,322	2,776	725
Capital Outlay	2,696	5,696	1,000	4,000
Expenditure Totals	<u>7,018</u>	<u>10,018</u>	<u>3,776</u>	<u>4,725</u>
<b>Fund Total</b>	(7,018)	(7,018)	(1,126)	(2,725)
<b>Net Position, Beginning</b>	<u>9,909</u>	<u>9,909</u>	<u>9,909</u>	<u>8,783</u>
<b>Net Position, Ending</b>	<u>\$ 2,891</u>	<u>\$ 2,891</u>	<u>\$ 8,783</u>	<u>\$ 6,058</u>

\*Part of the Greater Wyoming Community Resource Alliance