



City of East Grand Rapids
Regular City Commission Meeting
Agenda

YouTube Livestream:
<https://bit.ly/3s8WgQY>

Begins at 6 pm.

June 16, 2025 – 6:00 p.m.

(EGR Community Center – 750 Lakeside Drive)

1. Call to Order.
2. Pledge of Allegiance.
3. Approval of Agenda.
4. Public Comment.
5. Report of Mayor, City Commissioners and City Manager, including committee liaison reports.

Regular Agenda Items

6. Consider approval of a four-year contract for heating, ventilation and air conditioning (HVAC) preventative maintenance services for city facilities in the total amount not to exceed \$71,287 total for Fiscal Years 2025/2026 through 2028/2029.
7. Consider approving the revised meeting schedule for FY 2025-26.
8. Consider approving the attached resolution amending the FY 2024-25 budget.

Consent Agenda Items (no hearing required; approval requested unless noted).

9. Minutes of the workshop, regular meeting and special meeting held June 2, 2025.
10. Disbursement of funds: payroll disbursements of \$304,531.64; county and school disbursements of \$0, and total remaining disbursements of \$778,779.76.
11. Consider approval of the purchase of 9 - HP Pro 400 G9 256GB hard drive with extended warranty for \$8,021.88 and the purchase of 2 – HP Pro 400 G9 512GB hard drive desktop PCs with extended warranty for \$1,886.60 for a total cost of \$9,908.48.
12. Communications

Note: An executive session is scheduled to take place following the regular meeting for attorney client communication in accordance with Section 8(h) of the Open Meetings Act.

* * *

<p><i>The City will provide reasonable auxiliary aids for individuals requiring them for effective communication in programs and services of the City. Notice must be made to the City five (5) days prior to the program or service requesting the specific auxiliary aid.</i></p>



CITY OF
EAST GRAND RAPIDS

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(616) 940-4817

www.eastgrmi.gov

DOUG LAFAVE
DEPUTY CITY MANAGER

MEMORANDUM

TO: Honorable Mayor and City Commissioners
FROM: Doug La Fave, Deputy City Manager
DATE: June 10, 2025

RE: HVAC Preventative Maintenance Services for City Facilities

Action Requested: That the City Commission consider approval of a four-year contract for heating, ventilation and air conditioning (HVAC) preventative maintenance services for city facilities with Seaman's Mechanical of Grand Rapids, MI as noted in the included bid tab in the total amount not to exceed \$71,287 total for Fiscal Years 2025/2026 through 2028/2029.

Background: The City of East Grand Rapids contracts with private service providers for HVAC system preventative maintenance for City facilities. City staff revised specifications and worked with the Kent County Purchasing Department as the existing HVAC preventative maintenance service contract will be expiring soon. The specifications address all the HVAC systems for the Community Center/City Hall, Public Safety Building, Library, Public Works Complex and Wealthy Pool.

Vendors were required to complete a facilities walk-through in order to be qualified to submit a proposal in conjunction with submitting a complete proposal as noted in the posting requirements. Four proposals were submitted for HVAC preventative maintenance service (see included tabs). City staff has reviewed the proposals and checked references. Based on this review staff is recommending that the contract be awarded to Seaman's Mechanical.

The Fiscal Year 2025/2026 is adequately programmed for this contractual service.

REVIEWED & APPROVED FOR SUBMISSION:

Shea Charles
City Manager

2025-2029 HVAC Preventative Maintenance Bid Comparison

Vendor	Year 1	Year 2	Year 3	Year 4	Filter Cost	Total
Allied Mechanical Services	\$ 19,962.91	\$ 15,938.53	\$ 20,778.22	\$ 16,639.60	included in year 1 and 3	\$ 73,319.26
Pleune	\$ 17,170.00	\$ 17,706.00	\$ 17,170.00	\$ 18,031.00	Filter Change is \$4,343.69/time	\$ 70,077.00
					With 2 filter changes	\$ 78,764.38
Northwest Kent Mechanical	\$ 20,904.00	\$ 21,640.00	\$ 22,394.00	\$ 23,166.00	Filters included in pricing	\$ 88,104.00
Seaman's Mechanical	\$ 14,607.00	\$ 15,044.00	\$ 15,494.00	\$ 15,958.00	Filter replacement is \$5,092/time	\$ 61,103.00
					With 2 filter replacements	\$ 71,287



PURCHASING DIVISION

Joni Laming, Manager

(616) 632-7720

purchasing@kentcountymi.gov

SOLICITATION

Solicitation Type	Bid
Solicitation Number	6079
Description	HVAC Preventative Maintenance – City of East Grand Rapids
Date of Issuance	4/29/2025
Inquiries Deadline Date & Time (local)	5/9/2025, 2 PM
Due Date & Time (local)	5/14/2025, 2 PM
Pre-Submission Conference	Pre-Submission On-Site Inspection by Appointment
Buyer Name	Underhill

INTRODUCTION

The Kent County Purchasing Division is soliciting on behalf of the City of East Grand Rapids for HVAC preventative maintenance. The initial contract terms shall be on a quarterly basis for a one-year contract. The City of East Grand Rapids reserves the right to renew the contract for an optional three (3) year contract herein and upon mutual agreement of both parties. Pricing shall be included in the bid proposal for the entire term of the contract.

BID OPENING

The sealed submissions will be publicly opened and read aloud by the Kent County Purchasing Division. Kent County Purchasing Division will conduct public openings via teleconference. Click [here](#) to join the public opening.

SOLICITATION DOCUMENTS

This Solicitation is distributed by Kent County for the benefit of the named local agency and County registered bidders through distribution of this request. The Kent County Purchasing Division will assist but does not authenticate the Solicitation documents or award processes for the Solicitation.

SCOPE

See Scope of Services in attached HVAC Preventative Maintenance Specification.

The [Kent County Standard Submission Terms](#) posted on the Bid Opportunities page of the Kent County Purchasing Division website are incorporated by reference and shall be deemed to have the same force and effect as if fully set forth herein.

INQUIRIES

Any and all communication regarding this Solicitation shall be on the Kent County Purchasing Division Inquiry Blog via the [Bid Opportunities](#) page or during pre-proposal meetings. Kent County reserves the right to determine the response format or not respond, at its sole discretion.

PRE-SUBMISSION ON-SITE INSPECTION

A pre-submission conference will not be held for this Solicitation. Respondent may request an on-site inspection by appointment. Discussions between Respondent and Kent County staff during the on-site inspection do not override any written specification or correspondence provided in this Solicitation.

Contact for an appointment:

Contact Name	Ryan Russell
Contact Email	rrussell@eastgrmi.gov

Respondent shall only communicate with the above contact for on-site inspection purposes. Any Respondent requesting a modification to the written specification must contact the Kent County Purchasing Division.

INVITATION FOR BID/RFQ SUBMISSION

Complete submissions must be received in the Kent County Purchasing Division on or before the due date/time specified by the designated clock (local time). Late, faxed, or emailed responses will NOT be considered.

Submissions may be submitted electronically on the Bid Opportunities page of the Kent County Purchasing Division's website. Respondent must include a complete submission as 1 non-password protected PDF document.

- **See submission requirements on page 3 of attached Specifications. Bid Form 6079 must be completed and submitted with vendor response.**

Respondent shall submit the Submission Form ("Bid Form" "Response Form") posted on the [Bid Opportunities](#) page of the Kent County Purchasing Division's website. Click the Submit Online icon to submit electronically or to print the Submission Form. Respondent must submit the Bid Bond with Submission Form.

The time required to upload a submission may vary. Respondent assumes all risks associated with electronic submission, including all technological difficulties, and deems the County and its service provider harmless and without fault. Successful electronic submissions are confirmed via Respondent's email. Respondent shall view the link in the confirmation email to determine accuracy prior to due date/time.

Submissions that deviate from the Solicitation specifications will only be considered if the deviations are clearly detailed and noted within the submission. In case of a dispute regarding the true intent and meaning of the specifications, the County's interpretation will prevail. When a Solicitation states no alternates, no deviations are permitted.

Submissions may only be withdrawn by written request if the request is received before the due date/time. Withdrawals after opening shall be subject to [Kent County Fiscal Policy - Centralized Purchasing 5\(i\)\(2\)](#).

NO BID

Please provide [feedback](#) if you are electing not to participate in this Solicitation.



CITY OF EAST GRAND RAPIDS

750 LAKESIDE DRIVE SE-EAST GRAND RAPIDS, MICHIGAN 49506

HVAC Preventative Maintenance - Specifications

GENERAL

The City of East Grand Rapids is seeking responses from qualified HVAC companies to perform preventative maintenance for the City's HVAC equipment.

Proposals must be submitted by 2:00 p.m. to Kent County Purchasing on or before, May 14, 2025.

Proposals received after the deadline of 2:00 p.m. Wednesday May 14, 2025 will not be accepted. It is the proposer's responsibility to ensure that the proposal is received prior to the deadline, as no exception to this policy will be made.

Site visits can be coordinated by email with the Facilities Coordinator, Ryan Russell, at russell@eastgrmi.gov.

BACKGROUND

The City of East Grand Rapids has a variety of HVAC equipment throughout its facilities. Equipment is located at 750 Lakeside (Community Center), 770 Lakeside (Public Safety), 2310 Reeds Lake Blvd (Public Works) and 1961 Lake Dr (Wealthy Pool).

SCOPE OF SERVICES

Perform preventative maintenance for equipment which includes but not limited to (List of sites and equipment is attached):

- Filter inspections and replacements quarterly. (Filters supplied by contractor)
- Belt inspections and adjustments quarterly
- Annual belt replacement
- Adjust and calibrate all operating controls quarterly
- Inspect and clean all evaporator and condenser coils quarterly
- Inspect drain pans and condensate lines to ensure they are clear of obstructions quarterly
- Lubrication of all moving parts including motors and bearings quarterly
- Testing of equipment operations quarterly
- Inspect all boilers to comply with State of Michigan ASME CSD-1
- Inspect, clean, and adjust burners on all heating equipment quarterly
- Inspect heating operations including safety controls, ignition, and pilots quarterly
- Inspect and check thermostats quarterly
- Inspect and clean all HVAC areas to maintain safe and clean environment quarterly
- Documentation of quarterly tasks for each relevant piece of equipment per manufacturer is required

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Partners with:

Telephone 616-940-4817 • Fax 616-831-6121 • www.eastgr.org



-Annual inspection of HVAC equipment condition and expected remaining life expectancy with estimates for repairs or maintenance must be submitted

AWARD OF CONTRACT

All bid proposals are subject to evaluation by the City of East Grand Rapids. Recommendations for award will be based on a combination of the following criteria: 1) the price; 2) the quality of goods and/or services; 3) the extent to which the goods meet the needs of the City; and 4) any other relevant factor that a public or private entity could consider in selecting a vendor.

The City of East Grand Rapids reserves the right to reject any or all bids and to waive any irregularities in bidding, or to accept the lowest responsible bids that are in the opinion of the City, will serve the City's best interest.

Bonds

Payment Bond

Payment bonds are required for any contract exceeding \$50,000 for the construction, alteration, or repair of any City building, public work or improvement. Payment bonds must be in the full amount of the contract price. Payment bonds must be in the form of EJCDC payment bond form C-615 or another form acceptable to the City attorney. Payment bonds must be provided before any notice to proceed is issued.

Performance Bond

Performance bonds are required for any contract exceeding \$50,000 for the construction, alteration, or repair of any City building, public work or improvement. Performance bonds must be in the full amount of the contract price. Performance bonds must be in the form of EJCDC performance bond form C-610 or another form acceptable to the City attorney. Performance bonds must be provided before any notice to proceed is issued.

INSURANCE REQUIREMENTS

The following requirements are applicable to all contracts entered into by the City of East Grand Rapids:

The contractor shall continuously maintain, during the life of the contract, insurance coverage of the type and amount specified below:

- (1) General Liability: Comprehensive form, including premises/operations, independent contractors, and contractual liability insurance, and explosion and collapse,

underground (only if excavation or tunneling involved), and products/completed operations hazards.

Minimum Amounts: \$1,000,000 per occurrence bodily injury, \$1,000,000 per occurrence property damage.

- (2) Automobile: Michigan "no-fault" coverage, residual automobile liability, comprehensive form, covering owned, hired and non-owned automobiles.

Minimum Amounts: "No-fault" coverage - statutory. Residual liability \$1,000,000 combined single limit.

- (3) Worker's Compensation and Employer's Liability.

Minimum Amounts: Worker's Compensation - statutory.
Employer's Liability: \$100,000.

These coverages shall protect the contractor, subcontractors, the City and its employees, agents and representatives against claims arising out of the work performed. Certificates evidencing the above coverage, **with a 20-day cancellation clause**, shall be filed with City Services for the City of East Grand Rapids before the described work begins. New certificates must be supplied if the policy(ies) represented by a filed certificate are canceled, reduced, not renewed, or in any way allowed to lapse.

In case of cancellation of any required insurance during the term of the contract, the Contractor shall cease operations as of the date of termination and shall not resume operations until new insurance is in force.

All of the insurance specified above is to be furnished unless the reference thereto is deleted and the deletion initialed by the Assistant City Manager or authorized designee.

The Owner's Protective Liability policy as specified shall be written to include the City of East Grand Rapids, Michigan, as named insured.

SUBMISSION REQUIREMENTS

- Proposals submitted in response to the BID shall be neatly typed and printed.
- Submit Bid Form 6079 with vendor response
- The City of East Grand Rapids is not responsible for any costs incurred prior to awarding of the contract by the City.
- All proposals shall be good for a minimum period of sixty (60) days from the date the proposals are due.
- The City reserves the right to select any combination of the itemized scope of service options noted in submitted proposals.

The City of East Grand Rapids reserves the right to reject all proposals or waive defects or irregularities in the proposals if it is in the best interest of the community. The City of East Grand Rapids also reserves the right to negotiate the terms of the contract with the successful firm. The City of East Grand Rapids further reserves the right to award the contract to the next qualified firm if the most qualified proposer does not execute a contract after the award.

SELECTION PROCESS

The Proposals will be evaluated by the City staff. Once a firm has been selected all other firms will receive notification that another firm has been selected. The firm selected to perform the duties outlined in this solicitation will be contacted by City staff.

COMMUNITY CENTER

Quantity	Description	Manufacturer	Model #	Location	Condition	Filters /Belts
1	Boiler1	Thermal Solutions	EVA 2000BN1-UAFS	Mech Rm 173	Very Good 2003	
1	Boiler 2	Fulton	Endura EDR-2000	Mech Rm 173	New 2023	
2	Heating pumps P1&2	Baldor Reliancer	Super E Motor	Mech Rm 173	New 2022	25 hp motors
		Taco	3013E5KAJ1L0A		Very Good 2003	
2	Chiller pumps P3&4	Baldor Reliancer	Super E Motor	Mech Rm 173	New 2022	15hp motors
		Taco	insulated		P3 rebuilt 08/09	
1	BCAHU-8	McQuay	D007W6W10202YYH1	Mech Rm 173	Very good 2005	2-24x24x2 MX
						2-24x24x12
						1 A40 belt
1	AHU-5	York	XTI-036X048-FAJA046A	Mech Rm 173	Very good 2005	2-24x24x2 MX
						2-12x24x2 MX
						2-24x24x12
						2-12x24x12
						1 A59 belt
1	AHU-4	York	XTI-036X048-FAJA046A	Mech Rm 168	Very Good 2005	2-24x24x2 MX
						2 12x24x2 MX
						2-24x24x12
						2-12x24x12
						1 B60 belt
1	AHU-3	York	XTI-036X048-FAJA046A	Mech Rm 168	Very Good 2005	2-24x24x2MX
						2-12x24x2 MX
						2-24x24x12
						2-12x24x12
						1A60 belt
1	BCAHU-1	McQuay	NA	Storage 172	Very Good 2005	1-16x25x2MX
						1 A29 belt
1	BCAHU-2	McQuay	NA	Storage 178	Very Good 2005	1-24x24x2 MX
						1-24x24x12
						1 A41 belt
1	BCAHU-3	McQuay	NA	Storage 178	Very Good 2005	1-24x34x2 MX
						1-24x24x12
						1A31 belt
1	BCAHU 5	McQuay	NA	Storage 119	Very Good 2005	3-24x24x2 MX
						3-24x24x12
						3A30 belts
1	BCAHU 4	Johnson Controls	AHD	Storage 119	New 2024	

1	BCAHU 6				New 2025	
1	Ice Machine	Manitowoc	D400	Storage 119	New 2024	
1	FCAHU-1			Rm 202	New 2025	
1	BCAHU-7	McQuay	NA	Storage 231	Very good 2005	1-24x24x2 MX
						1-24x24x12
						1 A37 belt
1	BCAHU-9		NA	Rm 201 Entry	New 2025	
						1 A34 belt
1	AHU-1	York	XTI-051X084-FALA046A	Mech Rm 144	Very good 2005	6-24x24x2MX
						2-12x24x2 MX
						6-24x24x12
						2-12x24x12
						2 B46 belts
1	AHU-2	York	XTI-072X072-FAMA046A	Mech Rm 144	Very good 2005	9-24x24x2 MX
						9-24x24x12
						2 B92 belts
1	EF-9	Carnes	VEBK08L#A1NA20SPCX	Comm Center Roof	Good 2005	1 4L210 belt
1	EF-3	Carnes	VEBK24P2G8NA20SPCX	Comm Center Roof	New 2024	1 A32 belt
1	EF-4	Carnes	VEBK24P#G8NA20SPCX	CommCenter Roof	New 2024	1 A36 belt
1	EF-10	Carnes	VEBK10L#A1NA20SPCX	CommCenter Roof	Good 2005	1 4L220 belt
1	EF-12	Carnes	VEBK08L #A1NA20SPCX	CommCenter Roof	Good 2005	1 4L210 belt
1	EF-11	Carnes	VEBK15L1A1NA20PC1	CommCenter Roof	Good 2005	1 4L230 belt
1	EF-1	Carnes	VEBK48T1G8NA20SPCX	CommCenter Roof	Good 2005	1 A79 belt
1	EF-2	Carnes	VEBK54VG8NA20SPCX	CommCenter Roof	New 2024	1 A80 belt
1	EF-6	Carnes	VEBK15L1A1NA20SPCX	CommCenter Roof	Good 2005	1 4L230 belt
1		Mitsubishi	Cassette	CommCenter Roof	New 2024	
1	Dom Hot Water Tank	Riverside Hydronics	V225A-P1	Mech Rm 173	Very Good 2005	
41	VAV Boxes	Carnes			Very Good 2005	
61	Unit Controllers	Automated Logic			Very Good 2005	
2	Mini Split Units	Mistubishi	MSZ-GL18NA		New 2021	

PUBLIC SAFETY

Quantity	Description	Manufacturer	Model #	Serial #	Location	Condition	Filters /Belts
1	AHU-1	York	XTI 045X78	CEMM x T0158	Mech Rm 176	New 2024	3-16×20×2MX 3-20×20×2 MX belts
1	AHU-2	York	XTI 036x042	CEMM x T0017	Public Safety Garage	New 2024	4-16×20×2MX belt
2	CO Monitors	Vulcain	VA-201T-Q2-CO		PS Garage	Good 1999	
1	Alarm/Relay panel	Vulcain	VA-201C		PS Garage	Good 1999	
1	Chiller	York	YVAA0183	11551M74487500	Outside PS Garage	New 2018	R-134A
1	Reheat boiler	Lochinvar	EBN286	114H10311991	Firehouse Garage	New 2014	
1	Fancoil unit FC-1	Johnson Controls			Exercise room	New 2022	
1	EF-2	Greenheck	GB-130-4X O	96G07072	Public Safety Copy Area	New 2024	
1	EF-3	Cincinnati Fan	HDBI 120	NA	Firehouse Garage Engine Exhaust	New 2024	
1	EF-4	Greenheck	G-80-G-X	99G21606	Exercise Rm Exhaust	New 2024	
1	Mini Split	Fujitsu	HFI				

Public Works

Quantity	Description	Manufacturer	Model #	Location	Condition	Filters /Belts
1	Air Cooled Condensing Unit	5 Ton Carrier	24ABB360	Roof	2010	
2	Air Cooled Condensing Unit	2-1/2 Ton Carrier	24ABB330	Roof	2010	
1	Furnance	Carrier	58MCB080 -1-20	Upstairs Garage	2010	
2	Furnance	Carrier	58MCB040-1-12	Upstairs Garage	2010	
1	Roof Exhaust Fan	ACME	PV365	Vehicle Storage	2010	Belt
1	Roof Exhaust Fan	ACME	PV165	Maintenance	2010	Belt
1	Seperated Combustion Unit Heater	REZNOR	UDAS-250	Vehicle Storage	New 2024	
1	Seperated Combustion Unit Heater	REZNOR	UDAS-250	Vehicle Storage	2010	
1	Seperated Combustion Unit Heater	REZNOR	UDBS-030	Welding Area	2010	
2	Low Intensity Infra-Red Heater	Gordon Ray	BH-175	Maintenance	2010	
1	Direct Fired Make-Up Air Unit	Applied Air	DFC-122-VRT	Vehicle Storage	2010	
1	Mini Split Unit		Mitsubishi	Server Room	New 2024	

WEALTHY POOL

Quantity	Description	Manufacturer	Model #	Location	Condition	Filters /Belts
1	Cabinet Heater	Rittling	RF220-03B00L0	Entry	Good	1-9.75×28×1
2	Cabinet Heater	Rittling	RF220-03B00L0	Personel Changing Rm	Good	2-9.75×28×1
1	FCU-2	Johnson Controls		Office	New 2022	
1	FCU-1	Johnson Controls		Multipurpose Room	New 2022	
1	MAU-2	Mech Rm	Heatex	Mech Rm	Good 2002	8-20×25×2 MX 2 B55 belts 2 B56 belts
1	MAU-1	Mech Rm	Heatex	Mech Rm	Good 2002	4-18×24×2MX 4-18×20×2 MX 2 B43 belts 2 B45 belts
1	EF-1	Boiler Rm Chemical Storage	Carnes	420794.001	Fair 2002	1 4L390
1	Heating Boiler	Boiler Rm	Lochinvar FTXL		New 2022	
1	Pool/ Dom Hot Water Boiler	Boiler Rm	Fulton	2013-1013	New 2013	
1	Storage Tank	Lochinvar		Mech Rm	New 2023	
5	Controls	By units	Johnson Controls		obsolete but working 2000	

BID Form 6079 - HVAC Preventative Maintenance - City of East Grand Rapids

Facility	Price per Quarter	Year 1 Cost	Optional: Year 2 Cost	Optional: Year 3 Cost	Optional: Year 4 Cost
Community Center					
Public Safety					
Public Works					
Wealthy Pool					

Company Name: _____

Date: _____



SHEA CHARLES
CITY MANAGER

CITY OF
EAST GRAND RAPIDS

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MEMORANDUM

TO: Honorable Mayor and City Commissioners
FROM: Shea Charles, City Manager
DATE: June 11, 2025

RE: Revised City Commission Meeting Schedule

Action Requested: That the City Commission consider approving the revised meeting schedule.

Background: The City Commission previously approved the meeting schedule on March 31, 2025. Since that time, East Grand Rapids Public Schools have published their 2025-26 calendar. The February 16, 2026 meeting conflicted with Mid-Winter Break and has been moved to Tuesday, February 17, 2026. The other conflict was the April 6, 2026 meeting that fell during Spring Break. To avoid back-to-back Monday meetings, and since March is a five Monday month, the meeting was moved to Monday, March 30, 2026. All other meetings remained unchanged.

Shea Charles, City Manager

CITY OF EAST GRAND RAPIDS COMMISSION MEETING DATES

FY 2025-26



CITY COMMISSION	FINANCE COMMITTEE	PLANNING COMMISSION	PARKS & REC. COMMISSION	ZONING BOARD OF APPEALS	BOARD OF REVIEW	LIBRARY COMMISSION
6:00 p.m.	5:00 p.m.	5:30 p.m.	6:00 p.m.	5:30 p.m.	(see office for times)	7:00 p.m.
07/07/2025	07/07/2025	07/08/2025	07/28/2025	07/23/2025	07/22/2025	07/27/2025
07/21/2025	07/21/2025	08/12/2025	08/25/2025	09/24/2025	12/09/2025	10/26/2025
08/04/2025	08/04/2025	09/09/2025	09/22/2025	11/26/2025	03/09/2026	01/26/2026
08/18/2025	08/18/2025	10/14/2025	10/27/2025	01/28/2026	03/10/2026	04/27/2026
9/2/2025*	09/02/2025	11/12/2025*	11/24/2025	03/25/2026		
09/15/2025	09/15/2025	12/09/2025	12/22/2025	05/27/2026		
10/06/2025	10/06/2025	01/13/2026	01/26/2026			
10/20/2025	10/20/2025	02/10/2026	02/23/2026			
11/03/2025	11/03/2025	03/10/2026	03/23/2026			
11/17/2025	11/17/2025	04/14/2026	04/27/2026			
12/01/2025	12/01/2025	05/12/2026	5/26/2026*			
12/15/2025	12/15/2025	06/09/2026	06/22/2026			
01/05/2026	01/05/2026					
01/20/2026*	01/20/2026*					
02/02/2026	02/02/2026					
2/17/2026*	2/17/2026*					
03/02/2026	03/02/2026					
03/16/2026	03/16/2026					
3/30/2026*	3/30/2026*					
04/20/2026	04/20/2026					
05/04/2026	05/04/2026					
05/18/2026	05/18/2026					
06/01/2026	06/01/2026					
06/15/2026	06/15/2026					

* Rescheduled due to holiday

May be rescheduled due to Spring Break



CITY OF
EAST GRAND RAPIDS

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MEMORANDUM

TO: Mayor and City Commissioners
FROM: Sharla Seath, Finance Director
DATE: June 11, 2025
RE: FY 2024-25 Budget Amendments

Action Requested: That the City Commission approve the attached resolution amending the FY 2024-25 budget.

Background: The General Fund and Special Revenue Funds have been detailed by department/category on the worksheets attached to the resolution due to their budget level being approved by department subtotal. A couple of adjustments being made that finance would like to highlight are listed below.

General Fund: Some changes that were specific to the General Fund are listed below:

1. Recreation adjusted revenue closer to actual received in recreation programming and recreation sports.
2. Interest earnings revenue being budgeted closer to actual, \$25,000 change
3. Public Safety and Parks both had expense adjustments to lower expenditures due to vacancies
4. Service contracts in city buildings adjusted to reflect cost of city parking study
5. Gas expenses were increased in city buildings and gaslight village departments to reflect cost of the carbon offset program with DTE
6. Final adjustment to move the Remington project to the General Fund. There was a budgeted transfer from the General Fund to the Capital Project fund that did not get removed during the correction of this project last quarter. Other side of the correction is in fund 408 – Parks Capital Project fund.

Local/Municipal Streets – Additional funding budgeted to be transferred to Local Streets to cover current budgeted projects

ARPA – Added budget for interest earned in 24-25 as well as increased the budgeted transfer to the Water/Sewer fund from the interest earned in the past years.

408 Parks Capital Projects – Eliminated revenue from the transfer that was budgeted from the General fund for the Remington field construction. Added budget for interest earned in 24-25. Budgeted for bond proceeds received in February 2025.

REVIEWED & APPROVED FOR SUBMISSION:

Shea Charles, City Manager

RESOLUTION 2024 - _____
RESOLUTION AMENDING FY 2024-2025 FISCAL YEAR BUDGET

The following resolution was offered by Commissioner _____, and supported by Commissioner _____;

- WHEREAS, it is necessary to amend the appropriations of the City's budget by making the proper adjustments and transfers where necessary; and
- WHEREAS, that various funds may require a change in appropriations due to a change in unanticipated
- WHEREAS, departments have reviewed their budget and are proposing the adjustments to be made; and
- WHEREAS, the City Manager has reviewed the amendments and is recommending that the adjustments be
- WHEREAS, the Commission may adopt general funds* and special revenue funds* for FY 2024-2025 by departmental appropriation subtotal as presented in attached information; and
- WHEREAS, the Commission may adopt the non-general funds and non-special revenue funds for FY 2024-2025 by fund total; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of East Grand Rapids that the budget be amended as follows:

		Adopted Budget	Proposed Amendments	Proposed Budget
GENERAL FUND*	Revenues	15,345,450	45,960	15,391,410
	Expenditures	15,840,540	(236,920)	15,603,620
	Fund Balance Change	<u>(495,090)</u>	<u>282,880</u>	<u>(212,210)</u>
MAJOR STREET*	Revenues	1,075,420	-	1,075,420
	Expenditures	1,638,150	-	1,638,150
	Fund Balance Change	<u>(562,730)</u>	<u>-</u>	<u>(562,730)</u>
LOCAL STREET*	Revenues	2,608,700	-	2,608,700
	Expenditures	2,770,000	-	2,770,000
	Fund Balance Change	<u>(161,300)</u>	<u>-</u>	<u>(161,300)</u>
MUNICIPAL STREET*	Revenues	2,185,900	-	2,185,900
	Expenditures	2,533,390	-	2,533,390
	Fund Balance Change	<u>(347,490)</u>	<u>-</u>	<u>(347,490)</u>
ARPA FUND	Revenues	-	15,000	15,000
	Expenditures	180,000	106,000	286,000
	Fund Balance Change	<u>(180,000)</u>	<u>(91,000)</u>	<u>(271,000)</u>
PARKS CAPITAL PROJECT	Revenues	305,000	1,588,000	1,893,000
	Expenditures	3,306,500	-	3,306,500
	Fund Balance Change	<u>(3,001,500)</u>	<u>1,588,000</u>	<u>(1,413,500)</u>

AYES:
NAYS:
ABSENT:

I, Lori Parmenter, the duly appointed Clerk of the City of East Grand Rapids, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the City of East Grand Rapids at a Regular Meeting held May 19, 2025 in compliance with the Open Meetings Act, Act No. 267 of the Public Acts of Michigan, 1976, as amended, the minutes of the meeting were kept and will be or have been made available as required by said Act.

CITY OF EAST GRAND RAPIDS

BY: _____

Lori Parmenter, City Clerk

PROCEEDINGS OF THE CITY COMMISSION
CITY OF EAST GRAND RAPIDS

Work Session Held June 2, 2025

Mayor Favale called the meeting to order at 4:30 p.m. in the City Commission Chambers at the East Grand Rapids Community Center.

Present: Commissioners Burdick, Groff-Blaszak, Hunter, Schwartz, Skaggs, Wessely and Mayor Favale.

Absent: None.

Also Present: City Manager Charles; Deputy City Manager LaFave; City Attorney Huff; Public Safety Director Buikema; Finance Director Seath; Parks and Recreation Director Melville; City Clerk Parmenter.

2025-68. Work session to review the Proposed 2025-26 Annual Budget.

City Manager Charles reviewed the proposed budget.

Commissioner Groff-Blaszak asked if the additional 1.9 million fund balance was for the purchase of the new aerial truck. City Manager Charles stated that it was and that it may transfer to a separate capital fund.

Commissioner Skaggs asked how long the City had been contributing \$60,000 to Joint Facilities and if that amount was sufficient. City Manager Charles noted that there was also a turf and playground fund on top of the annual contribution.

Commissioner Groff-Blaszak asked how the 3% increase in water/sewer rates was determined. City Manager Charles stated that there was an increase from Grand Rapids in water/sewer rates, personnel wages and benefits costs.

2025-69. Public comment: None.

The meeting adjourned at 4:57 p.m., subject to the call of the Mayor until June 16, 2025.

Lori A Parmenter, City Clerk

PROCEEDINGS OF THE CITY COMMISSION
CITY OF EAST GRAND RAPIDS

Regular Meeting Held June 2, 2025

Mayor Favale called the meeting to order at 6:00 p.m. in the City Commission Chambers at the East Grand Rapids Community Center and led the audience in the Pledge of Allegiance.

Present: Commissioners Burdick, Groff-Blaszak, Hunter, Schwartz, Skaggs, Wessely and Mayor Favale.

Absent: None.

Also Present: City Manager Charles; Deputy City Manager LaFave; City Attorney Huff; Public Safety Director Buikema; Finance Director Seath; Parks and Recreation Director Melville; Zoning Administrator Gianotti, City Planner LaBlanc; City Clerk Parmenter.

2025-70. Motion was made by Commissioner Wessely and supported by Commissioner Skaggs to remove Item 7 from the agenda and approve the agenda as amended.

Yeas: Burdick, Groff-Blaszak, Hunter, Schwartz, Skaggs, Wessely and Favale – 7
Nays: None.

2025-71. Public comment:

Betsy Anderson, 435 Edgemere, has concerns over communication and said that our website is not user friendly.

Erica Dunten, 2100 Gorham, offered services for communication.

Judith Baxter, Hall St., wants a table of contents for the agenda packets, separate meetings for larger topics and spoke about the Jade Pig lawsuit.

John Chronowski, 775 Bagley, said that the new concept plan does not alleviate his concerns.

Nancy Pattison, 2104 Gorham, has a lot of questions about the PUD.

Jerry Anderson, 435 Edgemere, spoke about the density of the concept plan.

John Fuger, 2738 Elmwood, quoted Steven Ross and spoke about the PUD.

Suzanne McCarty, 1138 Kenesaw, spoke about statistics from past comments.

Janet Dietsch, 562 Greenwood, concerned about safety, traffic and parking with new development.

James Panter, 2100 Gorham, is concerned about school and PUD construction at the same time.

Tom Miller, 1756 Asbury, said that there is a lack of understanding with the PUD.

Nyal Deems, 701 Laurel, spoke about the PUD and ordinance.

2025-72. Mayor and City Commission comments, including committee liaison reports.

Commissioner Groff-Blaszak stated that it seemed the timeline has been controlled by the developer and doesn't understand why we are giving them more time.

Commissioner Hunter stated that it seemed that it is the developer against the residents and wants the Brownfield to wait until final concept plan is complete.

Mayor Favale wished the teachers and students a happy and safe summer break and thanked everyone for coming to the meeting.

City Manager Charles reminded everyone about the After Dark Party on June 7th from 3:00 p.m. – 9:00 p.m.

2025-73. 2025-26 Annual budget public hearing.

City Manager Charles reviewed the information.

Public hearing opened at 6:53 p.m.

Erica Duntun, 2100 Gorham, would love to have a breakdown of millages that have been passed.

Nancy Pattison, 2104 Gorham, stated that the streets were being repaired with Band-Aids.

Public hearing closed at 6:55 p.m.

City Manager Charles reviewed the process of street repairs in relation to the millage.

2025-74. Consider authorizing the purchase of Pickleblock sound curtains for the Manhattan Park pickleball courts for a total cost not to exceed \$24,600.

Parks and Recreation Director Melville highlighted the request.

Commissioner Skaggs asked about a warranty and the height of the curtain. Parks and Recreation Director Melville stated that it was a 1-year warranty, and it would be the same height as the fence.

Commissioner Burdick asked about the lead time. Parks and Recreation Director Melville stated that it was 4-5 weeks.

Commissioner Hunter asked if it was recyclable. Parks and Recreation Director Melville stated that it was.

Mayor Favale asked if it could be cleaned if needed. Parks and Recreation Director Melville stated that it could be cleaned in case of graffiti.

Judith Baxter, Hall St., questioned if the noise would travel out the other sides of the fence where there are no curtains.

Jerry Anderson, 435 Edgemere, spoke about noiseless pickle balls that a local person makes.

Nancy Pattison, 2104 Gorham, said that the material is dark and will make it too hot on the court.

2025-74-A. Burdick-Schwartz. To authorize the purchase of Pickleblock sound curtains for the Manhattan Park pickleball courts for a total cost not to exceed \$24,600.

Commissioner Groff-Blaszak like that it is sustainable.

Commissioner Schwartz stated that green was chosen because it does not get as hot.

Commissioner Hunter looked up 3D pickleballs and would be on board for it.

Commissioner Skaggs stated that this was talked about in Parks and Recreation meetings and the closest house is 400 ft. from the court.

Yeas: Burdick, Groff-Blaszak, Hunter, Schwartz, Skaggs, Wessely and Favale – 7
Nays: None.

2025-75. Review and consider taking a vote to authorize the distribution of the Draft Master Plan Update to neighboring communities and other agencies pursuant to the Michigan Planning Enabling Act.

Zoning Administrator Gianotti reviewed the request.

City Planner Paul LaBlanc reviewed the information and the process.

Commissioner Groff-Blaszak questioned the traffic data and if we knew why people were being stopped in traffic enforcement and if changes were going to be made today to the plan. City Planner LaBlanc stated that it was put in because citizens had traffic concerns and he does not know why they were pulled over. There will be no changes made today.

Commissioner Burdick stated that he heard multiple residents say that traffic safety was a concern.

Commissioner Groff-Blaszak asked if there was any talk about rezoning north Wealthy area or about removing minimum lot sizes in all zonings. City Planner La Blanc stated that there was not any talk about either of these items.

Commissioner Hunter asked if the bike mobility plan would be included in the Master Plan. City Planner La Blanc stated that it would not be since they are two separate plans.

Commissioner Skaggs noted on page 14 in the first paragraph it states that the concept plan for the PUD was approved. She would love to see the language tightened up by not saying it was approved. City Planner La Blanc said that he took the liberty of saying it was

2025-75-A. Schwartz-Wessely. To approve the distribution of the Draft Master Plan Update to neighboring communities and other agencies pursuant to the Michigan Planning Enabling Act.

Commissioner Schwartz said that the PUD was a big topic in Planning Commission.

Commissioner Groff-Blaszak would like the language regarding approval of the PUD tightened up before it is sent out.

Deputy Manager La Fave stated that the points have been noted, and it will come back to the Planning Commission and City Commission for changes and they can put a disclaimer on regarding the PUD prior to sending it out.

Yeas: Burdick, Groff-Blaszak, Hunter, Schwartz, Skaggs, Wessely and Favale – 7
Nays: None.

2025-76. Schwartz-Burdick. To approve the consent agenda as follows:

2025-76-A. Minutes of the regular meeting held May 19, 2025.

2025-76-B. Disbursement of funds: payroll disbursements of \$305,101.36; county and school disbursements of \$0, and total remaining disbursements of \$642,003.04.

2025-76-C. Communications.

Yeas: Burdick, Groff-Blaszak, Hunter, Skaggs, Wessely and Favale – 6
Nays: None.

The meeting adjourned at 7:46 p.m., subject to the call of the Mayor until June 16, 2025.

Lori A Parmenter, City Clerk

PROCEEDINGS OF THE CITY COMMISSION
CITY OF EAST GRAND RAPIDS

Special Meeting Held June 2, 2025

Mayor Favale called the meeting to order at 7:46 p.m. in the City Commission Chambers at the East Grand Rapids Community Center.

Present: Commissioners Burdick, Groff-Blaszak, Hunter, Schwartz, Skaggs, Wessely and Mayor Favale.

Absent: None.

Also Present: City Manager Charles; Deputy City Manager LaFave; City Attorney Huff; Public Safety Director Buikema; Finance Director Seath; Parks and Recreation Director Melville; Zoning Administrator Gianotti, City Planner LaBlanc; City Clerk Parmenter.

2025-77. The agenda was approved.

2025-78. Public comment: None.

2025-79. Resolution adopting the FY 2025-2026 budget and setting of millage rates for FY 2025-2026.

City Manager Charles reviewed the information.

2025-79-A. Burdick-Wessely. To approve the resolution adopting the FY 2025-2026 budget and setting the millage rates for FY 2025-2026.

Yeas: Burdick, Groff-Blaszak, Hunter, Schwartz, Skaggs, Wessely and Favale – 7
Nays: None.

2025-80. Resolution adopting the FY 2025-2026 fee schedule.

City Manager Charles reviewed the changes.

2025-80-A. Hunter-Groff-Blaszak. To approve the resolution adopting the FY 2025-2026 fee schedule.

Yeas: Burdick, Groff-Blaszak, Hunter, Schwartz, Skaggs, Wessely and Favale – 7
Nays: None.

2025-81. Resolution adopting water and sewer rates for FY 2025-2026.

City Manager Charles reviewed the information.

Commissioner Hunter asked how often rates are increased. City Manager Charles stated that they are evaluated every year.

2025-81-A. Schwartz-Hunter. To approve the resolution adopting the water and sewer rates for FY 2025-2026.

Yeas: Burdick, Groff-Blaszak, Hunter, Schwartz, Skaggs, Wessely and Favale – 7
Nays: None.

The meeting adjourned at 7:52 p.m., subject to the call of the Mayor until June 16, 2025.

Lori A Parmenter, City Clerk

City of East Grand Rapids
 Agenda of the City Commission
 Voucher Run Summary June 16, 2025
 CHECKS #139224-139254 ACH# 709597-709648

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-0380.00	ACCOMMODATION PURCHASES	LAWN DOCTOR	REFUND/LAWN CARE LICENSE OVERPYMT	\$ 25.00	139225
101-000-0380.00	ACCOMMODATION PURCHASES	63RD DISTRICT COURT	CASH BOND/NICHOLAS MOAIER	\$ 298.00	139226
		Total For Dept 000		\$ 323.00	
Dept 101 CITY COMMISSION					
101-101-9550.05	MISCELLANEOUS	AMAZON	COMMISSION BOOK	\$ 142.16	709597
		Total For Dept 101 CITY COMMISSION		\$ 142.16	
Dept 172 CITY MANAGER					
101-172-8010.21	DEPARTMENT DIRECTOR RETREAT	JIMMY JOHN'S #1157	REFUND/LUNCH DELIVERY ERRORS	\$ (226.05)	709597
101-172-8010.42	COMMUNICATIONS	SABO PUBLIC RELATIONS LLC	PROF COMM SVCS-APRIL	\$ 6,632.20	709621
		Total For Dept 172 CITY MANAGER		\$ 6,406.15	
Dept 209 ASSESSOR					
101-209-7400.00	OPERATING SUPPLIES	MLIVE MEDIA GROUP	MBOR PUB NOTICE	\$ 55.24	709597
		Total For Dept 209 ASSESSOR		\$ 55.24	
Dept 260 FINANCE					
101-260-7400.00	OPERATING SUPPLIES	KONICA MINOLTA BUSINESS SOLU'	COPIER SUPPLIES/SVC	\$ 23.00	709597
101-260-8010.00	CONTRACTUAL SERVICES	AT&T	SECONDARY INTERNET SERVICE	\$ 128.45	709597
101-260-8010.00	CONTRACTUAL SERVICES	AT&T MOBILITY	PUBLIC WIFI ACCESS POINTS	\$ 138.69	709597
101-260-8010.00	CONTRACTUAL SERVICES	ORACLE AMERICA INC	QTRLY TALEO	\$ 951.59	709597
101-260-8010.00	CONTRACTUAL SERVICES	BCM ONE	SIP PHONE SVC	\$ 599.62	709628
101-260-8010.00	CONTRACTUAL SERVICES	I3 BUSINESS SOLUTIONS LLC	IT MONITORING SVC	\$ 1,325.00	709637
101-260-8010.00	CONTRACTUAL SERVICES	I3 BUSINESS SOLUTIONS LLC	SERVER HARDWARE MAINT CONTRACT	\$ 230.00	709637
101-260-8010.00	CONTRACTUAL SERVICES	REHMANN TECHNOLOGY SOLUTIO	OFFICE 365/EXCHANGE SUBSCRIPTION	\$ 1,077.60	709642

101-260-9320.00	COMPUTER REPAIR	AMAZON	SCANNER ROLLERS	\$ 56.99	709597
101-260-9320.00	COMPUTER REPAIR	CDW GOVERNMENT INC	HD FOR PS NAS BACKUP	\$ 212.48	709629
		Total For Dept 260 FINANCE		\$ 4,743.42	

Dept 265 CITY BUILDINGS

101-265-7400.00	OPERATING SUPPLIES	SHERWIN WILLIAMS CO	PAINT	\$ 49.63	139238
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	SCREWS	\$ 10.47	709597
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	CUPOLA	\$ 8.99	709597
101-265-7400.00	OPERATING SUPPLIES	HOME DEPOT	RETIREMENT GIFT/P HAGGERTY	\$ 200.00	709597
101-265-7400.00	OPERATING SUPPLIES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 241.77	709597
101-265-7400.00	OPERATING SUPPLIES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 99.64	709597
101-265-7400.00	OPERATING SUPPLIES	GRAINGER INC	GLYCOL FOR CHILLER	\$ 804.36	709636
101-265-7400.00	OPERATING SUPPLIES	GRAINGER INC	T-STAT COVER	\$ 25.18	709636
101-265-7400.04	MEDICAL SUPPLIES	AMERICAN SAFETY & FIRST AID	EYE WASH SERVICE	\$ 65.00	139228
101-265-7400.05	CLEANING SUPPLIES	GRAINGER INC	COMPOSTABLE BAGS	\$ 58.45	709636
101-265-7400.06	OFFICE SUPPLIES	AMAZON	SUPPLIES/TOUCH A TRUCK	\$ 570.12	709597
101-265-7400.06	OFFICE SUPPLIES	AMAZON	SUPPLIES	\$ 43.38	709597
101-265-7400.06	OFFICE SUPPLIES	GREAT LAKES ACE	SUPPLIES	\$ 13.99	709597
101-265-7400.06	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES	\$ 51.09	709597
101-265-7400.11	EMPLOYEE SAFETY GEAR	BEN HAMMONDS	REIMB/SAFETY BOOTS	\$ 22.95	709613
101-265-7400.11	EMPLOYEE SAFETY GEAR	COLLIN WILDMAN	REIMB/SAFETY BOOTS	\$ 33.32	709624
101-265-8010.05	HVAC PM AGREEMENT	PLEUNE SERVICE COMPANY INC	HVAC PREV MAINT CONTRACT	\$ 1,200.00	709619
101-265-8010.33	WEALTHY POOL	BERL'S COMMERCIAL SUPPLY	SWIM SUIT DRYER/W POOL	\$ 2,175.00	709597
101-265-8010.35	GENERAL BUILDING/COM CENTER/LIB/C	OVERHEAD DOOR CO OF GR INC	GARAGE DOOR REPAIR/PS	\$ 2,303.00	709597
101-265-8010.35	GENERAL BUILDING/COM CENTER/LIB/C	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT	\$ 225.00	709597
101-265-8010.35	GENERAL BUILDING/COM CENTER/LIB/C	DISCOUNT DOOR CO LLC	OVERHEAD DOOR REPAIR	\$ 130.00	139247
101-265-8010.35	GENERAL BUILDING/COM CENTER/LIB/C	MICHIGAN CRITICAL POWER	GENERATOR SVC CALL	\$ 150.00	139250
101-265-8010.35	GENERAL BUILDING/COM CENTER/LIB/C	PLEUNE SERVICE COMPANY INC	VALVE REPAIR/CHILLER	\$ 339.25	709640
101-265-8010.35	GENERAL BUILDING/COM CENTER/LIB/C	PLEUNE SERVICE COMPANY INC	CHILLER SVC/GLYCOL FILL	\$ 962.63	709640
101-265-9210.00	GAS/CUSTOMER #0001068296	DTE GAS SERVICES CO	DTE CARBON OFFSET PROGRAM	\$ 31,726.50	709608
101-265-9210.00	GAS SERVICE	DTE ENERGY	GAS BILLING - 4.22.25-5.22.25	\$ 2,004.20	139248
101-265-9220.00	ELECTRIC SERVICE	CONSUMERS ENERGY	ELECTRIC SERVICE-4.22.25-5.26.25	\$ 10,833.67	709630
101-265-9230.00	WATER SERVICE	CITY OF EAST GRAND RAPIDS/WTR	WATER BILLING/CITY	\$ 2,178.21	709625
101-265-9240.00	TELEPHONE SERVICE + CELL	AT&T	WEALTHY POOL LINES	\$ 126.14	709597
101-265-9240.00	TELEPHONE SERVICE + CELL	COMCAST BUSINESS	PS FAX LINE	\$ 97.40	709597

101-265-9240.00	TELEPHONE SERVICE + CELL	COMCAST BUSINESS	PS FAX LINE	\$ 97.40	139246
101-265-9700.00	CAPITAL EXPENDITURES	GR ELECTRIC INC	SALT BARN PROJ/ELECTRIC	\$ 4,891.50	709611
101-265-9700.00	CAPITAL EXPENDITURES	GR ELECTRIC INC	SALT BARN PROJ/.ELECTRIC	\$ 2,000.00	709611
101-265-9700.00	CAPITAL EXPENDITURES	CUSTER WORKPLACE INTERIORS	EGR LIB STUDY ROOM	\$ 56,284.91	709633
101-265-9700.00	CAPITAL EXPENDITURES	NORTHWEST KENT MECHANICAL C	EGR LIB STUDY ROOM	\$ 6,869.00	709639
101-265-9700.00	CAPITAL EXPENDITURES	SEAMAN'S MECHANICAL	CIP HVAC WORK	\$ 43,292.00	709643
		Total For Dept 265 CITY BUILDINGS		<u>\$ 170,184.15</u>	

Dept 345 PUBLIC SAFETY

101-345-7400.01	UNIFORMS	EMPIRE PRINTING	TSHIRTS/UNIFORM	\$ 556.32	139231
101-345-7400.01	UNIFORMS	ON DUTY GEAR LLC	UNIFORMS	\$ 1,040.00	709617
101-345-7400.01	UNIFORMS	AMAZON	RETURN REFUND	\$ (99.95)	709597
101-345-7400.01	UNIFORMS	AMAZON	POLICE BOOTS/PALMER	\$ 170.00	709597
101-345-7400.01	UNIFORMS	AMAZON	BOOTS/MOORE	\$ 130.49	709597
101-345-7400.01	UNIFORMS	AMAZON	WORK BOOTS	\$ 409.95	709597
101-345-7400.01	UNIFORMS	ZERO9 HOLSTERS	POLICE GEAR DUTY BELT	\$ 188.97	709597
101-345-7400.01	UNIFORMS	SUN BADGE CO	BADGES/	\$ 558.00	139252
101-345-7400.01	UNIFORMS	SUN BADGE CO	BADGES/RETIREMENT	\$ 895.50	139252
101-345-7400.03	COMMUNITY POLICING	KILWINS - EAST GRAND RAPIDS	CROSSING GUARD ICE CREAM	\$ 725.00	709597
101-345-7400.05	CLEANING SUPPLIES	AMAZON	CLEANING SUPPLIES	\$ 179.94	709597
101-345-7400.05	CLEANING SUPPLIES	AMAZON	CLEANING SUPPLIES	\$ 38.96	709597
101-345-7400.06	OFFICE SUPPLIES	AMAZON	OFFICE FURNITURE	\$ 79.98	709597
101-345-7400.06	OFFICE SUPPLIES	AMAZON	CHAIRS/CAPT OFFICE	\$ 78.60	709597
101-345-7400.06	OFFICE SUPPLIES	AMAZON	TABLE/CPT OFFICE	\$ 199.99	709597
101-345-7400.06	OFFICE SUPPLIES	AMAZON	OFFICE SUPPLIES	\$ 13.82	709597
101-345-7400.06	OFFICE SUPPLIES	AMAZON	OFFICE SUPPLIES	\$ 60.70	709597
101-345-7400.06	OFFICE SUPPLIES	AMAZON	MEDS/OFFICE SUPPLIES	\$ 48.26	709597
101-345-7400.06	OFFICE SUPPLIES	CANVA US INC	BUSINESS CARDS/MOORE	\$ 15.50	709597
101-345-7400.06	OFFICE SUPPLIES	FIRST CHOICE COFFEE SERVICES	COFFEE ORDER	\$ 316.76	709635
101-345-7400.07	MISC. OPERATING	AMAZON	BATTERIES	\$ 141.54	709597
101-345-7400.07	MISC. OPERATING	AMAZON	BATTERIES	\$ 225.04	709597
101-345-7400.07	MISC. OPERATING	AMAZON	TAPE MEASURE	\$ 37.99	709597
101-345-7400.07	MISC. OPERATING	AMAZON	KITCHEN SUPPLIES	\$ 41.49	709597
101-345-7400.07	MISC. OPERATING	AMAZON	VEST HANGER/BROWN	\$ 20.94	709597
101-345-7400.07	MISC. OPERATING	AMAZON	HDMI CORD	\$ 23.99	709597

101-345-7400.07	MISC. OPERATING	JIMMY JOHN'S #1157	SGT ASSESSMT LUNCH	\$	66.37	709597
101-345-7400.08	FIRE & RESCUE SUPPLIES	ULINE INC	FIRE TARPS	\$	126.97	139253
101-345-8010.00	CONTRACTUAL SERVICES	COREWELL HEALTH OCCUPATION	EMP SCREEN/M DEJONGE	\$	49.00	709606
101-345-8010.00	CONTRACTUAL SERVICES	CAR WASH PARTNERS LLC	CAR WASHES/MARCH	\$	369.60	709597
101-345-8010.00	CONTRACTUAL SERVICES	COMCAST CABLE	CABLE/MONTHLY	\$	102.48	709597
101-345-8010.00	CONTRACTUAL SERVICES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$	33.34	709597
101-345-9571.00	INSERVICE TRAINING	MACNLOW ASSOCIATES	LEADERSHIP TRAINING	\$	790.00	139249
		Total For Dept 345 PUBLIC SAFETY		\$	7,635.54	

Dept 371 ZONING ADMINISTRATION

101-371-7400.00	OPERATING SUPPLIES	MLIVE MEDIA GROUP	ZONING PUBL / NOTICES	\$	97.86	709597
		Total For Dept 371 ZONING ADMINISTRATION		\$	97.86	

Dept 448 STREET LIGHTING

101-448-9220.00	ELECTRIC SERVICE	CONSUMERS ENERGY	ELECTRIC SERVICE-4.22.25-5.26.25	\$	119.83	709630
		Total For Dept 448 STREET LIGHTING		\$	119.83	

Dept 485 GASLIGHT VILLAGE BUSINESS DISTRICT

101-485-7400.00	OPERATING SUPPLIES	ROMENCE GARDENS INC	FLOWERS/BASKETS/ANNUAL	\$	12,400.00	139237
101-485-8010.00	CONTRACTUAL SERVICES	PREIN & NEWHOF	ENV REVIEW & WATER RELIABILITY ENG SVC	\$	1,600.00	709597
101-485-8010.42	COMMUNICATIONS AND MARKETING	SABO PUBLIC RELATIONS LLC	PROF COMM SVCS-APRIL	\$	750.00	709621
101-485-9210.00	GAS/CUSTOMER #0001068296	DTE GAS SERVICES CO	DTE CARBON OFFSET PROGRAM	\$	31,726.50	709608
101-485-9210.00	GAS SERVICE	DTE ENERGY	GAS BILLING - 4.22.25-5.22.25	\$	53.06	139248
101-485-9220.00	ELECTRIC SERVICE	CONSUMERS ENERGY	ELECTRIC SERVICE-4.22.25-5.26.25	\$	331.48	709630
101-485-9230.00	WATER SERVICE	CITY OF EAST GRAND RAPIDS/WTR	WATER BILLING/CITY	\$	62.81	709625
		Total For Dept 485 GASLIGHT VILLAGE BUSINESS DISTRICT		\$	46,923.85	

Dept 528 YARD WASTE COLLECTION/REFUSE/COMPOST

101-528-8010.00	CONTRACTUAL SERVICES	ARROWASTE INC	TRASH REMOVAL/DPW	\$	426.25	709597
101-528-8010.00	CONTRACTUAL SERVICES	ARROWASTE INC	TRASH REMOVAL/CC	\$	383.72	709597
101-528-8050.00	YARD WASTE DISPOSAL	CANNONSBURG WOOD PRODUCT:	YARD WASTE	\$	500.00	139229
101-528-8050.00	YARD WASTE DISPOSAL	CANNONSBURG WOOD PRODUCT:	YARD WASTE	\$	500.00	139229
101-528-8050.00	YARD WASTE DISPOSAL	CANNONSBURG WOOD PRODUCT:	YARD WASTE	\$	500.00	139229
101-528-8050.00	YARD WASTE DISPOSAL	CANNONSBURG WOOD PRODUCT:	YARD WASTE	\$	500.00	139229
101-528-8050.00	YARD WASTE DISPOSAL	CANNONSBURG WOOD PRODUCT:	YARD WASTE	\$	500.00	139229

101-528-8050.00	YARD WASTE DISPOSAL	CANNONSBURG WOOD PRODUCT: YARD WASTE	\$	500.00	139229
		Total For Dept 528 YARD WASTE COLLECTION/REFUSE/COMPOST	\$	3,809.97	

Dept 621 LAKE TREATMENT

101-621-8010.10	LAKE SAMPLING/TREATMENT	PLM LAKE & LAND MANAGEMENT C LAKE TREATMENT & RLB DITCH REHAB	\$	950.00	139235
		Total For Dept 621 LAKE TREATMENT	\$	950.00	

Dept 751 RECREATION

101-751-7400.00	OPERATING SUPPLIES	AMAZON	OFFICE SUPPLIES	\$	40.86	709597
101-751-7400.00	OPERATING SUPPLIES	AMAZON	OFFICE & SWEETHT DANCE SUPPLIES	\$	100.01	709597
101-751-7400.00	OPERATING SUPPLIES	CRICUT	TAX REFUND	\$	(34.44)	709597
101-751-7400.00	OPERATING SUPPLIES	ULINE INC	SIGNS/FACILITIES	\$	123.01	139253
101-751-7400.00	OPERATING SUPPLIES	ULINE INC	SIGNS/FACILITIES	\$	111.37	139253
101-751-8010.00	CONTRACTUAL SERVICES	CRICUT	CRICUT SUPPORT	\$	10.59	709597
101-751-8010.00	CONTRACTUAL SERVICES	GRAND RAPIDS CITY TREASURER	RENTAL EQUIP PERMIT FEE	\$	25.00	709597
101-751-8010.00	CONTRACTUAL SERVICES	WHEN I WORK	TIME CLOCK/POOLS	\$	161.70	709597
101-751-9300.00	REPAIRS & MAINTENANCE	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$	137.79	709597
101-751-9300.00	REPAIRS & MAINTENANCE	CDW GOVERNMENT INC	INDESIGN SUBSCRIPTION	\$	117.51	709629
101-751-9470.00	AUTO EXPENSE	RACHEL FIEDLER	MILEAGE/SWEETHEART DANCE	\$	32.49	709634
		Total For Dept 751 RECREATION	\$	825.89		

Dept 756 POOL PROGRAMS

101-756-7400.00	OPERATING SUPPLIES	NORTHWEST KENT MECHANICAL C	WEALTHY POOL REPAIRS	\$	448.46	709616
101-756-7400.00	OPERATING SUPPLIES	AMAZON	HS POOL SUPPLIES	\$	45.31	709597
101-756-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	POOL REPAIR	\$	19.98	709597
101-756-8010.00	CONTRACTUAL SERVICES	PREIN & NEWHOF	WATER TESTING/W POOL	\$	20.00	709641
101-756-9210.00	GAS SERVICE	DTE ENERGY	GAS BILLING-W POOL	\$	678.53	709627
101-756-9230.00	WATER SERVICE	CITY OF EAST GRAND RAPIDS/WTR	WATER BILLING/W POOL	\$	799.42	709626
		Total For Dept 756 POOL PROGRAMS	\$	2,011.70		

Dept 771 TREE MAINTENANCE AND REMOVAL

101-771-7400.00	OPERATING SUPPLIES	CHIEF RIVER NURSERY	ARBOR DAY/TOUCH A TRUCK TREES	\$	484.06	709597
101-771-7400.00	OPERATING SUPPLIES	CHIEF RIVER NURSERY	ARBOR DAY/TOUCH A TRUCK TREES	\$	332.16	709597
101-771-7400.00	OPERATING SUPPLIES	GORDON FOOD SERVICE INC	SUPPLIES/P HAGGERTY RETIREMENT	\$	65.37	709597
101-771-7400.00	OPERATING SUPPLIES	SPARTAN STORES LLC	SUPPLIES/P HAGGERTY RETIREMENT	\$	10.90	709597

101-771-8010.00	CONTRACTUAL SERVICES	DAVEY RESOURCE GROUP	FORESTRY/PRUNIN PROG INSPECTORS	\$ 1,190.00	709597
Total For Dept 771 TREE MAINTENANCE AND REMOVAL				<u>\$ 2,082.49</u>	

Dept 775 SPECIAL EVENTS

101-775-7400.00	OPERATING SUPPLIES	AMAZON	OFFICE & SWEETHT DANCE SUPPLIES	\$ 52.39	709597
101-775-7400.00	OPERATING SUPPLIES	SWEET CHESTNUT BAKERY LLC	SWEETHEART DANCE SUPPLIES	\$ 375.00	709597
101-775-7400.00	OPERATING SUPPLIES	TH BRANDS	PPE & CLOTHING	\$ 402.63	709646
101-775-8010.00	CONTRACTUAL SERVICES	ALEXANDER SVOBODA	BAND/6-9-25 CONCERT	\$ 500.00	139254
Total For Dept 775 SPECIAL EVENTS				<u>\$ 1,330.02</u>	

Dept 777 RECREATION PROGRAMMING

101-777-7400.00	OPERATING SUPPLIES	AMAZON	DANCE & FAIRY CAMP SUPPLIES	\$ 62.98	709597
101-777-7400.00	OPERATING SUPPLIES	BLICK ART MATERIALS	ART SUPPLIES	\$ 36.72	709597
101-777-7400.00	OPERATING SUPPLIES	PAMELA E SLATER	REIMB/ART SUPPLIES	\$ 7.99	709645
101-777-8010.00	CONTRACTUAL SERVICES	PIATT BRICKZ LLC	BRICKS 4 KIDZ	\$ 720.00	709618
101-777-8010.00	CONTRACTUAL SERVICES	KIDSTAGE GRAND RAPIDS	KIDSTAGE WINTER 2025	\$ 320.00	709597
Total For Dept 777 RECREATION PROGRAMMING				<u>\$ 1,147.69</u>	

Dept 778 GROUNDS MAINTENANCE

101-778-7400.00	OPERATING SUPPLIES	AMAZON	GARDEN SUPPLIES/TOOLS	\$ 54.95	709597
101-778-7400.00	OPERATING SUPPLIES	AMAZON	MISC SUPPLIES	\$ 50.47	709597
101-778-7400.00	OPERATING SUPPLIES	AMAZON	SOLID WASTE SUPPLIES	\$ 779.94	709597
101-778-7400.00	OPERATING SUPPLIES	AMAZON	BASES, STAKES & TENNIS SUPPLIES	\$ 79.20	709597
101-778-7400.00	OPERATING SUPPLIES	AMAZON	BASES & STAKES	\$ 32.67	709597
101-778-7400.00	OPERATING SUPPLIES	CHERYL CORSON	REIMB/CITY FLOWERS	\$ 1,132.15	709632
101-778-8080.00	GROUNDS MAINTENANCE	ROMENCE GARDENS INC	FLOWERS/BASKETS/ANNUAL	\$ 993.00	139237
101-778-8080.00	GROUNDS MAINTENANCE	WEST MICHIGAN SPORTS TURF, LL	MISC/FIELD EDGING	\$ 500.00	139243
101-778-8080.00	GROUNDS MAINTENANCE	WEST MICHIGAN SPORTS TURF, LL	MISC/FIELD EDGING	\$ 500.00	139243
101-778-8080.00	GROUNDS MAINTENANCE	WEST MICHIGAN SPORTS TURF, LL	MISC/FIELD EDGING	\$ 500.00	139243
101-778-8080.00	GROUNDS MAINTENANCE	THORNAPPLE INC	MONTHLY LAWN CARE-2 OF 7	\$ 16,165.00	709647
101-778-9300.00	REPAIRS & MAINTENANCE	ALLIED UNIVERSAL TECHNOLOGY	SCOREBOARD MAINT/C# 1055615	\$ 254.00	709604
101-778-9300.00	REPAIRS & MAINTENANCE	CENTRAL TURF & IRRIGATION SUPP	SPRINKLER REPAIR	\$ 1,552.96	709597
Total For Dept 778 GROUNDS MAINTENANCE				<u>\$ 22,594.34</u>	

Dept 779 RECREATION SPORTS

101-779-7400.00	OPERATING SUPPLIES	AMAZON	YOUTH SOCCER SUPPLIES	\$	280.00	709597
101-779-7400.00	OPERATING SUPPLIES	TH BRANDS	SHIRTS/VBALL SUMMER CAMP	\$	1,100.00	709646
		Total For Dept 779 RECREATION SPORTS		\$	1,380.00	

Dept 781 MIDDLE SCHOOL SPORTS

101-781-7400.00	OPERATING SUPPLIES	CATHOLIC CENTRAL HIGH SCHOOL	CROSS COUNTRY INVITE	\$	200.00	139230
101-781-7400.00	OPERATING SUPPLIES	FOREST HILLS EASTERN MIDDLE SC	8TH GR VOLLEYBALL TOURNAMT	\$	350.00	139232
101-781-7400.00	OPERATING SUPPLIES	PORTAGE CROSS COUNTRY INVITA	MIDDLE SCH CROSS COUNTRY INVITE	\$	200.00	139236
		Total For Dept 781 MIDDLE SCHOOL SPORTS		\$	750.00	

Dept 783 AQUATIC CLUB (WAVES)

101-783-7400.00	OPERATING SUPPLIES	NORTHWEST KENT MECHANICAL C	WEALTHY POOL REPAIRS	\$	165.89	709616
101-783-9210.00	GAS SERVICE	DTE ENERGY	GAS BILLING-W POOL	\$	250.99	709627
101-783-9230.00	WATER SERVICE	CITY OF EAST GRAND RAPIDS/WTR	WATER BILLING/W POOL	\$	295.70	709626
		Total For Dept 783 AQUATIC CLUB (WAVES)		\$	712.58	

Dept 875 GENERAL ADMINISTRATION

101-875-9300.00	INSURANCE CLAIMS	BORGMAN FORD SALES INC	#295 REPAIR	\$	677.10	709597
		Total For Dept 875 GENERAL ADMINISTRATION		\$	677.10	

Total For Fund 101 GENERAL FUND \$ 274,902.98

Fund 202 MAJOR STREET FUND

Dept 447 CITY ENGINEERING

202-447-7400.00	OPERATING SUPPLIES	AMAZON	TAPE/DOOR HANGERS	\$	63.51	709597
202-447-7400.00	OPERATING SUPPLIES	AMAZON	INFO STATIONS/CONST PROJECTS	\$	174.31	709597
		Total For Dept 447 CITY ENGINEERING		\$	237.82	

Dept 463 ROUTINE MAINTENANCE

202-463-7400.11	EMPLOYEE SAFETY GEAR	BEN HAMMONDS	REIMB/SAFETY BOOTS	\$	22.95	709613
202-463-7400.11	EMPLOYEE SAFETY GEAR	COLLIN WILDMAN	REIMB/SAFETY BOOTS	\$	33.32	709624
202-463-7400.12	ASPHALT	RIETH-RILEY CONSTRUCTION CO II	ASPHALT/POTHOLE PATCHING	\$	704.16	139251
202-463-7400.12	ASPHALT	RIETH-RILEY CONSTRUCTION CO II	ASPHALT/POTHOLE PATCHING	\$	1,153.44	139251
202-463-7400.27	MISC MATERIALS AND TOOLS	WEINGARTZ SUPPLY CO	CHAIN SAW PARTS	\$	35.96	139242
202-463-8010.00	CONTRACTUAL SERVICES	PLM LAKE & LAND MANAGEMENT C	LAKE TREATMENT & RLB DITCH REHAB	\$	4,003.65	139235

202-463-8010.00	CONTRACTUAL SERVICES	HALVERSON ENGINEERING LLC	ENGINEERING SVC	\$ 1,984.50	709612
202-463-8010.00	CONTRACTUAL SERVICES	PROGRESSIVE AE INC	TRAFFIC ENGINEERING SVC	\$ 530.00	709620
Total For Dept 463 ROUTINE MAINTENANCE				\$ 8,467.98	

Dept 474 TRAFFIC SERVICES

202-474-7400.14	SIGNS, POSTS, BARRICADES	AMAZON	CONSTRUCTION SIGN FRAMES	\$ 1,167.60	709597
202-474-7400.14	SIGNS, POSTS, BARRICADES	DORNBOS SIGN & SAFETY INC	SIGNS	\$ 91.60	709597
202-474-7400.14	SIGNS, POSTS, BARRICADES	GREAT LAKES ACE	TRAFFIC SERVICE SIGN POSTS	\$ 36.76	709597
202-474-7400.14	SIGNS, POSTS, BARRICADES	ULINE INC	DELINEATOR BIKE LANE SUPPLIES	\$ 1,849.51	709597
202-474-8010.12	GR, KENT CNTY, CONSUMERS, SIGNALS	GRAND RAPIDS CITY TREASURER	TRAFFIC SIGNAL MAINT	\$ 1,933.86	709597
202-474-9700.00	CAPITAL EXPENDITURES	PROGRESSIVE AE INC	BRETON/HALL TRAFFIC SIG PROJ	\$ 321.00	709620
Total For Dept 474 TRAFFIC SERVICES				\$ 5,400.33	

Total For Fund 202 MAJOR STREET FUND \$ 14,106.13

Fund 203 LOCAL STREET FUND

Dept 447 CITY ENGINEERING

203-447-7400.00	OPERATING SUPPLIES	AMAZON	TAPE/DOOR HANGERS	\$ 63.51	709597
203-447-7400.00	OPERATING SUPPLIES	AMAZON	INFO STATIONS/CONST PROJECTS	\$ 174.31	709597
Total For Dept 447 CITY ENGINEERING				\$ 237.82	

Dept 451 STREET CONSTRUCTION

203-451-9730.00	STREET CONSTRUCTION EXPENSE	MICHIGAN PAVING & MATERIALS C PAY APP #1/MILL/FILL		\$ 378,569.61	139234
203-451-9730.00	STREET CONSTRUCTION EXPENSE	BERNTSEN INTERNATIONAL INC	STORM SEWER LOCATOR	\$ 2,111.47	709597
203-451-9730.00	STREET CONSTRUCTION EXPENSE	EJ USA INC	2025 OVERLAY PROJECTS	\$ 54,406.30	709597
Total For Dept 451 STREET CONSTRUCTION				\$ 435,087.38	

Dept 463 ROUTINE MAINTENANCE

203-463-7400.11	EMPLOYEE SAFETY GEAR	BEN HAMMONDS	REIMB/SAFETY BOOTS	\$ 22.95	709613
203-463-7400.11	EMPLOYEE SAFETY GEAR	COLLIN WILDMAN	REIMB/SAFETY BOOTS	\$ 33.32	709624
203-463-7400.12	ASPHALT	RIETH-RILEY CONSTRUCTION CO II	ASPHALT/POTHOLE PATCHING	\$ 704.16	139251
203-463-8010.00	CONTRACTUAL SERVICES	HALVERSON ENGINEERING LLC	ENGINEERING SVC	\$ 1,984.50	709612
203-463-8010.00	CONTRACTUAL SERVICES	PROGRESSIVE AE INC	TRAFFIC ENGINEERING SVC	\$ 530.00	709620
203-463-9700.00	CAPITAL EXPENDITURES	TUBERGEN CONSTRUCTION	LSL PROJECT	\$ 4,200.00	139241
Total For Dept 463 ROUTINE MAINTENANCE				\$ 7,474.93	

Dept 474 TRAFFIC SERVICES

203-474-7400.14	SIGNS, POSTS, BARRICADES	DORNBOS SIGN & SAFETY INC	STREET SIGNS/DEAD END RD	\$	498.16	709607
Total For Dept 474 TRAFFIC SERVICES				\$	498.16	

Total For Fund 203 LOCAL STREET FUND

\$ 443,298.29**Fund 204 MUNICIPAL STREET FUND****Dept 444 SIDEWALKS**

204-444-9350.04	SIDEWALK REPAIR PROGRAM	STATE OF MICHIGAN/DEPT OF TRAI	ROBINSON/CASCADE RD SIDEPATHS PROJ	\$	6,841.87	139240
204-444-9350.04	SIDEWALK REPAIR PROGRAM	PREIN & NEWHOF	ROINSON/CASCADE RD PROJ	\$	14,818.20	709597
Total For Dept 444 SIDEWALKS				\$	21,660.07	

Total For Fund 204 MUNICIPAL STREET FUND

\$ 21,660.07**Fund 592 WATER & SEWER FUND**

Dept 000

592-000-0180.00	Water, Residential	ZENK, MICHAEL	UB refund for account: BERW-002438-0000-	\$	7.15	139244
Total For Dept 000				\$	7.15	

Dept 542 MAINS AND HYDRANTS

592-542-7400.00	OPERATING SUPPLIES	AMAZON	METAL DETECTOR	\$	45.98	709597
592-542-7400.00	OPERATING SUPPLIES	SEILER INSTRUMENT & MANUFACTI	TRIPOD/UT GPS MAPPING	\$	68.75	709644
592-542-7400.11	EMPLOYEE SAFETY GEAR	BEN HAMMONDS	REIMB/SAFETY BOOTS	\$	22.95	709613
592-542-7400.11	EMPLOYEE SAFETY GEAR	COLLIN WILDMAN	REIMB/SAFETY BOOTS	\$	33.32	709624
592-542-7400.18	WATER MAIN MTRL AND ACCES	EJ USA INC	WATER MAIN PARTS	\$	2,954.00	709609
592-542-7400.18	WATER MAIN MTRL AND ACCES	GASKET WHOLESAL	WATER GASKETS	\$	140.83	709597
592-542-7400.22	SPOILS	LAKESIDE AGGREGATE LLC	SPOILS	\$	112.50	709614
592-542-7400.22	SPOILS	LAKESIDE AGGREGATE LLC	SPOILS	\$	75.00	709638
592-542-7400.23	STAKING, SAMPLES, SMALL EQUIP, MISC	SITE PRECISION INC	MAIN LOCATORS	\$	1,410.00	139239
592-542-8010.00	CONTRACTUAL SERVICES	GR ELECTRIC INC	STREETLIGHT ELECTRICAL	\$	487.00	709611
592-542-8010.00	CONTRACTUAL SERVICES	PREIN & NEWHOF	ENV REVIEW & WATER RELIABILITY ENG SVC	\$	642.25	709597
592-542-9700.00	CAPITAL EXPENDITURES	GRAND RAPIDS GRAVEL COMPANY	WATER MAIN PROJECTS MATERIAL	\$	1,446.72	139233
592-542-9700.00	CAPITAL EXPENDITURES	MICHIGAN PIPE & VALVE	CIPP PROJECTS	\$	3,545.00	709615
592-542-9700.00	CAPITAL EXPENDITURES	COIT AVENUE GRAVEL CO INC	MATERIAL/CAP WATER PROJECTS	\$	1,804.25	139245

592-542-9700.36	LEAD SERVICE LINE (LSL)	TUBERGEN CONSTRUCTION	LSL PROJECT	\$ 4,200.00	139241
Total For Dept 542 MAINS AND HYDRANTS				<u>\$ 16,988.55</u>	

Dept 543 METERS

592-543-7400.00	OPERATING SUPPLIES	MCGRAW CONSTRUCTION	REFUND/5/8" METER/CREDIT	\$ 430.00	139224
Total For Dept 543 METERS				<u>\$ 430.00</u>	

Dept 550 SEWER EXPENDITURES

592-550-7400.00	OPERATING SUPPLIES	SEILER INSTRUMENT & MANUFACTI	TRIPOD/UT GPS MAPPING	\$ 68.76	709644
592-550-7400.11	EMPLOYEE SAFETY GEAR	BEN HAMMONDS	REIMB/SAFETY BOOTS	\$ 22.95	709613
592-550-7400.11	EMPLOYEE SAFETY GEAR	COLLIN WILDMAN	REIMB/SAFETY BOOTS	\$ 33.32	709624
592-550-9210.00	GAS SERVICE	DTE ENERGY	GAS BILLING - 4.22.25-5.22.25	\$ 59.11	139248
Total For Dept 550 SEWER EXPENDITURES				<u>\$ 184.14</u>	

Total For Fund 592 WATER & SEWER FUND \$ 17,609.84

Fund 677 HEALTH CARE FUND

Dept 852 HEALTH CARE ADMINISTRATION

677-852-8010.00	CONTRACTUAL SERVICES	COREWELL HEALTH OCCUPATION/	WORKDERS COMP/R RUSSELL	\$ 157.41	709631
677-852-8010.00	CONTRACTUAL SERVICES	COREWELL HEALTH OCCUPATION/	WORKERS COMP/R RUSSELL	\$ 198.20	709631
Total For Dept 852 HEALTH CARE ADMINISTRATION				<u>\$ 355.61</u>	

Total For Fund 677 HEALTH CARE FUND \$ 355.61

Fund 692 MOTOR EQUIPMENT REVOLVING FUND

Dept 570 MOTOR EQUIPMENT EXPENDITURES

692-570-7510.00	OP. SUP - TIRES	ALMA TIRE SVC INC	TIRES/287.1920	\$ 561.96	139227
692-570-7540.00	OP. SUP - PARTS	BERGER CHEVROLET	PARTS/#133	\$ 111.40	709605
692-570-7540.00	OP. SUP - PARTS	BERGER CHEVROLET	PARTS/#133	\$ 1,378.14	709605
692-570-7540.00	OP. SUP - PARTS	WEST MICHIGAN INTERNATIONAL	CREDIT/BATTERY CORE	\$ (100.00)	709623
692-570-7540.00	OP. SUP - PARTS	WEST MICHIGAN INTERNATIONAL	#127 & STOCK BRAKE	\$ 294.76	709623
692-570-7540.00	OP. SUP - PARTS	HARBOR FREIGHT TOOLS	PARTS	\$ 64.99	709597
692-570-7540.00	OP. SUP - PARTS	MICHIGAN CAT	#109 PARTS	\$ 10.91	709597
692-570-7540.00	OP. SUP - PARTS	MICHIGAN CAT	#109	\$ 60.06	709597
692-570-7560.00	OP. SUP - SM. TOOLS	AMAZON	IMPACT SOCKET	\$ 171.99	709597

692-570-7560.00	OP. SUP - SM. TOOLS	GORDON FOOD SERVICE INC	SUPPLIES/P HAGGERTY RETIREMENT	\$	65.37	709597
692-570-7560.00	OP. SUP - SM. TOOLS	SPARTAN STORES LLC	SUPPLIES/P HAGGERTY RETIREMENT	\$	10.90	709597
692-570-7590.00	OP. SUP - GARAGE	AMAZON	DECALS/DPW ELEC BOAT	\$	77.98	709597
692-570-7590.00	OP. SUP - GARAGE	GREAT LAKES ACE	MISC PARTS	\$	33.52	709597
692-570-7590.00	OP. SUP - GARAGE	HARBOR FREIGHT TOOLS	PARTS	\$	60.04	709597
692-570-7590.00	OP. SUP - GARAGE	FIRST CHOICE COFFEE SERVICES	COFFEE ORDER	\$	286.86	709635
692-570-7620.00	OP. SUP - UL GAS	VMJH, LLC	FUEL/CITY VEHICLES/MONTHLY FEE	\$	47.50	709622
692-570-7620.00	OP. SUP - UL GAS	VMJH, LLC	FUEL/CITY VEHICLES	\$	1,362.34	709648
692-570-7630.00	OP. SUP - DIESEL FUEL	VMJH, LLC	FUEL/CITY VEHICLES	\$	476.74	709622
692-570-7630.00	OP. SUP - DIESEL FUEL	VMJH, LLC	FUEL/CITY VEHICLES/MONTHLY FEE	\$	47.50	709622
692-570-7630.00	OP. SUP - DIESEL FUEL	VMJH, LLC	FUEL/CITY VEHICLES	\$	1,176.88	709648
692-570-8010.00	CONTRACTUAL SERVICES	SMART PLANET SOFTWARE LLC	SNOWPATHS/MONTHLY	\$	350.00	709597
692-570-8010.00	CONTRACTUAL SERVICES	STATE OF MI/MI DEPT OF MGMT &BI	STATE/MIDEAL ANNUAL	\$	230.00	709597
692-570-9300.00	REPAIRS & MAINTENANCE	ALMA TIRE SVC INC	TIRE BALANCE/287.1920	\$	67.00	139227
Total For Dept 570 MOTOR EQUIPMENT EXPENDITURES				\$	6,846.84	

Total For Fund 692 MOTOR EQUIPMENT REVOLVING FUND	\$	6,846.84
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Fund Totals:

Fund 101 GENERAL FUND	\$	274,902.98
Fund 202 MAJOR STREET FUND	\$	14,106.13
Fund 203 LOCAL STREET FUND	\$	443,298.29
Fund 204 MUNICIPAL STREET FUND	\$	21,660.07
Fund 592 WATER & SEWER FUND	\$	17,609.84
Fund 677 HEALTH CARE FUND	\$	355.61
Fund 692 MOTOR EQUIPMENT REVOLVING FUND	\$	6,846.84

Total For All Funds:	\$	778,779.76
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City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary June 16, 2025
CHECKS #139224-139254 ACH# 709597-709648

Finance Cmte Date	Commission Member	Voucher Total	Approval Signatures:		
6/16/2025	Laura Schwartz	\$778,779.76			
	Brad Hunter				
	Ryan Burdick				
Alternate:					
Alternate:					

City of East Grand Rapids, Michigan



11

MEMORANDUM

TO: Mayor and City Commissioners
FROM: Gary Veldhof, IT Specialist
DATE: June 10, 2025
RE: Replacement Desktop PCs Purchase

Action Requested: The City Commission approve the purchase of 9 - HP Pro 400 G9 256GB hard drive (A70P8UT#ABA) with extended warranty (U10N3E) from Southern Computer Warehouse (SCW) for \$8,021.88. Also approve the purchase of 2 – HP Pro 400 G9 512GB hard drive (A70P7UT#ABA) desktop PCs with extended warranty (U10N3E) from Direct Electronics Plus for \$1,886.60. The total cost of the purchases will be \$9,908.48.

Background: The 2024/25 budget includes \$13,200 for the purchase of replacement notebook PCs. The current units were purchased in the 20/21 fiscal year and are at the end of their expected useful life. The PCs will be used in the following departments: Parks and Recreation (3), Public Safety (5) and Public Works (3). The warranty extends coverage to 3 years.

Quotes for the specified desktop PCs and extended warranties were received from 3 vendors and the results are attached. SCW quoted the lowest pricing on the 9 - 256GB SSD units while Direct Electronics quoted the lowest price on the 2 – 512GB SSD units and the recommended vendors for those units. Both vendors had pricing lower than CDWG, who offers pricing based on several government contracts including MiDEAL. Their quotes do not require the purchase of all items quotes. A copy of the SCW and Direct Electronics quotes are also attached.

The City has purchased HP equipment including notebooks, desktop PCs and servers in the past. There have been no major issues with the equipment or warranty services they have provided. The City has also used SCW and Direct Electronics Plus for previous purchases with no issues.

Shea Charles, City Manager

MUNICIPAL OFFICES

750 Lakeside Drive SE • East Grand Rapids, Michigan 49506
Telephone (616)-949-1750 Fax (616)-831-6144 www.eastgr.org

Partners with





Direct Electronics Plus

7203 Limerick Ln
 Byron Center, Michigan
 United States
 http://www.dep-inc.com
 (P) 616-583-1500
 (F) 616-878-5028

Quotation (Open)	
Date Jun 02, 2025 05:14 PM EDT	Expiration Date 07/02/2025
Modified Date Jun 02, 2025 05:15 PM EDT	
Quote # 21166 - rev 1 of 1	
Description HP Pro 400 G9 & Care Pack R2	
SalesRep Skalitzky, Michael (P) 616-583-1500 (F) 616-878-5028	
Customer Contact Veldhof, Gary (P) 6169492110 ext. 801 gveldhof@eastgrmi.gov	

Customer

City of East Grand Rapids (CO431)
 Veldhof, Gary
 750 Lakeside Drive SE
 East Grand Rapids, MI 49506
 United States
 (P) 6163181559

Bill To

City of East Grand Rapids
 Veldhof, Gary
 750 Lakeside Drive SE
 East Grand Rapids, MI 49506
 United States
 (P) 6163181559
 gveldhof@eastgrmi.gov

Ship To

City of East Grand Rapids
 Veldhof, Gary
 750 Lakeside Drive SE
 East Grand Rapids, MI 49506
 United States
 (P) 6163181559
 gveldhof@eastgrmi.gov

Customer PO:	Terms: Undefined	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
1	HP Pro 400 G9 Mini Core i5 i5-14500T / up to 4.8 GHz - RAM 16 GB - SSD 256 GB - NVMe - UHD Graphics 770 - Gigabit Ethernet, IEEE 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - Win 11 Pro - monitor: none - keyboard: US - Smart Buy - with HP Wolf Pro Security Edition (1 year)	A70P8UT#ABA	9	\$889.80	\$8,008.20
2	HP Pro 400 G9 Mini Core i5 i5-14500T / up to 4.8 GHz - RAM 16 GB - SSD 512 GB - NVMe, TLC - UHD Graphics 770 - Gigabit Ethernet, Bluetooth 5.2, IEEE 802.11ax (Wi-Fi 6E) - Win 11 Pro - monitor: none - keyboard: US - Smart Buy - with HP Wolf Pro Security Edition (1	A70P7UT#ABA	2	\$912.35	\$1,824.70
3	Electronic HP Care Pack Next Business Day Hardware Support Extended service agreement - parts and labor (for 1/1/1 warranty) - 3 years - on-site - 9x5 - response time: NBD - for HP 20X G8, 295 G8, 34; Pro 240 G9, 260 G9, 290 G9; ProOne 240 G9, 245 G10, 440 G9	U10N3E	11	\$24.35	\$267.85

TERMS AND CONDITIONS

All prices and descriptions are subject to change without notice.
 THIS PRICE LIST IS A QUOTATION ONLY AND IS NOT AN ORDER OR OFFER TO SELL. No contract for sale will exist unless and until a purchase order has been issued by you and accepted by Direct Electronics Plus, Inc. Acceptance by Direct Electronics Plus, Inc. of any offer is expressly conditioned upon your assent to the Terms and Conditions of Sale set forth in Direct Electronics Plus, Inc. invoices. The prices contained in this list may not be relied upon as the price at which Direct Electronics Plus, Inc. will accept an offer to purchase products unless expressly agreed to by Direct Electronics Plus, Inc. in writing. Products quoted were selected by Direct Electronics Plus, Inc. based on specifications available at the time of the quotation, and are not guaranteed to meet bid specifications. Product specifications may be changed by the manufacturer without notice. It is your responsibility to verify product conformance to specifications of any subsequent contract. All products are subject to availability from the manufacturer. Direct Electronics Plus, Inc. is not responsible for compliance with regulations, requirements or obligations associated with any contract resulting from this quotation unless said regulations, requirements or obligations have been passed to Direct Electronics Plus, Inc. and approved in writing by an authorized representative of Direct Electronics Plus, Inc.

Subtotal:	\$10,100.75
Tax (.0000%):	\$0.00
Shipping:	\$13.20
Total:	\$10,113.95

***The freight costs listed are estimates. Shipping costs may vary based on time of purchase, quantity ordered, shipment carrier and warehouse sourced. Actual shipping costs will be calculated during shipment and will be reflected on your invoice.



Southern Computer Warehouse

1395 S. Marietta Parkway
Building 300
Marietta, Georgia 30067
United States
http://www.scw.com
(P) 877-GOTOSCW
(F) 770.579.8937

Cart (Open)	
Date	Apr 29, 2025 01:36 PM GMT
Modified Date	Jun 09, 2025 06:25 PM GMT
Cart #	Cart
Description	
SalesRep	Beasley, Andrew (P) 877-GOTOSCW
Customer Contact	Veldhof, Gary (P) 616-949-2110 gveldhof@eastgr.org

Customer

City of East Grand Rapids MI (A19211)
Veldhof, Gary
750 Lakeside Dr SE
E Grand Rapids, MI 49506
United States
(P) 616-949-2110

Bill To

City of East Grand Rapids MI
Payable, Accounts
750 Lakeside Dr SE
E Grand Rapids, MI 49506
United States
(P) 616-949-2110
(F) 616-940-4884

Ship To

City of East Grand Rapids MI
REF#, Attn
750 Lakeside Dr SE
E Grand Rapids, MI 49506
United States
(P) 616-949-2110
(F) 616-940-4884

Customer PO:	Terms: Undefined	Ship Via: GROUND
Special Instructions:		Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
1	HP Inc. - HP Pro 400 G9 Mini Core i5 i5-14500T / up to 4.8 GHz - RAM 16 GB - SSD 256 GB - NVMe - UHD Graphics 770 - Gigabit Ethernet, IEEE 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - Win 11 Pro - monitor: none - keyboard: US - Smart Buy - with HP Wolf Pro Security Edition (1 year)	A70P8UT#ABA	9	\$856.42	\$7,707.78
2	HP Inc. - HP Pro 400 G9 Mini Core i5 i5-14500T / up to 4.8 GHz - RAM 16 GB - SSD 512 GB - NVMe, TLC - UHD Graphics 770 - Gigabit Ethernet, Bluetooth 5.2, IEEE 802.11ax (Wi-Fi 6E) - Win 11 Pro - monitor: none - keyboard: US - Smart Buy - with HP Wolf Pro Security Edition (1	A70P7UT#ABA	2	\$953.71	\$1,907.42
3	HP Inc. - Electronic HP Care Pack Next Business Day Hardware Support Extended service agreement - parts and labor (for 1/1/1 warranty) - 3 years - on-site - 9x5 - response time: NBD - for HP 240 G10, 34; Pro 240 G9, 260 G9, 290 G9; ProDesk 2 G1a, 2 G1i, 4 G1i; ProOne 24X G10	U10N3E	11	\$34.90	\$383.90

Subtotal: \$9,999.10
Tax (.0000%): \$0.00
Shipping: \$0.00
Total: \$9,999.10

Disclaimer

These prices may not include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. Please note that expedited shipping charges are estimated, and could decrease or increase when invoiced. All prices are subject to change without notice. Supply subject to availability.



City of East Grand Rapids								
24-25 Computer Replacements - Desktops								
			Direct Electronics Plus		CDWG*		SCW	
Qty	Part #	Description	Unit	Total	Unit	Total	Unit	Total
9	A70P8UT#ABA	HP Pro 400 G9 - 256GB SSD	889.80	8,008.20	1,001.63	9,014.67	856.42	7,707.78
2	A70P7UT#ABA	HP Pro 400 G9 - 512GB SSD	912.35	1,824.70	988.36	1,976.72	953.71	1,907.42
11	U10N3E	3 Year Extended Warranty	24.35	267.85	33.20	365.20	34.90	383.90
		Shipping		13.20				
		Total		10,113.95		11,356.59		9,999.10

Recommended Purchase Summary							
			Direct Electronics Plus		SCW		Purchase
Qty	Part #	Description	Unit	Total	Unit	Total	
9	A70P8UT#ABA	HP Pro 400 G9 - 256GB SSD			856.42	7,707.78	
2	A70P7UT#ABA	HP Pro 400 G9 - 512GB SSD	912.35	1,824.70			
11 (2/9)	U10N3E	3 Year Extended Warranty	24.35	48.70	34.90	314.10	
		Shipping		13.20			
		Total		1,886.60		8,021.88	9,908.48

* Based on MiDEAL and Sourcewell 121923 contract

Lori Parmenter

From: Doug LaFave
Sent: Monday, June 9, 2025 9:33 AM
To: Jay Gianotti; Shea Charles; Lori Parmenter
Subject: FW: PUD at Wealthy Street SE and 515 Lakeside Drive SE

FYI.



Doug La Fave
City of East Grand Rapids, MI
Deputy City Manager

(616) 940-4817 Office
dlafave@eastgr.org
750 Lakeside Dr. SE
East Grand Rapids, MI 49506
www.eastgr.org

From: Tiffany Smith <tas@mcsagroup.com>
Sent: Monday, June 9, 2025 9:30 AM
To: Doug LaFave <dlafave@eastgrmi.gov>
Subject: Re: PUD at Wealthy Street SE and 515 Lakeside Drive SE

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks Doug.

All progress is good progress ;)



Tiffany Smith, RLA

President
MCSA Group, Inc.
www.mcsagroup.com
616.451.3346

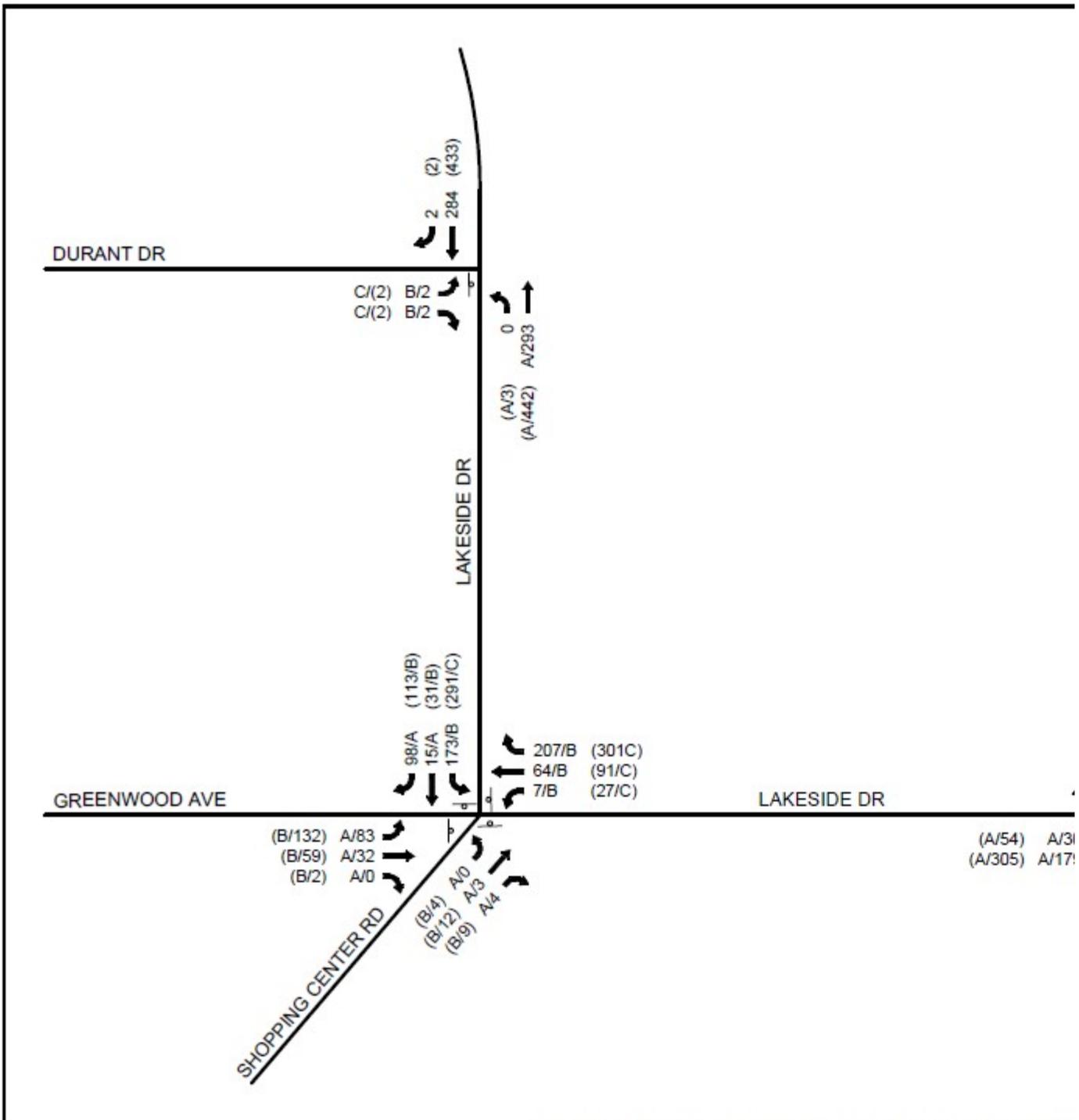


From: Doug LaFave <dlafave@eastgrmi.gov>
Sent: Friday, June 6, 2025 4:14 PM
To: Tiffany Smith <tas@mcsagroup.com>
Cc: Jay Gianotti <jgianotti@eastgrmi.gov>
Subject: FW: PUD at Wealthy Street SE and 515 Lakeside Drive SE

Tiffany: Jay forwarded me your note. The most recent traffic study in that area was from 2023. Related to existing conditions at the All-Way, LoS are all acceptable. I suspect impacts you have been experiencing are related to detours and construction in the area that have impact Lakeside, including city construction, KCRC, City of GR and DTE all in this general area. As projects wrap up, it is expected that operationally the LoS will go back to normal conditions. I will also share that the city will be piloting double traffic circles at the Lakeside/Greenwood and Lakeside/Reeds Lake Blvd intersections this summer in partnership with the GVMC.

In terms of Gaslight Investors, they will be required to conduct a full TIS. They have only been in the Concept Plan stage for the past year plus. If any changes are required, they would be required to partner in solutions, whatever they may be.

Respectfully,
Doug



REEDS LAKE BOULEVARD REALIGNMENT TRAFFIC ANALYSIS

LEGEND	
XX (XX)	= AM (PM)
A	= LEVEL-OF-SERVICE
(S)	= SIGNALIZED INTERSECTION
—	= STOP-CONTROLLED

EXISTING PEAK-HOUR VOLUME
+ LEVELS-OF-SERVICE



Doug La Fave

City of East Grand Rapids, MI
Deputy City Manager

(616) 940-4817 Office
dlafave@eastgr.org
750 Lakeside Dr. SE
East Grand Rapids, MI 49506
www.eastgr.org



Jay Gianotti, AICP

City of East Grand Rapids
Zoning Administrator

(616) 940-4817 Work
jgianotti@eastgrmi.gov
750 Lakeside Dr. SE
Grand Rapids, MI 49506

From: Tiffany Smith <tas@mcsagroup.com>
Sent: Friday, June 6, 2025 12:51 PM
To: Jay Gianotti <jgianotti@eastgrmi.gov>
Subject: PUD at Wealthy Street SE and 515 Lakeside Drive SE

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Jay -

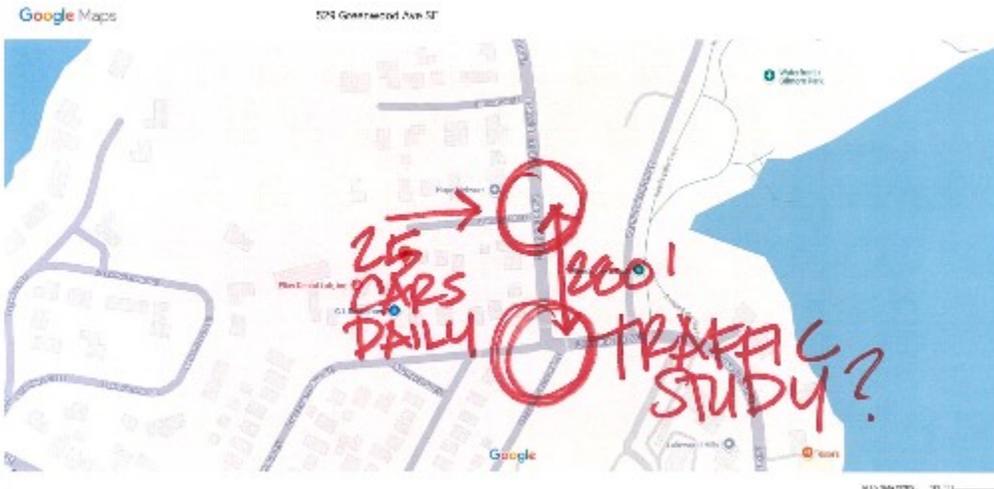
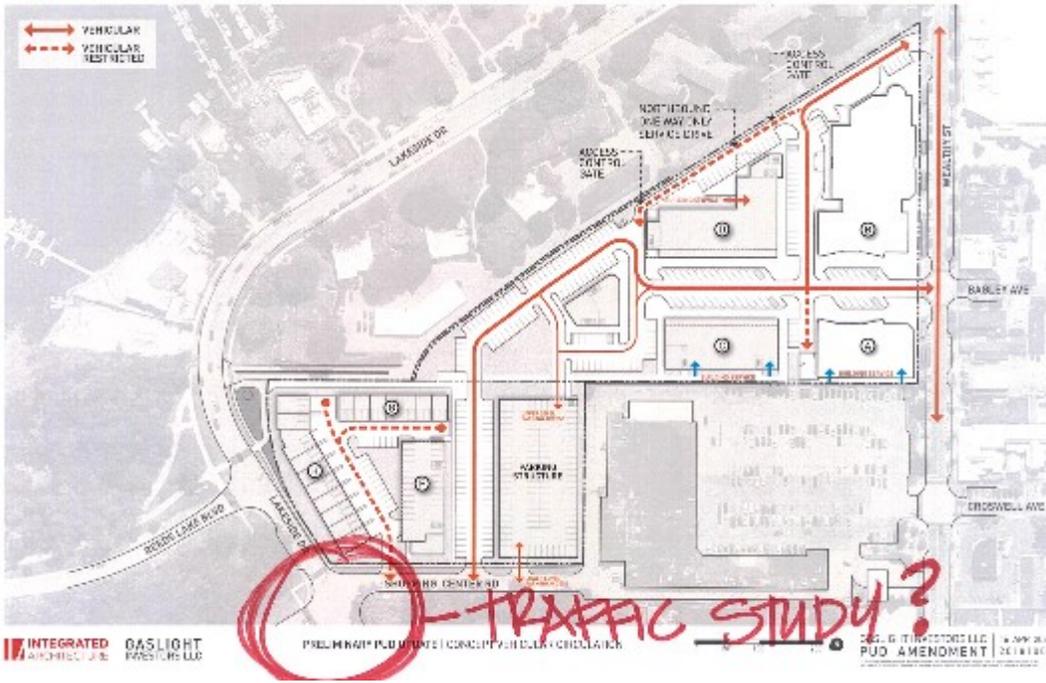
In response to the notice of the public hearing, our only question:

Has a traffic study been completed for the intersection of Shopping Center Road/ Greenwood Ave/ Lakeside Drive SE?

And has this verified that the current traffic patterns will not be disrupted with this new development.

Our parking area is off of Lansing Street and recently it has become almost impossible to turn onto Lakeside Drive SE because of the traffic backup at Shopping Center Road/Greenwood Ave/Lakeside Drive SE. The stop sign at that intersection is approximately 280 feet from Lansing Road. This occurs throughout the day, being worse during morning and evening rush hour. Note that this is the only access we have to and from our building. We have approximately 25 cars on a daily basis coming and going from our building.

See images below.



Respectfully, Middlebranch LLC. 529 Greenwood Ave, SE East Grand Rapids



MCSA
 GROUP, Inc. **Tiffany Smith, RLA**

President

MCSA Group, Inc.

www.mcsagroup.com

616.451.3346



Lori Parmenter

From: Betsy Anderson <ander.betsy@gmail.com>
Sent: Tuesday, June 3, 2025 9:38 AM
To: Public Input
Subject: EGR City Webpage

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Mayor, Commissioners, and City Staff,

As you heard last night, residents find it hard to find information and stay up to date on issues before the Commission, especially the Gaslight Development Project.

Here are a few easy fixes for the website I'd like you to consider.

1. Add a Table of Contents page to the meeting agenda
2. Add a prominent link on the main webpage that goes directly to the current form of the Concept Plan pdf. It could be titled "Latest Gaslight Development Concept Plan," and update it when a new revision is made by the developer.
3. Edit the link titled "Gaslight Investors Project" to "Gaslight Investors Development Project History."

These steps would go a long way to help everyone stay up to date. Thank you for your time!

Betsy Anderson



SHEA CHARLES
CITY MANAGER

CITY OF
EAST GRAND RAPIDS

750 LAKESIDE DRIVE SE • EAST GRAND RAPIDS, MICHIGAN 49506

(616) 940-4817

www.eastgr.org

MEMORANDUM

TO: Honorable Mayor and City Commissioners
FROM: Shea Charles, City Manager
DATE: June 11, 2025

RE: Closed Session Request

Action Requested: That the City Commission consider entering an executive session to discuss attorney client communication.

Background: City staff are requesting a closed session to discuss attorney client communication. Pursuant to the State of Michigan Open Meetings Act the City Commission can enter a closed session for these purposes.

Shea Charles, City Manager