

CITY OF MUSKEGON

CITY COMMISSION MEETING

MARCH 25, 2014

CITY COMMISSION CHAMBERS @ 5:30 P.M.

AGENDA

- ❑ **CALL TO ORDER:**
- ❑ **PRAYER:**
- ❑ **PLEDGE OF ALLEGIANCE:**
- ❑ **ROLL CALL:**
- ❑ **HONORS AND AWARDS:**
- ❑ **INTRODUCTIONS/PRESENTATION:**
- ❑ **CITY MANAGER'S REPORT:**
 - A. March 25, 2014 Report. CITY MANAGER
- ❑ **CONSENT AGENDA:**
 - A. Approval of Minutes. CITY CLERK
 - B. 2014 Dozer Rental for Beach Leveling. PUBLIC WORKS
 - C. Pothole Wagon. PUBLIC WORKS
 - D. Rezoning Request for the Properties Located at 2306 and 2320 S. Getty Street. PLANNING & ECONOMIC DEVELOPMENT
 - E. MUFD Fire Apparatus & Equipment Request for a 2014 Spartan Metro-Star Custom Chassis Fire Engine. PUBLIC SAFETY
 - F. Heritage Square Development LLC – Loan from City. PLANNING & ECONOMIC DEVELOPMENT
- ❑ **PUBLIC HEARINGS:**
 - A. Issuance of a Commercial Rehabilitation Certificate for 500 W. Western Avenue. PLANNING & ECONOMIC DEVELOPMENT
- ❑ **COMMUNICATIONS:**
- ❑ **UNFINISHED BUSINESS:**
- ❑ **NEW BUSINESS:**

A. Approval of Sale of City-Owned Home at 1500 Leahy. COMMUNITY & NEIGHBORHOOD SERVICES

❑ ANY OTHER BUSINESS:

❑ PUBLIC PARTICIPATION:

- ***Reminder: Individuals who would like to address the City Commission shall do the following:***
- Fill out a request to speak form attached to the agenda or located in the back of the room.
- Submit the form to the City Clerk.
- Be recognized by the Chair.
- Step forward to the microphone.
- State name and address.
- Limit of 3 minutes to address the Commission.
- (Speaker representing a group may be allowed 10 minutes if previously registered with City Clerk.)

❑ CLOSED SESSION:

❑ ADJOURNMENT:

ADA POLICY: THE CITY OF MUSKEGON WILL PROVIDE NECESSARY AUXILIARY AIDS AND SERVICES TO INDIVIDUALS WHO WANT TO ATTEND THE MEETING UPON TWENTY FOUR HOUR NOTICE TO THE CITY OF MUSKEGON. PLEASE CONTACT ANN MARIE CUMMINGS, CITY CLERK, 933 TERRACE STREET, MUSKEGON, MI 49440 OR BY CALLING (231) 724-6705 OR TTY/TDD DIAL 7-1-1 TO REQUEST A REPRESENTATIVE TO DIAL (231) 724-6705.

Memorandum

To: Mayor and Commissioners

From: Frank Peterson

Re: City Commission Work Session

Date: March 20, 2014

We have a number of items on the agenda, and I thought you could use a little background on them as you prepare for our meeting next week.

1. Consent Agenda:

- a. The dozer rental is necessary to begin reopening the beach for the 2014 season.
- b. I think of all years, this will be one of our greatest challenges for filling potholes. The pothole wagon will help us do this more efficiently and effectively. This purchase will replace one of our two existing pothole wagons.
- c. The rezoning request for 2306 and 2320 Getty has been approved by the Planning Commission. There was no opposition from the surrounding neighborhood, and this will allow for an existing business to expand into some vacant buildings.
- d. The fire truck came in under budget. We were able to realize some additional savings by joining a purchasing consortium and agreeing to pay for the equipment up-front.
- e. The Heritage Square Agreement is expected to jumpstart the townhome project on Clay Street. At our recent goal setting session, the idea of getting this and other downtown projects moving again was a high priority for the Commission. In addition to this agreement, which will help build two townhomes, we will be bringing a HOME Funding agreement to the commission soon that will assist in the building of 4 smaller condo units and 4 commercial units. We expect to recoup our investment as the two townhomes sell.

2. New Business

- a. The only item is the sale of our last CNS home! This marks four home sales this month, and should project good feelings about the 2014 housing market in Muskegon!

Other Updates:

1. We have a meeting scheduled with the LC Walker folks next week, and plan to have an update and recommendation to you regarding utilities at the April Work Session.
2. Action Plans for the 2014 12-month goals will be presented at the April Work Session.

3. Staff will make a recommendation on Muskegon/Webster at the April Work Session relative to traffic signalization and how to re-stripe the roadway.
4. With the \$215 Million road funding supplement now signed into law, we are in a position to receive about \$190,000 in additional funding to help fill potholes in 2014. Additionally, members of the legislature were able to submit for funding for special road projects within their districts. Mohammed worked with both Rep. Hovey-Wright and Sen Hansen to have a project from Muskegon listed for consideration; cross your fingers ☺
5. Pigeon Hill Brewery is scheduled to open this weekend, and City Hub Cyclery held a Grand Opening in Downtown Muskegon this week!

Date: March 25, 2014
To: Honorable Mayor and City Commissioners
From: Ann Marie Cummings, City Clerk
RE: Approval of Minutes

SUMMARY OF REQUEST: To approve minutes of the March 10th Commission Worksession Meeting, and the March 11th City Commission Meeting.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Approval of the minutes.

City of Muskegon
City Commission Worksession
March 10, 2014
City Commission Chambers
5:30 PM

MINUTES

2014-15

Present: Commissioners Gawron, Johnson, German, Hood, Turnquist, Rinsema-Sybenga, and Spataro.

Absent: None.

LC Walker Arena Utility Costs.

Staff has been in discussions with LC Walker Arena's Management Company. There is concern the building has high operating costs outside of those associated with the hockey team. The management company has made a number of capital investments, but is still in need of some sort of change in the management fee structure to free up capital to operate the arena and keep up on needed maintenance.

The City Manager is requesting the Commission to consider reimbursing the management company up to \$15,000 per month for utility costs beginning in March 2014, and continuing until we have a satisfactory (but not more than 12 months) to ensure the success of the arena.

The City Manager will draw up an agreement to take to the City Commission for consideration.

SAPPI Smoke Stack(s) Presentation & Discussion.

Representatives of Melching and Trinity Explosives gave an update on the planned implosion of the smokestacks.

Sidewalk Snow Removal Ordinance Amendment.

Staff has updated the proposed ordinance to address the concerns of the Commissioners.

This item has been placed on the March 11, 2014 City Commission meeting for consideration by the Commission.

Pilot Request (Nelson Place) – Ordinance Amendment, First Reading

Joe Hollander of Hollander Development Corporation (a partner in Nelson Place Limited Dividend Housing Association Limited Partnership), is seeking new financing for Nelson Place. There is currently a Payment in Lieu of Taxes (PILOT) for Nelson Place which was executed on March 26, 1996. Mr. Hollander intends to refinance the existing high interest loan from MSHDA with a lower interest rate loan from another lender. However, the existing PILOT Ordinance for Nelson Place terminates the exemption upon refinancing. Therefore, an amendment to the current Ordinance is being requested to allow for the continuation of the

PILOT after refinancing. Mr. Hollander intends to continue with the present rent restrictions and income limits. There will be no significant change to the existing PILOT (length of Contract, PILOT payment). In addition, Nelson Neighborhood Improvement Association will be paid back for a portion of their initial investment in the property. The Commission is requested to review and vote on the Ordinance Amendment at the March 10, 2014 Work Session. It is likely that a second reading will be necessary on March 11, 2014.

Staff Recommendation: If the City Commission agrees that the continuation of the PILOT is necessary for this property, staff recommends the ordinance amendment be approved and the Clerk be authorized to sign the necessary documents.

Motion by Commissioner Hood, seconded by Commissioner German to approve the ordinance amendment as presented and authorize the Clerk to sign the necessary documents.

ROLL CALL:

Ayes: Turnquist, Johnson, Gawron, Hood, and German.

Nays: None.

Abstained: Rinsema-Sybenga and Spataro.

MOTION PASSES

A second reading will be required.

Resolution to Place an Emergency Moratorium on the Establishment of Medical Marijuana Facilities.

In light of a number of changes in case law since the implementation of our current ordinance regulating medical marijuana, our recommendation is to implement a 120 day moratorium while staff works to update our ordinance.

This item has been placed on the March 11, 2014 City Commission Meeting for consideration by the City Commission.

Adjournment.

Motion by Commissioner Hood, seconded by Commissioner Johnson to adjourn at 6:50 p.m.

MOTION PASSES

**Ann Marie Cummings, MMC
City Clerk**

CITY OF MUSKEGON

CITY COMMISSION MEETING

MARCH 11, 2014

CITY COMMISSION CHAMBERS @ 5:30 P.M.

MINUTES

The Regular Commission Meeting of the City of Muskegon was held at City Hall, 933 Terrace Street, Muskegon, MI at 5:30 p.m., Tuesday, March 11, 2014.

Mayor Gawron opened the meeting with prayer from Pastor Marcy Miller from Samuel Lutheran Church after which the Commission and public recited the Pledge of Allegiance to the Flag.

ROLL CALL FOR THE REGULAR COMMISSION MEETING:

Present: Mayor Stephen Gawron, Vice Mayor Lawrence Spataro, Commissioners Ken Johnson, Eric Hood, Willie German, Dan Rinsema-Sybenga, and Byron Turnquist, City Manager Franklin Peterson, City Attorney John Schrier, and City Clerk Ann Marie Cummings.

HONORS AND AWARDS:

A. West Michigan Trails & Greenways Coalition.

Mayor Gawron presented Kati Santee from the West Michigan Trails & Greenways Coalition a resolution thanking them for the generous donation of \$50,000 for a connector project linking the non-motorized Musketawa Trail to the Laketon Trail.

2014-16 CONSENT AGENDA:

A. Approval of Minutes. CITY CLERK

SUMMARY OF REQUEST: To approve minutes of the February 7th Goal Setting Meeting, February 10th Commission Worksession Meeting, and the February 11th City Commission Meeting.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Approval of the minutes.

B. Gaming License Request from the Muskegon Irish American Society. CITY CLERK

SUMMARY OF REQUEST: The Muskegon Irish American Society is requesting a

resolution recognizing them as a non-profit organization operating in the City for the purpose of obtaining a Gaming License. They have been recognized as a 501(c)(3) organization by the State.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Approval.

C. Consideration of Bids for Palmer Reconstruction between McGraft and Southern. ENGINEERING

SUMMARY OF REQUEST: Award the reconstruction of Palmer from McGraft to Southern Avenue contract to Jackson Merkey out of Muskegon Township, MI since they were the lowest responsible bidder with a total bid price of \$263,753.

FINANCIAL IMPACT: The construction cost of \$263,753 plus engineering.

BUDGET ACTION REQUIRED: None at this time since this project is in the 2013/2014 CIP's.

STAFF RECOMMENDATION: Award the contract to Jackson Merkey.

D. 2014 Pavement Marking Program. PUBLIC WORKS

SUMMARY OF REQUEST: Staff is requesting permission to enter into a one-year contractual agreement with Michigan Pavement Marking (MPM) of Wyoming, Michigan for centerline painting. This contract bid was awarded by the Muskegon County Road Commission and for local agencies in the Muskegon County Pavement Marking Group to enter into with MPM with each member billed separately by MPM for painting services requested.

FINANCIAL IMPACT: Estimated costs for 2014 are \$16,000. Approximately \$14,794 in 2009, \$14,300 in 2010 was spent for centerline painting. Also \$20,334 in 2011 was spent for centerline painting/specialty markings with \$16,008 in 2012 and \$16,999 in 2013 spent for centerline painting, through previous bids/contracts with MCRC and MPM.

BUDGET ACTION REQUIRED: None, contractual work has been budgeted for in the Highway Majors budget.

STAFF RECOMMENDATION: Approve the request to enter into a one-year contract with Michigan Pavement Markings.

E. Management Agreement – Fisherman's Landing. FINANCE

SUMMARY OF REQUEST: Approval of a proposed agreement for management of Fisherman's Landing for the 2014 season. Staff has met with Fisherman's Landing representatives on several occasions to work out details of the agreement. Key provisions of the new agreement:

- Facility to move more towards self-sufficiency and further relieve City

of financial obligations;

- A non-disparagement clause was added;
- The agreement terminates at the end of the 2014 season, but no later than November 13, 2014.

Staff believes Fisherman's Landing, Inc. is in the best position to manage the facility and continue to oversee its' operation.

FINANCIAL IMPACT: Estimated \$10,000 cost savings to City by additional responsibilities being taken on by Fisherman's Landing manager with the goal of making the facility more self-supporting.

BUDGET ACTION REQUIRED: None at this time.

STAFF RECOMMENDATION: Approval.

F. Fireworks Delegation of Authority Authorization. PUBLIC SAFETY

SUMMARY OF REQUEST: The Director of Public Safety requests that the City Commission review and authorize the "Fireworks Delegation of Authority Authorization Pursuant to PA 256".

The Bureau of Fire Services is seeking for departments that are interested in applying for inspection delegation for consumer fireworks sales facilities (CFRS) under Section 19 of 2011 PA 256. The delegation is for one year. The fire department would be responsible to conduct inspections of the permanent and temporary CFRS location within its jurisdiction (City of Muskegon). Entities (MUFD) that elect to have delegation will receive 80% of the application fee paid for the consumer fireworks certificate (\$700 for permanent and \$420 for temporary).

Currently MUFD has two trained "certified fire inspectors" that are qualified to perform this job task. Application will be made upon the acceptance by City Commission.

FINANCIAL IMPACT: Positive financial impact as fees are paid to conduct inspections.

BUDGET ACTION REQUIRED: N/A.

STAFF RECOMMENDATION: Staff recommends reapproving and performing delegation inspections.

G. River Barges to Muskegon Port – Letter of Support. PLANNING & ECONOMIC DEVELOPMENT

SUMMARY OF REQUEST: Legislation has been introduced to allow river barge traffic to enter the Muskegon Port. Currently, similar river bare traffic has access to the Wisconsin ports, but not West Michigan ports. If river barge traffic is allowed to enter the Muskegon ports, a drastic increase in export and import will be available to the Muskegon area (including the shipment of goods such as

aggregate and alternative energy products into Muskegon and the shipment of agricultural goods out of Muskegon).

FINANCIAL IMPACT: The future potential for the Muskegon area to benefit from both import and export of goods through river barge traffic could be significant.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To approve the letter of support for "Coast Guard Proposed Rulemaking USCG-2013-0954 directed to the Director of Governmental and Public Affairs, US Coast Guard Headquarters and to authorize the Mayor's signature.

H. 2014, 2015 and 2016 Street Sweeping Contract. PUBLIC WORKS

SUMMARY OF REQUEST: To award a three-year contract to provide four annual street sweepings to Tri-Us Services, Inc., 78 N. Ball Creek Rd., Kent City, MI 49330.

FINANCIAL IMPACT: Cost will be \$202,135.50 each year; \$606,406.50 over the course of the contract. Excludes special requests charged at \$125/hour.

BUDGET ACTION REQUIRED: None, monies appropriated in Highway and State Trunkline budgets.

STAFF RECOMMENDATION: Approval of this request.

I. City – MDOT Agreement for the Reconstruction of Ramp Connecting Apple Avenue (M-46) to Northbound US-31. ENGINEERING

SUMMARY OF REQUEST: Approve the contract with MDOT for the reconstruction of the on-ramp from Apple to northbound US-31 and approve the resolution authorizing the Mayor and City Clerk to sign the contract.

FINANCIAL IMPACT: The City's participation is limited to 8.75% of the State's share as required by ACT 51 which is estimated at \$15,650.

BUDGET ACTION REQUIRED: None at this time.

STAFF RECOMMENDATION: Approve the contract and resolution authorizing the Mayor and Clerk to sign both.

J. Watermain Purchase and Installation. PUBLIC WORKS

SUMMARY OF REQUEST: Authorize staff to purchase 8 inch watermain pipe and appurtenances from Michigan Pipe & Valve to install a new 8 inch watermain to the Harris development at 1601 Beach Street. The developer will pay for all materials and the City of Muskegon Water Department will install the watermain using our in-house workforce and equipment.

FINANCIAL IMPACT: The estimated cost of materials \$27,428 (Developer will reimburse).

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Approve watermain material purchase from Michigan Pipe & Valve for the estimated amount of \$27,428.

N. Resolution to Place an Emergency Moratorium on the Establishment of Medical Marijuana Facilities. CITY CLERK

SUMMARY OF REQUEST: To adopt the resolution placing an emergency moratorium on the establishment of medical marijuana facilities for the next 120 days allowing staff to update the current ordinance based on recent court rulings.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To authorize the Mayor and Clerk to sign the resolution.

O. Appointment to Civil Service Commission. CITY CLERK

SUMMARY OF REQUEST: Appoint Pamela Lynk to the Civil Service Commission.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Appointment of Pamela Lynk.

COMMITTEE RECOMMENDATION: The Community Relations Committee recommended the appointment at their March 10th meeting.

Motion by Vice Mayor Spataro, second by Commissioner Hood to approve the Consent Agenda as read with the exception of items K, L and M.

ROLL VOTE: Ayes: Gawron, Hood, Spataro, German, Rinsema-Sybenga, Turnquist, and Johnson

Nays: None

MOTION PASSES

2014-17 ITEMS REMOVED FROM THE CONSENT AGENDA:

K. Participation Agreement for Nims Neighborhood Playground.
PLANNING & ECONOMIC DEVELOPMENT

SUMMARY OF REQUEST: Staff has been working with Nims Neighborhood ("Neighborhood") and Muskegon Public Schools ("MPS") to designate a parcel of property on the former Nims School site for a playground for the neighborhood. When the school closed a few years ago, the play equipment was removed. There are no other playgrounds in close proximity to much of the neighborhood. Therefore, MPS has agreed to donate a parcel of property to the City of Muskegon ("City"), who will then enter into an agreement with the Neighborhood to construct and maintain a playground on the property. At this

time, it is not absolutely certain where the playground will be located on the property. Therefore, the "Participation Agreement" has been prepared (and approved and signed by MPS), which will allow the Neighborhood to have an assurance of property control for the future playground (needed for grant applications).

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To approve the "Participation Agreement" and authorize the Vice-Mayor's signature.

Motion by Commissioner Rinsema-Sybenga, second by Vice Mayor Spataro to approve the participation agreement for Nims Neighborhood playground.

ROLL VOTE: Ayes: Hood, Spataro, German, Rinsema-Sybenga, Turnquist, Johnson, and Gawron

Nays: None

MOTION PASSES

L. SECOND READING: PILOT Request (Nelson Place) – Ordinance Amendment. PLANNING & ECONOMIC DEVELOPMENT

SUMMARY OF REQUEST: Joe Hollander of Hollander Development Corporation (a partner in Nelson Place Limited Dividend Housing Association Limited Partnership), is seeking new financing for Nelson Place. There is currently a Payment in Lieu of Taxes (PILOT) for Nelson Place which was executed on March 26, 1996. Mr. Hollander intends to refinance the existing high-interest loan from MSHDA with a lower interest rate loan from another lender. However, the existing PILOT Ordinance for Nelson Place terminates the exemption upon refinancing. Therefore, an amendment to the current Ordinance is being requested to allow for the continuation of the PILOT after refinancing. Mr. Hollander intends to continue with the present rent restrictions and income limits (with no dislocation of existing tenants). There will be no significant change to the existing PILOT (length of Contract, PILOT payment). In addition, Nelson Neighborhood Improvement Association will be paid back for a portion of their initial investment in the property. The Commission will review and vote on the Ordinance Amendment at the March 10, 2014 Work Session. It is likely that a second reading will be necessary on March 11, 2014.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: If the City Commission agrees that the continuation of the PILOT is necessary for this property, staff recommends that the Ordinance amendment be approved and the Clerk be authorized to sign the necessary

documents.

(Voted on with next item).

M. PILOT Request (Nelson Place) – Contract Amendment. PLANNING & ECONOMIC DEVELOPMENT

SUMMARY OF REQUEST: The PILOT Contract between Nelson Place Limited Dividend Housing Association Limited Partnership (“Nelson Place”) and the City of Muskegon (“City”) was executed on March 26, 1996. Nelson Place is in the process of refinancing their mortgage. To do so, they must have the Contract amended. The length of the PILOT, as well as the PILOT payment, remain the same.

FINANCIAL IMPACT: The terms remain the same.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To approve the amended Contract and authorize the Mayor and Clerk to sign.

Motion by Commissioner Johnson, second by Commissioner German to approve the PILOT request ordinance amendment and the contract amendment for Nelson Place.

ROLL VOTE: Ayes: German, Turnquist, Johnson, Gawron, and Hood

Nays: None

Abstain: Spataro and Rinsema-Sybenga

MOTION PASSES

2014-18 PUBLIC HEARINGS:

A. Recommendation for Annual Renewal of Liquor Licenses. CITY CLERK

SUMMARY OF REQUEST: To adopt a resolution recommending non-renewal of those liquor license establishments who are in violation of Section 50-146 and 50-147 of the Code of Ordinances for the City of Muskegon. These establishments have been found to be in non-compliance with the City Code of Ordinances and renewal of their liquor licenses should not be recommended by the City Commission. If any of these establishments come into compliance by March 21, 2014, they will be removed from this resolution, and recommendation for their renewal will be forwarded to the Liquor Control Commission.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Adoption of the resolution.

The Public Hearing opened to hear and consider any comments from the public. No comments were made.

Motion by Vice Mayor Spataro, second by Commissioner Hood to close the Public Hearing and adopt the resolution recommending non-renewal of those liquor license establishments who are in violation of Section 50-146 and 50-147 of the Code of Ordinances for the City of Muskegon.

ROLL VOTE: Ayes: German, Rinsema-Sybenga, Turnquist, Johnson, Gawron, Hood, and Spataro

Nays: None

MOTION PASSES

2014-19 UNFINISHED BUSINESS:

A. To Forward Case #EN130182 (1780 Jarman) Back to the Housing Board of Appeals for Oversight of the Rehabilitation of the Property. PUBLIC SAFETY

SUMMARY OF REQUEST: This is to request that the City Commission consider forwarding case #EN130182 back to the Housing Board of Appeals to monitor progress and repairs to the structure located at 1780 Jarman Street. Owner, Linda Jones, and/or representatives have been in contact with SAFEbuilt building official/staff to rehabilitate the home. SAFEbuilt Building Official, Krik Briggs, reports that Ms. Jones has applied for applicable building permits and submitted a "rough" timeline which will be considered and presented to the HBA upon approval.

FINANCIAL IMPACT: CDBG Funds.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To forward case #EN130182 back to the HBA for oversight (repairs, rehabilitation and timeline monitoring), and not to approve demolition of the property known as 1780 Jarman Street.

Motion by Commissioner Johnson, second by Commissioner German to forward case #EN130182 back to the HBA for oversight, and not to approve demolition of the property known as 1780 Jarman Street.

ROLL VOTE: Ayes: Rinsema-Sybenga, Turnquist, Johnson, Gawron, Hood, Spataro, and German

Nays: None

MOTION PASSES

2014-20 NEW BUSINESS:

A. Approval of Sale of City-Owned Home at 218 Catherine. COMMUNITY & NEIGHBORHOOD SERVICES

SUMMARY OF REQUEST: To approve the resolution and instruct the Community & Neighborhood Services Department to complete the sales transaction

between Brooks Jr. and Quentina Dawson for the totally rehabilitated home at 218 Catherine, which is part of the City's HOME Infill program through the U. S. Department of Housing and Urban Development. Mr. and Mrs. Dawson's purchase price is \$49,900.

FINANCIAL IMPACT: The proceeds from the sale will be used to continue the rehabilitation of vacant houses through the HOME program to sustain our current investments to stabilize and revitalize neighborhoods.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To approve the resolution and direct the CNS staff to complete the sale.

Motion by Commissioner German, second by Vice Mayor Spataro to approve the resolution and direct the CNS staff to complete the sale of 218 Catherine.

ROLL VOTE: Ayes: Turnquist, Johnson, Gawron, Hood, Spataro, German, and Rinsema-Sybenga

Nays: None

MOTION PASSES

B. Approval of Sale of City-Owned Home at 553 Octavius. COMMUNITY & NEIGHBORHOOD SERVICES

SUMMARY OF REQUEST: To approve the resolution and instruct the Community & Neighborhood Services Department to complete the sales transaction between Mr. Robert G. Parker for the totally rehabilitated home at 553 Octavius Street, which is part of the City's HOME Infill program through the U. S. Department of Housing and Urban Development. Mr. Parker's purchase price is \$63,000.

FINANCIAL IMPACT: The proceeds from the sale will be used to continue the rehabilitation of vacant houses through the HOME program to sustain our current investments to stabilize and revitalize neighborhoods.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To approve the resolution and direct the CNS staff to complete the sale.

Motion by Commissioner Rinsema-Sybenga, second by Commissioner Hood to approve the resolution and direct the CNS staff to complete the sale of 553 Octavius.

ROLL VOTE: Ayes: Johnson, Gawron, Hood, Spataro, German, Rinsema-Sybenga, and Turnquist

Nays: None

MOTION PASSES

C. Approval of Sale of City-Owned Home at 1733 Manz. COMMUNITY &

NEIGHBORHOOD SERVICES

SUMMARY OF REQUEST: To approve the resolution and instruct the Community & Neighborhood Services Department to complete the sales transaction between Aryana Stewart for the newly rehabbed home at 1733 Manz Street, which is part of the City's Neighborhood Stabilization Program (NSP) through the Michigan State Housing Development Authority Office of Community Development. Ms. Stewart's purchase price is \$40,000.

FINANCIAL IMPACT: The proceeds from the sale will be used to pay off remaining NSP debt.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To approve the resolution and direct the CNS staff to complete the sale.

Motion by Vice Mayor Spataro, second by Commissioner German to approve the resolution and direct the CNS staff to complete the sale of 1733 Manz Street.

ROLL VOTE: Ayes: Gawron, Hood, Spataro, German, Rinsema-Sybenga, Turnquist, and Johnson

Nays: None

MOTION PASSES

D. Sidewalk Snow Removal Ordinance Amendment – Revised. PLANNING & ECONOMIC DEVELOPMENT

SUMMARY OF REQUEST: The City of Muskegon currently has a snow removal ordinance for sidewalks. However, it is not practical to administer. Therefore, an amendment to the Ordinance is recommended to allow for actual enforcement of the Ordinance. The major changes are to require snow to be removed from sidewalks within 24 hours after the cessation of any storm depositing snow on the sidewalk, and to allow for employees other than police officers, authorized by the City Manager, to enforce the provisions of the Ordinance. In addition, since the February 11 Commission meeting, the draft ordinance has been amended to read, "within twenty-four (24) hours after the cessation of any storm depositing snow on the sidewalk abutting the property **or as soon as practical**, clear the snow from the sidewalk". This allows for discretion, depending on the weather conditions.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To approve the Ordinance Amendment for "Removal of Snow and Ice from Sidewalks" and authorize the Clerk's signature.

Motion by Commissioner German, second by Commissioner Hood to approve the ordinance amendment for "Removal of Snow and Ice from Sidewalks" and

authorize the Clerk's signature.

ROLL VOTE: Ayes: Hood, Spataro, German, Rinsema-Sybenga, Turnquist,
Johnson, and Gawron

Nays: None

MOTION PASSES

PUBLIC PARTICIPATION: Public comments were received.

ADJOURNMENT: The City Commission Meeting adjourned at 6:15 pm.

Respectfully submitted,

Ann Marie Cummings, MMC
City Clerk

AGENDA ITEM NO. _____

CITY COMMISSION MEETING _____

TO: Honorable Mayor and City Commission

FROM: Department of Public Works

DATE: March 25, 2014

SUBJECT: 2014 Dozer Rental for Beach Leveling

SUMMARY OF REQUEST:

Staff is requesting permission to enter into a rental agreement with Contractors Rental Corporation, out of Grand Rapids, MI for a John Deere 850K WLT Cab Dozer for leveling sand at Pere Marquette Beach.

FINANCIAL IMPACT:

Estimated cost for the 2014 Dozer rental is \$8,245 (which includes \$450 for delivery and pickup).

BUDGET ACTION REQUIRED:

None

STAFF RECOMMENDATION:

Approve request.

COMMITTEE RECOMMENDATION:

Memo

To: Mohammed Al-Shatel
From: Highway Department
Date: 3/10/14
Re: Dozer Rental for Annual Beach Leveling at PM Park

Below are 3 bids for the dozer rental, for a maximum of 180 hours usage per month, for the Highway Departments' beach leveling project for 2014.

Michigan CAT submitted a bid proposal of \$9,180 per month plus \$800 for delivery and pickup for a total of \$9,980.

Southeastern Equipment Co., Inc. submitted a proposal of \$9,500 per month including delivery and pickup.

Contractors Rental Corporation submitted a proposal of \$7,795 per month plus \$450 for delivery and pickup, for a total of \$8,245.

Based on the availability of the dozer and the tabulated bids above, **Contractors Rental Corporation**, is the lowest bidder based upon the size of the equipment utilized and its ability to get the project completed within the allotted rental time of 180 hours.

Staff is requesting permission to rent the John Deere 850K WLT dozer for leveling the beach from **Contractors Rental Corporation** for 2014.

RENTAL QUOTATION



Contractors Rental Corp.
600 AIS Drive
Grand Rapids, MI 49548

Phone: 800-730-1272
Fax: 616-538-0617
Mobile: 616-437-4779

To: Vern Berndt @ City of Muskegon

From: Jeremy Vander Meulen

E-Mail: vern.berndt@shorelinecity.com

Date: 03/06/14

I am pleased to quote you the following rates on the equipment you have requested. The following rates are based on 8 hours run time per day, 40 hours per week, and 180 hours per month. Additional charges apply if exceeded. Your rates are as follows:

Job Site: Pere Marquette Beach

	<u>Monthly</u>	<u>Round Trip Trucking</u>
John Deere 850K WLT	\$ 7,795.00	\$ 450.00
• cabbed		
• D6T XL equivalent		

Please let me know if you have any further questions. **The following rates do not include sales tax (6%).** Thank you for the opportunity to quote you on this project. I look forward to earning your business.

Sincerely,

Jeremy Vander Meulen
Rental Manager

Vern Berndt

From: Joel Merchant [jmerchant@southeasternequip.com]
Sent: Friday, March 07, 2014 9:19 AM
To: Vern Berndt
Subject: Dozer Rental

Vernon,

I have some pricing for you on the Month Dozer Rental.

1650 37,578 lbs would be \$8,500 for the month and that includes trucking.

1850 49,450 lbs would be \$9,500 for the month and includes trucking.

Please note the difference in weight on above machines, where you stated you were looking for a 45,000 lb machine. We will have a machine available for you on 4/21. The only thing would be frost laws that would be coming into play. If you have any questions or concerns please do not hesitate to contact me via my information below.

Thank you,

Joel Merchant
Sales Representative
Southeastern Equipment Co., Inc.
1776 S. Cedar St.
Holt, Mi 48842

Cell: (517) 282-9326
Office: (517) 694-0471
Fax: (517) 694-0514
jmerchant@southeasternequip.com

www.southeasternequip.com
www.facebook.com/southeasternequipment



Southeastern
Equipment Co., Inc.



Celebrating Over 65 Years of Service to Michigan

March 5, 2014

City Of Muskegon
944 Terrace St
Muskego, Mi 49443

Dear Vern,

Thank you for the opportunity to quote your equipment needs. We are pleased to offer you the following rental rates:

Model	Daily	Weekly/Hourly	Monthly/Hourly
Cat D6TXL 6 way blade	\$1195.00	\$3255.00	\$9180.00

***Taxes not included in quote and is subject to equipment availability**

All rental billings are done in arrears 28 day billing cycle. Allowing 10 hours a day, 50 hours a week & 180 hours a month.

- All units are shipped with full fuel. Fuel used and not returned is charged at \$7.00 per gallon.
- Michigan CAT offers rental protection insurance for only 12% more per month with a \$5000.00 deductible. Please let me know if you would like more details on our Rental Protection Program (RPP).
- We offer bottom line pricing with no hidden or environmental fees.

Trucking to Muskegon, Mi is quoted at \$400.00 each way.

If you have any questions please feel free to give me a call at **616-827-8000 ext 2740** or on my cell phone **616-262-1155**.

Total invoice for one month if insurance is provided

Monthly charge - \$9180.00

Trucking - \$800.00

Total charge - \$9980.00

Thank you!

Rick Kerber
Rick.kerber@michigancat.com
Michigan Cat
Rental Manager

888 CAT-RENT

www.michigancat.com

Novi • Shelby Twp. • Grand Rapids • Saginaw • Lansing
Kalkaska • Brownstown Twp.

Date: 3/25/14

To: Honorable Mayor and City Commissioners

From: DPW/Equipment

RE: Pothole Wagon

SUMMARY OF REQUEST:

Authorize staff to purchase one (1) 4 ton asphalt pothole wagon from Falcon Road Maintenance equipment, the Mi Deal, State Contract holder. This machine will replace the 2000 model that we had to retire from service due to safety issues.

FINANCIAL IMPACT:

\$19,407.00 on State Contract.

BUDGET ACTION REQUIRED:

This purchase will be added to the 3rd quarter budget reforecast.

STAFF RECOMMENDATION:

Authorize staff to purchase one (1) 4 ton Falcon Pothole Wagon.



MiDEAL PRICE QUOTE No. OZ030314-894

120 Waldo Ave.
Midland, MI 48642
Phone: (989) 495 – 9332
Fax: (989) 495 – 9342

Requested By: Muskegon Public Works Department
1350 Keating Avenue
Muskegon, MI 49442 US

Ship To: Same

Quote Date	Quote Good Through	Freight Terms	Requested By	Payment Terms
03/03/14	04/12/14	FOB Midland, MI	Joe Buckingham	Net 30 Days

Qty	Item No	Description	Price
1	MI10259	4-Ton Falcon Asphalt Recycler & Hot Box Trailer 12-Volt Battery Triple Wall Construction and Fully Insulated Automatic Temperature Control Tandem Axle Trailer Frame Tires - 8 x 14.5 Electric Brakes w/ Safety Breakaway Single Diesel Burner 6-Pin Round Trailer Plug Paint Color Falcon Orange Conspicuity Tape Included Options: LED Lighting Upgrade-Two Red Stop/Tail/Turn Lights Per Side Solvent Sprayer Bracket Rear-Mounted Analog 50/550 Thermometer Dump Box (12-Volt Electric Over Hydraulic) Timer – 24-Hour Battery Charger Package Tool Holder - 5-Positions Reflects Michigan MiDEAL Contract #071B1300079 Operator, Parts and Service Manual One-Year Warranty Freight to Muskegon, MI Training Quote Continued on Page 2	\$19,407 Included Included Included Included

Picture of 4-Ton Diesel Dump Box Trailer



Standards For The Falcon Asphalt Recycler & Hot Box:

-Ability to recycle asphalt chunks and millings. Visit Falcon's website at www.falconrme.com for a recycling video.

-A patented heat management system with a burner box combustion chamber constructed of a one-piece, seamless, vacuum formed ceramic fiber that is 1" thick with an insulation rating for temperatures in excess of 2,000 degrees Fahrenheit (required for recycling asphalt millings).
Cross-section of seamless combustion chamber provided.

-Combustion efficiency rating exceeds 90% when tested at 105,000 BTU. Independent, 3rd party test results, on a qualified diesel burner testing facility's letterhead, are provided.

Commission Meeting Date: March 25, 2014

Date: March 19, 2014
To: Honorable Mayor and City Commissioners
From: Planning & Economic Development
**RE: Rezoning request for the properties located at 2306 & 2320 S
Getty St.**

SUMMARY OF REQUEST:

Request to rezone the properties at 2306 & 23020 S Getty St from B-4, General Business District to I-2, General Industrial District by Port City Architectural Signage. The company, which is located adjacent to these properties, would like to expand their business and utilize the existing buildings on site.

FINANCIAL IMPACT:

None

BUDGET ACTION REQUIRED:

None

STAFF RECOMMENDATION:

Staff recommends approval of the rezoning.

COMMITTEE RECOMMENDATION:

The Planning Commission recommended approval of the request at their March 13 meeting.

Planning Commission Excerpt:

STAFF OBSERVATIONS

1. Port City Architectural Signage operates their business at 2350 S Getty St. They manufacture signs at this location, which is zoned I-2, General Industrial, and they also own the properties to the north at 2306 and 2320 S Getty St. Half of the parcel at 2320 is zoned I-2 and half of it is zoned B-4, General Business. The parcel at 2306 S Getty St is zoned B-4. They would like to have all of these properties be zoned I-2 so that they can expand their operations.
2. Both parcels measure roughly 0.4 acres with about 100 feet of road frontage each. Both parcels contain a building. A lighting fixture business was located at 2320 and
3. There appears to be enough parking at this location for industrial uses. However, the applicant will still be required to apply for a site plan review on this property (staff review) because it is a change of use.
4. The properties to the north are zoned for business and residential. The properties to the east are industrial. The properties to the west located in Muskegon Heights and are mostly zoned for business. This area is on the border of the Medendorp Industrial Park.
5. Notification was sent to property owners within 300 feet of these properties and at the time of this writing staff had not received any comments.

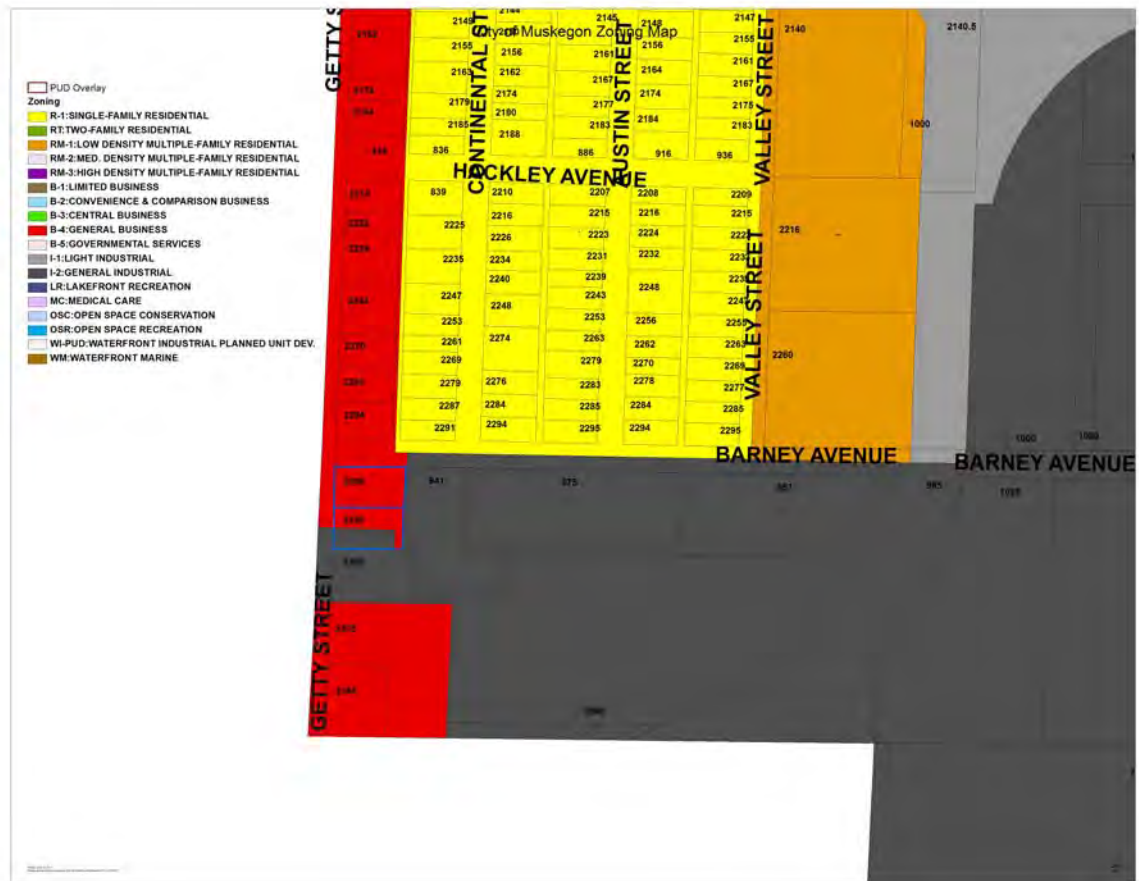
Port City Architectural Signage at 2350 S Getty with the building at 2320 S Getty to the left.



A photograph of a large, single-story industrial or commercial building with white corrugated metal siding. A dark-colored door is visible on the right side of the building. To the left of the door, there is a rectangular sign mounted on the wall. The sign features a logo at the top and several lines of text below it. Above the door, the number "6380" is displayed. In the background, to the left, there is a smaller, older building with a red roof and some blue material stacked outside. The ground appears to be covered in snow or ice, and there are bare trees in the distance under a clear sky.

A photograph of the Express Laundromat building in winter. The building is a single-story structure with a combination of red brick and grey stone veneer. A prominent sign above the entrance reads "EXPRESS LAUNDROMAT" in white and red lettering. The entrance features glass doors flanked by red pillars. To the left of the entrance is a window with white trim. The ground is covered in snow, and a snow-covered car is parked in the background. Bare trees are visible against a clear blue sky.

Zoning Map



Aerial Map



CITY OF MUSKEGON

MUSKEGON COUNTY, MICHIGAN

ORDINANCE NO. _____

An ordinance to amend the zoning map of the City to provide for a zone change for 2306 & 2320 S Getty St from B-4, General Business District to I-2, General Industrial District.

THE CITY COMMISSION OF THE CITY OF MUSKEGON HEREBY ORDAINS:

The zoning map of the City of Muskegon is hereby amended to change the zoning for the following described properties from B-4, General Business District to I-2, General Industrial District.

CITY OF MUSKEGON COM @ SW COR SEC 33 T10N R16W TH N 00D 46M 24S E
ALG W LN SD SEC 1873.90 FT TO POB TH S 89D 57M 31S E 189.98 FT TH N 01D
01M 20S E 128.54 FT TO CL BARNEY AVE TH N 89D 59M 14S W 190.53 FT ALG SD
CL TO W LN SD SEC 33 TH S 00D 46M 24S W ALG SD W LN 128.35 FT TO POB EXC
W 33 FT FOR ST

CITY OF MUSKEGON SEC 33 T10N R16W COM AT SW COR SD SEC TH N 00D 46M
24S E ALG W LN SD SEC 1773.90 FT TO POB TH S 89D 57M 31S E 189.54 FT TH N
01D 01M 20S E 100 TH 89D 57M 31S W 189.98 FT TO W LN SD SEC TH S 00D 46M
24S W 190.53 FT ALG SD W LN 100 FT TO POB EX ANY PORTION USED OR
TAKEN FOR RD PURPOSES

This ordinance adopted:

Ayes: _____

Nayes: _____

Adoption Date: _____

Effective Date: _____

First Reading: _____

Second Reading: _____

CITY OF MUSKEGON

By: _____
Ann Cummings, MMC
City Clerk

CERTIFICATE (Rezoning of 2306 & 2320 S Getty St)

The undersigned, being the duly qualified clerk of the City of Muskegon, Muskegon County, Michigan, does hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the City Commission of the City of Muskegon, at a regular meeting of the City Commission on the 25th day of March, 2014, at which meeting a quorum was present and remained throughout, and that the original of said ordinance is on file in the records of the City of Muskegon. I further certify that the meeting was conducted and public notice was given pursuant to and in full compliance with the Michigan Zoning Enabling Act, Public Acts of Michigan No. 33 of 2008, and that minutes were kept and will be or have been made available as required thereby.

DATED: _____, 2014.

Ann Cummings, MMC
Clerk, City of Muskegon

Publish: Notice of Adoption to be published once within ten (10) days of final adoption.

CITY OF MUSKEGON
NOTICE OF ADOPTION

Please take notice that on March 25, 2014, the City Commission of the City of Muskegon adopted an ordinance amending the zoning map to provide for the change of zoning for the properties from B-4, General Business District to I-2, General Industrial District.

CITY OF MUSKEGON COM @ SW COR SEC 33 T10N R16W TH N 00D 46M 24S E
ALG W LN SD SEC 1873.90 FT TO POB TH S 89D 57M 31S E 189.98 FT TH N 01D
01M 20S E 128.54 FT TO CL BARNEY AVE TH N 89D 59M 14S W 190.53 FT ALG SD
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CITY OF MUSKEGON SEC 33 T10N R16W COM AT SW COR SD SEC TH N 00D 46M
24S E ALG W LN SD SEC 1773.90 FT TO POB TH S 89D 57M 31S E 189.54 FT TH N
01D 01M 20S E 100 TH 89D 57M 31S W 189.98 FT TO W LN SD SEC TH S 00D 46M
24S W 190.53 FT ALG SD W LN 100 FT TO POB EX ANY PORTION USED OR
TAKEN FOR RD PURPOSES

Copies of the ordinance may be viewed and purchased at reasonable cost at the Office of the City Clerk in the City Hall, 933 Terrace Street, Muskegon, Michigan, during regular business hours.

This ordinance amendment is effective ten days from the date of this publication.

Published _____, 2014

CITY OF MUSKEGON

By _____

Ann Cummings, MMC
City Clerk

PUBLISH ONCE WITHIN TEN (10) DAYS OF FINAL PASSAGE.

Account No. 101-80400-5354

Date: March 18th, 2014
To: Honorable Mayor & City Commissioners
From: Director of Public Safety Jeffrey Lewis
RE: MUFD Fire Apparatus & Equipment Request
(2014 Spartan Metro-Star Custom Chassis Fire Engine)

SUMMARY OF REQUEST:

The Director of Public Safety requests that the Commission authorize the amount of; \$545,678.00 to purchase a **2014 Spartan Metro-Star Custom Chassis Fire Engine** with related tools/equipment. This truck purchase request is to replace the aging/unserviceable Reserve Engine that is now in-service and supports our fleet of frontline Fire Engines. Our current reserve engines are 20 years old, mechanical problems, deteriorating suspension, and visible rust plagues both reserve fire engines.

This selection and request to purchase was achieved by submitting apparatus specification(s) to HGAC (*Houston-Galveston Area Council*), which procures competitive pricing for governmental units (*saving the city \$2,000.00, plus staff hours to research*).

In addition to the new fire apparatus the purchase is complete with selected diagnostic tools & maintenance equipment to service this new truck and the three (3) other Spartan Engines that now provide fire services to our city (*see related attachments for detailed information*).

FINANCIAL IMPACT:

N/A – Budgeted

BUDGET ACTION REQUIRED:

- (1) The requested new Fire Apparatus was part of the City's fiscal year 2013/14 budget cycle (\$550,000.00) to enhance front line engine response.
- (2) Funds required to purchase are; \$513,000.00, from MMRA (*Michigan Municipal Risk Association*) dividend payment, and the remaining funds of \$37,000.00 from the fire equipment replacement reserves.
- (3) Selected Payment Option; Discount Payment Program, (1) Pay 100 % at signing – potential savings \$8,639.00. In addition to the payment option, purchase the 100 % performance bond, cost \$2,311.00 to assure quality workmanship & acceptance at time of delivery, save an additional \$6,328.00 off the total purchase price.

STAFF RECOMMENDATION:

Staff recommends approval of this purchase with a final cost of; **\$539,350.00**

Bid Proposal



Gentlemen / Ladies: On December 23, 2013

The undersigned is prepared to manufacture for you, upon an order being placed by you, for final acceptance by **Spartan ERV** at its main office in Brandon, South Dakota, the apparatus and equipment herein named and for the following prices:

- One (1)** Spartan Metro-Star MFD Custom Chassis with 10" Raised Roof.
 - One (1)** Tubular Stainless Steel body with a 500-gallon poly booster tank.
 - One (1)** 1500 GPM Hale DSD 1500 single stage pump.
- All equipment specified in the bid packet.

TOTAL DELIVERED PRICE: \$543,678.00

Note: No State, Federal or local taxes are included.

Note: Discounts are listed in the bid packet.

Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war or other causes beyond our control not preventing, within **270 to 330** calendar days after receipt of this order and the acceptance thereof at our offices at Brandon, South Dakota, and to be delivered to you at,

The Muskegon Michigan Fire Department.

The specifications herein contained shall form a part of the final contract, and are subject to changes desired by the purchaser, provided such alterations are interlined prior to the acceptance by the company of the offer to purchase, and provided such alterations do not materially affect the cost of the construction of the apparatus.

Unless accepted within **30** days from this date, the right is reserved to withdraw this proposal.

SPARTAN ERV



By 
Michael R Zahnen

DISCOUNT PAYMENTS AND OPTIONS



City of Muskegon Fire Department

YOU MAY DEDUCT ONE (1) OF THE FOLLOWING OPTIONS FROM THE BID PRICE.

1) *PAY 100% OF THE TOTAL COST OF THE UNIT AT CONTRACT SIGNING YOU MAY:*

DEDUCT: \$8,639.00 – AT THE TIME OF CONTRACT SIGNING.

2) *PAY 80% OF THE TOTAL UNIT COST AT CONTRACT SIGNING YOU MAY.*

DEDUCT: \$6,911.00 – AT THE TIME OF CONTRACT SIGNING.

3) *PAY 50% OF THE TOTAL UNIT COST AT CONTRACT SIGNING YOU MAY:*

DEDUCT: \$4,420.00 - AT THE TIME OF CONTRACT SIGNING.

4) *PAY 100% OF THE TOTAL CHASSIS COST AT CONTRACT SIGNING YOU MAY:*

DEDUCT: \$3,594.00 – AT THE TIME OF CONTRACT SIGNING.

5) *PAY 50% OF THE TOTAL CHASSIS COST AT CONTRACT SIGNING YOU MAY:*

DEDUCT: \$1,797.00 - AT THE TIME OF CONTRACT SIGNING.

6) *PAY FOR THE CHASSIS UPON DELIVERY TO THE CF FACTORY YOU MAY.*

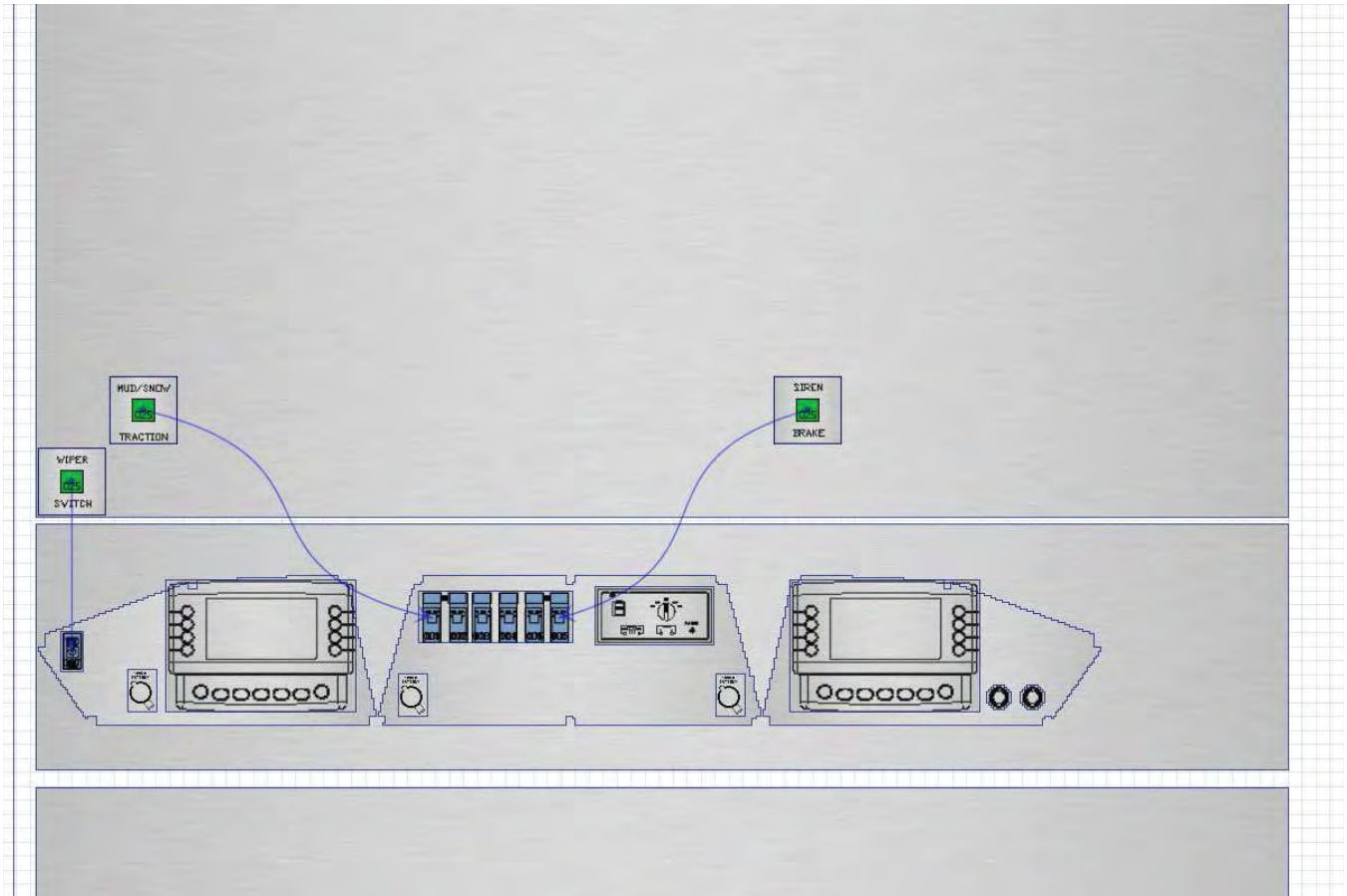
DEDUCT: \$754.00 – WHEN CHASSIS ARRIVES AT SPARTAN ERV.

NOTE: A 100% PERFORMANCE BOND SHALL BE ISSUED WITH-IN 30 DAYS OF CONTRACT SIGNING. (IF REQUESTED)

ADD: \$2,311.00

Panel Visual Layout

5020-001 Panel Layout





CHASSIS: SPARTAN METRO STAR MFD

ENGINE: CUMMINS ISL 400 HP

TRANSMISSION: ALLISON 3000 EVS

AXLES: (FRONT / REAR)
20,000 LBS / 24,000 LBS

MODEL: STAR PUMPER - STAINLESS

WATER/FOAM: 500 GAL / 0 GAL

PUMP: HALE DSD 1500 GPM

GENERATOR: HARRISON 10.0 KW

DOOR FRAMED OPENINGS

COMPARTMENT	DOOR FRAME LENGTH X HEIGHT
L1	46.5" x 70.0"
L2	62.0" x 40.5"
L3	46.5" x 70.0"
R1	46.5" x 70.0"
R2	62.0" x 40.5"
R3	46.5" x 70.0"
B1	43.0" x 45.0"

SPECIAL NOTES:

CUSTOMER

THIS DRAWING IS A CLOSE APPROXIMATION OF YOUR FIRE APPARATUS. IN ALL CASES WHERE THE DRAWING AND THE WRITTEN SPECIFICATION DIFFER, THE SPECIFICATION SHALL PREVAIL. PLEASE WORK WITH YOUR DEALER TO ASSURE THAT THE WRITTEN SPECIFICATION REPRESENTS WHAT YOU WANT IN YOUR FINISHED PRODUCT. SPARTAN ERV BUILDS TO THE WRITTEN SPECIFICATION, NOT THE DRAWING TO ASSURE THAT YOUR NEEDS ARE MET.

PROPRIETARY AND CONFIDENTIAL

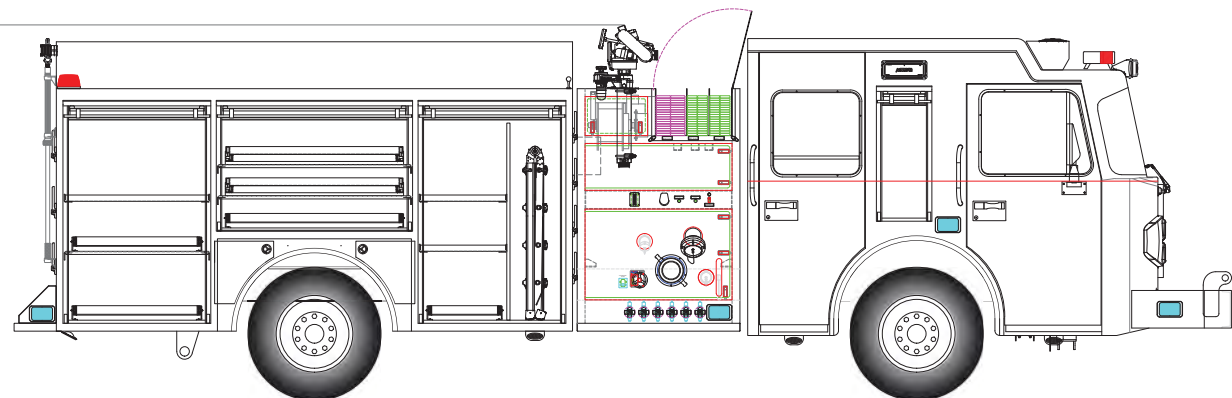
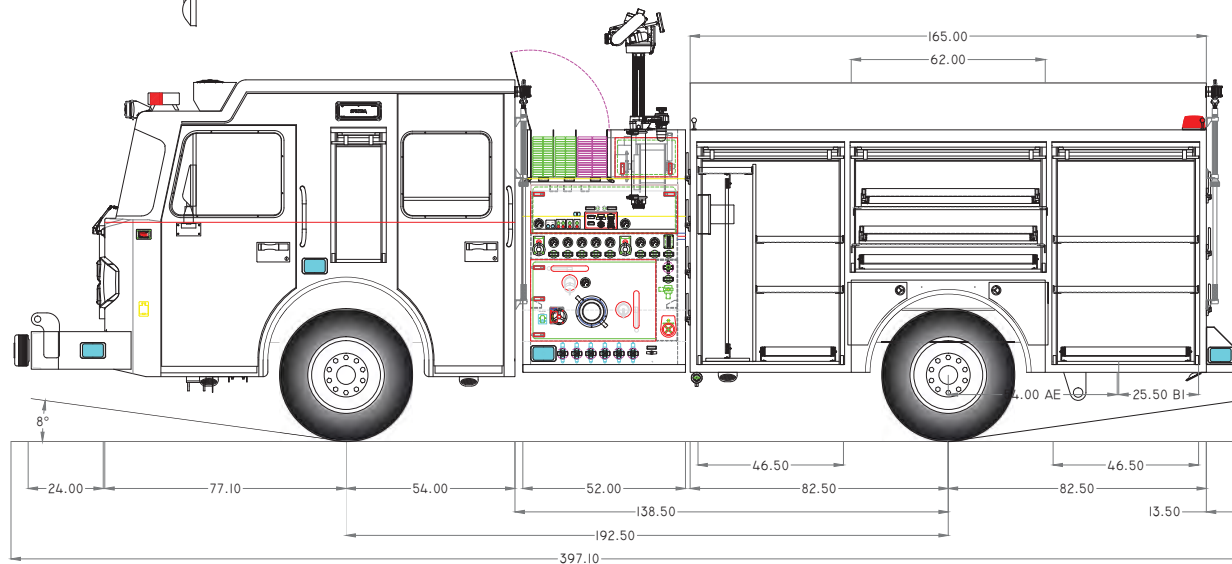
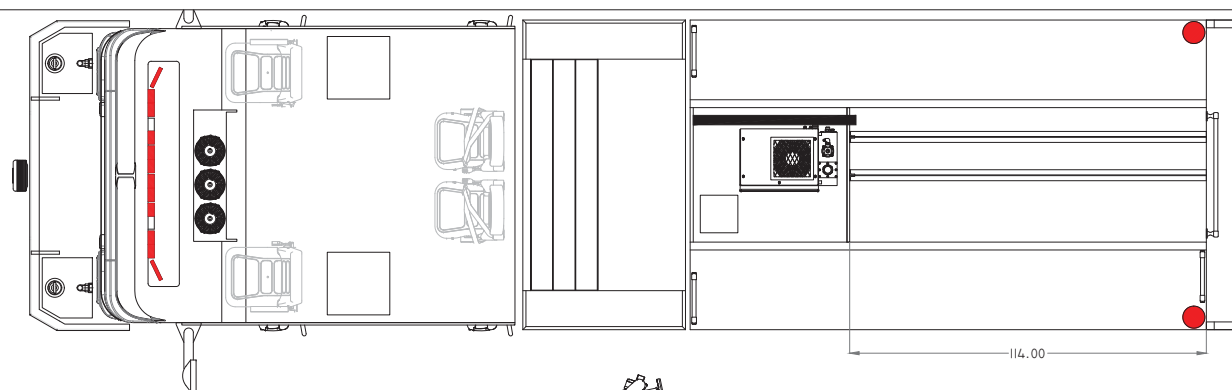
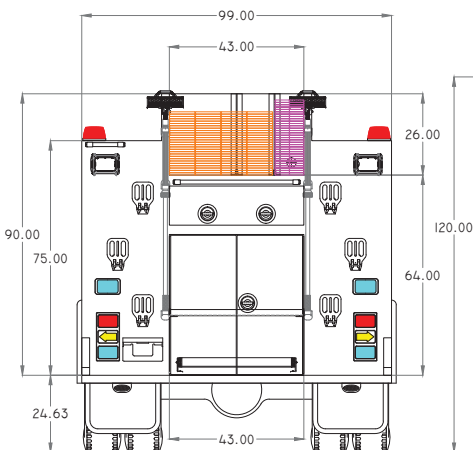
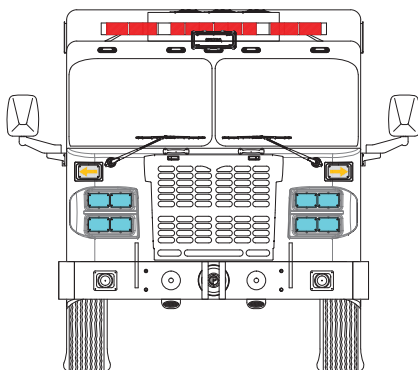
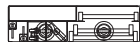
THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF SPARTAN ERV. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF SPARTAN ERV IS PROHIBITED. CRIMSON FIRE INC. D/B/A SPARTAN ERV.

1	11/12/13	MARK UP	R.H.
0	10/08/13	INITIAL PROPOSAL	R.H.
REV.	DATE	DESCRIPTION	NAME
SCALE: NOT TO SCALE			

CUSTOMER: MUSKEGON
FIRE DEPARTMENT

TRUCK NUMBER: 000000
DEALER: ZAHNEN TRUCK
SERVICE &
EQUIPMENT

LADDER BOX
DETAIL



This Form must be prepared by Contractor and given to End User. The H-GAC administrative fee shall be shown in Section F. End User issues PO to Contractor, and MUST also fax a copy of PO, together with completed Pricing Worksheet, to H-GAC @ 713-993-4548. Please type or print legibly.

Buying Agency:	City of Muskegon Fire Department	Contractor:	Crimson Fire DBA Spartan ERV
Contact Person:	City Buyer, Beth Lewis	Prepared By:	Jessica Garry
Phone:	231-724-6917	Phone:	605-582-4022
Fax:	231-724-6768	Fax:	605-582-4001
Email:	beth.lewis@shorelinecity.com	Email:	jessica.garry@spartanerv.com

Product Code:	DC04	Description:	Spartan 4-Door Custom Full-Tilt Aluminum Cab, Pumper, Stainless Steel Body, Single Axle, 1250 GPM Pump, Mid-Mounted
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract:	\$ 342,547.00
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B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
 (Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
1 - Upgrade cab to Metro Star	\$ 26,915.00	11 - Change cab paint to two-tone	\$ 2,150.00
19 - Cab EMS compartment with exterior access (2)	\$ 10,550.00	23 - Change cab electrical system to multiplexed w/ 1 screen	\$ 6,400.00
24 - Add a additional multiplex display	\$ 2,400.00	27 - Upgrade engine to 400 horsepower (small block)	\$ 9,500.00
33 - Add engine brake in addition to VG turbo	\$ 3,250.00	50 - Upgrade front tires, wheels, and suspension to 20,000#	\$ 4,200.00
67 - Change front wheels to aluminum	\$ 950.00	68 - Change rear wheels to aluminum	\$ 2,400.00
77 - Add ESC to the brake system on a single rear axle	\$ 3,900.00	79 - Upgrade to disc brakes	\$ 1,100.00
91 - Upgrade front bumper length to be 24"	\$ 900.00	93 - Upgrade bumper to severe duty	\$ 2,100.00
98 - Add Q2 siren	\$ 2,800.00	104 - Add 3" tow eyes to front bumper	\$ 1,200.00
109 - Add front underseat heaters	\$ 970.00	112 - Add cab recirculation fans	\$ 500.00
121 - Add aluminum overlay w/ Sparliner over cab rear wall	\$ 1,750.00	125 - Upgrade to xtreme duty int. center dash w/ Sparliner	\$ 2,500.00
129 - Change interior metal surfaces to Sparliner	\$ 4,900.00	151 - Change exterior door handles to chrome	\$ 875.00
155 - Upgrade to bus style remote mirrors	\$ 1,750.00	159 - Add 10" high side cab full length door trim	\$ 575.00
187 - Add 12 volt eyebrow scene light	\$ 2,350.00	189 - Add 12 volt side cab recessed scene lights	\$ 4,600.00
213 - Add interior cab door warning lights	\$ 900.00	217 - Add single rear view camera system	\$ 1,475.00
351 - Upgrade to manual operated master intake valves (2)	\$ 11,800.00	377 - Add 2.5" hose bed preconnect	\$ 2,200.00
380 - Add front bumper discharge (2)	\$ 7,000.00	384 - Add remote controlled electronic deck gun package	\$ 16,500.00
453 - Change wheel well area to be single axle smart storage	\$ 9,500.00	495 - Change compartment lighting to LED	\$ 5,100.00
510 - Add 10 kW hydraulic generator w/ PTO, breaker box	\$ 24,000.00	519 - Electric cord reel with cable (2)	\$ 5,950.00
523 - Add 120-volt generator & shoreline power outlet (3)	\$ 2,925.00	527 - Add body 120 volt side mounted scene light (4)	\$ 6,200.00
531 - Body exterior 12 volt LED scene lights (2)	\$ 4,400.00		
		Subtotal B:	\$ 199,435.00

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
 (Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Change pump to Hale 1500gpm pump	\$ 1,696.00		
		Subtotal C:	\$ 1,696.00

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	For this transaction the percentage is:	0%
---	--	----

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)	543678
--	--------

Quantity Ordered:	1	X Subtotal of A + B + C + D:	\$ 543,678.00	=	Subtotal D:	\$ 543,678.00
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E. H-GAC Fee Calculation (From Current Fee Tables)	Subtotal E:	\$ 2,000.00
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Description	Cost	Description	Cost
		Subtotal F:	\$ -

Delivery Date:	270-330 Days ARO	G. Total Purchase Price (D+E+F):	\$ 545,678.00
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QUOTATION

The Zahnen Companies

City of Muskegon Fire Department
770 Terrace
Muskegon, MI 49440

The Zahnen Companies
Michael R. Zahnen
1650 Callaghan
Greenville, MI 48838
616.225.9200
616.225.1271
evsmi.service@zahnencompanies.com

Quote No:	MMI-0006		
ST BLRPLT:	CF-PMP-BPT	Star Pumper/Midship Pump Boiler Plate	-25,460.14
ST CHASSIS:	CF-PMP-CHS	Star Pumper/Midship Pump Chassis	230,568.51
ST PLUMBNG:	CF-PMP-PLM	Star Pumper/Midship Pump Plumbing	69,573.03
ST PMPCNLT:	CF-PMP-PCT	Star Pumper/Midship Pump Pump Control	9,172.11
ST BODY:	CF-PMP-BDY	Star Pumper/Midship Pump Body	97,816.51
ST ELECTRC:	CF-PMP-ELC	Star Pumper/Midship Pump Electrical	60,665.70
ST EXTRAS:	CF-PMP-EXT	Star Pumper/Midship Pump Extras	15,992.28
DEALER:		Dealer Parts	85,350.00
TOTAL:			543,678.00

02/07/2014

Page 1

ID	PART NO	S	DESCRIPTION	QTY	EACH	EXTENDED
ERVS			== Star Pumper/Midship Pump Boiler Plate - 9.010 09/20/13 ==	1	5570.00	5570.00
ERVS	00-00-0050		*STAR Series* Pricing per QW Data Release 9.01 09/20/13	1	0.00	0.00
ERVS	00-00-1000	X	DISCOUNT	1	-37801.99	-37801.99
ERVS	00-00-1550		BOILER PLATE - Star Pumper/Tanker - FD Specs	1	0.00	0.00
ERVS	00-01-1000	X	-- General Specifications (FD Specs), Pumper/Tanker	1	0.00	0.00
ERVS	00-03-1110	S	-- Bid (FD Specs) Drawing	1	83.50	83.50
ERVS	00-03-1212	S	-- Approval / Pre-Con (FD Specs) Drawing WITH Pump Panel	1	668.00	668.00
ERVS	00-05-2500		-- NO BID SECURITY	1	0.00	0.00
ERVS	00-06-2500		-- NO PERFORMANCE BOND	1	0.00	0.00
ERVS	00-07-2500		-- NO WARRANTY BOND	1	0.00	0.00
ERVS	00-08-3100		-- Single Source Manufacturer	1	0.00	0.00
ERVS	00-10-4000		-- Finite Element Analysis	1	75.15	75.15
ERVS	00-13-1000	S	-- 2 Sets Supplied Component Information, Pumper (FD Specs)	1	342.35	342.35
ERVS	00-60-1000	S	-- General Warranty, -2 Year (FD Specs)	1	0.00	0.00
ERVS	00-70-4400	S	-- 20 Year Structural Body Warranty, Stainless Steel (FD Specs)	1	0.00	0.00
ERVS	00-80-0300	S	-- Paint Warranty - 10 year Non Prorated, Stainless Steel (FD Spe	1	3765.85	3765.85
ERVS	00-90-5900	S	-- Pump Warranty Hale (5 year Parts/2 years Labor)	1	0.00	0.00
ERVS	00-90-8200	S	-- 10 Year Plumbing Warranty, (FD Specs)	1	0.00	0.00
ERVS	00-91-4100		-- UPF Poly Tank Warranty, (FD Specs)	1	0.00	0.00
ERVS	00-91-9100		-- 4 Year Limited Multi-plexed Electrical Warranty, (FD Specs)	1	0.00	0.00
ERVS	00-10-1000	S	UL Testing - Pump & Low-Voltage Electrical Certification Test (1901)	1	1837.00	1837.00
ERVS	00-30-0550		Apparatus Inspections, Midship Pumper	1	0.00	0.00
ERVS	00-30-1600		-- Fire Station Preconstruction Conference No Factory Person	1	0.00	0.00
ERVS	00-30-5000	S	-- Online Customer Interaction	1	0.00	0.00
ERVS	00-95-0000		Apparatus Requirements	1	0.00	0.00
ERVS	00-95-1E50		-- NO Maximum Overall Length Requirement (Max OAL)	1	0.00	0.00
ERVS	00-95-2E50		-- NO Maximum Overall Height Requirement (Max OAH)	1	0.00	0.00
ERVS	00-95-3E00		-- Maximum Overall Width, OAW = 99"	1	0.00	0.00
ERVS	00-95-5E50		-- NO Maximum Wheel Base	1	0.00	0.00
ERVS	05-10-0100		-- Apparatus Stability System Chassis (**DEALER-REFER TO ENG	1	0.00	0.00
ERVS	05-10-1000		-- Stability Control System -Chassis Supplied- ESC BRAKES (SEE	1	0.00	0.00
ERVS			== Star Pumper/Midship Pump Chassis - 9.010 09/20/13 ==	1	0.00	0.00
ERVS	01-01-1100		SPARTAN CUSTOM CHASSIS, Aerial/Platform/Pumper/Tanker	1	0.00	0.00
ERVS	01-01-1000	X	-- ***SparCON** CUSTOM CHASSIS	1	224649.00	224649.00
ERVS	04-00-0100		-- Spartan Major Chassis Modifications, Aerial, Platform, Pumper	1	0.00	0.00
ERVS	04-00-4550		-- Chassis Provided Jackshaft for Pump Mount	1	1612.12	1612.12
ERVS	04-00-4600		-- Drill Frame for Body Installation	1	683.03	683.03
ERVS	04-12-1500		-- Back Up Alarm - Chassis Provided	1	0.00	0.00
ERVS	04-18-1200		-- Hazard Light (In-Cab) - Chassis Provided	1	0.00	0.00
ERVS	04-92-0100		-- Tire Pressure Observation System- Spartan Chassis	1	0.00	0.00
ERVS	04-92-1001		-- VOUCHER For Tire Pressure Indicator Will Be- Chassis Supplie	1	0.00	0.00
ERVS	05-02-0100		-- Vehicle Data Recorder & Seat Belts Spartan Chassis	1	0.00	0.00
ERVS	05-02-1000		-- VDR Supplied with Chassis	1	0.00	0.00
ERVS	06-10-0000		-- Bumper Extensions & Modifications, Custom	1	0.00	0.00
ERVS	06-11-4500		-- Add Hosewell(s) to Current Gravel Shield	1	0.00	0.00
ERVS	06-12-0000		-- Bumper Extension Additions	1	0.00	0.00
ERVS	06-12-3000	S	-- (2) Hosewells, Bmpr Ext, Smooth Alum w/Drain Holes	1	1441.41	1441.41
ERVS	06-12-2200		-- Embossed Diamond Plate Cover - hinged	2	217.23	434.46
ERVS	06-12-6E00	S	-- Well Location & Hose Load	1	157.05	157.05

ID	PART NO	S	DESCRIPTION	QTY	EACH	EXTENDED
ERVS	06-22-0000		-- Cab Tilt Options	1	0.00	0.00
ERVS	06-22-0500	S	-- Cab Tilt Pendant Control -Upper Pump Access Panel-	1	201.74	201.74
ERVS	06-25-0500	S	-- Horizontal Exhaust, Spartan Provided	1	100.20	100.20
ERVS	56-05-1000		-- Smart Storage Rear Fuel Fill Assembly, Aerial/Platform/Pmp/Res	1	421.89	421.89
ERVS	70-20-1200		-- Engine Compartment Lights - Chassis Supplied	1	0.00	0.00
ERVS	04-50-0000		*ELECTRICAL/AIR CHARGING SYSTEM PACKAGE*	1	0.00	0.00
ERVS	04-50-4000		-- Chassis Supplied Charging System Installed	1	0.00	0.00
ERVS	04-56-0500		-- No Additional Air Charging System Supplied	1	0.00	0.00
ERVS	04-61-0000		SIREN	1	0.00	0.00
ERVS	04-61-1000		-- Chassis supplied siren	1	0.00	0.00
ERVS	04-62-0250		-- Chassis supplied siren speaker(s)	1	0.00	0.00
ERVS	04-85-0250		Air Horns Chassis provided	1	0.00	0.00
ERVS	04-87-0000		Chassis Required Labeling & Miscellaneous Options	1	170.21	170.21
ERVS	04-87-5000		-- Apparatus Information Label (SAE)	1	112.09	112.09
ERVS	04-87-5010		-- Cab Helmet Warning Label	1	0.00	0.00
ERVS	05-15-0100		Helmet Restraints	1	0.00	0.00
ERVS	05-15-0158		-- {QTY} Helmet Restraints -Custom Chassis Supplied- Install at Fin	4	28.39	113.56
ERVS	06-20-2000		Mudflaps - Front & Rear	1	379.57	379.57
ERVS	06-43-0500		Wheel Covers, Chassis Provided	1	92.18	92.18
ERVS			== Star Pumper/Midship Pump Plumbing - 9.010 09/20/13 ==	1	0.00	0.00
ERVS	08-17-0500	S	Hale Pump, DSD 1500 GPM (S/S)	1	13462.14	13462.14
ERVS	08-17-0550	S	-- DSD Verbiage	1	0.00	0.00
ERVS	09-01-05M0		-- Master Drain (Mid Mount Pumps)	1	341.75	341.75
ERVS	09-13-1000		-- Mechanical Seal	1	490.98	490.98
ERVS	09-14-0500	S	-- Air Pump Shift	1	917.06	917.06
ERVS	09-73-6000		-- Manual Override for Pump Shift	1	1720.30	1720.30
ERVS	09-73-6050		-- Electronic Trans. Lockup for Manual Pump Shift Override	1	250.83	250.83
ERVS	09-15-1000		-- ESP Primer (oil less)	1	1315.63	1315.63
ERVS	09-15-5000		-- Push/Pull Primer Control (PVG)	1	477.85	477.85
ERVS	09-81-2000		-- Discharge and Intake Manifolds	1	1986.63	1986.63
ERVS	10-10-1200		-- 6" Inlets w/ Short Tubes	1	0.00	0.00
ERVS	10-23-100M	S	-- "MANUAL" MIV-M Valve (Hale Only)	2	2863.38	5726.76
ERVS	10-25-0100		-- No Steamer Caps Provided	2	0.00	0.00
ERVS	09-73-5000		Pump Anode(s), (Specify Qty)	2	273.21	546.42
ERVS	12-10-1000	S	Plumbing Specs - Stainless Steel, -Pumper, Tanker-	1	956.91	956.91
ERVS	12-10-1250		-- Plumbing Line Protection	1	153.64	153.64
ERVS	12-10-131L		-- Manual Drains Class One #120381 Lift-Handle	1	58.70	58.70
ERVS	14-20-1500	S	2.5 - 3" Right Side Inlet	1	190.71	190.71
ERVS	14-30-4000		-- Akron 8800 Series Valve - 2.5"	1	650.38	650.38
ERVS	14-35-3000		-- Valve(s) Controlled -Directly /Suction Valve w/ Lever-	1	127.96	127.96
ERVS	14-45-4000	S	-- 2.5" Side Inlet Piping	1	154.01	154.01
ERVS	14-55-1000		-- Term: 2.5" NPT x 2.5" NST adapt w/Plug	1	166.15	166.15
ERVS	14-20-2000	S	2.5 - 3" Left Side Inlet	1	190.71	190.71
ERVS	14-30-4000		-- Akron 8800 Series Valve - 2.5"	1	650.38	650.38
ERVS	14-35-3000		-- Valve(s) Controlled -Directly /Suction Valve w/ Lever-	1	127.96	127.96
ERVS	14-45-4000	S	-- 2.5" Side Inlet Piping	1	154.01	154.01
ERVS	14-55-1000		-- Term: 2.5" NPT x 2.5" NST adapt w/Plug	1	166.15	166.15
ERVS	16-20-6000		Pre-Connects	1	0.00	0.00
ERVS	16-20-6205		-- Pre-Connect - 2 1/2" (right side)	1	424.71	424.71
ERVS	16-30-3900		-- Akron 8800 Series Valve - 2 1/2"	1	570.37	570.37
ERVS	16-35-2000		-- Valve(s) Controlled -Side Operator's Panel-	1	137.44	137.44
ERVS	16-45-4305		-- 2 1/2" Discharge Plumbing (2 1/2" Rt pre-connects)	1	337.51	337.51
ERVS	16-50-4000		-- Term: 2.5" NPT x 2.5" NST - No Cap	1	65.06	65.06
ERVS	16-59-2000		-- Preconnect to Terminate right side	1	0.00	0.00
ERVS	16-60-1040	S	-- Thuemling Gauge 2.5" FA-LFP-210 0-400	1	108.93	108.93
ERVS	16-20-7000		Front Discharge (front bumper chicsan)	2	526.05	1052.10
ERVS	16-30-3000		-- Akron 8800 Series Valve - 2"	2	497.34	994.68
ERVS	16-35-2000		-- Valve(s) Controlled -Side Operator's Panel-	2	137.44	274.88
ERVS	16-45-3500	S	-- 2" Discharge Plumbing (1 1/2" fbd)	2	736.90	1473.80
ERVS	16-46-2005		-- NO Air Blowout for Front Bumper Discharge	2	0.00	0.00
ERVS	16-50-1020		-- Term: 2" NPT x 1.5" NST brass Chicsan (in hosewell)	2	278.39	556.78
ERVS	16-75-4000	S	-- Locate FBD in Bottom of Hosewell	2	196.19	392.38
ERVS	16-60-1040	S	-- Thuemling Gauge 2.5" FA-LFP-210 0-400	2	117.28	234.56
ERVS	16-20-1500	S	2.5" - 3" Right Side Discharge	1	200.73	200.73
ERVS	16-30-4000		-- Akron 8800 Series Valve - 2 1/2"	1	570.37	570.37
ERVS	16-35-2000		-- Valve(s) Controlled -Side Operator's Panel-	1	137.44	137.44
ERVS	16-45-4000		-- 2 1/2" Discharge Piping (side discharges)	1	121.91	121.91
ERVS	16-55-1500		-- Term: 2.5" NSTadpt -to- 2.5" NST x 2.5" NST Cr Elbw -to- 2.5"	1	275.13	275.13
ERVS	16-60-1040	S	-- Thuemling Gauge 2.5" FA-LFP-210 0-400	1	108.93	108.93

ID	PART NO	S	DESCRIPTION	QTY	EACH	EXTENDED
ERVS	16-20-2000	S	2.5" - 3" Left Side Discharge	1	40.08	40.08
ERVS	16-30-4010		-- Akron 8800 Series Valve - 2 1/2"	1	461.76	461.76
ERVS	16-35-3000		-- Valve(s) Controlled -Direct Discharge Valve w/ Lever-	1	59.32	59.32
ERVS	16-45-4000		-- 2 1/2" Discharge Piping (side discharges)	1	121.91	121.91
ERVS	16-55-1500		-- Term: 2.5" NSTadpt -to- 2.5" NST x 2.5" NST Cr Elbw -to- 2.5"	1	275.13	275.13
ERVS	16-60-1040	S	-- Thuemling Gauge 2.5" FA-LFP-210 0-400	1	108.93	108.93
ERVS	16-20-2500	S	Side 3" - 4" Master Discharge	1	286.91	286.91
ERVS	16-30-7100		-- Akron Handwheel Actuated Valve - 4"	1	1628.58	1628.58
ERVS	16-45-6000		-- 4" Discharge Piping (side mstr)	1	358.08	358.08
ERVS	16-53-6000		-- Term: 4" NST -to- 5" 30 deg Storz Elbw w/cap	1	559.40	559.40
ERVS	16-60-1040	S	-- Thuemling Gauge 2.5" FA-LFP-210 0-400	1	108.93	108.93
ERVS	16-20-4500	S	CROSSLAYS, 15" Deep / Double Stack Width	1	100.20	100.20
ERVS	16-20-4800		-- Crosslay - 1.75"	3	356.38	1069.14
ERVS	16-30-3000		-- Akron 8800 Series Valve - 2"	3	497.34	1492.02
ERVS	16-35-2000		-- Valve(s) Controlled -Side Operator's Panel-	3	137.44	412.32
ERVS	16-45-3100		-- 2" Discharge Plumbing (x-lays, speedlays)	3	281.18	843.54
ERVS	16-50-1000		-- Term: 2" NPT x 1.5" NST Brass Chicksan	3	111.26	333.78
ERVS	16-60-1040	X	-- Thuemling Gauge 2.5" FA-LFP-210 0-400	3	117.28	351.84
ERVS	16-64-1000		-- Brushed Stainless Steel Trim Around Crosslay Opening	1	179.96	179.96
ERVS	16-65-0050	S	-- Crosslay Hosebed Cover (hinged, embossed aluminum diamond	1	737.57	737.57
ERVS	16-66-2500		-- Crosslay Side Covers to be Black	1	0.00	0.00
ERVS	78-00-0800		-- No Crosslay Hosebed Lights	1	0.00	0.00
ERVS	16-20-6500		DELUGE & ACCESSORIES	1	0.00	0.00
ERVS	16-20-6600		-- 2 1/2" - 4" Deluge Waterway	1	315.30	315.30
ERVS	16-30-7100		-- Akron Handwheel Actuated Valve - 4"	1	1628.58	1628.58
ERVS	16-45-6400		-- 4" Discharge Piping (deluge)	1	479.46	479.46
ERVS	16-80-1010		-- Package as listed below	1	0.00	0.00
ERVS	16-60-1040	S	-- Thuemling Gauge 2.5" FA-LFP-210 0-400	1	108.93	108.93
ERVS	16-79-1000		-- locate pipe center above pump	1	20.04	20.04
ERVS	MN-37-3300	S	-- TFT Monitor pkg Y4-EP-1A Monsoon RC, cntrl, Ext-A-Gun, nzl	1	0.00	0.00
ERVS	ME-20-4300		-- Bracket kit, TFT, Ext-A-Gun, 4" saddle/saddle	1	121.49	121.49
ERVS	ME-25-0150		-- Tele pipe, TFT, Ext-A-Gun, RC, 18", 4" VIC x TFT RLM	1	3169.33	3169.33
ERVS	MN-34-2810		-- Monitor, TFT, Monsoon, RC, alum, 3.5"F Ext-A-Gun x 4"M NH	1	6217.08	6217.08
ERVS	MN-36-0100		-- Monitor control, TFT, RC, panel mount operator station	1	694.14	694.14
ERVS	MN-36-5010		-- Install Left Side pump operator's panel	1	36.74	36.74
ERVS	NM-15-1500		-- Nzl, TFT, Mstr Strm, 4"F NH,0-2000GM,12/24v rmt,auto,plug	1	1895.12	1895.12
ERVS	NM-15-X100	U	-- \$ YE-RF-900 Wireless Control	1	3540.40	3540.40
ERVS	20-00-1000	S	Tank to Pump Line	1	333.70	333.70
ERVS	20-30-5000		-- Akron 8000 Series Valve - 3"	1	708.00	708.00
ERVS	20-35-2000		-- Valve(s) Controlled at Side Operator's Panel	1	156.51	156.51
ERVS	20-00-5000		Integral Tank to Pump Check Valve	1	422.58	422.58
ERVS	20-10-1100		2" Tank Re-fill Line	1	536.40	536.40
ERVS	20-30-3000		-- Akron 8000 Series Valve - 2"	1	481.59	481.59
ERVS	20-35-2000		-- Valve(s) Controlled at Side Operator's Panel	1	156.51	156.51
ERVS	== Star Pumper/Midship Pump Pump Control - 9.010 09/20/13 ==			1	0.00	0.00
ERVS	26-10-4000		Pump Compartment Construction, Pumper, Tanker	1	0.00	0.00
ERVS	30-20-1100	S	-- Vibra-Torque Pump Compartment Mounting	1	735.52	735.52
ERVS	26-13-1000		Pump Compartment Heater - 30k btu	1	939.34	939.34
ERVS	26-13-3000	S	Heat Pan - aluminum -	1	1130.71	1130.71
ERVS	26-40-5000		Side Operator's Panel (NO SPEEDLAYS/NON BOOMER)	1	965.31	965.31
ERVS	26-10-3650	S	-- \$ Panel Lights -Side Operators- w/Gusseted Side Shield, LED Tu	1	492.38	492.38
ERVS	26-10-9000		-- Pump Compt Fwd Wall Pump Access (cust)	1	48.43	48.43
ERVS	26-11-0750		-- Pump Compartment Structure, Side Mount	1	0.00	0.00
ERVS	26-11-4000		-- Pump Compartment Width - 52" (No Roll Up Door)	1	297.26	297.26
ERVS	26-22-6025		-- Apparatus Labeling - Deluxe Labels, Side Mount	1	544.42	544.42
ERVS	26-22-7000		-- NO BEZELS FOR DISCHARGE GAUGES	1	0.00	0.00
ERVS	26-22-7025		-- NO BEZELS FOR VALVE CONTROL HANDLES	1	0.00	0.00
ERVS	26-22-7050		-- NO BEZELS FOR DISCHARGES AND INLETS	1	0.00	0.00
ERVS	26-41-5000		-- Smart Pump Compt Access Panels, RS/Brushed SST/Vertically	1	1076.88	1076.88
ERVS	27-00-1000		-- Running Board Details, Pumper/Tanker	1	0.00	0.00
ERVS	27-10-1000	S	-- Left - w/ "Aluminum Diamond Grip Strut"	1	179.27	179.27
ERVS	27-20-1000		-- Right - w/ "Aluminum Diamond Grip Strut"	1	179.27	179.27
ERVS	28-10-0500		-- Master Gauge Readings Included on Specified Pressure Governor	1	0.00	0.00
ERVS	28-12-1000		-- Pump Testing Ports	1	131.66	131.66
ERVS	28-23-1150	S	-- PSG - FRC "InControl" (install chassis supplied)	1	478.19	478.19
ERVS	09-02-0100		-- Pump Panel Harness provided with Chassis	1	0.00	0.00

ID	PART NO	S	DESCRIPTION	QTY	EACH	EXTENDED
ERVS	09-09-0250	S	-- \$ Pressure Relief - Akron, All Pumps	1	670.74	670.74
ERVS	09-38-6000		-- No Auxiliary Mechanical Relief Provided	1	0.00	0.00
ERVS	28-40-2000		-- Heat Exchanger - 1/2 Chassis Supplied	1	593.52	593.52
ERVS	28-40-3065		-- Heat Exchanger Valve, Class 1 #120381 Lift-Handle	1	58.70	58.70
ERVS	28-86-1000	S	-- Air Horn Button	2	156.65	313.30
ERVS	54-50-5000		Pump Compartment Top -(NO DUNNAGE) 1/8" Embossed Aluminum Di	1	337.21	337.21
ERVS	== Star Pumper/Midship Pump Body - 9.010 09/20/13 ==			1	0.00	0.00
ERVS	30-11-2000		304 Stainless Body Material Construction, Pumper	1	13887.72	13887.72
ERVS	30-12-5035	S	-- Painting/ Finish Specifications - Stainless Steel/Pumper/Tanker	1	3984.49	3984.49
ERVS	30-12-6000		-- Body Paint - Single -	1	0.00	0.00
ERVS	30-12-7020	S	-- Body Paint color to be PPG 926115 Red	1	96.86	96.86
ERVS	30-12-6125		-- Compt. Natural Finish	1	0.00	0.00
ERVS	56-60-1050		-- Rear Tailboard - Flat Back pumper or tanker	1	489.24	489.24
ERVS	56-61-3050		-- Step - 13.5" Deep w/ Vented "Diamondback" Insert	1	389.81	389.81
ERVS	30-13-1500		Wheel Well/General Body Details, Pumper	1	1971.60	1971.60
ERVS	30-15-5000		-- Single Axle Smart Storage -SST & painted- Pumper/RM Pumper	1	1633.79	1633.79
ERVS	30-15-9100		-- NO Roll-Out Drawers for Wheel Well	1	0.00	0.00
ERVS	30-15-9100		-- NO Roll-Out Drawers for Wheel Well	1	0.00	0.00
ERVS	30-16-1000		-- Wheel Chock Compartment	1	130.59	130.59
ERVS	30-16-5000		-- located on the left in front of the axle	1	0.00	0.00
ERVS	30-16-2000		-- 6.75" dia. SCBA Compartment (3 SCBA bottles)	1	1061.12	1061.12
ERVS	30-16-6000		-- located on the right in front of the axle	1	0.00	0.00
ERVS	30-16-2100		-- 6.75" Diameter. SCBA Compartment (3 SCBA bottles)	1	1061.12	1061.12
ERVS	30-16-6500		-- located on the right behind the axle	1	0.00	0.00
ERVS	30-16-0500		-- No Compartment in Wheel Well Module	1	0.00	0.00
ERVS	30-17-1200	S	-- Smart Storage Door -Finish- "Brushed Stainless Steel"	1	447.09	447.09
ERVS	30-44-1025		-- Door Open Switch/Warning Light - Smart Storage	1	212.42	212.42
ERVS	30-20-1000	S	Vibra-Torque Body Mounting, Pumper, Tanker	1	923.19	923.19
ERVS	30-30-1000		Body Width to be 99"	1	0.00	0.00
ERVS	30-31-5000		Compartment Filter Vent System	1	365.41	365.41
ERVS	31-40-5200		UNISTRUT (ALL) Body Side Compartments, Pumper	1	1090.18	1090.18
ERVS	35-13-0360	S	1650 -3Z- Pumper Body (49/62/49) {5" taller side compartments, NO S	1	14869.68	14869.68
ERVS	30-81-2100	S	-- Rear Compt - w/ Hinged Doors (wide opening)	1	1987.20	1987.20
ERVS	31-40-7800		-- UNISTRUT- (Rear Center Compt) -Vertically- installed back wall	1	128.52	128.52
ERVS	35-15-0300		-- Roll-Up Doors - 1650-3 Side Compts	1	6928.83	6928.83
ERVS	30-41-1000		-- R.O.M (Roll-Up Doors)	1	0.00	0.00
ERVS	30-43-2000		-- Side Compartment Doors, satin finish	1	0.00	0.00
ERVS	30-43-5000		-- Roll-up door Protectors (side compts)	1	622.24	622.24
ERVS	30-43-9015		-- Both, Left & Right/HS (roll-up door assist straps)	1	271.07	271.07
ERVS	30-44-1010		-- Door Open Switch/Warning Light - Roll Up Doors ROM	1	330.66	330.66
ERVS	36-00-0100		-- NO UNDERBODY STORAGE COMPARTMENTS	1	0.00	0.00
ERVS	49-02-1000		-- Brushed Stainless Steel Sill Plates	1	521.71	521.71
ERVS	50-15-5000		-- Hose Bed Description	1	1402.20	1402.20
ERVS	30-12-7400		-- Hose bed Walls w/Brushed Stainless Steel Finish	1	1025.18	1025.18
ERVS	50-12-4000		-- Walls to be 90" tall	1	505.21	505.21
ERVS	50-41-1000		-- Hose Bed Cover -Pumper	1	0.00	0.00
ERVS	50-41-3100		-- Vinyl Coated Nylon - Ext. front & Elastic cord sides	1	901.80	901.80
ERVS	50-41-5100	S	-- Rear flap to be held with elastic shock cord	1	0.00	0.00
ERVS	50-42-1000		-- Cover to be Black	1	0.00	0.00
ERVS	50-60-2000		-- Rear Hose bed CornersTrimmed w/ Brushed SST	1	179.96	179.96
ERVS	50-60-5010	S	-- Hose Bed Side Walls Cap w/ Brushed SST	1	165.33	165.33
ERVS	50-15-9E00	S	-- Hose Bed to hold (Specify Qty/Size of Hoseload)	1	0.00	0.00
ERVS	50-20-2000		-- Hose Bed Divider(s) w/hand cut-out(s)	2	737.07	1474.14
ERVS	50-50-0000		-- Dunnage Area in Hose Bed (p)	1	444.69	444.69
ERVS	54-20-1000		-- Rear Fenderettes to be Polished Stainless	1	712.42	712.42
ERVS	61-00-5700		-- UPF Poly Tank - 500 gal pumper rescue pumper	1	6759.16	6759.16
ERVS	28-50-0000		-- FRC TankVision WLA200-A00 Tank Level Gauge	1	563.42	563.42
ERVS	28-50-0100	S	-- FRC TankVision -Remote- (additional volume indicator)	1	495.09	495.09
ERVS	28-50-0200		-- FRC TankVision (remote indicator light driver)	1	391.36	391.36
ERVS	61-00-4000	S	-- UPF Poly Tank Verbiage	1	0.00	0.00
ERVS	61-00-4100	S	-- Fill Tower & Overflow 4"	1	0.00	0.00
ERVS	61-00-4200		-- Fill Tower Location - Left Fr Hosebed	1	0.00	0.00
ERVS	61-00-4300		-- Tank Sump Verbiage	1	0.00	0.00
ERVS	61-00-4310		-- Sump 3" Plug (no valve)	1	241.35	241.35
ERVS	61-00-4400		-- Tank Outlets Verbiage	1	0.00	0.00
ERVS	62-45-0000	S	-- \$ Ladders Above Booster Tank - (Center) (DOOR MATCHES REA	1	2558.67	2558.67
ERVS	62-45-1500	S	-- \$ Fabricated out of SS	1	0.00	0.00
ERVS	62-45-3000		-- Compt enclosed in pump compartment	1	139.81	139.81
ERVS	62-46-1550	S	-- Deluxe Compt holds 24'-2 sec/14' roof/10' folding/4 pp (duo-sa	1	783.23	783.23
ERVS	52-13-0000		Over-wheel Compartment Partitions (both sides) Single Axle	1	280.29	280.29
ERVS	52-13-2010		Side Compartment Fixed Vertical Dividers	1	0.00	0.00
ERVS	52-13-2500	S	-- L1 Compartment	1	390.58	390.58
ERVS	52-13-2560	S	-- \$ R1 Compartment	1	471.01	471.01
ERVS	52-20-0000		*SHELVING PACKAGE*	1	0.00	0.00
ERVS	52-20-4100		-- 25.5" Deep Shelving	8	200.87	1606.96
ERVS	52-20-7200		-- Black Versaflex Matting -Shelf/Tray-	8	113.69	909.52

ID	PART NO	S	DESCRIPTION	QTY	EACH	EXTENDED
ERVS	52-20-9100		-- NO ZOLATONE/SPEEDLINER -SHELF/TRAY -ONLY	8	0.00	0.00
ERVS	52-20-9300		-- NO PAINT -SHELF/TRAY-ONLY	8	0.00	0.00
ERVS	52-26-0001	S	-- L-1 Compartment	2	0.00	0.00
ERVS	52-26-0003		-- L-3 Compartment	2	0.00	0.00
ERVS	52-26-0011	S	-- R-1 Compartment	2	0.00	0.00
ERVS	52-26-0013		-- R-3 Compartment	1	0.00	0.00
ERVS	52-26-0041		-- B-1 Rear Ctr Compartment	1	0.00	0.00
ERVS	52-25-0000		*ROLL OUT TRAY PACKAGE*	1	0.00	0.00
ERVS	52-25-0125		-- Roll Out Tray - (austin hardware w/front drawer release)	8	0.00	0.00
ERVS	52-25-0135		-- Comp Floor Mtd -300# cap w/100% ext	8	794.12	6352.96
ERVS	52-20-7200		-- Black Versaflex Matting -Shelf/Tray-	8	113.69	909.52
ERVS	52-20-9100		-- NO ZOLATONE/SPEEDLINER -SHELF/TRAY -ONLY	8	0.00	0.00
ERVS	52-20-9300		-- NO PAINT -SHELF/TRAY-ONLY	8	0.00	0.00
ERVS	52-26-0001	S	-- L-1 Compartment	1	0.00	0.00
ERVS	52-26-0002		-- L-2 Compartment	1	0.00	0.00
ERVS	52-26-0003		-- L-3 Compartment	1	0.00	0.00
ERVS	52-26-0011	S	-- R-1 Compartment	1	0.00	0.00
ERVS	52-26-0012		-- R-2 Compartment	1	0.00	0.00
ERVS	52-26-0013		-- R-3 Compartment	2	0.00	0.00
ERVS	52-26-0041		-- B-1 Rear Ctr Compartment	1	0.00	0.00
ERVS	52-25-0405		-- Roll Out/Tilt Down Trays	4	0.00	0.00
ERVS	52-25-0425		-- 25.5" Deep Roll Out/Tilt Down 250# cap w/30 deg tilt/90% ext	4	1309.61	5238.44
ERVS	52-20-7200		-- Black Versaflex Matting -Shelf/Tray-	4	113.69	454.76
ERVS	52-20-9100		-- NO ZOLATONE/SPEEDLINER -SHELF/TRAY -ONLY	4	0.00	0.00
ERVS	52-20-9300		-- NO PAINT -SHELF/TRAY-ONLY	4	0.00	0.00
ERVS	52-25-0257		-- Twist Lock -Slide Master Slide-	4	0.00	0.00
ERVS	52-25-0261		-- Silver Wet Painted SlideMaster Slide	4	0.00	0.00
ERVS	52-26-0002		-- L-2 Compartment	2	0.00	0.00
ERVS	52-26-0012		-- R-2 Compartment	2	0.00	0.00
ERVS	52-26-X042	U	\$ Red- reflective striping on SHELVES & Trays	12	45.09	541.08
ERVS	52-40-0000		*TOOL BOARD PACKAGE*	1	0.00	0.00
ERVS	52-40-1200		-- Pull-Out Tool Board -Aluminum-	1	848.66	848.66
ERVS	52-26-0001		-- L-1 Compartment	1	0.00	0.00
ERVS	52-40-9500		-- Red- reflective striping on tool board	1	70.14	70.14
ERVS	52-40-9610		-- NO Zolatone/Speedliner -tool board-	1	0.00	0.00
ERVS	54-10-1000		RUB RAIL PACKAGE - Pumper/Tanker-	1	0.00	0.00
ERVS	54-10-1500	S	-- Side Rub Rails - Rubber (D-Style) -	1	448.51	448.51
ERVS	54-12-3400	S	-- Rear Rub Rails - Rubber (D-Style) -	1	100.07	100.07
ERVS	54-50-1060		Brushed SST front overlays and raw STAINLESS rear overlays (p) {MAT	1	4146.61	4146.61
ERVS	54-50-2110		-- Front 16 Gauge Brushed Stainless Steel Vertical Overlay Corner	1	87.47	87.47
ERVS	54-50-2210		-- Rear 16 Gauge Brushed SS Vertical Overlay Corner Trim	1	87.47	87.47
ERVS	54-50-5600		-- Catwalks- Approved Stepping Surfaces	1	332.20	332.20
ERVS	56-61-6500		NO REAR TOWING PROVISIONS PROVIDED	1	0.00	0.00
ERVS	56-62-0500		NO SLIDE OUT PLATFORMS	1	0.00	0.00
ERVS	58-30-1200		FOLDING STEPS, CPI Illuminated LED {DELETE IF NOT REQUIRED}	1	0.00	0.00
ERVS	58-34-4030	X	-- Four (4) Right Forward Steps	1	360.65	360.65
ERVS	59-82-4000	S	-- (1) 10" Handrail, knurled SST - above forward steps	1	119.56	119.56
ERVS	58-34-7020	X	-- Three (3) Right Rear Steps	1	270.49	270.49
ERVS	58-34-3030	X	-- Four (4) Left Forward Steps	1	360.65	360.65
ERVS	59-82-4000	S	-- (1) 10" Handrail, knurled SST - above forward steps	1	119.56	119.56
ERVS	58-34-6020	X	-- Three (3) Left Rear Steps	1	270.49	270.49
ERVS	58-40-0100		NO INTERMEDIATE REAR STEP	1	0.00	0.00
ERVS	58-40-4900		NO REAR/SIDE ACCESS LADDER	1	0.00	0.00
ERVS	59-70-0000		HANDRAILS -Knurled Stainless Steel - pumper/tanker/rescue	1	0.00	0.00
ERVS	59-82-2000	S	-- (1) 10" Handrail - left REAR	1	119.56	119.56
ERVS	59-92-1000		-- (1) 42" Handrail - below hosebed	1	144.22	144.22
ERVS	60-10-1000		DUAL Tow Eyes Below Rear Compt (1 ea side)	1	627.52	627.52
ERVS			== Star Pumper/Midship Pump Electrical - 9.010 09/20/13 ==	1	0.00	0.00
ERVS	70-10-1200	S	Low Voltage Electrical System w/ Multiplexed Custom	1	5780.74	5780.74
ERVS	70-10-5200	S	-- DOT Lighting - (9 total LED)	1	712.09	712.09
ERVS	70-10-6615		-- Whelen LED Stop/Turn/BU Tri-Cluster	1	973.61	973.61
ERVS	70-10-7400		-- Backup Lights to illuminate in reverse only	1	0.00	0.00
ERVS	70-20-2125	S	-- Pump Compartment Work Light (LED Tube, FRC(qty)	2	212.09	424.18
ERVS	70-30-0000		-- Compartment Lighting, Pumper/Tanker	1	0.00	0.00
ERVS	70-30-7000		-- FRC Sunstrip LED Compartment Lighting {DLR: SELECT CO	1	0.00	0.00
ERVS	70-30-7055		-- (Qty) Over wheel Compts - (2) FRC Sunstrip LED Strip Light	2	432.86	865.72
ERVS	70-30-7065		-- (Qty) Full Height Compts - (2) FRC Sunstrip LED Strip Light	4	709.42	2837.68
ERVS	70-30-7070		-- Rear Center Compt - (2) FRC Sunstrip LED Strip Lights	1	404.81	404.81
ERVS	70-34-1100		-- Underbody Lights 4dr Chassis	1	0.00	0.00
ERVS	70-34-1250	S	-- \$ LED Underbody Lights - Qty 4 add'l with Chassis Provided Lig	1	459.92	459.92
ERVS	72-2A-1000	S	Whelen Upper Lighting Package	1	0.00	0.00
ERVS	72-2B-1305		-- Edge Ultra Freedom LED 72" -FN72QLED (2 addt. red LED)	1	3455.90	3455.90
ERVS	72-2M-1600	S	-- Zone C (2) L31H LED Beacons	1	1014.02	1014.02
ERVS	72-2T-1000		-- Zone B&D Front of Body - No Lights installed	1	0.00	0.00
ERVS	78-30-2000		-- Upper Zone C NO Stanchions provided	1	160.32	160.32

ID	PART NO	S	DESCRIPTION	QTY	EACH	EXTENDED
ERVS	74-2A-1000		Whelen Lower LED Lighting Package	1	0.00	0.00
ERVS	74-2B-0500		-- Zone A - chassis supplied	1	80.16	80.16
ERVS	74-2F-1550	S	-- Zone B&D - (4) Whelen 600 Series (4x6) Super-LED	1	586.17	586.17
ERVS	74-2J-1400		-- Zone C - (2) Whelen 600 Series (4x6) Super-LED	1	293.09	293.09
ERVS	75-59-1500		-- Lower Zones B&D Painted Aluminum Light Housing	1	664.99	664.99
	78-49-X100	U	Warning Light Activation	1	202.07	202.07
ERVS	78-50-1000		Stationary Scene Lights - 12 Volt	1	0.00	0.00
ERVS	78-52-1200		-- Fire Research Spectra LED 900, surface mtd.	2	675.31	1350.62
ERVS	78-58-1500	S	-- Scene lights located back of body one each side	1	158.65	158.65
ERVS	78-58-9E95		-- Scene light(s) switched through vista display & reverse activ	1	262.19	262.19
ERVS	80-09-0100		GENERATOR / AUXILIARY POWER UNIT *PUMPER PKG*	1	0.00	0.00
ERVS	80-09-0120		-- Hydraulic Generator or APU w/Generator {OPTIONS}, Pumper/	1	0.00	0.00
ERVS	80-10-4000		-- Harrison Generator - 10.0 kW	1	15900.07	15900.07
ERVS	00-10-2000		-- UL Testing - Electrical (Electrical & Generator System)	1	509.35	509.35
ERVS	80-10-0750		-- Harrison (hyd driven) MAS Generator Specs	1	0.00	0.00
ERVS	80-18-8500	S	-- Hot Shift PTO	1	2886.43	2886.43
ERVS	80-18-8720		-- Generator Excite Switch Location at pump panel	1	0.00	0.00
ERVS	80-32-0002	S	-- Located -Front of Hosebed Area-	1	409.82	409.82
ERVS	80-38-1000		-- Generator FROG meter - Pumper/Tanker	1	0.00	0.00
ERVS	80-38-2110	S	-- Located: (L-1 compartment)	1	8.35	8.35
ERVS	80-90-1000	S	-- Load Center - 8 breakers	1	624.81	624.81
ERVS	80-91-1050		-- Load Center Location: L1 upper/forward wall (recessed)	1	310.62	310.62
	80-85-X000	X	SPECIAL ATTENTION-JUNCTION BOXES	1	0.00	0.00
ERVS	80-86-0000		Generator & Shoreline Powered Outlets	1	0.00	0.00
ERVS	80-86-1100		-- 5-15 - Duplex, (Qty) 120V/15A w/Cover	2	211.42	422.84
ERVS	80-85-9000	S	-- inside chassis cab behind driver's seat	1	347.03	347.03
ERVS	80-85-9100	S	-- inside chassis cab behind officer's seat	1	347.03	347.03
ERVS	80-86-1300	S	-- L 5-20 - Single, (Qty) 120V/20A w/Cover	1	211.42	211.42
ERVS	80-85-9500	S	-- left front (L1) body compt	1	202.74	202.74
ERVS	82-10-0200		Telescoping Lights, Side Mount - 120/240 Volt	1	0.00	0.00
ERVS	82-33-1900	S	-- Fire Research Spectra 530-K20 LED 120-v side mt./bot raise	2	2573.97	5147.94
ERVS	82-55-1100		-- No Light Switch on the Lighthouse(s)	2	0.00	0.00
ERVS	82-55-1200		-- "Up" Indicator Switch on the Light Pole(s)	2	148.63	297.26
ERVS	82-55-1300		-- Knurled Outside Light Pole(s) provided	2	23.38	46.76
ERVS	82-60-1100		-- Brushed SST Surface Protector	2	85.77	171.54
ERVS	82-61-1300	S	-- Mount Back of Custom Chassis Cab	1	0.00	0.00
ERVS	82-61-9E20	S	-- Scene light(s) switched on the pump panel	1	335.67	335.67
ERVS	82-33-2000	S	-- Fire Research Spectra 530-K20 LED 120-v side mt./bot raise	2	2573.97	5147.94
ERVS	82-55-1100		-- No Light Switch on the Lighthouse(s)	2	0.00	0.00
ERVS	82-55-1200		-- "Up" Indicator Switch on the Light Pole(s)	2	148.63	297.26
ERVS	82-55-1300		-- Knurled Outside Light Pole(s) provided	2	23.38	46.76
ERVS	82-60-1100	X	-- ** DELETED OPTION **	2	0.00	0.00
ERVS	82-61-1400	S	-- Mount Back of Apparatus Body	2	0.00	0.00
ERVS	82-61-9E20	S	-- Scene light(s) switched on the pump panel	1	302.27	302.27
	82-53-1300	U	\$Steady Rest Bracket provided with the Light Pole(s)	4	85.17	340.68
ERVS	83-40-0001		NO LIGHT TOWER	1	0.00	0.00
ERVS	84-00-0000		*HANNAY ELECTRIC REWIND CORD REEL PACKAGE*	1	0.00	0.00
ERVS	84-00-0400	S	-- Hannay Cord Reel w/200 ft of Yellow 10-3 cord {DEALER ADD	2	1994.45	3988.90
ERVS	84-12-0300		-- Termination - Circle D L5-20 Junction Box	2	693.02	1386.04
ERVS	84-13-1010	X	-- Pump Compartment	2	144.62	289.24
ERVS	84-29-1000		NO HYDRAULIC HOSE REEL	1	0.00	0.00
ERVS			== Star Pumper/Midship Pump Extras - 9.010 09/20/13 ==	1	0.00	0.00
ERVS	88-50-0000		=LETTERING & STRIPING / PDF=	1	0.00	0.00
ERVS	88-58-1000		Reflective Stripe - 1" x 4" x 1"	1	1387.77	1387.77
ERVS	88-59-2000		-- Straight Line Stripe to Incorporate 'Z' Pattern on Body	1	686.37	686.37
ERVS	88-60-1000	S	-- Stripe to be White / Red	1	0.00	0.00
ERVS	88-65-1000		Diamond Grade Retroreflective Chevron Striping (REAR), pumper, res	1	1670.00	1670.00
ERVS	88-65-1010		-- Diamond Grade Retroreflective Chevron Striping (SEVERE DUT	1	404.14	404.14
ERVS	88-66-1000		-- Striping to be Red/Yellow	1	0.00	0.00
ERVS	88-70-0000		Lettering, Striping & Decals	1	0.00	0.00
ERVS	88-70-1000	S	-- Gold Reflective Scotchcal - max 60 letters-6"	1	1015.69	1015.69
ERVS	88-78-0000		License Plate Mounting Options	1	0.00	0.00
ERVS	88-78-3050		-- CPI Cast Aluminum License Plate Bracket (open bottom) w/ Whe	1	195.39	195.39
ERVS	90-00-0000		EQUIPMENT, Pumper, Tanker	1	0.00	0.00
ERVS	90-02-0000	S	-- Miscellaneous Equipment	1	0.00	0.00
ERVS	90-03-1000		-- Zico Folding Wheel Chocks, #SAC-44-E	1	498.33	498.33
ERVS	90-03-1200		-- Zico Folding Wheel Chocks Stored in Smart Storage Compt.	1	0.00	0.00
ERVS	90-05-0001		-- Flares	1	0.00	0.00
ERVS	90-05-0054		-- Customer Supplied Flares	5	0.00	0.00
ERVS	90-07-0001		-- Traffic Cones	1	0.00	0.00

ID	PART NO	S	DESCRIPTION	QTY	EACH	EXTENDED
ERVS	90-07-0054		-- Customer Supplied Traffic Cones	5	0.00	0.00
ERVS	90-07-1001		-- Traffic Vest	1	0.00	0.00
ERVS	90-07-1054		-- Customer Supplied Traffic Vest	5	0.00	0.00
ERVS	90-09-0000		-- Ladders, Pumper, Tanker, Rescue	1	0.00	0.00
ERVS	90-11-2000		-- Duo Safety 24' Alum 900A 2 sect	1	783.23	783.23
ERVS	90-12-1400		-- Duo Safety 14' Alum 775A roof	1	409.15	409.15
ERVS	90-13-2000		-- Duo Safety 10' Alum 585A attic	1	334.00	334.00
ERVS	90-14-2100	S	-- Little Giant model 17 type 1A	1	711.42	711.42
ERVS	90-20-0000		-- Pike Poles	1	0.00	0.00
ERVS	90-20-01DS		-- Duo Safety Pike Poles	1	0.00	0.00
ERVS	90-21-1001		-- Duo Safety (Qty) 10' w/Fiberglass Handle	1	143.69	143.69
ERVS	90-21-1002		-- Duo Safety (Qty) 8' w/Fiberglass Handle	1	126.99	126.99
ERVS	90-21-1003		-- Duo Safety (Qty) 6' w/Fiberglass Handle	1	105.28	105.28
ERVS	90-21-1005		-- Duo Safety (Qty) 4' w/Fiberglass D-Handle	1	101.94	101.94
ERVS	90-30-0000		-- Hard Suction Hose	1	0.00	0.00
ERVS	90-31-0504		-- Customer Supplied Suction Hose	2	0.00	0.00
ERVS	90-70-0001		-- Salvage Covers	1	0.00	0.00
ERVS	90-70-0054		-- Customer Supplied Salvage Covers	1	0.00	0.00
ERVS	91-00-0000		-- Fire Extinguishers	1	0.00	0.00
ERVS	91-00-0075		-- Amerex Extinguishers	1	0.00	0.00
ERVS	91-00-0200		-- 20lb Amerex ABC Extinguisher	1	280.63	280.63
ERVS	91-00-0500		-- 15lb Amerex CO2 Extinguisher	1	444.29	444.29
ERVS	91-00-0700		-- 2 1/2 Gallon Amerex Water Extinguisher	1	215.50	215.50
ERVS	91-00-1300		-- 20lb Amerex Purple K Extinguisher	1	272.28	272.28
ERVS	91-00-9100		-- Mounting for 20lb Extinguisher(s)	2	94.86	189.72
ERVS	91-00-9300		-- Mounting for 15lb Extinguisher(s)	1	94.86	94.86
ERVS	91-00-9500		-- Mounting for 2 1/2 gal Extinguisher(s)	1	96.53	96.53
ERVS	91-20-0000		-- Rechargeable Flashlights	1	0.00	0.00
ERVS	91-20-0100		-- Streamlight (Laterns/Flashlights)	1	0.00	0.00
ERVS	91-20-2400		-- Streamlight Survivor - LED Flashlight	4	263.31	1053.24
ERVS	91-21-1500		-- Mount in Crew Area of the Cab	4	60.12	240.48
ERVS	91-23-0001		-- AED	1	0.00	0.00
ERVS	91-23-0054	S	-- \$ LifePak 1000	1	4091.50	4091.50
ERVS	91-25-0001		-- First Aid Kit	1	0.00	0.00
ERVS	91-25-0054		-- Customer Supplied First Aid Kit	1	0.00	0.00
ERVS	91-30-0000		-- Axes	1	0.00	0.00
ERVS	91-30-0100		-- Akron Axes (DEALER SELECT FOR AXE OPTIONS)	1	0.00	0.00
ERVS	91-30-0101		-- Axe 6# Pick Yellow Fiberglass Handle	2	86.91	173.82
ERVS	91-30-3000		-- Installation for Axe(s)	2	112.98	225.96
ERVS	91-31-1000		-- Install in Left Front Compartment	2	20.04	40.08
ERVS	91-35-0000		-- Spanner Wrenches	1	0.00	0.00
ERVS	91-35-0054		-- Customer Supplied Spanner & Hydrant Wrenches	1	0.00	0.00
ERVS	91-36-0000		-- Nozzles	1	0.00	0.00
ERVS	91-36-0054		-- Customer Supplied Nozzles	1	0.00	0.00
ERVS	91-40-0000		-- Hand Held Tools	1	0.00	0.00
ERVS	91-40-1500		-- Crowbars	1	0.00	0.00
ERVS	91-40-1554		-- Customer Supplied Crowbar	2	0.00	0.00
ERVS	91-40-2754		-- Customer Supplied Rubber Mallet	1	0.00	0.00
ERVS	91-50-0000		-- Strainers	1	0.00	0.00
ERVS	91-50-0504		-- Customer Provided Strainer	1	0.00	0.00
ERVS	91-70-0000		-- Supply Hose	1	0.00	0.00
ERVS	91-70-0054		-- Customer Supplied Fire Hose	1	0.00	0.00
ERVS	92-01-0100		-- Adaptors	1	0.00	0.00
ERVS	92-01-0154		-- Customer Supplied Adaptors	1	0.00	0.00
ERVS	92-10-0100		-- SCBA & Cylinders	1	0.00	0.00
ERVS	92-10-0154		-- Customer Supplied SCBA	4	0.00	0.00
DLR			DEALER ===== DEALER ===== DEALER	1	0.00	0.00
DLR	03-00-0100		** DEALER PROVIDED CONFERENCES** BID CN	1	0.00	0.00
DLR	03-00-0200		Pre-Construction Conference at Department	1	700.00	700.00
DLR	03-00-0500	S	Mid-Construction Conference - SALES	1	500.00	500.00
DLR	03-00-0700	S	Final Inspection Conference - SALES	1	1500.00	1500.00
DLR	03-00-0800	S	Final Inspection Travel for Personnel - CN	4	1500.00	6000.00
DLR	03-00-1100	S	Delivery/Final Inspection with department - CN	1	2000.00	2000.00
DLR	03-00-1600	S	Training - CN	1	500.00	500.00
DLR	06-00-0200	S	** PRE-DELIVERY INSPECTION ** BID	1	750.00	750.00
DLR	06-00-0400		** DEALER SUPPLIED LOOSE ITEMS ** BID	1	600.00	600.00
DLR	TF-05-0400	S	TFT DETENT ELBOW 6" NSTLH X 5" STORZ SWIVEL	2	900.00	1800.00
	XX-XX-XXX1	U	Setcom System	1	4000.00	4000.00
	XX-XX-XXX2	U	Completed Service	1	1000.00	1000.00
	XX-XX-XXX3	U	Loose Equipment	1	66000.00	66000.00
			Total			543,678.00

Commission Meeting Date: March 25, 2014

Date: March 19, 2014
To: Honorable Mayor & City Commission
From: Planning & Economic Development Department
RE: Heritage Square Development LLC- Loan from City

SUMMARY OF REQUEST: The Heritage Square Development project began several years, ago, with the construction of four townhouses. However, the project stalled with the recent Recession. In an effort to jump-start the project, City staff has been working with owner, Gary Post, on financing options. An agreement has been reached to loan Mr. Post \$500,000 from the City's "economic development fund" for the construction of two townhouses (just to the West of the existing four units). Mr. Post has signed a letter (see attached) agreeing to the loan, construction and repayment. In addition, a HOME loan is being considered for one of four new condo units that will be built on the corner of Clay and Second, over 4 commercial units.

FINANCIAL IMPACT: The City will loan \$500,000 to Mr. Post to complete two townhouses. The funds must be expended by December 2014.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To authorize staff and the City Attorney to proceed with the necessary documents to complete the loan transaction with Mr. Post for the construction of two townhouses at Heritage Square (final approval of documents by City Commission); as well as to complete the documents and seek approval (through the CDC and City Commission) for use of HOME funds for one condo unit (total of four to be built) to be built over the commercial unit at the corner of Clay and Second.

In addition, Mr. Post will be required to complete the sidewalk in front of his Heritage Square properties.

Affirmative Action
(231)724-6703
FAX: (231)722-1214

Assessor/Equalization
(231)724-6708
FAX: (231)726-5181

Cemetery Department
(231)724-6783
FAX: (231)726-5617

City Manager
(231)724-6724
FAX: (231)722-1214

Civil Service
(231)724-6716
FAX: (231)724-4405

Clerk
(231)724-6705
FAX: (231)724-4178

Community and
Neigh. Services
(231)724-6717
FAX: (231)726-2501

Computer Info.
Systems
(231)724-6744
FAX: (231)722-4301

Engineering Dept.
(231)724-6707
FAX: (231)727-6904

Finance Dept.
(231)724-6713
FAX: (231)724-6768

Fire Dept.
(231)724-6792
FAX: (231)724-6985

Income Tax
(231)724-6770
FAX: (231)724-6768

Inspection Services
(231)724-6715
FAX: (231)728-4371

Leisure Services
(231)724-6704
FAX: (231)724-1196

Mayor's Office
(231)724-6701
FAX: (231)722-1214

Planning/Zoning
(231)724-6702
FAX: (231)724-6790

Police Department
(231)724-6750
FAX: (231)722-5140

Public Works Dept.
(231)724-4100
FAX: (231)722-4188

Treasurer's Office
(231)724-6720
FAX: (231)724-6768

Water Billing Dept.
(231)724-6718
FAX: (231)724-6768

Water Filtration
(231)724-4106
FAX: (231)755-5290

MUSKEGON



West Michigan's Shoreline City

COMMITMENT LETTER

January 31, 2014

Gary Post
Heritage Square Development, LLC
Muskegon, MI 49443

Re: Loan to Heritage Square Development, LLC ("Borrower")

Dear Mr. Post:

\$500,000 per commitment w/ Frank P. 2/27/14

You have requested that City of Muskegon ("City") provide the Borrower with an aggregate of up to ~~\$350,000~~ of secured financing for Heritage Square, the proceeds of which will be used to construct two townhouses on Clay Avenue. This offer is separate and apart from a proposal concerning HOME funds.

City is pleased to present a commitment to provide the Loan for the purpose set forth above and more fully described in the attached Memorandum of Terms and Conditions (the "Term Sheet"). The Term Sheet includes only a brief description of the principal terms of the Loan. The definitive terms of the Loan will be documented in a Loan Agreement and the other agreements, instruments, certificates and documents called for by the Loan Agreement of which City may otherwise require (the "Loan Documents").

This proposal is contingent upon City Commission approval of the commitment and approval of the loan documents. We will seek City Commission approval of the commitment after I receive confirmation of interest in a loan from Heritage Square Development, LLC. The City Commission will consider the loan documents after they are finalized.

City may terminate its obligations under this letter if the terms of the transaction are changed in any material respect, if any material information submitted to City proves to have been inaccurate or incomplete in any material respect, or if any material adverse change occurs, or any additional information is disclosed to or discovered by City which City deems materially adverse in respect to the condition (financial or otherwise), business, operations, assets, nature of assets, liabilities or prospects of the Borrower.

This letter is for the Borrower's benefit only, and no other person may obtain any rights under this letter or be entitled to rely or claim reliance on this letter's terms and conditions. This letter may not be assigned by the Borrower, and none of the Borrower's rights under this letter may be transferred, without City's prior written consent.

The Borrower authorizes City to obtain information regarding the Borrower, and to share such information. City shall attempt to maintain commercial or financial information, which will be provided upon a promise of confidentiality authorized by the City Manager with a description provided by the City Manager to the City Clerk, exempt from disclosure pursuant to MCL 15.243(f).

The Borrower, by signing below, represents that, to the best of its knowledge, all information prepared or furnished to City by the Borrower, or any of its representatives concerning the Borrower, or the transaction contemplated by this letter will be complete and correct in all material respects and will not contain any untrue statements of a material fact or omit to state a material fact necessary to make the statements contained therein not misleading. The Borrower understands and acknowledges that City will be using and relying on all such information without independent verification.

City and the Borrower hereby irrevocably waive any right to trial by jury in any claim, demand action, or cause of action arising under this commitment letter, the Term Sheet, any transaction relating hereto, or any other instrument, document or agreement executed or delivered in connection herewith, and acknowledge that the foregoing waiver is knowing and voluntary.

If the offer evidenced by this letter and the Term Sheet is acceptable, please indicate your acceptance by signing and returning the enclosed copy of this letter.

This offer will expire on February 28, 2014 unless previously accepted in the manner specified above. If this offer is accepted, definitive documentation must be executed by June 30, 2014, in the absence of which, this commitment will expire and City will have no liability or further obligation. City funds would be disbursed to an Escrow Agent and all City funds must be expended by December 31, 2014, in the absence of which all remaining funds would revert to the City and would not be eligible for disbursement. We look forward to working with you on successfully completing this transaction.

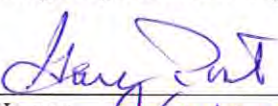
Sincerely,

City of Muskegon

By: 
Frank Peterson, City Manager

Agreed and accepted with the intent to be legally bound:

Heritage Square Development LLC "Borrower"

By: 
Name: GARY POST
Title: MANAGER
Date: 2/28/14

**MEMORANDUM OF TERMS AND CONDITIONS FOR
HERITAGE SQUARE**

Borrower: Heritage Square Development, LLC

Lender: City of Muskegon

Loan: ~~\$350,000~~ *\$500,000 per construction w/ Fresh P. 2/27/14*

Purpose: Loan to be used to assist construction of two Townhouses on Clay Avenue on Units 6 and 7 of the Downtown Muskegon Development Center No. 1, according to the Master Deed dated May 31, 2006, as amended, and designated as Muskegon County Condominium Subdivision Plan No. 160. A depiction of the relevant lots is attached as Exhibit A.

Collateral: The Loan to Heritage Square Development, LLC with the City will be secured by, except as otherwise indicated below, a first priority perfected security interests in the real property, fixtures and improvements, owned by Heritage Square Development, LLC and located at Units 6 and 7, of the Downtown Muskegon Development Center No. 1, according to the Master Deed dated May 31, 2006, as amended, and designated as Muskegon County Condominium Subdivision Plan No. 160 and assignment of leases and rents on the Property.

Expenses: All applicable expenses incurred by the City, including appraisal, environmental, searches, recording of UCC filings and other security interests, audit and reasonable legal fees (inside and outside), and any other expenses in reference to structuring, documenting, closing, monitoring or enforcing the Loan, shall be for the account of the Borrower and payable from the loan proceeds or otherwise on demand.

Conditions Precedent: Including, but not limited to, the following, with all documents to be satisfactory in form and substance to the City:

- (a) No material adverse change in the condition, financial or otherwise, operations, properties, assets or prospects of the Borrower or any Guarantor.
- (b) No material threatened or pending litigation or material contingent obligations.
- (c) Execution of loan documentation.

- (d) Evidence that all actions necessary or, in the opinion of the City, desirable, to perfect and protect the security interest of the City have been taken.
- (e) Delivery of an updated lender's title insurance policy insuring the lien of the mortgage on the Properties in the amount of the Loan as a first lien on the Properties, subject only to such exceptions as are acceptable to the City, with endorsements as City may designate.
- (f) Delivery of evidence of legally binding insurance covering such risks as are required by the City, naming the City as lender loss payee or additional insured, as appropriate.
- (g) Resolutions of the Borrower evidencing approval of the Loan and all steps necessary to consummate the Loan including, without limitation, execution of the Loan Documents.
- (h) Delivery of construction plans accepted in all respects by City, or its agent(s), for the construction of the proposed buildings.
Delivery of executed contracts involving all contractors and sub-contracts, accepted in all respects by City, or its agent(s), for the construction of the proposed buildings.

Covenants: Affirmative and negative covenants, including financial covenants, will be specified by the City for inclusion in the Loan Documents. Language expected to include, but may not be limited to (a) limitation on sale of assets; (b) limitation on additional indebtedness and liens; (c) prohibition on change of control; (e) prohibition on mergers and acquisitions; and (f) limitation on loans and advances.

Documentation: Loan Documents in form and substance satisfactory to the City must be executed and delivered containing representations, warranties, covenants, indemnities, conditions to lending, events of default and other provisions as are appropriate in the City's opinion and specified by the City.

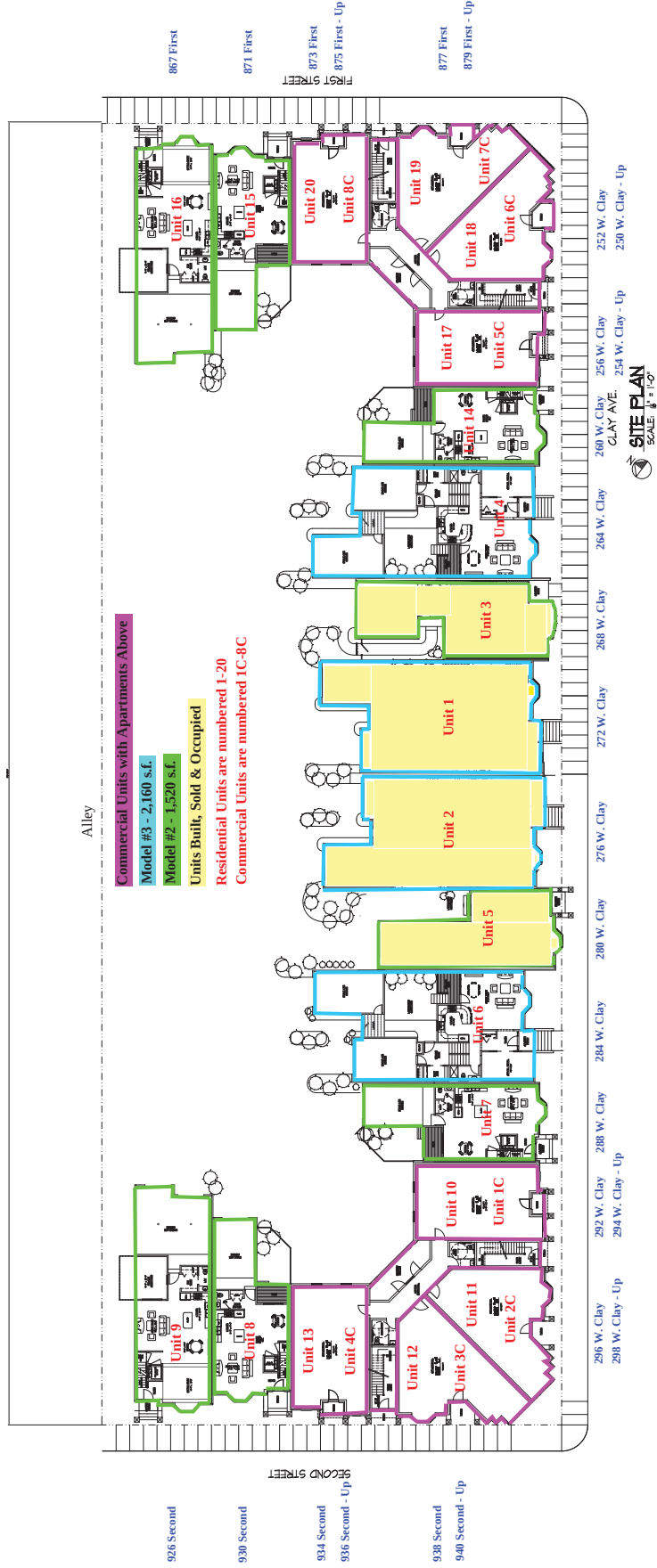
Governing Law: State of Michigan.

Miscellaneous: Waiver of jury trial.



HERITAGE SQUARE

TOWNHOMES



Contact: Mary Jamieson: mkjamieson@aol.com

231-744-6219

Gary Post

gpost@portcitycds.com

231-578-2033



HERITAGE SQUARE

TOWNHOMES

Units 16-21 of the Downtown Muskegon Development Center No.1, according to the Master Deed dated May 31, 2006, as amended, and as designated as Muskegon County Condominium Subdivision Plan No. 160.

Unit 1		272 W. Clay
Unit 2		276 W. Clay
Unit 3		268 W. Clay
Unit 4		264 W. Clay
Unit 5		280 W. Clay
Unit 6		284 W. Clay
Unit 7		288 W. Clay
Unit 8		930 Second Street
Unit 9		926 Second Street
Unit 10		294 W. Clay
Unit 11		298 W. Clay
Unit 12		940 Second Street
Unit 13		936 Second Street
Unit 14		260 W. Clay
Unit 15		871 First Street
Unit 16		867 First Street
Unit 17		254 W. Clay
Unit 18		250 W. Clay
Unit 19		879 First Street
Unit 20		875 First Street
Unit 1C		292 W. Clay
Unit 2C		296 W. Clay
Unit 3C		938 Second Street
Unit 4C		934 Second Street
Unit 5C		256 W. Clay
Unit 6C		252 W. Clay
Unit 7C		877 First Street
Unit 8C		873 First Street

Commission Meeting Date: March 25, 2014

Date: March 19, 2014
To: Honorable Mayor and City Commissioners
From: Planning & Economic Development
RE: Public Hearing – Issuance of a Commercial Rehabilitation Certificate – 500 W Western Ave.

SUMMARY OF REQUEST:

Pursuant to Public Act 210 of 2005, as amended, 500 W Western LLC has requested the issuance of a Commercial Rehabilitation Certificate. The City Commission approved the creation of the Commercial Rehabilitation District on August 27, 2013. The certificate will freeze the taxable value of the building and exempt the new real property investment from local taxes. The school operating tax and the State Education Tax (SET) are still levied on the new investment. The company will be investing over \$385,000 in the building and will create up to 60 jobs, which qualifies them for an abatement of 10 years.

FINANCIAL IMPACT:

The real property taxes would be frozen at their pre-rehabilitated rate for the duration of the certificate

BUDGET ACTION REQUIRED:

None

STAFF RECOMMENDATION:

Establishment of the Commercial Rehabilitation Certificate

COMMITTEE RECOMMENDATION:

None

Resolution No. _____

MUSKEGON CITY COMMISSION

**RESOLUTION APPROVING APPLICATION FOR ISSUANCE
OF A COMMERCIAL REHABILITATION CERTIFICATE
*500 W Western, LLC***

WHEREAS, pursuant to P.A. 210 of 2005 as amended, after duly noticed public hearing held on August 27, 2013, this Commission by resolution established a Commercial Rehabilitation District as requested by 500 W Western, LLC for the building at 500 W Western Ave, Muskegon, Michigan 49441; and

WHEREAS, 500 W Western, LLC has requested in writing for the City to establish a Commercial Rehabilitation District at 500 W Western Ave in a letter dated July 26, 2013; and

WHEREAS, the application for the issuance of a Commercial Rehabilitation Certificate was filed within six months of the projects commencement; and

WHEREAS, the rehabilitation of this building is calculated to and will have the reasonable likelihood to retain, create, or prevent the loss of employment in Muskegon, Michigan; and

WHEREAS, 500 W Western, LLC is not delinquent on any taxes related to the facility; and

WHEREAS, the application is for commercial property as defined in section 2(a) of Public Act 210 of 2005; and

WHEREAS, 500 W Western, LLC has provided answers to all required questions under the application instructions to the City of Muskegon; and

WHEREAS, the City of Muskegon requires that rehabilitation of the facility shall be completed by March 25, 2015; and

WHEREAS, the application relates to a rehabilitation program that when completed constitutes a qualified facility within the meaning of Public Act 210 of 2005 and that is situated within a Commercial Rehabilitation District established under Public Act 210 of 2005; and

WHEREAS, the rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at commencement of the rehabilitation as provided by section 2(j) of Public Act 210 of 2005; and

WHEREAS, a Public Hearing was held on March 25, 2014 at which the applicant, the assessor and representatives of the affected taxing units were given written notice and were afforded an opportunity to be heard; and

WHEREAS, the aggregate SEV of real property exempt from ad valorem taxes within the City of Muskegon, will not exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted.

NOW, THEREFORE, BE IT RESOLVED by the Muskegon City Commission of the City of Muskegon, Michigan that:

- 1) The Muskegon City Commission finds and determines that the Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 210 of the Public Act of 2005 as amended shall not have the effect of substantially impeding the operation of the City of Muskegon or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the City of Muskegon.
- 2) The application of 500 W Western, LLC, for the issuance of a Commercial Rehabilitation Certificate with respect to the building improvements and equipment on the following described parcel of real property situated within the City of Muskegon to wit:

CITY OF MUSKEGON REVISED PLAT OF 1903 COM AT SW COR LOT 1 BLK 567 TH N 48 DEG 29 MIN E AL NLY LN WESTERN AVE 59 FT 3 1/2 IN FOR POB TH N 41 DEG 27 MIN W 31 FT 8 IN TH S 48 DEG 29 MIN W 3 FT 2 IN TH N 41 DEG 27 MIN W 42 FT 4 IN TH N 48 DEG 29 MIN E 3 FT 2 IN TH N 41 DEG 27 MIN W 68 FT 0 IN TH N 48 DEG 29 MIN E 65 FT 7 IN TH S 41 DEG 27 MIN E 142 FT TO NLY LN WESTERN AVE TH S 48 DEG 29 MIN W 65 FT 7 IN TO BEG BLK 567

- 3) The Commercial Rehabilitation Certificate is issued and shall be and remain in force and effect for a period of ten (10) years, ending on December 31, 2024.

Adopted this 25th Day of March, 2014.

Ayes:

Nays:

Absent:

BY: _____
Stephen J. Gawron
Mayor

ATTEST: _____
Ann Cummings
Clerk

CERTIFICATION

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Muskegon City Commission, County of Muskegon, Michigan, at a regular meeting held on March 25, 2014.

Ann Cummings
Clerk

Commission Meeting Date: March 25, 2014

Date: March 19, 2014

To: Honorable Mayor & City Commission

From: Community and Neighborhood Services Department

RE: Approval of Sale of City-owned home at 1500 Leahy

SUMMARY OF REQUEST: To approve the attached resolution and instruct the Community and Neighborhood Services department to complete the sales transaction between Nakkia Grissom, for the totally rehabilitated home at 1500 Leahy, which is part of the City's Neighborhood Stabilization Program (NSP) through the Michigan State Housing Development Authority Office of Community Development. Ms. Grissom's purchase price for the home is \$70,000.

FINANCIAL IMPACT: The proceeds from the sale will be used to continue the rehabilitation of vacant houses through the HOME program to sustain our current investments to stabilize and revitalize neighborhoods.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To approve the resolution and direct the CNS staff to complete the sale.

COMMITTEE RECOMMENDATION: None.



MUSKEGON CITY COMMISSION

RESOLUTION TO APPROVE THE PURCHASE OF
CURRENTLY CITY-OWNED PROPERTY AT 1500 LEAHY

WHEREAS, the City of Muskegon is dedicated to the redevelopment of its neighborhoods and;

WHEREAS, the City of Muskegon is dedicated to promoting high quality affordable single-family housing in the community and;

WHEREAS, the City of Muskegon is dedicated to promoting homeownership throughout its neighborhoods;

NOW THEREFORE, BE IT RESOLVED that the City Commission hereby approves the sale of 1500 Leahy to Nakkia Grissom. Ms. Grissom will purchase the house as an owner-occupied structure.

Adopted this 25th day of March, 2014.

Ayes:

Nays:

By _____
Stephen J. Gawron, Mayor

By _____
Ann Marie Cummings, MMC City Clerk