

GENERAL OFFICES / PARK DEPT.

269/684-0870 FAX 269/684-1996

DEPARTMENT of PUBLIC WORKS

269/684-5647 FAX 269/684-5979

FIRE DEPARTMENT

SOUTH 269/683-3311

FAX 269/683-1633

NORTH 269/683-9440

NILES CHARTER TOWNSHIP WEB**SITE**<http://www.nilestwpmi.gov>**NILES CHARTER TOWNSHIP**

320 BELL ROAD, NILES, MICHIGAN 49120



OFFICIAL NILES CHARTER TOWNSHIP TREE – ASHWOOD BURR OAK

BUILDING DEPARTMENT

269/687-2741 FAX 269/687-2726

CODE ENFORCEMENT

269/684-0870 x 20 FAX 269/684-1996

POLICE SERVICES

1-866-630-7679

ASSESSOR

269/684-0870 FAX 269/684-1996

**REGULAR MEETING
6:00 P.M.
SEPTEMBER 3, 2024
PROPOSED AGENDA**

1. CALL TO ORDER
2. PLEDGE-(HOESE)
3. ROLL CALL
4. APPROVE AGENDA
5. GUESTS
6. COMMENTS FROM THE PUBLIC ON AGENDA
7. CONSENT AGENDA
 1. September 3, 2024 Expenditures/Transfers \$196,057.49
 2. August 19, 2024 Regular Meeting Minutes
8. CORRESPONDENCE/ANNOUNCEMENTS
9. UNFINISHED BUSINESS
 1. Resolution 24-14 SMCAS Special Assessment District (Action)
10. NEW BUSINESS
 1. Set Public Hearing for SMCAS Assessment District (Action)
 2. Sugar Lane (Discussion)
11. COMMENTS FROM THE PUBLIC
12. COMMITTEE REPORTS
13. SUPERVISOR REPORT
14. ADJOURN

08/28/2024 05:42 PM

User: ANGIE

DB: Niles Twp

CHECK REGISTER FOR NILES TOWNSHIP
CHECK DATE FROM 08/28/2024 - 09/03/2024

Page: 1/1

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank SPF UNFCU SPF CHECKING						
08/28/2024	SPF	80985	3461	UNITED FEDERAL CREDIT UNION	FORKLIFT RENTAL SMARTDRAW SOFTWARE ADODE/COMCAST/ATT/ANS UNITED/AMAZON 20" HEDGE TRIMMER/KM DRIVE SHAFT EXT COFFEE GAS FOR UHAUL AUG PRIMARY ELECTION	1,746.72 119.40 3,476.84 507.32 101.46 20.00 <hr/> 5,971.74
09/03/2024	SPF	80986	1007	AMERICAN ELECTRIC POWER	ELECTRIC THRU 08-23-24 319 BELL RD	63.75
09/03/2024	SPF	80987	2415	AUTOMATED BUSINESS EQUIPMENT	INK FOR POSTAGE MACHINE	199.74
09/03/2024	SPF	80988	3488	B&R ASSESSING SERVICES, LLC	ASSESSING SERVICES THRU AUGUST 2024	10,000.00
09/03/2024	SPF	80989	0014	BERRIEN COUNTY ROAD DEPARTMENT	ADAMS ROAD HMA AND SEALCOAT ONTARIO ROA	4,188.50
09/03/2024	SPF	80990	0030	CRAFT PRESS	SIGN FOR DROP BOX LOCATION AT 1835 S 11	93.70
09/03/2024	SPF	80991	3093	CROSS EXCAVATING & DEMOLITION	EXCAVATED WATER TANK AND REMOVED/EXCAVA	1,800.00
09/03/2024	SPF	80992	3303	DE LUCIA, JILL	REIMBURSEMENT FOR PARK EQUIPMENT	1,532.00
09/03/2024	SPF	80993	3603	EMERGENCY VEHICLE PRODUCTS	ALTERNATOR AND TOW OF #1483	579.21
09/03/2024	SPF	80994	0517	GANNETT INDIANA/KENTUCKY LOCALIQ	NOTICE OF ELECTION/CLOSE OF REG/ACCURAC	231.74
09/03/2024	SPF	80995	3539	JBLS SEPTIC AND EXCAVATION, LLC	PORTABLE TOILETS FOR PARKS THRU AUG 202	770.00
09/03/2024	SPF	80996	3589	MID-STATES CONSTRUCTION, INC	DPW EXPANSION	85,341.64
09/03/2024	SPF	80997	2213	OFFICE 360	KEYBOARD TRAY-KATHY/COPY PAPER	324.94
09/03/2024	SPF	80998	3568	SAUNDERS, WILLIAM SCOTT	PERMITS THRU AUG 2024	14,355.00
09/03/2024	SPF	80999	2919	THE COPY IMAGE, INC	COPIER CONTRACT THRU 09-19-24	41.50
09/03/2024	SPF	81000	0854	VC3, INC.	NOTEBOOKS	2,400.00
09/03/2024	SPF	81001	2794	WEST SHORE FIRE, INC	BATTERY CARTRIDGE FOR SURVIVOR CLIP KIT	40.03 <hr/> 5,971.74

SPF TOTALS:

Total of 17 Checks:

127,933.49

Less 0 Void Checks:

0.00

Total of 17 Disbursements:

127,933.49

Fund Totals:

Fund 101 GENERAL FUND	\$ 20,758.03
PAYROLL	\$ 17,435.94
TOTAL GENERAL	\$ 38,193.97
Fund 206 SPECIAL FIRE FUND	\$ 1,934.08
PAYROLL	\$ 35,158.22
TOTAL FIRE	\$ 37,092.30
Fund 249 BUILDING DEPARTMENT FUND	\$ 14,527.42
PAYROLL	\$ 1,955.32
TOTAL BUILDING	\$ 16,482.74
<i>Fund 285 ARPA</i>	<i>\$ 87,088.36</i>
<i>Fund 410 TWP HALL ADDITION/RENOVATION</i>	<i>\$ 2,146.35</i>
Fund 590 SEWER	\$ 1,139.26
PAYROLL	\$ 12,217.01
TOTAL SEWER	\$ 13,356.27
Fund 591 WATER	\$ 339.99
PAYROLL	\$ 1,357.51
TOTAL WATER	\$ 1,697.50
<i>Total For All Funds:</i>	<i>\$ 196,057.49</i>

08/28/2024

INVOICE GL DISTRIBUTION REPORT FOR NILES TOWNSHIP
 EXP CHECK RUN DATES 08/28/2024 - 09/03/2024
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: SPF

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 101 GENERAL FUND							
Dept 101.000 LEGISLATIVE - TOWNSHIP BOARD							
101-101.000-903.000	LEGAL NOTICES	GANNETT INDIANA/KEI	NOTICE OF ELECTION/CLOSE OF REG, 0006573977		08/20/24	\$ 79.00	80994
101-101.000-970.000	CAPITAL-OUTLAY FOR REPC VC3, INC.		NOTEBOOKS	VC3-164967	09/23/24	\$ 1,440.00	81000
Total For Dept 101.000 LEGISLATIVE - TOWNSHIP BOARD						\$ 1,519.00	
Dept 171.000 TOWNSHIP SUPERVISOR							
101-171.000-977.000	EQUIPMENT PURCHASES	VC3, INC.	NOTEBOOKS	VC3-164967	09/23/24	\$ 480.00	81000
Total For Dept 171.000 TOWNSHIP SUPERVISOR						\$ 480.00	
Dept 215.000 CLERK - STAFF							
101-215.000-977.000	EQUIPMENT PURCHASES	VC3, INC.	NOTEBOOKS	VC3-164967	09/23/24	\$ 480.00	81000
Total For Dept 215.000 CLERK - STAFF						\$ 480.00	
Dept 257.000 ASSESSOR							
101-257.000-802.000	CONTRACTUAL	B&R ASSESSING SERVIC	ASSESSING SERVICES THRU AUGUST AUG 2024		09/03/24	\$ 10,000.00	80988
Total For Dept 257.000 ASSESSOR						\$ 10,000.00	

Dept 262.000 ELECTIONS

101-262.000-751.000 GASOLINE	UNITED FEDERAL CRED GAS FOR UHAUL AUG PRIMARY ELEC #8515 090324	09/03/24	\$	20.00	80985
101-262.000-903.000 LEGAL NOTICES	GANNETT INDIANA/KEI NOTICE OF ELECTION/CLOSE OF REG, 0006573977	08/20/24	\$	128.50	80994
	Total For Dept 262.000 ELECTIONS		\$	148.50	

Dept 265.000 TOWNSHIP HALL AND GROUNDS

101-265.000-728.000 OFFICE SUPPLIES	OFFICE 360 KEYBOARD TRAY-KATHY/COPY PAPEF 2956354	09/14/24	\$	215.95	80997
101-265.000-751.000 GASOLINE	UNITED FEDERAL CRED ADOBE/COMCAST/ATT/ANS UNITED, #0252 090324	09/03/24	\$	35.00	80985
101-265.000-853.000 TELEPHONE	UNITED FEDERAL CRED ADOBE/COMCAST/ATT/ANS UNITED, #0252 090324	09/03/24	\$	1,003.76	80985
101-265.000-921.000 ELECTRIC	AMERICAN ELECTRIC PI ELECTRIC THRU 08-23-24 319 BELL R 04175413501082 09/25/24		\$	63.75	80986
101-265.000-934.000 OFFICE EQUIPMENT MAINT	UNITED FEDERAL CRED SMARTDRAW SOFTWARE #8432 090324	09/03/24	\$	119.40	80985
101-265.000-934.000 OFFICE EQUIPMENT MAINT	UNITED FEDERAL CRED ADOBE/COMCAST/ATT/ANS UNITED, #0252 090324	09/03/24	\$	42.38	80985
101-265.000-934.000 OFFICE EQUIPMENT MAINT	UNITED FEDERAL CRED AUTOMATED BUSINESS INK FOR POSTAGE MACHINE 23333	08/15/24	\$	159.79	80987
	Total For Dept 265.000 TOWNSHIP HALL AND GROUNDS		\$	1,640.03	

Dept 446.000 HIGHWAY REPAIR AND MAINTENACE

101-446.000-782.000 ROAD MAINTENANCE AND BERRIEN COUNTY ROA	ADAMS ROAD HMA AND SEALCOAT (3533	09/03/24	\$	4,188.50	80989
	Total For Dept 446.000 HIGHWAY REPAIR AND MAINTENACE		\$	4,188.50	

Dept 751.000 PARKS & RECREATION DEPT

101-751.000-890.000 PARK BOARD ALLOCATION	DE LUCIA, JILL REIMBURSEMENT FOR PARK EQUIPN 081224	09/03/24	\$	1,532.00	80992
101-751.000-935.000 PARK MAINTENANCE	JBL'S SEPTIC AND EXCA PORTABLE TOILETS FOR PARKS THRU 0340	09/19/24	\$	770.00	80995
	Total For Dept 751.000 PARKS & RECREATION DEPT		\$	2,302.00	
	Total For Fund 101 GENERAL FUND		\$	20,758.03	

Fund 206 SPECIAL FIRE FUND

Dept 336.000 FIRE DEPARTMENT

206-336.000-853.005	CELL PHONES	UNITED FEDERAL CRED ADOBE/COMCAST/ATT/ANS UNITED, #0252 090324	09/03/24	\$ 44.77	80985
206-336.000-853.100	N. STATION COMCAST PHO	UNITED FEDERAL CRED ADOBE/COMCAST/ATT/ANS UNITED, #0252 090324	09/03/24	\$ 484.38	80985
206-336.000-853.200	S. STATION COMCAST PHO	UNITED FEDERAL CRED ADOBE/COMCAST/ATT/ANS UNITED, #0252 090324	09/03/24	\$ 566.27	80985
206-336.000-933.000	EQUIPMENT MAINTENANC	WEST SHORE FIRE, INC BATTERY CARTRIDGE FOR SURVIVOR 33271	08/06/24	\$ 40.03	81001
206-336.000-934.000	OFFICE EQUIPMENT MAIN	THE COPY IMAGE, INC COPIER CONTRACT THRU 09-19-24 94314	09/20/24	\$ 41.50	80999
206-336.000-939.000	VEHICLE MAINTENANCE	EMERGENCY VEHICLE F ALTERNATOR AND TOW OF #1483 S0019386	09/03/24	\$ 579.21	80993
206-336.000-962.000	OTHER SUNDAY	UNITED FEDERAL CRED COFFEE #8499 090324	09/03/24	\$ 101.46	80985
206-336.000-977.000	EQUIPMENT PURCHASES	UNITED FEDERAL CRED ADOBE/COMCAST/ATT/ANS UNITED, #0252 090324	09/03/24	\$ 76.46	80985
Total For Dept 336.000 FIRE DEPARTMENT				\$ 1,934.08	

Total For Fund 206 SPECIAL FIRE FUND	\$ 1,934.08
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Fund 249 BUILDING DEPARTMENT FUND

Dept 371.000 BUILDING DEPARTMENT

249-371.000-728.000	OFFICE SUPPLIES	OFFICE 360	KEYBOARD TRAY-KATHY/COPY PAPER 2956354	09/14/24	\$ 26.99	80997	
249-371.000-802.BLD	BUILDING INSP CONTRACT	SAUNDERS, WILLIAM S	PERMITS THRU AUG 2024	AUG 2024	\$ 14,355.00	80998	
249-371.000-853.000	TELEPHONE	UNITED FEDERAL CRED	ADDOBE/COMCAST/ATT/ANS UNITED, #0252 090324	09/03/24	\$ 125.46	80985	
249-371.000-934.000	OFFICE EQUIPMENT MAINT	AUTOMATED BUSINESS	INK FOR POSTAGE MACHINE	23333	08/15/24	\$ 19.97	80987
Total For Dept 371.000 BUILDING DEPARTMENT					\$ 14,527.42		
Total For Fund 249 BUILDING DEPARTMENT FUND					\$ 14,527.42		

Fund 285 ARPA

Dept 265.000 TOWNSHIP HALL AND GROUNDS

285-265.000-976.001 DPW EXPANSION

UNITED FEDERAL CRED FORKLIFT RENTAL

#8358 090324 09/03/24 \$ 1,746.72 80985

285-265.000-976.001 DPW EXPANSION

MID-STATES CONSTRU DPW EXPANSION

2053 09/03/24 \$ 85,341.64 80996

Total For Dept 265.000 TOWNSHIP HALL AND GROUNDS

\$ 87,088.36

Total For Fund 285 ARPA

\$ 87,088.36

Fund 410 TWP HALL ADDITION/RENOVATION

Dept 265.000 TOWNSHIP HALL AND GROUNDS

410-265.000-956.000 MOVING EXPENSES

410-265.000-956.000 MOVING EXPENSES

410-265.000-962.100 DEMOLITION

410-265.000-962.100 DEMOLITION

UNITED FEDERAL CRED ADOBE/COMCAST/ATT/ANS UNITED, #0252 090324	09/03/24	\$ 228.41	80985
CRAFT PRESS SIGN FOR DROP BOX LOCATION AT 1.16088	09/21/24	\$ 93.70	80990
CROSS EXCAVATING & EXCAVATED WATER TANK AND REM 2024-0956	08/27/24	\$ 1,800.00	80991
GANNETT INDIANA/KEI NOTICE OF ELECTION/CLOSE OF REG,0006573977	08/20/24	\$ 24.24	80994
Total For Dept 265.000 TOWNSHIP HALL AND GROUNDS		\$ 2,146.35	

Total For Fund 410 TWP HALL ADDITION/RENOVATION

\$ 2,146.35

Fund 590 SEWER

Dept 538.000 SEWER OPERATING AND MAINT.

590-538.000-728.000	OFFICE SUPPLIES	OFFICE 360	KEYBOARD TRAY-KATHY/COPY PAPEF 2956354	09/14/24	\$	82.00	80997
590-538.000-742.000	TOOLS AND SUPPLIES	UNITED FEDERAL CRED 20" HEDGE TRIMMER/KM DRIVE SHA #8473 090324	09/03/24	\$	379.98	80985	
590-538.000-751.000	GASOLINE	UNITED FEDERAL CRED 20" HEDGE TRIMMER/KM DRIVE SHA #8473 090324	09/03/24	\$	127.34	80985	
590-538.000-802.000	CONTRACTUAL	UNITED FEDERAL CRED ADOBE/COMCAST/ATT/ANS UNITED, #0252 090324	09/03/24	\$	64.46	80985	
590-538.000-853.000	TELEPHONE	UNITED FEDERAL CRED ADOBE/COMCAST/ATT/ANS UNITED, #0252 090324	09/03/24	\$	125.50	80985	
590-538.000-931.000	BUILDING MAINTENANCE	UNITED FEDERAL CRED ADOBE/COMCAST/ATT/ANS UNITED, #0252 090324	09/03/24	\$	340.00	80985	
590-538.000-934.000	OFFICE EQUIPMENT MAINT	AUTOMATED BUSINES! INK FOR POSTAGE MACHINE 23333	08/15/24	\$	19.98	80987	
Total For Dept 538.000 SEWER OPERATING AND MAINT.				\$	1,139.26		

Total For Fund 590 SEWER	\$	1,139.26
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Fund 591 WATER

Dept 544.000 WATER MAINTENANCE

591-544.000-931.000	BUILDING MAINTENANCE	UNITED FEDERAL CRED ADOBE/COMCAST/ATT/ANS UNITED/ #0252 090324	09/03/24	\$ 339.99	80985
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Total For Dept 544.000 WATER MAINTENANCE

\$ 339.99

Total For Fund 591 WATER

\$ 339.99

**NILES CHARTER TOWNSHIP
AUGUST 19, 2024
REGULAR MEETING**

Supervisor Marge Durm Hiatt called the meeting to order at 6:00 p.m. at the South Fire Station 2049 S. 3rd. St. Niles Mi. 49120. Cooper led the Pledge of Allegiance.

Roll Call: Cooper, Watson, Pulaski, Ringler, Durm Hiatt, Hoese, Vella. Board member absent: None

Budget Amendment: Motion by Ringler 2nd Vella to amend the budget by \$8070.00 for Peerless Midwest, invoice # 80265. Invoice for \$58070.00. Had \$50,000 in Budget.

Roll Call: Hoes, Pulaski, Ringler, Vella, Durm Hiatt, Cooper, Watson. **Motion Carried**

Approve Agenda: Motion Vella 2nd Watson to approve Agenda as Published. Voice vote all in favor. **Motion carried.**

Guests: Jim Curren, Tom Dyer.

Jim Curren: Need Representative for Materials Management Committee. Hoesz Had Applied.

Tom Dyer: Reviewed Police Report. Accident concerns.

Correspondence/Announcements: Durm Hiatt Veterans Program Flyer. September 20-2024. Will put on our website.

Comments from the Public on Agenda Items: None.

Consent Agenda:

Ringler motioned to approve the August 19th, 2024 consent agenda and pay the bills. Vella supported.

1. August 19th 2024 Expenditures/Transfers
GRAND TOTAL **\$226,982.23**

- 2. August 5th Regular Meeting minutes.
- 3. July 2024 Permits
- 4. July 2024 Fire Report
- 5. July 2024 Cash Summary Report
- 6. July 2024 Balance Sheet
- 7. July 2024 Revenue/Expense Report
- 8. July 2024 Code Enforcement

ROLL CALL AYES: Cooper, Watson, Pulaski, Ringler, Durm Hiatt, Hoes, Vella. **NAYS:** None. **MOTION CARRIED.**

Unfinished Business: None.

New Business:

- 1) Pre-Kindergarten Playground Equipment: Vella discussed Equipment for toddlers. Asked that she get pricing and pictures.
- 2) Sidewalk Bids: Hoesel motioned to accept bid(s) from Brett Crouch for \$24,050.00 and an additional Bid for \$7,150.00 for a total of \$31,200.00 for Sidewalk replacement. Monies to come out of Metro Fund. 2nd Cooper.

ROLL CALL AYES: Pulaski, Ringler, Vella, Durm Hiatt, Cooper, Watson, Hoese. Motion Carried.
NAYS: None. **MOTION CARRIED.**

3) **SMACS Special Assessment (Discussion): Vella asked about balance we may owe to SMACS. Ringler asked if SMACS is in the Red or Black. Time frame for getting on the ballot discussed.**

Comments from the Public: None.

Committee Reports:

Vella: Medic1 Brief Presentation New Model
Hosee: New cell into. Rd. to new cell.
Ringler: Ladder truck Minimum Amount. Should start talking about budget for next yr.
Pulaski: Old fire station Demo complete. Dpw addition update.
Watson: None
Cooper: No meetings.
Durm Hiatt: Grateful to all helping move. Meeting with Whitmen Community Park. D.J. Construction hired for Hall renovation. Planning Commission on Marijuana and Solar.

Durm Hiatt adjourned meeting at 7:25 p.m.

Respectfully submitted,

Dan Pulaski Jr., Clerk

Marge Durm-Hiatt, Supervisor

**NILES CHARTER TOWNSHIP
COUNTY OF BERRIEN
STATE OF MICHIGAN**

**SPECIAL ASSESSMENT DISTRICT FOR EMERGENCY MEDICAL SERVICES
THROUGH SOUTHWESTERN MICHIGAN COMMUNITY AMBULANCE SERVICE,
DISTRICT NO. 1**

**RESOLUTION NO. 24-14
RESOLUTION OF INTENT TO ESTABLISH SPECIAL ASSESSMENT DISTRICT;
TENTATIVE DESIGNATION OF SPECIAL ASSESSMENT DISTRICT;
NOTICE OF PUBLIC HEARING**

At a regular meeting of the Township Board of Niles Charter Township, held on the 3rd day of September, 2024, at 6:00 p.m.

PRESENT:

ABSENT:

The following Resolution was offered by _____ and seconded by _____.

WHEREAS, pursuant to Act 368 of 1978, as amended by Act 179 of 1990 (MCL 333.20948), a combination of local governmental units may operate an ambulance authority and defray, in whole or part, the cost of ambulance service by special assessment, with such special assessments conforming as nearly as possible to the procedure set forth in section 1 of Act 33 of 1951; and

WHEREAS, pursuant to Act 368 of 1978, as well as the Urban Cooperation Act, Act 7 of 1967, the Township and other local governmental units have formed the Southwestern Michigan Community Ambulance Service ("SMCAS"), which provides ambulance services to the member municipalities and certain other municipalities pursuant to contracts ("Services"); and

WHEREAS, the costs of maintaining and operating SMCAS are shared by the local governmental units who are members of SMCAS, including the Township, pursuant to the Articles of Incorporation of SMCAS; and

WHEREAS, the Township wishes to defray its share of the cost of operating SMCAS by establishing a special assessment district pursuant to Act 368 of 1978, as amended by Act 179 of 1990; and

WHEREAS, the Township finds that initiating proceedings to establish such a special assessment district is in the best interest of the public health, safety, and welfare.

NOW, THEREFORE, THE TOWNSHIP RESOLVES AS FOLLOWS:

1. The Township Board determines to defray its share of the cost of maintaining and operating SMCAS, in whole or part, by special assessment.

2. The Township Board tentatively designates the special assessment district ("District") against which the cost will be assessed as all residential units, commercial parcels, industrial parcels, and agricultural parcels within the Township, unless such lands and premises are exempt by law from paying special assessments. "Residential unit" includes each unit in multiple family dwellings, apartments, condominiums, and townhouses, and includes each pad in a mobile home or manufactured housing community.

3. The estimated cost for each assessed parcel or unit in the District shall be based on the year of the assessment in the amounts as follows:

2024	
2025	
2026	
2027	
2028	

4. The Township tentatively proposes that the District remain in effect for a period of five (5) years.

5. If at any time during the term of the District an actual incremental cost increase exceeds the estimate therefor by 10% or more, notice shall be given and a hearing will be afforded to the record owners of property to be assessed.

6. The Township Board shall hold a public hearing on September 16, 2024, at 6:00 p.m. at the Township Hall to hear and consider objections to the creation of the District and the estimated cost for each parcel in the District.

7. The Township Board directs the Township Clerk to give notice of the time, date and purpose of the hearing, by first class mail, to each record owner of, or party-in-interest in, real property within the Township whose name appears upon the last Township tax assessment records, at least ten days before the date of the hearing in the form substantially similar to **Exhibit A**, attached to this Resolution. In addition, notice shall also be published in the same form at least twice before the hearing in a newspaper circulating in the Township. The first publication shall be at least ten days before the date of the hearing.

8. Following the public hearing, the Township Board may revise, correct, amend or change the plans, estimate of cost, or boundaries of the special assessment district.

9. Any and all resolutions in conflict with this Resolution are hereby repealed, but only to the extent necessary to give this Resolution full force and effect.

ADOPTED:

YEAS:

NAYS:

STATE OF MICHIGAN)

COUNTY OF BERRIEN)

I, the undersigned, the duly qualified and acting Township Clerk of Niles Charter Township, Berrien County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a regular meeting held on the 3rd day of September, 2024.

Daniel C. Pulaski, Jr., Clerk

EXHIBIT A

NILES CHARTER TOWNSHIP NOTICE OF PUBLIC HEARING

SPECIAL ASSESSMENT DISTRICT FOR EMERGENCY MEDICAL SERVICES THROUGH SOUTHWESTERN MICHIGAN COMMUNITY AMBULANCE SERVICE, DISTRICT NO. 1

NOTICE IS HEREBY GIVEN that the Township Board of Niles Charter Township, Berrien County, Michigan, has determined to proceed with creating a special assessment district to defray, in whole or part, the Township's share of the cost of maintaining and operating the Southwestern Michigan Community Ambulance Service.

The Township Board has tentatively determined that all or part of the Township's share of such cost shall be specially assessed against all residential units, commercial parcels, industrial parcels, and agricultural parcels within the Township, unless such lands and premises are exempt by law from paying special assessments. "Residential unit" includes each unit in multiple family dwellings, apartments, condominiums and townhouses, and includes each pad in a mobile home or manufactured housing community.

TAKE NOTICE that the Township Board will hold a public hearing at a regular meeting of the Township Board on September 16, 2024, at 6:00 p.m., at the Township Hall, 320 Bell Road, Niles, MI, to hear and consider any objections to the proposed special assessment, the district and all other matters relating to the Special Assessment District for Emergency Medical Services through Southwestern Michigan Community Ambulance Service.

TAKE FURTHER NOTICE that property shall not be added to the proposed special assessment district without further notice and public hearing.

This Notice was authorized by the Township Board of Niles Charter Township

Dated: September 3, 2024

Daniel C. Pulaski, Jr., Clerk