

CITY OF BRIGHTON
CITY COUNCIL MEETING
CITY HALL
September 17, 2015

- Regular Blue Sky: 7:00 p.m.: 1. Continuation of City Manager Search Process Recruitment Profile discussion
2. Review of Agenda Items for this evening's meeting

REGULAR SESSION - 7:30 P.M.

1. Call to order
2. Pledge of Allegiance
3. Roll Call
4. Consider approval of the Agenda
5. Approval of [minutes: Regular Meeting](#) and Closed Session of [September 3, 2015](#)
6. Mayor's Recognition Presentation for Brighton District Library Executive Director Nancy Johnson's retirement
7. Call to the Public

Consent Agenda

8. Approval of a [Resolution to impose a lien on the properties for unpaid false alarm fines & unpaid maintenance](#)

Policy Development & Customer Communications' action items

9. Consider discussion regarding the [proposed North 2nd Street Infrastructure Improvements, related future possible bond financing decisions , and provide related direction to staff on whether or not to proceed ahead with the N. 2nd Street infrastructure improvements' public input process regarding the recently-completed preliminary design for same](#)

Other Business

10. Information for City Customers including reports on responses to Citizens Inquiries to City Council received since the last Council Meeting
11. Receive updates from Council Member Liaisons to other Boards and Commissions
12. Call to the Public
13. Closed session at the request of the City Attorney regarding an attorney-client privilege communication
14. Adjournment

MINUTES OF THE MEETING OF THE CITY COUNCIL OF BRIGHTON
HELD ON SEPTEMBER 3, 2015 AT THE BRIGHTON CITY HALL
200 N. 1ST STREET, BRIGHTON, MICHIGAN

BLUE SKY SESSION

The Council conducted a Blue Sky Session at 7:00 p.m. Present were Mayor Muzzin, Councilmembers Bandkau, Willis, Pipoly, Tobbe, Bohn and Gardner. The Council reviewed the agenda items.

REGULAR SESSION

Mayor Muzzin called the regular meeting to order at 7:31 p.m. Following the Pledge of Allegiance, the roll was called. Present were Mayor Muzzin, Councilmembers Pipoly, Bandkau, Bohn, Tobbe, Willis and Gardner. Also in attendance were Attorney Paul Burns, Engineer Gary Markstrom, Staff members Dana Foster, Jennifer Burke, Patty Thomas, Tim Krugh, Matt Modrack, Tom Wightman and an audience of 1. Press and media included Tom Tolen from WHMI.

AGENDA APPROVAL

It was moved by Councilmember Bandkau seconded by Gardner to approve the agenda as amended. Move Items #11, Planning Services Contract; #12, Site Plan Inspections and #17, Goal-Setting Retreat to the Consent Agenda. Add Item #20a, Closed Session for pending litigation. Delete item #13, Springhill Inspection. Motion passed 7-0.

MINUTE APPROVAL

It was moved by Councilmember Gardner, seconded by Bandkau to approve the Regular Meeting minutes of August 20, 2015 as presented. Motion passed 7-0.

It was moved by Councilmember Bandkau, seconded by Bohn to approve the Closed Session minutes of August 20, 2015 as presented. Motion passed 7-0.

COMMUNITY FLUORIDATION AWARD

City Manager, Dana Foster read a 50-year Community Fluoridation Award, which was presented to the City Water Utility Employees.

DEPUTY COMMUNITY DEVELOPMENT/PLANNING DIRECTOR RETIREMENT

City Manager, Dana Foster read and presented a Proclamation to Deputy Community Development/Planning director, Lauri French.

CALL TO THE PUBLIC

Mayor Muzzin opened the Call to the Public at 7:57 p.m. Hearing no comment, the Call to the Public was closed.

CONSENT AGENDA

It was moved by Councilmember Tobbe, seconded by Bandkau to approve the Consent Agenda as presented. A roll call vote was taken. Yes: Willis, Bohn, Pipoly, Muzzin, Bandkau, Tobbe, Gardner. No: none. Motion passed 7-0.

The following items were approved:

1. Approved the civic event application for SELCRA's Family Fun & Fit Series Tridge Trek.
2. Approved an Intergovernmental contract with Livingston County for Interim Planning Services.
3. Approved contract amendment with Tetra Tech for non-building and non-public infrastructure related approved site plan inspections.
4. Approved the Annual Goal Setting Retreat Date for November 21, 2015.

MICHIGAN MUNICIPAL LEAGE EXECUTIVE RECRUITMENT – CITY MANAGER

Jessica Reed, MML Executive Search Coordinator, gave a brief overview of the recruitment process and timeline associated for same.

It was moved by Mayor Pro-Tem Pipoly, seconded by Tobbe to approve the MML Executive Search "Basic Services" Contract of \$17,000 as presented. Motion passed 7-0 vote.

CONDUCT PUBLIC HEARING FOR THE SECOND READING AND ADOPTION OF AMENDMENTS TO CHAPTER 66 SIGNS, ARTICLE 1

Mayor Muzzin opened the Public Hearing for amendments to Chapter 66 Signs, Article I. at 8:34 p.m. Hearing no comment, the Public Hearing was closed.

It was moved by Councilmember Bohn, seconded by Pipoly to approve Second Reading and adoption of Ordinance 573, Amendments to Chapter 66 Signs, Article I. In General, Sec. 66-2 Definitions, Chapter 66 Signs, Article IV. Regulations, Sec. 66-91 All zoning districts, (14) Prohibited signs (a) animated and intensely lighted signs, Chapter 66 Signs, Article IV. Regulations, Sec. 66-94. Community shopping center zone, add (12) Drive-in/drive through restaurant menu boards and (13) changeable message signs or digital/electronic signs, Chapter 66 Signs, Article IV. Regulations, Sec. 66-95. General business and limited intensity business/office zones, add (13) Drive-in/drive through restaurant menu boards and (14) changeable message signs or digital/electronic signs, Chapter 66 Signs, Article IV. Regulations, Sec. 66-96. Limited business zone. Add (12) changeable message signs or digital/electronic signs, Chapter 66 Signs, Article IV. Regulations, Sec. 66-100. Downtown business district. Add (15) changeable message signs or digital/electronic signs. A roll call vote was taken. Yes: Willis, Bohn, Pipoly, Muzzin, Bandkau, Tobbe, Gardner. No: none. Motion passed 7-0.

CONDUCT PUBLIC HEARING FOR THE SECOND READING AND ADOPTION OF AMENDMENTS TO CHAPTER 98 ZONING, ARTICLE VI

Mayor Muzzin opened the Public Hearing for amendments to Chapter 98 Zoning, Article VI at 8:35 p.m. Hearing no comment, the Public Hearing was closed.

It was moved by Mayor Pro-Tem Pipoly, seconded by Bohn to approve Second Reading and adoption of Ordinance 574, Amendments to Chapter 98 Zoning, Article. VI. A-1 Districts, Sec. 98-152. Use regulations (3), Chapter 98 Zoning, Article. VII. A-2 Districts, Sec. 98-177. Use regulations (2), Chapter 98 Zoning, Article. VIII. R-1 Districts, Sec. 202. Use regulations (3). A roll call vote was taken. Yes: Willis, Bohn, Pipoly, Muzzin, Bandkau, Tobbe, Gardner. No: none. Motion passed 7-0.

CONDUCT PUBLIC HEARING FOR THE SECOND READING AND ADOPTION OF AMENDMENTS TO CHAPTER 66 SIGNS, ARTICLE IV

Mayor Muzzin opened the Public Hearing for amendments to Chapter 66 Signs, Article IV. at 8:36 p.m. Hearing no comment, the Public Hearing was closed.

It was moved by Councilmember Tobbe, seconded by Gardner to approve Second Reading and adoption of Ordinance 575, Amendments to Chapter 66 Signs, Article IV. Regulations, Sec. 66-100. Downtown business district. (13) sidewalk/sandwich board signs (b) (d) add (e).). A roll call vote was taken. Yes: Willis, Bohn, Pipoly, Muzzin, Bandkau, Tobbe, Gardner. No: none. Motion passed 7-0.

It was moved by Mayor Pro-Tem Pipoly, seconded by Gardner to conduct a Special Meeting on September 17, from 6:00 p.m. to 7:00 p.m. for the purpose of round tabling with the MML to create a profile for a new City Manager and recruiting strategy. Motion passed 7-0.

CITY CUSTOMER INFORMATION

Mayor Muzzin stated that Library Director, Nancy Johnson's retirement will be recognized at the September 17th City Council meeting.

CALL TO THE PUBLIC

Mayor Muzzin gave a Call to the Public at 8:45 p.m. Hearing no comment, the Call to the Public was closed.

CLOSED SESSION

It was moved by Tobbe, seconded by Bandkau to go into Closed Session at 8:46 p.m. to discuss Attorney/Client written communication and pending litigation. A roll call vote was taken. Yes: Willis, Bohn, Pipoly, Muzzin, Bandkau, Tobbe, Gardner. No: none. Motion passed 7-0.

The Council convened into Closed Session at 8:47 p.m.

City Council
August 20, 2015
Page 4

The Council reconvened the Regular Meeting at 8:52 p.m.

ADJOURNMENT

It was moved by Councilmember Willis, seconded by Pipoly to adjourn the meeting at 8:53 p.m. Motion passed 7-0.

Jennifer Burke, Deputy City Clerk

Jim Muzzin, Mayor

RESOLUTION 15-

A RESOLUTION TO IMPOSE A LIEN ON THE PROPERTIES FOR UNPAID FALSE ALARM FINES AND UNPAID MAINTENANCE

WHEREAS, the assessment for false alarms under Sec 38-53 and cost of removal under Sec 94-74, assessment procedure shall be enforced

WHEREAS, property owner or lessee have 30 days to pay the fine of a false alarm and cost of maintenance against said property and if not paid within that time the balance will be enforced as a special assessment.

NOW, THEREFORE, the following parcel numbers will have liens against their property.

4718-30-100-051	\$ 103.00
4718-30-100-043	\$ 51.50
4718-99-003-003	\$ 51.00
4718-31-300-101	\$ 219.30

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

This Resolution was adopted this day of _____

Diana Lowe, City Clerk

I, Diana Lowe, City Clerk for the City of Brighton, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by City Council at the Regular meeting held on September 17, 2015.

Diana Lowe, City Clerk

Brighton Municipal Code							
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[Chapter 38 EMERGENCY SERVICES](#)
[ARTICLE III. ALARM SYSTEMS](#)

Sec. 38-53. False alarms; penalty.

- (a) An alarm system experiencing one false alarm within a calendar year is deemed defective and upon written notice to the owner or lessee of the alarm system by the police or fire department, the owner or lessee shall have the system inspected by an alarm system contractor who shall, within 15 days file a written report to the police or fire department of the results of such inspection of the system, the probable cause of the false alarm and their recommendation for eliminating false alarms.
- (b) Upon receipt of the report, the police or fire department shall forward same to the owner or lessee ordering corrections to be based upon the recommendations contained in the report.
- (c) The owner or lessee shall have three working days from receipt of order to make corrections; thereafter, to defray the cost of responding to false alarms, the owner or lessee of an alarm system shall pay to the city an amount established by resolution of the city council for each additional false alarm received and responded to by the police or fire department during the calendar year in which the order to correct the system was issued. The amount due the city shall be paid forthwith upon demand by the city and if not so paid, at the election of the city, the city shall have the right, along with all of the other rights it may have, to impose a lien on the real and personal property of the owner or lessee and such lien shall be enforced in the same manner as delinquent taxes.

(Ord. No. 364, § 1(133.2), 10-15-92)

View the [mobile version](#).

Brighton Municipal Code[Up](#)[Previous](#)[Next](#)[Main](#)[Search](#)[Print](#)[No Frames](#)[Chapter 94 VEGETATION](#)[ARTICLE III. WEEDS](#)**Sec. 94-74. Assessment procedure.**

- (a) The assessment for the cost of removal under this section shall be made by resolution of the council.
- (b) *Notice.* Notice of the time at which the council will act thereon shall be given by first class mail to the owner of the property to be assessed as shown by the current tax roll of the city.
- (c) *Collection.*
- (1) For the purposes of collection of subsection (a) assessments, the adoption of a resolution, as outlined in subsection (a), shall be the equivalent to the confirmation of a special assessment roll.
 - (2) The amount of such assessment shall become a debt to the city upon adoption of such resolution, be due at such time as the council shall prescribe, and shall be subject to collection fees and become a lien as provided in Section 11.7 of the Brighton City Charter.
 - (3) Every such assessment shall also be subject to Sections 11.4, 11.5 and 11.6 of the Brighton City Charter.

(Ord. No. 527, § II, 8-17-06)

View the [mobile version](#).



CITY OF BRIGHTON

"Providing quality service"

FINAL NOTICE

September 4, 2015

Brighton Commons LLC
8671 W. Grand River Avenue
Brighton, Michigan 48116

Re: False Alarm Fine
For: Phantom Fireworks
Location: 8675 W. Grand River

Dear Sir or Madame:

Please be advised that the Brighton City Council will be taking action on September 17, 2015 at the Regular Council Meeting to place the attached unpaid False Alarm Charge onto the winter tax bill as a Lien. We must receive your payment in full no later than September 21, 2015.

Please feel free to contact me at 810-225-8019 with any questions.

Sincerely,

\$103

Debbie Monstrola
Finance Clerk III

Cc: Kelly Hanna , Finance Director
Denise Meier, Assistant Finance Director / Accountant



**CITY OF
BRIGHTON**

STATEMENT

DATE: 09/04/2015

PHANTON FIREWORKS
8675 W. GRAND RIVER AVENUE
BRIGHTON, MI 48116

CURRENT	2.00
OVER 30	0.00
OVER 60	101.00
OVER 90	0.00
OVER 120	0.00

Customer No: PHANTONFIREWORKS
Customer No: 166

Invoice #	Date	Check Number	Charges	Pmts/Adjustments	Balance
0000004211	06/01/2015		100.00		100.00
PEN0000442	07/06/2015		1.00		101.00
PEN0000452	08/05/2015		1.00		102.00
PEN0000461	09/04/2015		1.00		103.00

Failure to pay will result in a lien on the real and personal property of the owner or leasee.

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (810) 225-8019

Customer Name: PHANTONFIREWORKS
Customer No: 166



Please remit payment by the due date to:

CITY OF BRIGHTON
200 N. FIRST STREET
BRIGHTON, MI 48116

AMOUNT PAID: _____



CITY OF BRIGHTON

INVOICE

BILL TO:
PHANTON FIREWORKS
8675 W. GRAND RIVER AVENUE
BRIGHTON MI 48116

CUST #: PHANTONFIREWORKS
INVOICE #: 000004211
INVOICE DATE: 06/01/2015
DUE DATE: 07/01/2015

Service Date: 05/29/2015

QTY	DESCRIPTION	RATE	AMOUNT
1.00	FALSE ALARM - TIME: 19:00	50.00	50.00
1.00	FALSE ALARM-5/30/15-08:40	50.00	50.00
TOTAL INVOICE			\$100.00

When you pay by check, you expressly authorize the City of Brighton to electronically debit your account for the amount of the check, plus a \$25.00 processing fee if your check is dishonored or returned for any reason. Your usage of a check for payment is your acceptance of these terms under this agreement.

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (810) 225-8019

Customer Name: PHANTON FIREWORKS
Customer No: PHANTONFIREWORKS

INVOICE #: 000004211
DUE DATE: 07/01/2015



Please remit payment by the due date to:

CITY OF BRIGHTON
 200 N. FIRST STREET
 BRIGHTON, MI 48116

INVOICE TOTAL: \$100.00

AMOUNT PAID: _____



CITY OF BRIGHTON

"Providing quality service"

FINAL NOTICE

September 4, 2015

Bank of America
8516 W. Grand River
Brighton, Michigan 48116

Re: False Alarm Fine

Dear Sir or Madame:

Please be advised that the Brighton City Council will be taking action on September 17, 2015 at the Regular Council Meeting to place the attached unpaid False Alarm Charge onto the winter tax bill as a Lien. We must receive your payment in full no later than September 21, 2015.

Please feel free to contact me at 810-225-8019 with any questions.

Sincerely,

Debbie Monstrola
Finance Clerk III

\$51.50

Cc: Kelly Hanna , Finance Director
Denise Meier, Assistant Finance Director / Accountant



**CITY OF
BRIGHTON**

STATEMENT

DATE: 09/04/2015

BANK OF AMERICA
8516 W GRAND RIVER
BRIGHTON, MI 48116

CURRENT	1.00
OVER 30	50.00
OVER 60	0.00
OVER 90	0.00
OVER 120	0.50

Customer No: BANKOFAMERICA
Customer No: 77

Invoice #	Date	Check Number	Charges	Pmts./Adjustments	Balance
PEN0000396	01/05/2015		0.50		0.50
0000004218	06/30/2015		50.00		50.50
PEN0000447	08/05/2015		0.50		51.00
PEN0000455	09/04/2015		0.50		51.50

Failure to pay will result in a lien on the real and personal property of the owner or leasee.

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (810) 225-8019

Customer Name: BANKOFAMERICA
Customer No: 77



Please remit payment by the due date to:

CITY OF BRIGHTON
200 N. FIRST STREET
BRIGHTON, MI 48116

AMOUNT PAID: _____



**CITY OF
BRIGHTON**

INVOICE

BILL TO:
BANK OF AMERICA 8516 W GRAND RIVER BRIGHTON MI 48116

CUST #: BANKOFAMERICA
INVOICE #: 0000004218
INVOICE DATE: 06/30/2015
DUE DATE: 07/30/2015

Service Date: 06/23/2015

QTY	DESCRIPTION	RATE	AMOUNT
1.00	FALSE ALARM TIME: 16:24	50.00	50.00
TOTAL INVOICE			\$50.00

When you pay by check, you expressly authorize the City of Brighton to electronically debit your account for the amount of the check, plus a \$25.00 processing fee if your check is dishonored or returned for any reason. Your usage of a check for payment is your acceptance of these terms under this agreement.

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (810) 225-8019

INVOICE #: 0000004218
DUE DATE: 07/30/2015

Customer Name: BANK OF AMERICA
Customer No: BANKOFAMERICA



Please remit payment by the due date to:

CITY OF BRIGHTON
200 N. FIRST STREET
BRIGHTON, MI 48116

INVOICE TOTAL: \$50.00

AMOUNT PAID: _____



CITY OF BRIGHTON

"Providing quality service"

FINAL NOTICE

September 4, 2015

Ciao Amicis
217 W. Main Street
Brighton, Michigan 48116

Re: False Alarm Fine

Dear Sir or Madame:

Please be advised that the Brighton City Council will be taking action on September 17, 2015 at the Regular Council Meeting to place the attached unpaid False Alarm Charge onto the winter tax bill as a Lien. We must receive your payment in full no later than September 21, 2015.

Please feel free to contact me at 810-225-8019 with any questions.

Sincerely,

Debbie Monstrola
Finance Clerk III

Cc: Kelly Hanna , Finance Director
Denise Meier, Assistant Finance Director / Accountant

\$51



**CITY OF
BRIGHTON**

STATEMENT

DATE: 09/04/2015

CIAO AMICIS
217 W MAIN STREET
BRIGHTON, MI 48116

CURRENT	1.00
OVER 30	50.00
OVER 60	0.00
OVER 90	0.00
OVER 120	0.00

Customer No: CIAOAMICIS
Customer No: 46

Invoice #	Date	Check Number	Charges	Fmts/Adjustments	Balance
0000004217	06/30/2015		50.00		50.00
PEN0000448	08/05/2015		0.50		50.50
PEN0000458	09/04/2015		0.50		51.00

Failure to pay will result in a lien on the real and personal property of the owner or leasee.

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (810) 225-8019

Customer Name: CIAOAMICIS
Customer No: 46



Please remit payment by the due date to:

CITY OF BRIGHTON
200 N. FIRST STREET
BRIGHTON, MI 48116

AMOUNT PAID: _____



**CITY OF
BRIGHTON**

INVOICE

BILL TO:
CIAO AMICIS 217 W MAIN STREET BRIGHTON MI 48116

CUST #: CIAOAMICIS
INVOICE #: 000004217
INVOICE DATE: 06/30/2015
DUE DATE: 07/30/2015

Service Date: 06/25/2015

QTY	DESCRIPTION	RATE	AMOUNT
1.00	FALSE ALARM - TIME: 09:39	50.00	50.00
TOTAL INVOICE			\$50.00

When you pay by check, you expressly authorize the City of Brighton to electronically debit your account for the amount of the check, plus a \$25.00 processing fee if your check is dishonored or returned for any reason. Your usage of a check for payment is your acceptance of these terms under this agreement.

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (810) 225-8019

INVOICE #: 000004217
DUE DATE: 07/30/2015

Customer Name: CIAO AMICIS
Customer No: CIAOAMICIS



Please remit payment by the due date to:

CITY OF BRIGHTON
200 N. FIRST STREET
BRIGHTON, MI 48116

INVOICE TOTAL: \$50.00

AMOUNT PAID: _____



CITY OF BRIGHTON

"Providing quality service"

FINAL NOTICE

September 4, 2015

Quadrini Aldo
1284 Parks Road
Oakland, Michigan 48363

Re: Lawn Service Charge back

Dear Sir or Madame:

Please be advised that the Brighton City Council will be taking action on September 17, 2015 at the Regular Council Meeting to place the attached unpaid Lawn Service Charge back bill onto the winter tax bill as a Lien. We must receive your payment in full no later than September 21, 2015.

Please feel free to contact me at 810-225-8019 with any questions.

Sincerely,

Debbie Monstrola
Finance Clerk III

Cc: Kelly Hanna , Finance Director
Denise Meier, Assistant Finance Director / Accountant



**CITY OF
BRIGHTON**

STATEMENT

DATE: 09/04/2015

QUADRINI ALDO
1284 PARKS ROAD
OAKLAND, MI 48363

CURRENT	4.30
OVER 30	215.00
OVER 60	0.00
OVER 90	0.00
OVER 120	0.00

Customer No: ALDOQUADRINI
Customer No: 42

Invoice #	Date	Check Number	Charges	Pmts/Adjustments	Balance
0000004252	06/30/2015		215.00		215.00
PEN0000446	08/05/2015		2.15		217.15
PEN0000453	09/04/2015		2.15		219.30

Failure to pay will result in a lien on the real and personal property of the owner or leasee.

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (810) 225-8019

Customer Name: ALDOQUADRINI
Customer No: 42



Please remit payment by the due date to:

CITY OF BRIGHTON
200 N. FIRST STREET
BRIGHTON, MI 48116

AMOUNT PAID: _____



**CITY OF
BRIGHTON**

INVOICE

BILL TO:
QUADRINI ALDO
1284 PARKS ROAD
OAKLAND MI 48363

CUST #: ALDOQUADRINI
INVOICE #: 0000004252
INVOICE DATE: 06/30/2015
DUE DATE: 07/30/2015

Service Date: 06/26/2015

QTY	DESCRIPTION	RATE	AMOUNT
1.00	BUILDING INSPECTION	35.00	35.00
1.00	REIMBURSEMENT 101	180.00	180.00
TOTAL INVOICE			\$215.00

When you pay by check, you expressly authorize the City of Brighton to electronically debit your account for the amount of the check, plus a \$25.00 processing fee if your check is dishonored or returned for any reason. Your usage of a check for payment is your acceptance of these terms under this agreement.

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (810) 225-8019

Customer Name: QUADRINI ALDO
Customer No: ALDOQUADRINI

INVOICE #: 0000004252
DUE DATE: 07/30/2015



Please remit payment by the due date to:

CITY OF BRIGHTON
200 N. FIRST STREET
BRIGHTON, MI 48116

INVOICE TOTAL: \$215.00

AMOUNT PAID: _____

LARRY WILSON LANDSCAPING

8409 Teahen
Brighton, MI 48116
810 599 8107
517 223 2417
810 231 4954

City of Brighton
Accounts Payable Dept.
200 N. First St.
Brighton, MI 48116

June 26, 2015

Cut grass
595 ~~615~~ Brighton Lake Rd.
Brighton, MI

\$ 180.00

TOTAL:

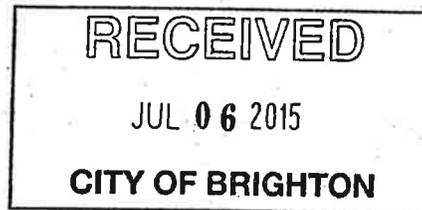
\$ 180.00

Net payment due within 30 days.

Inspection fee

35.00
* 215.00

We appreciate your business.



N SECOND STREET



EXISTING



PROPOSED

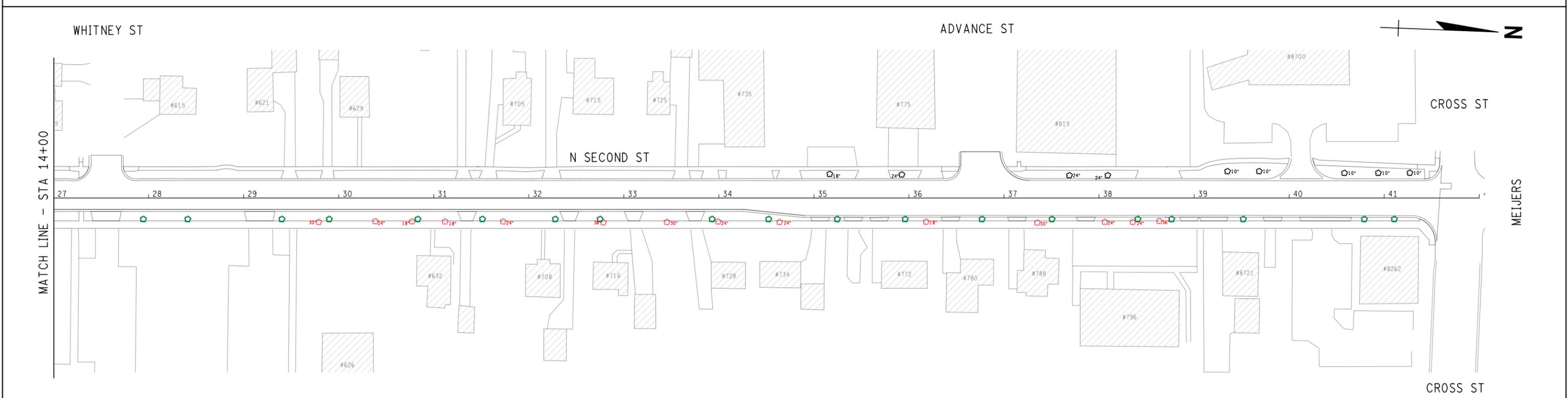
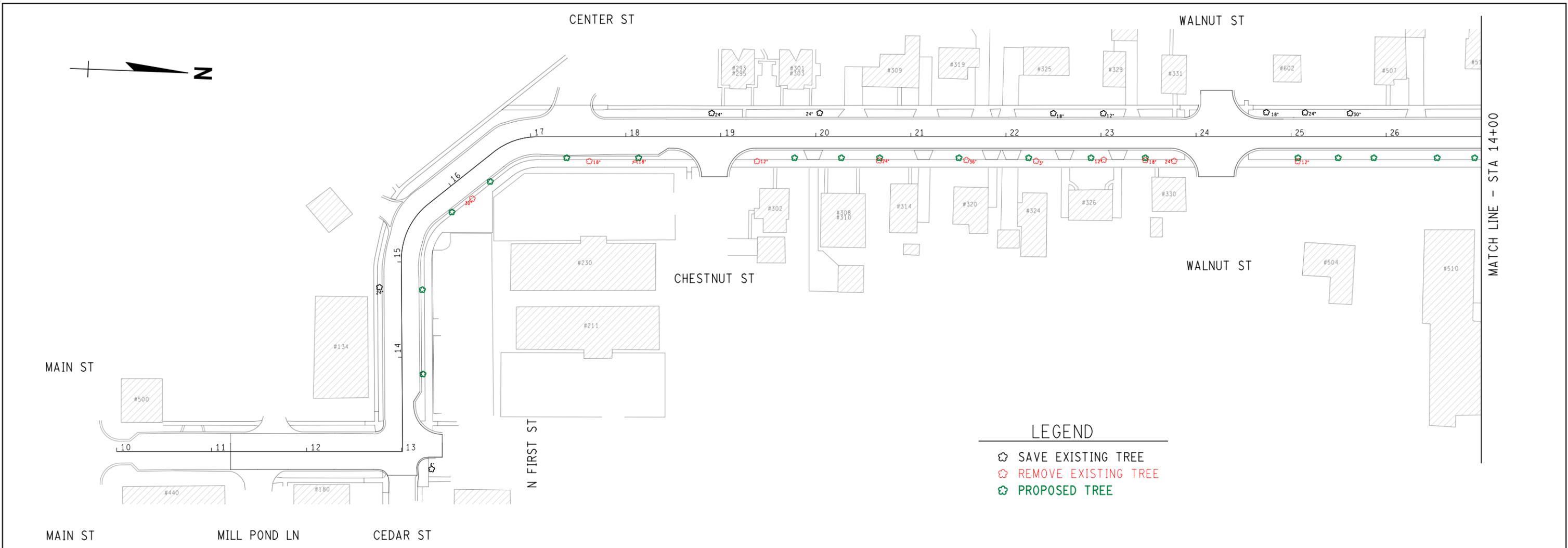
N SECOND STREET



EXISTING



PROPOSED



FINAL PLAN REVISIONS (SUBMITTAL DATE:)				CITY OF BRIGHTON				DATE: 06/04/15		LOCATION: BRIGHTON, MI		DRAWING SHEET	
NO.	DATE	AUTH	DESCRIPTION	NO.	DATE	AUTH	DESCRIPTION	FILE: 200-12766-15005-SW-1		PROJECT: N. SECOND STREET ROAD & UTILITY IMPROVEMENT		N SECOND SHEET TREE REMOVAL & PLANTING EXHIBIT	
												2ND ST TREE 001	