



Brighton City Council Meeting

200 N First St • City Hall Council Chambers • Brighton, Michigan 48116
(810) 227-1911 • www.brightoncitymi.gov

April 28, 2026 – 6:30 p.m.

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll call
4. Consider approval of the agenda
5. Consider approval of consent agenda items

Consent Agenda Items

- a. [Approval of minutes: April 7, 2026, April 9, 2026, and April 14, 2026](#)
- b. [Approval of the purchase and subscription services of PowerTime in an amount not to exceed \\$3,566.58 for fiscal budget year 25/26 and not to exceed \\$4,367.00 for fiscal budget year 26/27 along with necessary budget amendments](#)

Correspondence

6. Councilmember updates
7. Staff updates
8. Call to the public
9. Presentation: Attorney Jeremy Romer, Rosati Schultz Joppich & Amtsbuechler, PC

Public Hearing

10. [Conduct a public hearing and consider adoption of Ordinance 613, Amendments to the Zoning Ordinance, Chapter 98, section 98-5.6 "Off-Street Parking Regulations"](#)
11. [Conduct a public hearing and consider adoption of Ordinance 615, Amendments to Chapter 98 "Zoning" and the zoning map, with the rezoning of three conditional zoned parcels to the "C2-General Business" District](#)

New Business

12. [Consider approval of concrete replacement the Community Center in an amount not to exceed \\$28,898.65 along with all necessary budget amendments](#)
13. [Consider awarding the three-year contract with optional 3-year extension for auditing services to Maner Costerisan](#)
14. [Consider awarding the Seventh Street Rehabilitation Project bid to Springline Excavating LLC in an amount not to exceed \\$1,574,063.50 along with necessary budget amendments](#)
15. Consider Entering into Closed Session to consider the purchase or lease of real property pursuant to the Michigan Open Meetings Act, 1976, § 15.268(1)(d), Michigan Compiled Laws

Other Business

16. Call to the public
17. Adjournment



City Council Meeting

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MINUTES OF THE BUDGET WORK SESSION OF THE BRIGHTON CITY COUNCIL HELD ON APRIL 7, 2026

1. Call to Order

Mayor Tobbe called the budget work session to order at 6:30 p.m.

2. Roll Call

Present were Mayor Tobbe, Mayor Pro Tem Bohn, Councilmembers: Albert, Gardner, Gipson, Pettengill, and Schmenk.

Staff Present: City Manager Gretchen Gomolka, Finance Director Liz Gaines, City Clerk Tara Brown, DPS Director Marcel Goch, Deputy DPS Director Corey Brooks, DPS Superintendents Brad Shrader and Josh Bradley, Chief Brent Pirochta, and Deputy Chief Chris Parks.

3. Pledge of Allegiance

Mayor Tobbe led those in attendance in the Pledge of Allegiance

4. Consider approval of the agenda

Motion by Councilmember Gardner, seconded by Councilmember Pettengill, to approve the agenda as presented. **The motion carried, 7-0.**

5. Call to the Public

Mayor Tobbe opened the call to the public at 6:31 p.m. Hearing and seeing no comment, the call to the public was closed.

6. Budget Discussion

The City Council conducted a budget discussion covering Public Services, Utilities, and Police operations. Public Services included review of the Department of Public Services within the General Fund, along with Major and Local Streets, Street Millage, Imagination Station, Street Debt Service, and various capital and bond funds. The Utilities portion included an overview of the Utility Fund, as well as detailed discussions on the Water and Wastewater Departments and the related bond construction fund. The Police budget was also reviewed, including the General Fund operations, Public Safety Capital Fund, and both State and Federal Drug Law Enforcement Funds.

7. Call to the Public

Mayor Tobbe opened the call to the public at 9:28 p.m. Hearing and seeing no comment, the call to the public was closed.

8. Adjournment

Motion by Councilmember Pettengill, seconded by Councilmember Albert, to adjourn the meeting at 9:28 p.m. **The motion carried, 7-0.**

Tara Brown, City Clerk



City Council Special Meeting

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MINUTES OF THE BUDGET WORK SESSION OF THE BRIGHTON CITY COUNCIL HELD ON APRIL 9, 2026

1. Call to Order

Mayor Tobbe called the budget work session to order at 6:30 p.m.

2. Roll Call

Present were Mayor Tobbe, Mayor Pro Tem Bohn, Councilmembers: Albert, Gardner, Gipson, Pettengill (arrived 6:33 p.m.), and Schmenk.

Staff Present: City Manager Gretchen Gomolka, Finance Director Liz Gaines, City Clerk Tara Brown, Chief Brent Pirochta, and Deputy Chief Chris Parks.

3. Pledge of Allegiance

Mayor Tobbe led those in attendance in the Pledge of Allegiance

4. Consider approval of the agenda

Motion by Councilmember Schmenk, seconded by Councilmember Gardner, to approve the agenda as presented. **The motion carried, 6-0.**

5. Call to the Public

Mayor Tobbe opened the call to the public at 6:31 p.m.

Susan Walters-Bakhaus spoke regarding the order of items on the agenda.

Hearing and seeing no further comment, the call to the public was closed at 6:31 p.m.

6. Budget Discussion

City Council and staff discussed the General Fund, specifically revenue vs. expenditures, and financial big picture view; as well as departmental budgets such as City Council, Administrative Services, Finance, Information Technology, Community Development, miscellaneous transfers out and post-employment benefits, Brownfield Redevelopment Authority, Brighton Arts and Culture Commission, Imagination Station, Downtown Development Authority, and debt roll off.

7. Call to the Public

Mayor Tobbe opened the call to the public at 8:12 p.m. Hearing and seeing no comment, the call to the public was closed.

8. Adjournment

Motion by Councilmember Schmenk, seconded by Councilmember Albert, to adjourn the meeting at 8:12 p.m. **The motion carried, 7-0.**

Tara Brown, City Clerk



Brighton City Council Meeting

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MINUTES OF THE REGULAR MEETING OF THE BRIGHTON CITY COUNCIL HELD ON APRIL 14, 2026

1. Call to order

Mayor Tobbe called the meeting to order at 6:30 p.m.

2. Pledge of Allegiance

Mayor Tobbe led those in attendance in the Pledge of Allegiance.

3. Roll call

Present were Mayor Tobbe, Mayor Pro Tem Bohn, Councilmembers: Albert, Gardner, Gipson, Pettengill, and Schmenk.

Others Present: City Manager Gretchen Gomolka, DPS Director Marcel Goch, Community Development Manager Mike Caruso, City Clerk Tara Brown, Deputy Chief Chris Parks, and Attorney Sarah Gabis.

4. Consider approval of the agenda

Motion by Councilmember Pettengill, seconded by Councilmember Gardner to approve the agenda as presented. **The motion carried, 7-0.**

5. Consider approval of consent agenda items

Motion by Councilmember Schmenk, seconded by Councilmember Pettengill to approve the consent agenda items as presented. **The motion carried by roll call vote, 7-0.**

Consent Agenda Items

- a. Approval of minutes: March 24, 2026, and March 30, 2026
- b. Approval to authorize the labor services agreement with Dewpoint in the amount of \$12,618 to complete the installation, cleanup, and implementation of the city's server and network modernization
- c. Approval of the 2026 LACASA October Glow civic event application

Correspondence

6. Councilmember updates

Councilmember Gardner stated that during the April 9, 2026, Brighton Area Fire Authority meeting, members discussed employee benefits and reviewed the draft budget.

Councilmember Pettengill stated the Imagination Station Kick Off is scheduled for May 30, 2026. Volunteers will begin at 8:00 a.m. and will be spreading 70 yards as well as cleaning up in and around the Imagination Station.

Councilmember Schmenk noted that a new book, The Big Empty: A Sagebrush Survival Story by local author Kirbi Fagan will be along the Tridge in the Story Walk and will host a reading at 2 Dandelions with more details coming soon.

7. Staff updates

DPS Director Goch noted that the Kissane and Devonshire project started on April 13, 2026, the bids for the 7th Street project came in and the costs are as expected around 1.3 million.

City Manager Gomolka stated that the Millpond Cleanup is scheduled for April 25, 2026, beginning at 8:30 a.m. until 11: a.m. and then the Arbor Day annual tree planting ceremony will take place at 1:00 p.m. at the Fairview Cemetery, located at 1001 Flint Road. Tree saplings will be available for attendees to take home.

8. Call to the public

Mayor Tobbe opened the call to the public at 6:39 p.m.

Dennis Nauss spoke regarding the alley behind Church Street, specifically the removal of the large tree that was in the alley and his access to his backyard.

Hearing and seeing no further comment, the call to the public was closed at 6:42 p.m.

9. Mayoral Proclamation : Eagle Scout Pierce Pettengill

Public Hearing

10. Conduct a public hearing and consider approval of a special land use permit 26-01 to allow assembly use and commercial office use in the IB-Intermediate Industrial Zoning District.

Community Development Manager Caruso provided an overview of the proposed use and Dan Oginsky, office owner, gave an insight as to the purpose of the office as a small business incubator with storage for those young businesses that are too large for home offices yet too small to have a dedicated warehouse.

The public hearing was opened at 7:05 p.m. Hearing and seeing no comment, the public hearing was closed.

Motion by Councilmember Gipson, seconded by Councilmember Pettengill to approve of a special land use permit 26-01 as presented along with the findings as presented. **The motion carried by roll call vote, 7-0.**

Discussion

11. Discuss options for community to provide call to the public during City Council meetings

City Council and staff discussed the recent resident request to allow remote public participation at City Council meetings. Staff discussed logistics and what enhancements would be necessary as well as concerns with "Zoom Bombing" that were experienced during Covid. City Council asked that a survey of like-sized municipalities be taken.

12. Presentation and discussion with the Economic Development Corporation of Livingston County

Janelle Smith from the Economic Development Council of Livingston County (EDCLC) provided a presentation regarding plans and gauge interest in developing a partnership between the EDCLC and the City of Brighton to support local businesses and economic development.

New Business

13. Consider awarding the contract for the rehabilitation of the Woodfield Square Lift Station to CSM Mechanical LLC in an amount not to exceed \$155,107.40

Motion by Councilmember Pettengill, seconded by Councilmember Gardner to award the contract for the rehabilitation of the Woodfield Square Lift Station to CSM Mechanical LLC in an amount not to exceed \$155,107.40. **The motion carried, 7-0.**

14. Consider the approval to purchase chlorine components for the Challis Water Plant chlorine system from Solberg Knowles Associates (SKA) in an amount not to exceed \$61,000

Motion by Councilmember Schmenk, seconded by Councilmember Pettengill to approve the purchase chlorine components for the Challis Water Plant chlorine system from Solberg Knowles Associates (SKA) in an amount not to exceed \$61,000. **The motion carried, 7-0.**

15. Consider approval of concrete replacement at City Hall and the Community Center in an amount not to exceed \$78,451.24, as well as the approval of \$250,000 for additional sidewalk R&R along with all necessary budget amendments

Motion by Councilmember Gipson, seconded by Councilmember Schmenk to approve the concrete replacement at City Hall in an amount of \$49,552.59 and approval of additional sidewalk R&R in an amount of \$250,000 along with all necessary budget amendments. **The motion carried, 7-0.**

16. Consider Entering into Closed Session to Receive a Written Attorney-Client Privileged Communication pursuant to the Michigan Open Meetings Act, 1976, § 15.268(1)(h), Michigan Compiled Laws

Motion by Councilmember Gardner, seconded by Councilmember Gipson to enter into closed session at 9:14 p.m. to Receive a Written Attorney-Client Privileged Communication pursuant to the Michigan Open Meetings Act, 1976, § 15.268(1)(h), Michigan Compiled Laws. **The motion carried by roll call vote, 7-0.**

Motion by Councilmember Gipson, seconded by Councilmember Gardner to come out of closed session at 10:32 p.m. **The motion carried, 7-0.**

Motion by Councilmember Gipson, seconded by Councilmember Gardner to ask the City Attorney to proceed as discussed in closed session. **The motion carried, 6-1. Mayor Pro Tem Bohn voted no.**

Other Business

17. Call to the public

18. Adjournment

Motion by Councilmember Schmenk, seconded by Councilmember Gipson, to adjourn the meeting at 10:33 p.m. **The motion carried, 7-0.**

Tara Brown, City Clerk



City of Brighton

REPORT FROM THE CITY MANAGER TO CITY COUNCIL

APRIL 28, 2026

SUBJECT: CONSIDER APPROVAL OF THE PURCHASE AND SUBSCRIPTION SERVICES OF POWERTIME IN AN AMOUNT NOT TO EXCEED \$3,566.58 FOR BUDGET YEAR 25/26 AND NOT TO EXCEED \$4,367.00 FOR BUDGET YEAR 26/27 ALONG WITH NECESSARY BUDGET AMENDMENTS.

BACKGROUND

The Brighton Police Department currently manages its Daily Operation Schedule using Microsoft Excel. This manual process requires daily updates to account for sick leave, training, and 84-day shift rotations mandated by union contracts. Once updated, the schedule is printed and posted physically on a department whiteboard. While Officers use Guardian Tracking for leave requests, the Deputy Chief must manually reconcile these requests in Excel before re-printing and re-posting the physical copy. This system lacks remote access, forcing Sergeants to return to the station to view the schedule and make manual phone calls when filling sudden vacancies. Currently, tracking operational shifts and court appearances requires toggling between Excel, physical postings, and Outlook, creating significant administrative overlap and increasing the risk of scheduling errors.

The department's current scheduling process is labor-intensive and relies on fragmented systems. The Daily Operation Schedule is maintained in Excel, printed, and physically posted, meaning Officers can only view their shifts while on-site. When sick calls occur, Sergeants must leave their patrol duties to return to the office, consult the physical schedule, and manually call available personnel. Furthermore, because court time is tracked separately in Outlook, there is no single source for personnel availability. Transitioning to a unified software solution would eliminate these redundant manual steps, keep officers on the road, and ensure real-time accuracy across multiple platforms.

The Brighton Police Department proposes transitioning to a dedicated scheduling platform called with PowerDMS called PowerTime which is designed to consolidate our fragmented processes into a single, cloud-accessible system. This solution is fully configurable to our needs, ensuring we no longer have to force-fit police operations into software that doesn't meet our unique agency requirements. The Police Department already utilizes PowerDMS to house our accreditation documentation.

Operational Benefits:

- **Automated Leave & Accrual Tracking:** To ensure total accuracy, the system will monitor employee time-off banks, including vacation, sick leave, and compensatory (comp) time. This eliminates the risk of timebank overages and ensures that every approval is based on real-time, accurate balances.
- **Enhanced Communication & Transparency:** The system will keep responders informed by providing schedule access months in advance and automatically notifying officers of any changes via mobile alerts. This eliminates the "whiteboard-only" visibility issue.
- **Reduced Scheduling Errors:** Automated logic will catch minimum staffing violations before they happen. This ensures we maintain safe patrol levels and helps improve employee morale by guaranteeing that responders aren't called in on their days off due to oversight.

- **Streamlined Overtime & Fairness:** To promote fairness, the software will equitably award overtime based on our specific rules—whether by seniority, first-come-first-served, or a rotating list. Officers can request vacation anytime from their mobile devices, with approvals processed according to these transparent standards.

Strategic Impact:

- **Save Time & Resources:** By automating manual entry and vacancy filing, supervisor time spent on clerical tasks and will free up to and enable our Sergeants to spend more time serving the community on the road.
- **Modernized Recruitment & Retention:** Providing officers with 24/7 visibility in their schedules and time-off banks from any device is a significant boost to morale and a modern standard for recruitment.

BUDGET

Funding for the purchase of PowerTime was not included in the FY 2025–2026 or the proposed FY 2026–2027 budgets. However, sufficient funds are available within the Federal Forfeiture fund, and the purchase qualifies as an allowable expense under applicable guidelines.

If approved, ongoing subscription funding for PowerTime will be incorporated into the FY 2027–2028 budgeting process.

PowerDMS PowerTime	
Budget Year	Price
25/26	\$2,838.75 – One time set up fee <u>\$ 727.83</u> – Prorated annual service fee to July 1, 2026 \$3,566.58 – Total Cost
26/27	\$4,367.00 (annual service fee)

RECOMMENDATION

Staff recommends the approval of the purchase and subscription of PowerTime in an amount not to exceed \$3,566.58 for fiscal budget year 25/26 and not to exceed \$4,367.00 for fiscal budget year 26/27 along with necessary budget amendments in the Federal Forfeiture Fund.

Prepared by: Brent Pirochta, Chief of Police

Reviewed by: Gretchen Gomolka, City Manager

Reviewed by: Elizabeth Gains, Finance Director (Required for all financial related agenda items)

- ☐ Within Budget
☒ Budget Amendment Necessary and In Proper Form
☐ Other _____

Approved by: Gretchen Gomolka, City Manager

Attached : PowerTime Quote
Demo Presentation

THIS IS NOT AN INVOICE

Contract Records		Order Details	
Account Number:	A-34933	Order #:	Q-465685
Customer:	Brighton Police Department (MI)	Valid Until:	4/1/2026
Effective Employee Count:	25		
Sales Rep:	Cordell Keller		

Customer Contact		Shipping Contact	
Billing Contact:	Brighton Police Department (MI) Brent Pirochta	Shipping Contact :	Brighton Police Department (MI) Christopher Parks
Billing Address:	440 S 3rd St Brighton, MI 48116	Shipping Address:	440 S 3rd St Brighton, MI 48116
Billing Contact Email:	pirochtab@brightoncitypolice.org	Shipping Contact Email:	parksc@brightoncitypolice.org
Billing Phone:	810-844-5121	Shipping Phone:	8108445120

Payment Terms		Notes:
Payment Term:	Net 30	
PO Number:		

Subscription Service

Year 1

Item	Type	Start Date	End Date	License Type	Total (USD)
PowerTime Subscription	Recurring	5/1/2026	6/30/2026	Employee Based	\$727.83
Subscription for staff scheduling for a single agency. Includes public safety scheduling, rotations, time off, calendar editor, email notifications, payroll export and digital staffing board.					
PowerTime Setup	Services			Employee Based	\$2,838.75
Services to setup PowerTime for an agency includes Importing Employee List from Excel, Create Unit and Base/Employee Templates, One 2-3-hour Online Admin Training Session, One 1-hour follow-up Online Q&A Session					
Year 1 TOTAL:					\$3,566.58

Year 2

Item	Type	Start Date	End Date	License Type	Total (USD)
PowerTime Subscription	Recurring	7/1/2026	6/30/2027	Employee Based	\$4,367.00
Subscription for staff scheduling for a single agency. Includes public safety scheduling, rotations, time off, calendar editor, email notifications, payroll export and digital staffing board.					
Year 2 TOTAL:					\$4,367.00

Total: 					\$7,933.58
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This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

Payment Terms: All invoices issued hereunder are due upon the invoice due date. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to PowerDMS, Inc. a wholly owned subsidiary of Governmentjobs.com, Inc. (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>.

Find a copy of our [W-9 here](#).

Special Condition:

If this Order Form is executed and/or returned to NEOGOV by the Customer after the Subscription Start Date stated in this Order Form, NEOGOV may adjust the Subscription Start Date and the corresponding Subscription End Date, without increasing the total fees, based on the date NEOGOV activates the subscription, provided the total length of the subscription term does not change. Following activation, any adjustments to such Subscription Start Date and Subscription End Date may be confirmed by reference to the invoice sent by NEOGOV.

THIS ORDER FORM HAS NOT BEEN APPROVED

Brighton Police Department (MI) PowerTime





Public Safety Workforce Management *built to...*



**Increase Risk
Managment**



**Ensure
Excellence**



**Build Public
Trust**



**Improve Department
Wellness**



**Enhance Employee
Readiness**



PowerTime

Scheduling and Time Management

PowerTime is the personnel scheduling system for public safety services. Emergency responders can easily manage schedules to ensure the right people are in the right place at the right time. By automating scheduling tasks, our system saves time, reduces errors, and enables first responders to focus on the work they are truly passionate about.

PowerTime benefits:

- **Keep Responders Informed:** Provide schedule access months in advance and automatically notify responders of changes.
- **Reduce Scheduling Errors:** Catch minimum staffing violations ahead of time so responders aren't called in on off days.
- **Save Time & Resources:** Stop wasting time on manual scheduling tasks and get back to serving your community.
- **Get The Support You Need:** Prove budget and staffing needs by providing overtime data with a few clicks.
- **Promote Fairness:** Equitably award overtime by seniority, first come first serve, or a rotating list.
- **Configure to Your Needs:** Stop forcing your agency to use software that doesn't meet your unique scheduling needs.
- **Improve Employee Morale:** Request vacation anytime and be approved by seniority or first come first serve.



PowerTime

Scheduling and Time Management

PowerTime is the personnel scheduling system for public safety services. Emergency responders can easily manage schedules to ensure the right people are in the right place at the right time. By automating scheduling tasks, our system saves time, reduces errors, and enables first responders to focus on the work they are truly passionate about.

PowerTime benefits:

- **Integrated Vehicle Checklists:** Digitally track the status of your fleet before and after every shift. Officers can complete inspections via the mobile app, ensuring that vehicle issues are documented instantly.
- **Customizable Forms for Any Need:** Beyond scheduling, you can create custom digital forms to track daily logs, equipment issues, uniform allotments, or incidental expenses.
- **Automated Accountability:** Every checklist and form submitted is time-stamped and tied to a specific user.

Link to a click
through

PowerDMS Customers

Agencies utilizing PowerTime:

Hamburg Township Police (MI)

Northville Township Police Department (MI)

Eastern Michigan University Police Department (MI)

Livonia Police Department (MI)



Thank you!

PowerDMS
by NEOGOV





City of Brighton

REPORT FROM THE CITY MANAGER TO CITY COUNCIL

APRIL 28, 2026

SUBJECT: CONDUCT A PUBLIC HEARING AND CONSIDER ADOPTION OF ORDINANCE 613, AMENDMENTS TO THE ZONING ORDINANCE, CHAPTER 98, SECTION 98-5.6 "OFF-STREET PARKING REGULATIONS."

ADMINISTRATIVE SUMMARY

The first amendment listed in the proposed ordinance is regarding the parking of vehicles in residential zones, specifically the prohibiting of parking vehicles on grass. The intent of this language is to prohibit parking vehicles on grass within the residential zoning districts. The proposed amendment removes the front and side yard text within the current language and aligns the regulation with the original intent.

The second amendment listed in the proposed ordinance consists of revisions to parking calculations for Office, General Business, and Barber/Salon uses. These uses were vetted by staff and the Planning Commission, resulting in a reduction in the number of spaces currently required.

The final amendment listed is the inclusion of new parking space calculations for uses that are not currently listed in the ordinance.

- The Planning Commission conducted a public hearing for proposed Ordinance 613 at their regular meeting of February 2, 2026. A motion was granted by the Commission recommending the approval of Ordinance 613 as presented.
- City Council conducted a first reading of the proposed ordinance at their regular meeting of March 24, 2026.

Recommendation

Conduct a public hearing for Ordinance 613 and consider the following action:

Motion to adopt Ordinance 613 as presented. Amendments to Section 98-5.6 of the Zoning Ordinance.

Prepared by: Michael Caruso, Community Development Manager

Approved by: Gretchen Gomolka, City Manager

Attachments: 1. Zoning Ordinance Amendments Proposed (Redlined Version)
2. Ordinance 613 (Draft)
3. Planning Commission Minutes

B. General Parking Requirements.

- **Parking of Commercial Vehicles.** All company vehicles shall be parked in an area specifically identified for such purpose. Any parking space provided for company vehicles shall be in addition to the parking requirements designated for that use unless otherwise specified. Loading and unloading shall be strictly prohibited in any area other than the designated, approved loading and unloading areas.
- **Parking of Vehicles in Residential Zones.** Parking **of vehicles** ~~in the front or side yard of any residential property shall be strictly prohibited except~~ on a **solid** asphalt, concrete or **other** masonry-type **surface.** ~~material driveway.~~ Parking on grass is strictly prohibited.
- **Shared Parking.** Except as provided for herein, all off-street parking shall be located on the same lot as the building or use the parking is intended to service. Two or more adjacent, non-residential uses, may jointly provide and use parking spaces when the hours of operation do not normally or significantly overlap. Each use and the hours of operation for each use shall be submitted for review. The City Council shall approve or reject requests for shared parking. A recordable document detailing the shared parking provisions shall be recorded with the Livingston County Register of Deeds and a copy shall be made a part of the City's zoning file prior to any permits being issued. The number of shared parking spaces may be calculated as follows:
 - Determine the minimum amount of parking required for each land use as a separate use;
 - Multiply each amount by the corresponding percentage for each of the five time periods;
 - Calculate the column total for each time period;
 - The column total with the highest value is the parking space requirement.

Table 98-5.6.B.3 Shared Parking Calculation

Office/Industrial	100%	10%	10%	5%	5%
Retail	60%	90%	100%	70%	5%
Hotel	75%	100%	75%	100%	75%
Restaurant	50%	100%	100%	100%	10%
Entertainment/Recreation	40%	100%	80%	100%	10%

For example, in a mixed-use development—Office, Retail and Entertainment, the assumption is that the individual land uses would have the following parking space requirements:

- Office 300 spaces
- Retail 280 spaces
- Entertainment 100 spaces
- Total 680 spaces

Table 98-5.6.E Off-Street Parking Requirements

Use	Minimum Parking Spaces
A. Residential	
1. Single-family and two-family dwellings	Two (2) per dwelling unit
2. Multiple-family apartments or condo	Two (2) for each dwelling unit, plus one-half (½) parking space for each bedroom over two (2), plus one (1) for every four (4) dwelling units. Efficiency dwelling units shall require one (1) parking space each.
3. Multiple-family, Senior housing	One-half (1) for two dwelling units, and one (1) for each employee on the largest work shift
4. Assisted living facility	One (1) for two (2) dwelling units, plus one (1) for each employee on the largest work shift
5. Rooming or boarding house	One (1) for each two (2) sleeping rooms
6. Mobile home park	Two (2) for each mobile home site and one (1) for each employee on the largest shift that does not live on-site
7. Bed and breakfast	Two (2) parking spaces plus one (1) for each guest room
B. Commercial / Office / Service Uses	
1. Automobile gas station	One (1) for each employee on maximum work shift
2. Automobile gas station with convenience mart	One (1) for each 200 square feet of GFA, plus one (1) for each employee on maximum work shift
3. Automobile service or repair	Two (2) for each service bay, plus one (1) for each employee on the largest shift
4. Bank or financial institution	One (1) for every 200 square feet of GFA, plus required stacking
5. Barber and beauty salon	Three (3) Two and one half (2.5) for each hair or nail chair, and one (1) for each tan bed/booth
6. Bowling center	Five (5) per lane
7. Car wash (automatic or self-service)	One (1) for each employee on the largest shift, plus four (4) stacking spaces per bay for self-serve, and seven (7) stacking spaces for each automatic bay. A washing space is not a parking or stacking space



Table 98-5.6.E Off-Street Parking Requirements (continued)

Use	Minimum Parking Spaces
B. Commercial / Office / Service Uses (continued)	
8. Caterer	One (1) for each employee on the largest shift, plus one (1) for each company vehicle
9. Day care facility	One (1) space for each employee on the largest work shift, plus one (1) for each 500 square feet of GFA
10. Funeral home or mortuary	One (1) for every 150 square feet of GFA
11. Furniture, Household equipment	One (1) for each 600 square feet of GFA
12. Golf course	Six (6) for each hole
13. Grocery store	One (1) for each 325 square feet of GFA
14. Hotel or motel	One (1) per guest room plus one (1) for each employee on the largest work shift
15. Laundromat	One (1) for each two (2) washing machines
16. Manufacturing, utility, research, and development facilities	One (1) for each employee on the largest work shift plus one (1) for each 200 square feet of office reception area
17. Motor vehicle body/paint shop	One (1) for each employee on the largest work shift, including one (1) for each company vehicle. In addition, two (2) parking spaces are required for each service bay. No required parking space may be used for the temporary storage of vehicles to be serviced
18. Motor vehicle sales and service	One (1) per 200 square feet of office and showroom, plus three (3) for each service bay
19. Office, General business	One (1) for each 200 300 square feet of GFA. when walls are fixed. Offices with moveable walls require one for each 150 square feet of GFA
20. Office, limited business (no on-site service or clientele)	One (1) for each employee on the largest shift plus one (1) for each 1,000 square feet of floor area
21. Office, medical or dental (clinic)	General practice, pediatrician One (1) per 100 200 square feet of GFA. Specialty practice — One (1) per 150 square feet of GFA
22. Open air business	One (1) for each 600 square feet of lot area
23. Outdoor recreation	One (1) for each 500 feet of use area



Table 98-5.6.E Off-Street Parking Requirements (continued)

Use	Minimum Parking Spaces
B. Commercial / Office / Service Uses (continued)	
24. Retail (except as otherwise specified)	One (1) for each 300 square feet of GFA
25. Restaurant or Tavern	One (1) for each 100 square feet of GFA. If an establishment has no provision for on-site consumption, the parking requirement is one (1) parking space for each 200 square feet of GFA
26. Salvage yard	One (1) space per acre
27. School, trade or business	One (1) space for each instructor and employee on maximum work shift and one (1) parking space for each two (2) persons up to the maximum capacity established by the fire chief
28. Self-service storage facility	Two (2) spaces for each employee that lives on site and/or one (1) parking space for each employee on the largest work shift
29. Veterinarian	One (1) for each employee on the largest work shift, plus two (2) for each exam room
30. Warehouse	One (1) for each employee on the largest shift plus one (1) for each 200 square feet of office reception area
31. Fitness Centers and Health Clubs	One (1) per 250 square feet of GFA.
32. Urgent Care / Emergency Clinics	Two (2) per exam room / table and one (1) for each employee on the largest shift.
C. Institutional Uses	
1. Club or lodge	One (1) for each three (3) people allowed by fire chief
2. Correctional facilities	One (1) for every two (2) beds
3. Nursing home	One (1) for every three (3) beds plus one (1) for each employee on the largest shift
4. Places of worship, theaters, auditoriums, clubs, lodges, and assembly halls	- One (1) space for each three (3) seats. For pew or bleacher seating, one (1) seat is considered to be 24 inches of seating area width. - In cases where seating is not provided, one (1) space for each three (3) persons allowed by capacity, as determined by the fire chief



CITY OF BRIGHTON
ORDINANCE NO. 613

AN ORDINANCE OF THE CITY OF BRIGHTON, MICHIGAN; AMENDING CHAPTER 98,
“ZONING” OF THE CODE OF ORDINANCE AS FOLLOWS:

THE CITY OF BRIGHTON, LIVINGSTON COUNTY, HERBY ORDAINS:

Amend Section 98-5.16 (B) “General Parking Requirements” by replacing paragraph 2 with the following new language:

2. Parking of Vehicles in Residential Zones. Parking of vehicles in residential property shall be on a solid asphalt, concrete or other masonry-type surface. Parking on grass is strictly prohibited.

Amend Table 98-5.6 E “Off-Street Parking Requirements” by replacing Subsections B(5), B(19), and B(21), with the following new language:

5. Barber and Beauty Salon - Two and one-half (2.5) for each hair or nail chair, and one (1) for each tan. bed/booth.
19. Office, General Business - One (1) for each 300 square feet of GFA .
21. Office, Medical or Dental - One (1) per 200 square feet of GFA.

Amend Table 98-5.6 E “Off-Street Parking Requirements” Subsection B, by adding the following new language:

31. Fitness Centers, Health Clubs - One (1) per 250 square feet of GFA.
32. Urgent Care / Emergency Clinics - Two (2) per exam room or table and one (1) for Each employee on the largest shift.

Effective Date:

This ordinance shall take effect fifteen (15) days after the enactment, and after publication as provided by law and the Charter.

YEAS: Council Member(s)_____

NAYS: Council Member(s)_____

ABSTAIN: Council Member(s)_____

ABSENT: Council Member(s)_____

As the Clerk for the City of Brighton , Livingston County, Michigan, I certify this is a true and complete copy of an ordinance adopted by the City of Brighton Council at a regular meeting held on _____, 2026.

Tara Brown, City Clerk

First Reading:

Brief Publication:

Second Reading:

Public Hearing:

Adoption:

Full Publication:

**City of Brighton
City Hall Council Chambers
200 N. First St. Brighton, MI 48116
Planning Commission
Regular Meeting Minutes
February 2, 2026**

1. Call to order/roll call

Commissioner Petrak called the meeting to order at 7:00 p.m.

Commissioners present: Jim Bohn, Susan Gardner, Chuck Hundley, Caleb Jenkins, Dave Petrak, Tom McCallion, and Jim Johnston

Commissioners absent: Chris Passeri and Matt Smith.

Others present: Community Development Manager Michael Caruso and Assistant to the Community Development Manager Kelly Haataja.

Motion by Commissioner Hundley, seconded by Commissioner Jenkins, to excuse Commissioners Passeri and Smith for personal reasons. **The motion carried, 7-0.**

2. Consider approval of consent agenda

Consent Agenda Items

- a. Approval of January 5, 2026, regular meeting minutes**
- b. Approval of February 2, 2026, meeting agenda**

Motion by Commissioner Gardner, seconded by Commissioner Johnston to approve the consent agenda as presented. **The motion carried, 7-0.**

3. Call to the public

Commissioner Petrak opened the call to the public at 7:01 p.m. Hearing and seeing no comments, the call to the public was closed.

4. Public Hearings

- a. Conduct a public hearing and consider a recommendation of approval for Ordinance 613.
Proposed amendments to Chapter 98-5.6 (B), Parking of Vehicles in Residential Zones.
Proposed amendments to Chapter 98-5.6 (E), Off-Street Parking Requirements.**

Commissioner Petrak opened the Public Hearing at 7:02 p.m. Hearing and seeing no comment, the Public Hearing was closed.

Motion by Commissioner Johnston, seconded by Commissioner Hundley to recommend approval for Ordinance 613. **The motion carried, 7-0.**

- b. Conduct a public hearing and consider a recommendation of approval for Ordinance 614.
Proposed amendments to Chapter 98-7.6 (A), Certificate of Occupancy and Compliance.**

Commissioner Petrak opened the Public Hearing at 7:03 p.m. Hearing and seeing no comment, the Public Hearing was closed.

Mr. Caruso noted that the City Attorney is reviewing the definitions of “occupant” and “tenant” and will determine which term is most appropriate for use in the amendment.

Commissioner Johnston asked whether the amendment also applies to temporary and conditional occupancy. Mr. Caruso confirmed that it does.

Motion by Commissioner Johnston, seconded by Commissioner Gardner to recommend approval for Ordinance 614. **The motion carried, 7-0.**

- c. Conduct a public hearing and consider a recommendation of approval for Ordinance 615. Rezoning of three parcels from Conditional Zoned, C2-General Business, to C2-General Business.**

Commissioner Petrak opened the Public Hearing at 7:08 p.m. Hearing and seeing no comment, the Public Hearing was closed.

Motion by Commissioner Johnston, seconded by Commissioner Hundley to recommend approval for Ordinance 615. **The motion carried, 7-0.**

Unfinished Business

5. Consider a resolution of adoption for the Master Plan Update.

Motion by Commissioner Gardner, seconded by Commissioner Bohn to take from the table the motion relating to the Master Plan Update that was tabled at the previous meeting. **The motion carried, 7-0.**

Commissioner Petrak reiterated his objection to allowing four-to five-story buildings within the Downtown Business District.

Motion by Commissioner Gardner, seconded by Commissioner Hundley to approve a resolution of adoption for the Master Plan Update. **The motion carried 6-1, by roll call vote. Commissioner Petrak opposed.**

New Business

None

Other Business

6. Staff updates

Mr. Caruso noted that there will be no meeting on February 17 due to Presidents' Day and raised concerns regarding flaws in the accessory structure ordinance, recommending a possible review.

7. Commissioner report

No report.

Other Business

8. Call to the public

Commissioner Petrak opened the call to the public at 7:27 p.m. Hearing and seeing no comments, the call to the public was closed

9. Adjournment

Motion by Commissioner Gardner, seconded by Commissioner Johnston to adjourn the meeting at 7:27 p.m. **The motion carried, 7-0.**

Drafted by:

Kelly Haataja, Assistant to the Community Development Manager



City of Brighton

REPORT FROM THE CITY MANAGER TO CITY COUNCIL

APRIL 28, 2026

SUBJECT: CONDUCT A PUBLIC HEARING AND CONSIDER ADOPTION OF ORDINANCE 615, AMENDMENTS TO CHAPTER 98 “ZONING” AND THE ZONING MAP, WITH THE REZONING OF THREE CONDITIONAL ZONED PARCELS TO THE “C2-GENERAL BUSINESS” DISTRICT.

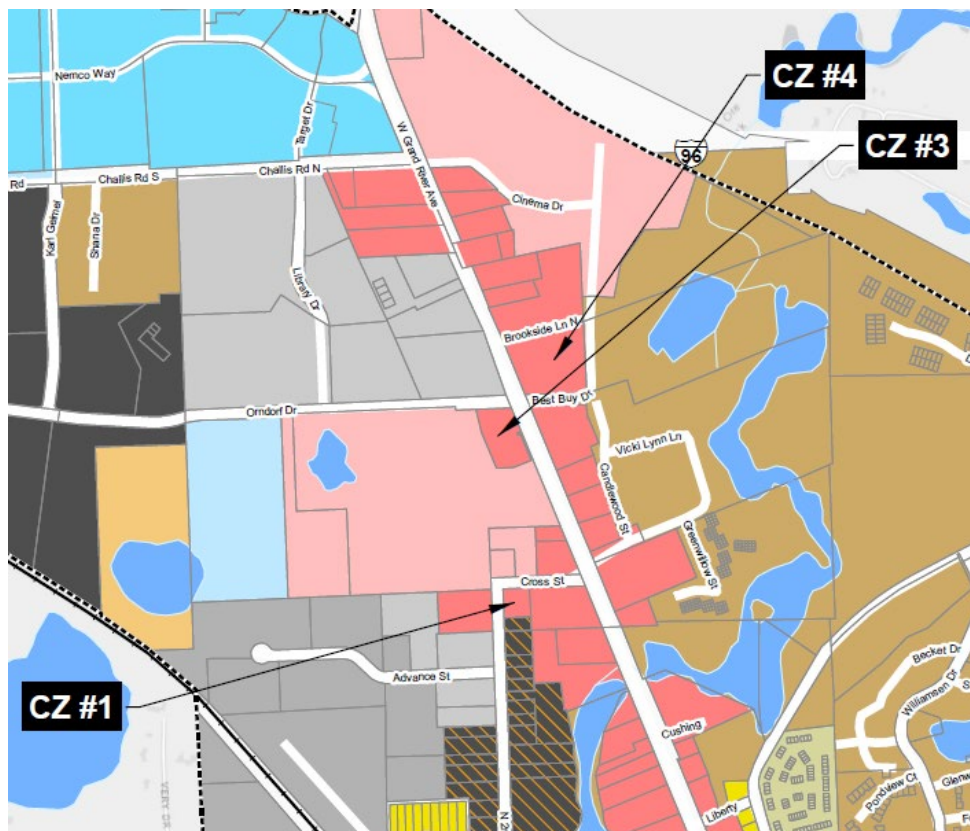
ADMINISTRATIVE SUMMARY

Ordinance 615 proposes amendments to the city’s zoning map regarding conditionally zoned parcels. Conditional zoning is defined as the following:

Conditional zoning is a legislative process of rezoning, allowing property owners to propose site-specific conditions—such as land use restrictions or development limitations. It acts as a negotiated, legally binding contract between developers and local governments to mitigate project impacts and often revert to a parcel’s previous zoning if conditions are not met.

During the master plan update sessions, the Planning Commission reviewed the zoning map, and the following conditionally zoned parcels were viewed as properties better served by removing the conditional zoned status. Rezoning these parcels to C2-General Business will allow the property owner to have a wider scope of use opportunities.

- Conditionally zoned parcels 1, 3, and 4, listed on the city zoning map (marked CZ in black boxes on image below).



- The Planning Commission conducted a public hearing for the proposed zoning map amendments listed in Ordinance 615, at their regular meeting of February 2, 2026. A motion was granted by the Commission recommending the approval of Ordinance 615 as presented.
- City Council conducted a first reading of the proposed amendments at their regular meeting of March 24, 2026.

Recommendation

Conduct a public hearing and consider the following motion:

Motion to adopt Ordinance 615 as presented. Amendments to Chapter 98 “Zoning” and the Zoning Map.

Prepared by: Michael Caruso, Community Development Manager

Approved by: Gretchen Gomolka, City Manager

Attachments: 1. Ordinance 615 (Draft)
2. Planning Commission Minutes

CITY OF BRIGHTON
ORDINANCE NO. 615

AN ORDINANCE OF THE CITY OF BRIGHTON, MICHIGAN; REGARDING AMENDMENTS TO THE ZONING MAP DESCRIBED IN CHAPTER 98 "ZONING"

THE CITY OF BRIGHTON, LIVINGSTON COUNTY, HERBY ORDAINS:

The following real properties are hereby rezoned from "Conditionally Zoned, C2-General Business" to "C2-General Business"

Parcel ID 4718-30-100-031 (Commonly known as 8262 Cross Street), Legal Description:

SEC. 30 T2N R6E, COMMENCING AT THE WEST 1/4 CORNER OF SEC 30, TH S 88° 25' 05" E 1744.09 FT ALONG THE EAST AND WEST 1/4 LINE OF SAID SEC 30, TH N 01° 30' 00" E 11.48 FT ALONG THE EAST LINE OF SECOND ST (66 FT WIDE ROW), ALSO BEING THE WEST LINE OF "BRIGHT HAVEN SUBDIVISION" (LIBER 8 OF PLATS, PG 25, LIVINGSTON COUNTY RECORDS) TO A PT ON THE LINE CALLED ON SAID PLAT: "EAST & WEST 1/4 LINE OF SEC 30;" TH CONTINUING ALONG SAID EAST LINE OF SECOND STREET, N 01° 32' 39" E 86 FT TO THE POB; TH CONTINUING ALONG SAID EAST LINE OF SECOND STREET, N 01° 32' 39" E 153.19 FT, TH S 88° 21' 58" E 151.80 FT, TH S 01° 32' 39" W 151.86 FT, TH N 88° 52' 01" W 151.80 FT TO POB .53 AC CORR

Parcel ID 4718-30-100-087 (Commonly known as 8610 W Grand River), Legal Description:

T2N,R6E, SEC 30, BEG AT A PT WHICH IS N01836°59"E 238 FT ALG THE W LINE OF SAID NW ¼ OF SEC 30 AND S88°38'00"E 530 FT AND N01°36'59"E 1042, 47 FT AND S88°38'56"E 986.5 FT AND S01°26'04"W 20 FT AND S88°38'56"E 117.33 FT FR THE W 1/4 COR OF SAID SEC 30 TO POB; TH S88°38'56"E 197 FT TO THE WLY ROW LINE OF GRAND RIVER AVE (100 FT WIDE), TH S18°43'13"E ALG SAID WLY ROW LINE OF GRAND RIVER AVE 144.83 FT, TH S71°16'47"W 25 FT, TH S18°43'13"E 12 FT, TH N71°16'47"E 15 FT, TH S18°43'13"E PARALLEL WITH SAID WLY ROW LINE 160 FT, TH S71°16'47"W 107.67 FT, TH N88°38'56"W 96.52 FT, TH N18°43'13"W 218 FT, TH N10°15'26"W 118.64 FT, TH N01°21'04"E 17 FT TO POB.

Parcel ID 4718-30-100-066 (Commonly known as 8589 – 8615 W Grand River), Legal Description:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 30; THENCE ALONG THE NORTH LINE OF SECTION 30 AS MONUMENTED, AND CENTERLINE CHALLIS ROAD, N 89°23'52" E, 1417.48 FEET (RECORDED AS N 89°52'45" E, 1417.45 FEET); THENCE ALONG THE EASTERLY RIGHT-OF-WAY LINE OF GRAND RIVER AVENUE, S 19°38'00" E (RECORDED AS S 20°21'00" E), 1100.07 FEET, TO THE POINT OF BEGINNING OF THE PARCEL TO BE DESCRIBED; THENCE N 79°51'05" E, 466.75 FEET (RECORDED AS N 79°29' E, 467.20 FEET); THENCE S 00°04'50" E, 383.85 FEET, TO THE SOUTHEAST CORNER OF THE NORTHWEST FRACTIONAL 1/4 OF THE NORTHWEST 1/4 OF SECTION 30; THENCE N 89°45'54" W, 352.92 FEET; THENCE ALONG THE EASTERLY RIGHT-OF-WAY LINE OF GRAND RIVER AVENUE, N 19°38'00" W (RECORDED AS N 20°21'00" W), 318.68 FEET, TO THE POINT OF BEGINNING, CONTAINING 3.24 ACRES, MORE OR LESS, AND INCLUDING THE USE OF GRAND RIVER AVENUE, BROOKSIDE DRIVE AND A PORTION OF BEST BUY DRIVE (AS DESCRIBED IN GRANT OF EASEMENT, AS RECORDED IN INSTRUMENT NO. 2015R-000649, LIVINGSTON COUNTY RECORDS).

Effective Date:

This ordinance shall take effect fifteen (15) days after the enactment, and after publication as provided by law and the Charter.

YEAS: Council Member(s) _____

NAYS: Council Member(s) _____

ABSTAIN: Council Member(s) _____

ABSENT: Council Member(s) _____

CERTIFICATION

As the Clerk for the City of Brighton, Livingston County, Michigan, I certify this is a true and complete copy of an ordinance adopted by the City of Brighton Council at a regular meeting held on _____, 2026.

Tara Brown, City Clerk

First Reading:

Brief Publication:

Second Reading:

Public Hearing:

Adoption:

Full Publication:

Effective Date:

**City of Brighton
City Hall Council Chambers
200 N. First St. Brighton, MI 48116
Planning Commission
Regular Meeting Minutes
February 2, 2026**

1. Call to order/roll call

Commissioner Petrak called the meeting to order at 7:00 p.m.

Commissioners present: Jim Bohn, Susan Gardner, Chuck Hundley, Caleb Jenkins, Dave Petrak, Tom McCallion, and Jim Johnston

Commissioners absent: Chris Passeri and Matt Smith.

Others present: Community Development Manager Michael Caruso and Assistant to the Community Development Manager Kelly Haataja.

Motion by Commissioner Hundley, seconded by Commissioner Jenkins, to excuse Commissioners Passeri and Smith for personal reasons. **The motion carried, 7-0.**

2. Consider approval of consent agenda

Consent Agenda Items

- a. Approval of January 5, 2026, regular meeting minutes**
- b. Approval of February 2, 2026, meeting agenda**

Motion by Commissioner Gardner, seconded by Commissioner Johnston to approve the consent agenda as presented. **The motion carried, 7-0.**

3. Call to the public

Commissioner Petrak opened the call to the public at 7:01 p.m. Hearing and seeing no comments, the call to the public was closed.

4. Public Hearings

- a. Conduct a public hearing and consider a recommendation of approval for Ordinance 613.
Proposed amendments to Chapter 98-5.6 (B), Parking of Vehicles in Residential Zones.
Proposed amendments to Chapter 98-5.6 (E), Off-Street Parking Requirements.**

Commissioner Petrak opened the Public Hearing at 7:02 p.m. Hearing and seeing no comment, the Public Hearing was closed.

Motion by Commissioner Johnston, seconded by Commissioner Hundley to recommend approval for Ordinance 613. **The motion carried, 7-0.**

- b. Conduct a public hearing and consider a recommendation of approval for Ordinance 614.
Proposed amendments to Chapter 98-7.6 (A), Certificate of Occupancy and Compliance.**

Commissioner Petrak opened the Public Hearing at 7:03 p.m. Hearing and seeing no comment, the Public Hearing was closed.

Mr. Caruso noted that the City Attorney is reviewing the definitions of “occupant” and “tenant” and will determine which term is most appropriate for use in the amendment.

Commissioner Johnston asked whether the amendment also applies to temporary and conditional occupancy. Mr. Caruso confirmed that it does.

Motion by Commissioner Johnston, seconded by Commissioner Gardner to recommend approval for Ordinance 614. **The motion carried, 7-0.**

- c. Conduct a public hearing and consider a recommendation of approval for Ordinance 615. Rezoning of three parcels from Conditional Zoned, C2-General Business, to C2-General Business.**

Commissioner Petrak opened the Public Hearing at 7:08 p.m. Hearing and seeing no comment, the Public Hearing was closed.

Motion by Commissioner Johnston, seconded by Commissioner Hundley to recommend approval for Ordinance 615. **The motion carried, 7-0.**

Unfinished Business

5. Consider a resolution of adoption for the Master Plan Update.

Motion by Commissioner Gardner, seconded by Commissioner Bohn to take from the table the motion relating to the Master Plan Update that was tabled at the previous meeting. **The motion carried, 7-0.**

Commissioner Petrak reiterated his objection to allowing four-to five-story buildings within the Downtown Business District.

Motion by Commissioner Gardner, seconded by Commissioner Hundley to approve a resolution of adoption for the Master Plan Update. **The motion carried 6-1, by roll call vote. Commissioner Petrak opposed.**

New Business

None

Other Business

6. Staff updates

Mr. Caruso noted that there will be no meeting on February 17 due to Presidents' Day and raised concerns regarding flaws in the accessory structure ordinance, recommending a possible review.

7. Commissioner report

No report.

Other Business

8. Call to the public

Commissioner Petrak opened the call to the public at 7:27 p.m. Hearing and seeing no comments, the call to the public was closed

9. Adjournment

Motion by Commissioner Gardner, seconded by Commissioner Johnston to adjourn the meeting at 7:27 p.m. **The motion carried, 7-0.**

Drafted by:

Kelly Haataja, Assistant to the Community Development Manager



City of Brighton

REPORT FROM THE CITY MANAGER TO CITY COUNCIL

April 28, 2026

SUBJECT: CONSIDER APPROVAL OF CONCRETE REPLACEMENT AT THE COMMUNITY CENTER IN AN AMOUNT NOT TO EXCEED \$28,898.65 WITH ALL NECESSARY BUDGET AMENDMENTS

BACKGROUND

Staff was requested to obtain pricing for the replacement of concrete at the front of the Community Center.

A quote was received from our concrete contractor, Luigi Cement, in the amount of \$25,129.26 for this work. Luigi Cement has also advised that they will continue to honor the pricing structure they have maintained since March 2023.

This item was discussed at the April 14, 2026 City Council meeting and was not approved. After further internal discussion we determined to bring it back to City Council for consideration.

ADMINISTRATIVE SUMMARY

Concrete improvements to the City Hall grounds was approved at the April 14, 2026 City Council meeting along with \$250,000 for general concrete work. We are seeking approval for the Community Center concrete improvements to take advantage of the current pricing.

To help facilitate the repairs, the Clerks Department was granted \$10,000 for this work through the Michigan Association of Municipal Clerks because this is a voting precinct for the city. Staff is recommending that this work be completed prior to the start of the upcoming election season, in coordination with the planned concrete work at City Hall. This timing is especially important in light of accessibility considerations identified through recent guidance from the Bureau of Elections' Senior Election Analyst and Ombudsperson for Accessible Elections.

To secure an early placement on Luigi Cement's schedule, it is necessary to bundle this project with the already approved R&R work at City Hall. After discussion with the City Manager and Finance Director, staff determined that the most effective approach is to preserve next year's budget and instead request a budget amendment for the current fiscal year.

Staff is also recommending the inclusion of a 15% contingency to account for any unforeseen conditions, bringing the total requested amount to \$28,898.65.

Project	Cost	15% Contingency	Total	Grant Proceeds	Net Cost to City with 15% Contingency
Community Center Sidewalk	\$25,129.26	\$3,769.39	\$28,898.65	(\$10,000)	\$18,898.65

	TOTAL REQUESTED		\$28,898.65		

BUDGET INFORMATION

While this work is not budgeted for in the current year, it is beneficial to get this work completed while Luigi Cement is willing to hold their 2023 pricing. There are funds available in the fund balance of the General Fund assigned for capital projects that can be utilized for these projects.

RECOMMENDATION

Staff recommends approval of concrete replacement at the Community Center in amount not to exceed \$28,898.65 along with all necessary budget amendments.

Prepared by: Tara Brown, City Clerk

Reviewed by: Elizabeth Gaines, Finance Director

☐ Within Budget

☒ Budget Amendment Necessary and In Proper Form

☐ Other _____

Reviewed &

Approved by: Gretchen Gomolka, City Manager



City of Brighton

REPORT FROM THE CITY MANAGER TO CITY COUNCIL

April 28, 2026

SUBJECT: CONSIDER AWARDING MANER COSTERISAN A THREE-YEAR CONTRACT WITH OPTIONAL THREE-YEAR EXTENSION FOR AUDITING SERVICES

BACKGROUND

Per the Uniform Budgeting and Accounting Act, Public Act 2 of 1968 the City is required to be audited annually. The purpose of this audit is to maintain the confidence of all interested parties in the integrity of the record keeping and financial reporting. The audit will help to assure compliance with the law, that systems are in effect to adequately safeguard assets, compliance with the provisions of the state uniform chart of accounts, and that financial statements are fairly stated in accordance with generally accepted accounting principles.

ADMINISTRATIVE SUMMARY

The City has contracted with Plante Moran to provide auditing services since 1983. It is unclear when the last time the city went out to bid to evaluate audit firms, but it certainly hasn't been in over a decade. Plante Moran has continued to provide excellent audit services to the city. The current contract has expired and in order to best fulfil our fiduciary responsibility of taxpayer dollars staff determined it made sense to seek proposals for audit services. An invitation to bid was published on the Michigan Intergovernmental Trade Network (MITN) website on March 10, 2026. Sealed bids were opened on March 31, 2026, and seven bids were received. See bid results below.

Auditing Services - #ITB-COB-26-01				
3/31/2026				
Bid Analysis				
BIDDER	FY 25/26 Auditing Services	FY 26/27 Auditing Services	FY 27/28 Auditing Services	Hourly Wage
Rehmann, Grand Rapids MI	\$55,000	\$57,200	\$60,000	\$140-\$360
Andrews Hooper Pavlik, Midland MI	\$59,900	\$61,600	\$63,400	\$140-\$340
Clark Schaefer Hackett, Maumee MI	\$58,000	\$60,000	\$61,800	\$100-\$175
Maner Costerisan, Lansing MI	\$44,900	\$46,700	\$48,600	\$120-\$440
Yeo and Yeo, Saginaw MI	\$53,550	\$55,150	\$56,800	Depends on Staff Level
Plante Moran, Southfield MI	\$65,375	\$67,350	\$69,375	\$275
Haven Group, Wyandotte MI	\$55,000	\$60,000	\$65,000	\$200

Maner Costerisan is the only firm that provided optional 3-year pricing as it wasn't required in our invitation to bid.

Their prices for the optional three-year renewal are as follows:

FY 28/29 - \$50,500

FY 29/30 - \$52,500

FY 30/31 - \$54,600

We also asked for pricing on single audits. A single audit is required when more than one million dollars of federal grants is expended in a single fiscal year. We have not historically had a single audit, however with upcoming grants it likely that we will. For FY 25/26, the bids ranged from \$5,000 to \$7,000 across all bidders and Maner Costerisan came in at \$5,000. Should we need a single audit, a separate engagement letter would be signed prior to commencing the work.

Staff reviewed the expertise and experience of all firms, in addition to price. In addition to being the lowest bidder, Maner Costerisan is a well reputed firm with a wealth of experience and resources. They conduct the annual audits of both Brighton Area Schools and Genoa Township. Staff contacted references for Maner Costerisan and is confident that they will be able to provide a quality audit.

BUDGET INFORMATION

There is \$66,535 budgeted for the FY2025/26 audit, which is well above the \$44,900 quoted by Maner Costerisan. The city will be saving over \$20,000 per year on audit services.

RECOMMENDATION

Staff recommends awarding the three-year contract with optional 3-year extension for auditing services to Maner Costerisan and authorize the City Manager to execute.

Prepared by: Elizabeth Gaines, Finance Director

Reviewed by: Elizabeth Gaines, Finance Director

- ☒ Within Budget
- ☐ Budget Amendment Necessary and In Proper Form
- ☐ Other _____

Reviewed &

Approved by: Gretchen Gomolka, City Manager



City of Brighton

REPORT FROM THE CITY MANAGER TO CITY COUNCIL

APRIL 28, 2026

SUBJECT: CONSIDER AWARD OF BID TO SPRINGLINE EXCAVATING LLC FOR THE SEVENTH STREET REHABILITATION PROJECT IN AN AMOUNT NOT TO EXCEED \$1,574,063.50 ALONG WITH NECESSARY BUDGET AMENDMENTS

BACKGROUND

On November 25, 2025, City Council approved the design and construction engineering proposal for the rehabilitation of South Seventh Street from Hubbell, Roth and Clark, Inc. (HRC). The project area is from Main Street south to Livingston Street. The proposal included ADA sidewalk and crosswalk improvements, watermain replacement and the asphalt road surface mill and overlay. The city has received a grant to cover up to \$200,000 for the cost of the sidewalk improvement portion of the project. No match is required for this grant.

ADMINISTRATIVE SUMMARY

From the beginning, staff and HRC have been in contact with Brighton High School representatives to discuss traffic changes that will occur during the project. Collaboration is necessary as construction is most likely going to begin before the end of the school year in June. Representatives from the school district preferred that if traffic was going to be affected that it be at the end of the school year, and not the beginning, due to the many school events that take place at that time. If approval is received this evening, staff will hold a preconstruction meeting with the engineer and contractor to discuss the best way to perform the work that would result in the least amount of disruption to the residents and the school. Additional public notification of the project will be published on social media and the City's website to update the residents in the area. The estimated timeline is beginning in May or June with substantial completion in August.

After approval of the proposal in November, HRC performed design engineering with the intent of publishing the Invitation to Bid (ITB) as soon as it was completed. The ITB was published on March 12, 2026, to the Michigan Intergovernmental Trade Network (MITN) for prospective bidders. On April 9, 2026, the city received five bids. See table below.

Contractor	Bid
Springline Excavating LLC	\$1,368,750.87
HMC LLC	\$1,463,270.75
Allied Construction	\$1,514,696.78
Fonson Construction	\$1,663,368.60
Major Contracting Group	\$1,775,835.32

As seen above, Springline Excavating LLC was the lowest bidder. Springline is being recommended by HRC and staff as both have worked with them in the past at previous municipalities and found their work favorable.

BUDGET

Staff would like to add the standard 15 percent contingency to the proposal, bringing the total requested amount to \$1,574,063.50.

The breakdown of the bid is as follows:

	Bid Price	Plus 15%
Street	\$788,665.62	\$906,965.46
Sidewalk	\$77,038.25	\$88,593.99
Water Main	\$503,047.00	\$578,504.05
Total	\$1,368,750.87	\$1,574,063.50

The Utilities Fund will cover the watermain portion of the project in the amount of \$578,504.05 (including 15% contingency), of which staff was able to accumulate roughly \$345,000 in savings from prior projects. There is sufficient fund balance to cover the remaining \$234,000 with a budget amendment.

After reviewing the Street Millage fund balance there is sufficient funding available to cover the road portion. A budget amendment will be needed to move the millage funds to the major streets fund.

We have sufficient grant funding for the sidewalk portion. We will be asking the grantors if we can amend the grant to include other project costs or add-ons.

RECOMMENDATION

Staff recommends awarding the Seventh Street Rehabilitation Project bid to Springline Excavating LLC in an amount not to exceed \$1,574,063 and approval of the related budget amendments.

Prepared by: Marcel Goch, DPS Director

Elizabeth Gaines, Finance Director

- ☐ Within Budget
☒ Budget Amendment Necessary and In Proper Form
☐ Other _____

Reviewed &

Approved by: Gretchen Gomolka, City Manager

Attachment: Hubbell Roth and Clark Award Recommendation Letter



April 16, 2026

City of Brighton
420 S. Third Street
Brighton, MI 48116

Attn: Mr. Marcel Goch, Director of Public Services

Re: Award Recommendation
7th Street Reconstruction

Dear Mr. Goch:

On Thursday, April 9, 2026 the City received and opened bids for the 7th Street Reconstruction Project. A total of five (5) contractors submitted bids which ranged from a low of \$1,368,750.87 to a high of \$1,775,835.32. The low bid was submitted by Springline Excavating LLC of Farmington Hills, Michigan. Attached is one (1) copy of the bid tab for your records.

Springline Excavating LLC has completed similar work for other municipalities and have successfully completed their projects in accordance with the contract documents. Therefore, we have no objections to awarding the 7th Street Reconstruction Project contract to Springline Excavating LLC. in the amount of \$1,368,750.87.

If you have any questions or require any additional information, please contact the undersigned.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.



Michael P. Darga, PE

Attachment

pc: City of Brighton; J. Bradley, B. Shrader, P. Thomas
HRC; T. Sneathen, M. Kelley

BID TABULATION
CITY OF BRIGHTON
7TH STREET RECONSTRUCTION

Bids Due: April 9, 2026 at 10:00 a.m.
HRC Job # 20250786

Springline Excavating LLC
Farmington Hills, MI

HMC LLC
Troy, MI

Allied Construction Company
Clarkston, MI

No.	Item Description	Qty	Unit	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Mobilization (Max 10%)	1	Ft	\$ 71,500.00	\$ 71,500.00	\$ 78,000.00	\$ 78,000.00	\$ 89,085.00	\$ 89,085.00
2	Color Audio Video Route Survey, Special	1	Lsum	\$ 875.00	\$ 875.00	\$ 962.50	\$ 962.50	\$ 800.00	\$ 800.00
3	Sewer, Rem, Less than 24 inch	120	Ft	\$ 24.00	\$ 2,880.00	\$ 8.50	\$ 1,020.00	\$ 47.58	\$ 5,709.60
4	Curb and Gutter, Rem	1,633	Ft	\$ 14.00	\$ 22,862.00	\$ 20.00	\$ 32,660.00	\$ 11.94	\$ 19,498.02
5	Pavt, Rem	226	Syd	\$ 14.00	\$ 3,164.00	\$ 15.00	\$ 3,390.00	\$ 16.70	\$ 3,774.20
6	Sidewalk, Rem	10,085	Sft	\$ 1.00	\$ 10,085.00	\$ 2.00	\$ 20,170.00	\$ 1.02	\$ 10,286.70
7	Station Grading, Special	13	Sta	\$ 4,000.00	\$ 52,000.00	\$ 6,500.00	\$ 84,500.00	\$ 3,910.00	\$ 50,830.00
8	Subgrade Undercutting, 21AA, Special	400	Cyd	\$ 75.00	\$ 30,000.00	\$ 65.00	\$ 26,000.00	\$ 38.40	\$ 15,360.00
9	Erosion Control, Inlet Protection, Fabric Drop	15	Ea	\$ 160.00	\$ 2,400.00	\$ 100.00	\$ 1,500.00	\$ 125.00	\$ 1,875.00
10	Aggregate Base, 21AA, 8 inch, Special	6,433	Syd	\$ 16.00	\$ 102,928.00	\$ 10.50	\$ 67,546.50	\$ 17.00	\$ 109,361.00
11	Aggregate Base, 21AA, 6 inch, Special	237	Syd	\$ 16.00	\$ 3,792.00	\$ 17.50	\$ 4,147.50	\$ 20.64	\$ 4,891.68
12	Maintenance Gravel	200	Ton	\$ 43.00	\$ 8,600.00	\$ 35.00	\$ 7,000.00	\$ 62.30	\$ 12,460.00
13	Geogrid, Special	1,200	Syd	\$ 1.50	\$ 1,800.00	\$ 5.00	\$ 6,000.00	\$ 3.15	\$ 3,780.00
14	Sewer, CI IV, 12 inch, Tr Det B	120	Ft	\$ 75.00	\$ 9,000.00	\$ 110.00	\$ 13,200.00	\$ 107.00	\$ 12,840.00
15	Dr Structure Cover, Adj, Case 1, Special	2	Ea	\$ 1,800.00	\$ 3,600.00	\$ 500.00	\$ 1,000.00	\$ 1,245.00	\$ 2,490.00
16	Dr Structure Relocate, Special	2	Ea	\$ 2,900.00	\$ 5,800.00	\$ 3,500.00	\$ 7,000.00	\$ 5,700.00	\$ 11,400.00
17	Dr Structure Cover, EJ 1040, Special	4	Ea	\$ 676.00	\$ 2,704.00	\$ 800.00	\$ 3,200.00	\$ 791.00	\$ 3,164.00
18	Dr Structure Cover, EJ 7000-T1-M1, Special	11	Ea	\$ 864.00	\$ 9,504.00	\$ 850.00	\$ 9,350.00	\$ 600.00	\$ 6,600.00
19	Dr Structure Cover, EJ 7065-T1-M1, Special	1	Ea	\$ 900.00	\$ 900.00	\$ 700.00	\$ 700.00	\$ 1,055.00	\$ 1,055.00
20	Dr Structure, Tap, 12 inch	5	Ea	\$ 933.00	\$ 4,665.00	\$ 350.00	\$ 1,750.00	\$ 809.68	\$ 4,048.40
21	Utility Structure, Temp Lowering, Special	8	Ea	\$ 575.00	\$ 4,600.00	\$ 500.00	\$ 4,000.00	\$ 362.25	\$ 2,898.00
22	HMA Surface, Rem	5,783	Syd	\$ 8.00	\$ 46,264.00	\$ 8.00	\$ 46,264.00	\$ 4.95	\$ 28,625.85
23	HMA, 4EML, Fiber Mesh, Special	1,051	Ton	\$ 129.30	\$ 135,894.30	\$ 158.00	\$ 166,058.00	\$ 127.02	\$ 133,498.02
24	HMA, 5EML, Fiber Mesh, Special	875	Ton	\$ 133.50	\$ 116,812.50	\$ 180.00	\$ 157,500.00	\$ 141.51	\$ 123,821.25
25	Hand Patching, Special	25	Ton	\$ 200.00	\$ 5,000.00	\$ 300.00	\$ 7,500.00	\$ 225.00	\$ 5,625.00
26	Lane Tie, Epoxy Anchored	236	Ea	\$ 9.00	\$ 2,124.00	\$ 11.00	\$ 2,596.00	\$ 7.35	\$ 1,734.60
27	Driveway, Nonreinf Conc, 6 inch	237	Syd	\$ 44.00	\$ 10,428.00	\$ 78.00	\$ 18,486.00	\$ 65.10	\$ 15,428.70
28	Curb and Gutter, Conc, Match Existing, Special	1,493	Ft	\$ 19.00	\$ 28,367.00	\$ 39.00	\$ 58,227.00	\$ 40.00	\$ 59,720.00
29	Detectable Warning Surface	75	Ft	\$ 40.00	\$ 3,000.00	\$ 83.00	\$ 6,225.00	\$ 70.00	\$ 5,250.00
30	Curb Ramp Opening, Conc	140	Ft	\$ 20.00	\$ 2,800.00	\$ 39.00	\$ 5,460.00	\$ 41.00	\$ 5,740.00
31	Sidewalk, Conc, 4 inch, Special	10,545	Sft	\$ 4.45	\$ 46,925.25	\$ 6.50	\$ 68,542.50	\$ 6.85	\$ 72,233.25
32	Sidewalk, Conc, 6 inch, Special	800	Sft	\$ 4.75	\$ 3,800.00	\$ 7.50	\$ 6,000.00	\$ 10.11	\$ 8,088.00
33	Sign, Type IIIA	62	Sft	\$ 21.00	\$ 1,302.00	\$ 22.00	\$ 1,364.00	\$ 25.00	\$ 1,550.00
34	Sign, Type IIIB	26	Sft	\$ 21.00	\$ 546.00	\$ 23.00	\$ 598.00	\$ 25.00	\$ 650.00
35	Sign, Type III, Rem	29	Ea	\$ 5.00	\$ 145.00	\$ 66.00	\$ 1,914.00	\$ 35.00	\$ 1,015.00
36	Post, Steel, 3 pound	122	Ft	\$ 11.00	\$ 1,342.00	\$ 12.30	\$ 1,500.60	\$ 12.00	\$ 1,464.00
37	Ground Mtd Sign Support, Rem	6	Ea	\$ 5.00	\$ 30.00	\$ 150.00	\$ 900.00	\$ 35.00	\$ 210.00
38	Pavt Mrkg, Polyurea, 12 inch, Crosswalk	470	Ft	\$ 6.50	\$ 3,055.00	\$ 15.00	\$ 7,050.00	\$ 12.00	\$ 5,640.00
39	Pavt Mrkg, Polyurea, 24 inch, Stop Bar	71	Ft	\$ 15.00	\$ 1,065.00	\$ 16.50	\$ 1,171.50	\$ 25.00	\$ 1,775.00
40	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	12	Ea	\$ 60.00	\$ 720.00	\$ 17.50	\$ 210.00	\$ 90.00	\$ 1,080.00

BID TABULATION
CITY OF BRIGHTON
7TH STREET RECONSTRUCTION

Bids Due: April 9, 2026 at 10:00 a.m.
HRC Job # 20250786

Springline Excavating LLC
Farmington Hills, MI

HMC LLC
Troy, MI

Allied Construction Company
Clarkston, MI

No.	Item Description	Qty	Unit	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
41	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	12	Ea	\$ 0.01	\$ 0.12	\$ 77.00	\$ 924.00	\$ 40.00	\$ 480.00
42	Channelizing Device, 42 inch, Fluorescent, Furn	50	Ea	\$ 21.00	\$ 1,050.00	\$ 18.70	\$ 935.00	\$ 29.50	\$ 1,475.00
43	Channelizing Device, 42 inch, Fluorescent, Oper	50	Ea	\$ 0.01	\$ 0.50	\$ 5.50	\$ 275.00	\$ 10.50	\$ 525.00
44	Minor Traf Devices	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 4,972.00	\$ 4,972.00	\$ 3,000.00	\$ 3,000.00
45	Plastic Drum, Fluorescent, Furn	50	Ea	\$ 24.00	\$ 1,200.00	\$ 18.70	\$ 935.00	\$ 28.10	\$ 1,405.00
46	Plastic Drum, Fluorescent, Oper	50	Ea	\$ 0.01	\$ 0.50	\$ 1.10	\$ 55.00	\$ 10.00	\$ 500.00
47	Sign, Type B, Temp, Prismatic, Furn	350	Sft	\$ 5.00	\$ 1,750.00	\$ 3.30	\$ 1,155.00	\$ 6.25	\$ 2,187.50
48	Sign, Type B, Temp, Prismatic, Oper	350	Sft	\$ 0.01	\$ 3.50	\$ 1.10	\$ 385.00	\$ 2.00	\$ 700.00
49	Sign, Type B, Temp, Prismatic, Special, Furn	20	Sft	\$ 5.00	\$ 100.00	\$ 8.80	\$ 176.00	\$ 12.50	\$ 250.00
50	Sign, Type B, Temp, Prismatic, Special, Oper	20	Sft	\$ 0.01	\$ 0.20	\$ 1.10	\$ 22.00	\$ 6.00	\$ 120.00
51	Traffic Regulator Control	1	LS	\$ 22,000.00	\$ 22,000.00	\$ 7,000.00	\$ 7,000.00	\$ 19,500.00	\$ 19,500.00
52	Restoration, Hydroseed, Special	1,650	Syd	\$ 11.00	\$ 18,150.00	\$ 13.75	\$ 22,687.50	\$ 9.50	\$ 15,675.00
53	Fire Hydrant Assembly, Complete, Special	2	Ea	\$ 7,950.00	\$ 15,900.00	\$ 10,000.00	\$ 20,000.00	\$ 9,850.00	\$ 19,700.00
54	Gate Valve and Box, 8 inch, Special	3	Ea	\$ 3,000.00	\$ 9,000.00	\$ 4,800.00	\$ 14,400.00	\$ 3,200.00	\$ 9,600.00
55	Gate Valve and Box, 12 inch, Special	6	Ea	\$ 4,600.00	\$ 27,600.00	\$ 6,800.00	\$ 40,800.00	\$ 5,525.00	\$ 33,150.00
56	Abandon Water Main, 6 inch, Special	653	Ft	\$ 4.00	\$ 2,612.00	\$ 8.25	\$ 5,387.25	\$ 9.17	\$ 5,988.01
57	Abandon Water Main, 8 inch, Special	242	Ft	\$ 6.00	\$ 1,452.00	\$ 11.50	\$ 2,783.00	\$ 14.00	\$ 3,388.00
58	Abandon Water Main, 12 inch, Special	662	Ft	\$ 14.00	\$ 9,268.00	\$ 11.95	\$ 7,910.90	\$ 15.50	\$ 10,261.00
59	Water Service, Type K Copper, 1 inch, Special	365	Ft	\$ 50.00	\$ 18,250.00	\$ 55.00	\$ 20,075.00	\$ 117.00	\$ 42,705.00
60	Gate Valve and Box, Rem, Special	9	Ea	\$ 1,100.00	\$ 9,900.00	\$ 500.00	\$ 4,500.00	\$ 1,795.00	\$ 16,155.00
61	Gate Valve and Well, Rem, Special	2	Ea	\$ 1,200.00	\$ 2,400.00	\$ 1,350.00	\$ 2,700.00	\$ 5,190.00	\$ 10,380.00
62	Hydrant Assembly, Rem, Special	2	Ea	\$ 1,200.00	\$ 2,400.00	\$ 700.00	\$ 1,400.00	\$ 1,670.00	\$ 3,340.00
63	Water Main, DI, 6 inch, OC, Special	12	Ft	\$ 175.00	\$ 2,100.00	\$ 125.00	\$ 1,500.00	\$ 235.50	\$ 2,826.00
64	Water Main, DI, 8 inch, OC, Special	108	Ft	\$ 210.00	\$ 22,680.00	\$ 185.00	\$ 19,980.00	\$ 217.00	\$ 23,436.00
65	Water Main, DI, 12 inch, OC, Special	1,380	Ft	\$ 220.00	\$ 303,600.00	\$ 188.00	\$ 259,440.00	\$ 230.25	\$ 317,745.00
66	Water Service, Abandon, Special	9	Ea	\$ 400.00	\$ 3,600.00	\$ 250.00	\$ 2,250.00	\$ 580.00	\$ 5,220.00
67	Water Service Connection, 1 inch, Special	11	Ea	\$ 1,975.00	\$ 21,725.00	\$ 960.00	\$ 10,560.00	\$ 1,440.00	\$ 15,840.00
68	Water Service Stop Box, 1 inch, Special	11	Ea	\$ 560.00	\$ 6,160.00	\$ 500.00	\$ 5,500.00	\$ 995.00	\$ 10,945.00
69	Water Main Connection, 8 inch to Existing 8 inch, Special	3	Ea	\$ 7,400.00	\$ 22,200.00	\$ 5,500.00	\$ 16,500.00	\$ 5,705.00	\$ 17,115.00
70	Water Main Connection, 12 inch to Existing 6 inch, Special	1	Ea	\$ 7,400.00	\$ 7,400.00	\$ 6,500.00	\$ 6,500.00	\$ 6,265.00	\$ 6,265.00
71	Water Main Connection, 12 inch to Existing 12 inch, Special	2	Ea	\$ 7,400.00	\$ 14,800.00	\$ 6,500.00	\$ 13,000.00	\$ 10,570.00	\$ 21,140.00
72	Sanitary Structure Cover, EJ 1040, Special	4	Ea	\$ 730.00	\$ 2,920.00	\$ 850.00	\$ 3,400.00	\$ 850.00	\$ 3,400.00
73	Sanitary Sewer, PVC, 8 inch, Tr Det B	30	Ft	\$ 175.00	\$ 5,250.00	\$ 175.00	\$ 5,250.00	\$ 105.00	\$ 3,150.00
74	Sanitary Structure, Tap, 8 inch	1	Ea	\$ 3,000.00	\$ 3,000.00	\$ 1,200.00	\$ 1,200.00	\$ 1,025.00	\$ 1,025.00
75	Concrete Collar, GVB, Special	8	Ea	\$ 1,250.00	\$ 10,000.00	\$ 600.00	\$ 4,800.00	\$ 1,500.00	\$ 12,000.00
76	Concrete Collar, MH, Special	8	Ea	\$ 1,750.00	\$ 14,000.00	\$ 1,250.00	\$ 10,000.00	\$ 1,500.00	\$ 12,000.00
77	Sprinkler Line, Replace, Special	500	Ft	\$ 10.00	\$ 5,000.00	\$ 8.25	\$ 4,125.00	\$ 15.00	\$ 7,500.00
78	Sprinkler Head, Replace, Special	50	Ea	\$ 100.00	\$ 5,000.00	\$ 82.50	\$ 4,125.00	\$ 85.00	\$ 4,250.00
79	Permit Fee Allowance, Special	5,000	Dlr	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00

Total Construction Cost

\$ 1,368,750.87

\$ 1,463,270.75

\$ 1,514,696.78

ENGINEER: Michael Darga
Hubbell, Roth & Clark, Inc.

Additional Bids

Fonson Company Inc (4th bidder) - \$1,663,368.60
Major Contracting (5th bidder) - \$1,775,835.32