



City of East Grand Rapids  
Regular City Commission Meeting  
Agenda

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

Begins at 6 pm.

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**August 4, 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 Safety Chief Buikema to present an award.
5. Public Comment.
6. Report of Mayor, City Commissioners and City Manager, including committee liaison reports.

Regular Agenda Items

7. Public Safety quarterly report.
8. Consider introduction of an amendment to the City's Purchasing Ordinance.
9. Consider approving the revised purchasing policy.
10. Consider a one-year pool use agreement with Aquinas College for scheduled use of the Community Pool.

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

11. Minutes of the regular meeting held July 21, 2025.
12. Disbursement of funds: payroll disbursements of \$314,871.17; county and school disbursements of \$0, and total remaining disbursements of \$3,733,223.53.
13. Communications.

\* \* \*

*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.*

# Second Quarter Report 2025



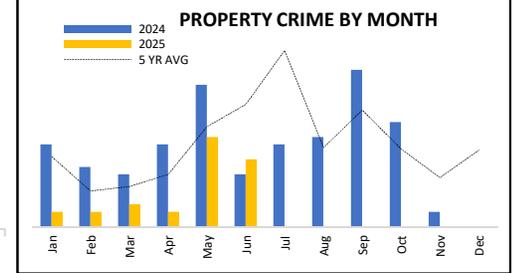
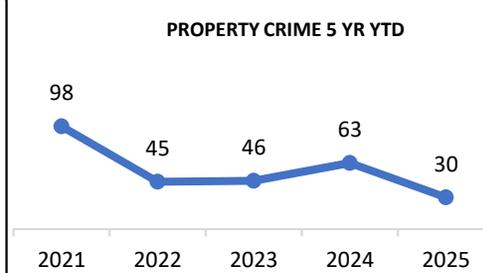
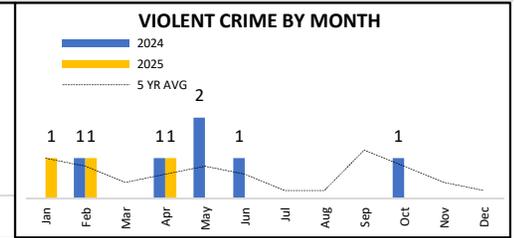
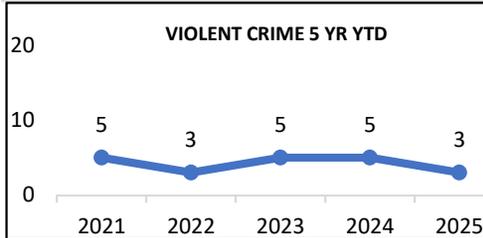
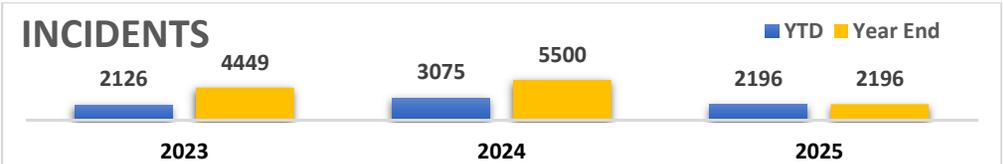
## East Grand Rapids Department Of Public Safety Quarterly Statistics 2nd Quarter Report 2025

Incidents	2nd Quarter '23	2nd Quarter '24	2nd Quarter '25	3 YR AVG	% Change From 2024
	2,126	3,075	2,196	2,466	▼29%

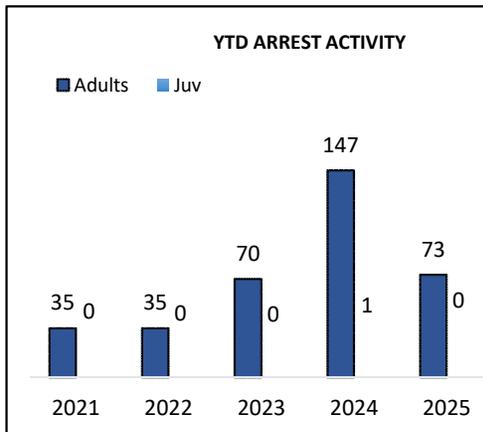
Violent Crime	2nd Quarter '23	2nd Quarter '24	2nd Quarter '25	3 YR AVG	% Change From 2024
Homicide	0	0	0	0.0	
CSC 1st Degree	0	1	1	0.7	
Robbery	0	0	0	0.0	
Aggr. Assault	1	3	0	1.3	▼300%
<b>TOTAL VIOLENT</b>	<b>1</b>	<b>4</b>	<b>1</b>	<b>2.0</b>	<b>-75%</b>

Property Crimes	2nd Quarter '23	2nd Quarter '24	2nd Quarter '25	3 YR AVG	% Change From 2024
Arson	0	0	0	0.0	
Breaking & Entering	6	7	5	6.0	▼29%
Larceny	22	27	18	22.3	▼33%
Motor Vehicle Theft	2	3	0	1.7	▼300%
<b>TOTAL PROPERTY</b>	<b>30</b>	<b>37</b>	<b>23</b>	<b>30.0</b>	<b>▼38%</b>

Part II Crimes	2nd Quarter '23	2nd Quarter '24	2nd Quarter '25	3 YR AVG	% Change From 2024
Non-Agg. Assault	8	8	9	8.33	▲13%
Obstructing Police	4	4	4	4.00	
Fraud	10	11	13	11.33	▲18%
Damage to Property	8	8	2	6.00	▼75%
Sex Offenses/Indecent Exp	1	3	1	1.67	▼67%
Weapons	1	0	1	0.67	▲100%
Bomb Threats	0	0	0	0.00	
Liquor Violations	1	2	2	1.67	
VCSA	2	3	0	1.67	▼300%
Domestic/Civil	13	12	14	13.00	▲17%
Operating While Intox.	0	14	8	7.33	▼43%
Disorderly Conduct	7	3	8	6.00	▲167%
Other Non-Index Crimes	8	13	2	7.67	▼85%
<b>TOTAL NON-INDEX</b>	<b>63</b>	<b>81</b>	<b>64</b>	<b>69.33</b>	<b>▼21%</b>
Minor/Miscellaneous	76	164	372	204.00	▲127%
<b>TOTAL OFFENSES</b>	<b>139</b>	<b>245</b>	<b>436</b>	<b>273.33</b>	<b>▲78%</b>



ARREST	2022	2023	2024	2024 YTD	2025 YTD	% Change from 2024
Adult	99	123	261	147	73	▼50%
Juvenile	0	1	1	1	0	▼100%
<b>TOTAL</b>	<b>99</b>	<b>124</b>	<b>262</b>	<b>148</b>	<b>73</b>	<b>▼51%</b>

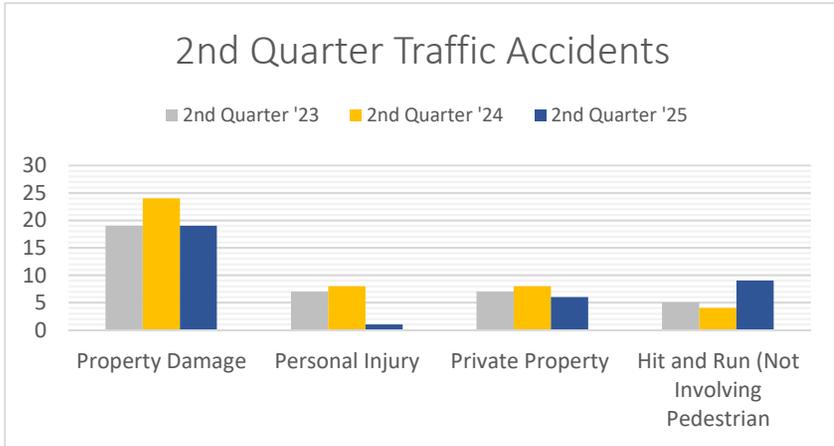


Community Policing	YTD 2024	YTD 2025
FOOT PATROL	57	19
GENERAL ASSISTANCE	315	233
NON FOOT PATROL	404	235

\*DATA PRESENTED THROUGHOUT THE YEAR IS SUBJECT TO CHANGE PENDING END OF YEAR DATA COLLECTION.

## East Grand Rapids Department Of Public Safety Quarterly Statistics 2nd Quarter Report 2025

Traffic Policing	2nd Quarter '23	2nd Quarter '24	2nd Quarter '25	3 YR AVERAGE	% Change From 2024
Directed Patrol	4	3	3	3	
Traffic Hazards	12	17	12	14	▼29%
Parking Violations	42	32	45	40	▲41%
Traffic Stops	150	490	241	294	▼51%
Total Citations	68	161	75	101	▼53%



Traffic	2nd Quarter '23	2nd Quarter '24	2nd Quarter '25	3 YR AVG
Property Damage	19	24	19	20.67
Personal Injury	7	8	1	5.33
Private Property	7	8	6	7.00
Hit and Run (Not Involving Pedestrian)	5	4	9	6.00
<b>Total Accidents</b>	<b>38</b>	<b>44</b>	<b>35</b>	<b>39.00</b>

Assigned Cases	2nd Quarter '23	2nd Quarter '24	2nd Quarter '25	% Change From 2024		
Detective	58	105	69	▼34%		
School/Community Liason	15	24	20	▼17%		
School/Comm. Liaison	April '25	May '25	June '25	YTD '24	YTD '25	% Change
School Presentations	0	1	0	4	3	▼25%
School Safety Drills	3	0	0	19	19	
Station Tours	1	0	0	3	3	
BTAM	0	0	0	12	4	▼67%
Other Community Activity	7	20	11	70	59	▼16%

Support Services Division	2nd Quarter '23	2nd Quarter '24	2nd Quarter '25	3 YR AVG	% Change from '24
# of Reports Requested (FOIA)	32	92	137	87	▲49%
Video/Audio/Photo Records Requested	9	4	12	8	▲200%
Bikes Registered	10	13	7	10	▼46%
Purchase Permit Requests	1	26	17	15	▼35%
Total Guns Registered	51	22	19	31	▼14%
Walk-in PBTS	4	7	3	5	▼57%
Background Checks	119	79	93	97	▲18%
Sex Offenders Registered/Verified	1	2	1	1	▼50%
Vehicle Impounds Processed	2	13	5	7	▼62%
Vehicles Auctioned	1	3	1	2	
PPO's/Warrants Processed	3	9	6	6	▼33%

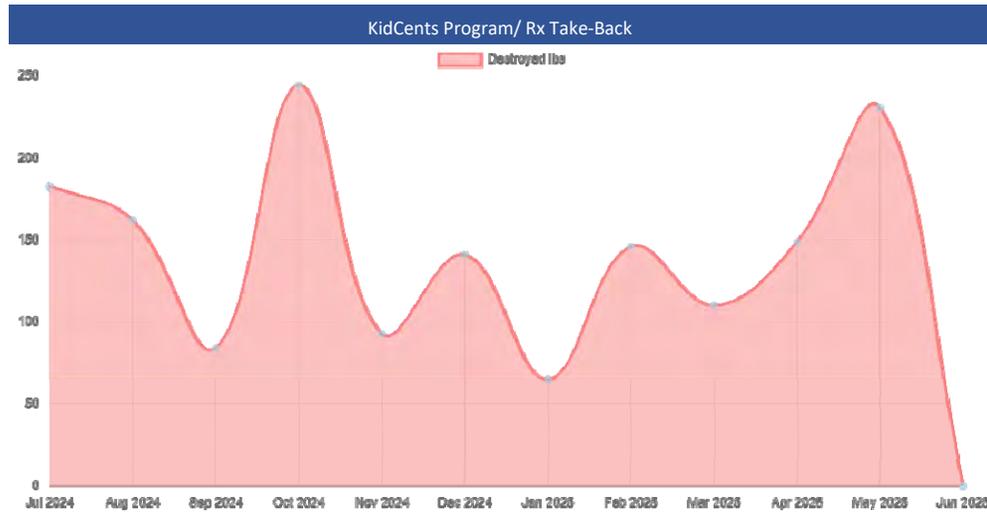
### Second Quarter 2025 | Notable Case Highlights



In May 2025, East Grand Rapids Public Safety investigated two home invasions involving stolen gaming consoles from unlocked residences. Detective Sergeant Lobbezoo led the investigation, spending extensive hours gathering evidence, conducting neighborhood canvasses, checking pawn shops, and tracking stolen property online. His efforts led to identifying the suspect—who had previously been arrested by EGR officers for similar crimes in 2024. Using a GPS tracking warrant and support from the Kent County Sheriff's Department and Grand Rapids Police, the suspect was located, fled from police, and was ultimately apprehended after a foot chase. D/Sgt. Lobbezoo's persistence and investigative skill built a strong case, ensuring the safety of the community and bringing a repeat offender to justice. The suspect was sentenced on prior charges and remains in custody as current cases move forward.

## East Grand Rapids Department Of Public Safety Quarterly Statistics 2nd Quarter Report 2025

Medical Activity	2nd Quarter '23	2nd Quarter '24	2nd Quarter '25	3 YR AVG	% Change from '24
Medical Response/ Emergency	76	87	69	77.33	▼21%
Natural Death	0	0	1	0.33	▲100%
Overdose	0	0	1	0.33	▲100%
Suicides/ Attempts	2	2	4	2.67	▲100%
Mental Health	6	7	5	6.00	▼29%



Property Room Current Statistics	
Evidence (cases)	528
Found Property (cases)	82
Forfiture	8
Safekeeping	44
Impounded	2



Internal Affairs Report		Status
Abuse of Authority		
Improper Procedure		
Unprofessional Conduct	2	exonerated

Fire Activity	2nd Quarter '23	2nd Quarter '24	2nd Quarter '25	3 YR AVG	% Change from '24
Single Family Dwelling	0	3	0	1.00	▼300%
Multi Family Dwelling	0	0	0	0.00	
Commercial/Other Building	0	0	0	0.00	
Vehicles	0	1	1	0.67	
Miscellaneous Outdoor	1	1	2	1.33	▲100%
Hazardous Conditions	11	36	18	21.67	▼50%
False or Unfounded Alarms	19	10	15	14.67	▲50%
Mutual Aid Given	0	0	2	0.67	▲200%
Mutual Aid Received	0	0	0	0.00	
Smoke/ Odor Investigation	2	1	2	1.67	▲100%
All Other Runs	1	0	0	0.33	



### 2ND QUARTER TRAINING HIGHLIGHT

This spring, Firearms Training Instructors Officer Brown, Officer Conklin, and Staff Sergeant Smith conducted a comprehensive firearms training for East Grand Rapids Public Safety officers. The training focused on critical skills including shoot/don't shoot decision-making scenarios, Move/Shoot/Communicate drills, and compliance with MCOLES state qualifications for handgun, patrol rifle, and shotgun proficiency. East Grand Rapids Public Safety conducts this training three times per year, each session emphasizing different tactical and technical areas to ensure well-rounded preparedness. Looking ahead to the fall, Sergeant Wallace, Detective Sergeant Lobbezoo, and Officer Katje will join the instructor team, continuing the department's commitment to high-level firearms training.

East Grand Rapids Department Of Public Safety Quarterly Statistics  
2nd Quarter Report 2025

Traffic Stop Data Collection

**DISCLAIMER:**

The City of East Grand Rapids and the Department of Public Safety are committed to unbiased policing and the fair, impartial and equitable treatment of all people. Department policy strictly prohibits stopping or detaining any person based on race, ethnicity, traits, or lifestyles that may cause an inappropriate bias response or unjustifiable or unlawful discriminatory action. The Department will report quarterly raw numbers for: (1) vehicle stop categories; and (2) crash incidents without analysis. The reader is cautioned not to draw any definitive conclusions at this point. There are many factors that must be considered to develop a comprehensive understanding of what is occurring when it comes to vehicle stop activity. Research has clearly shown that associated data sets such as geographic location, reason for stop, whether a search occurred, and the result of the traffic stop need to be factored into the analysis. When it is determined that enough data is collected by several independent research firms/experts, the Department will develop an RFP for an independent research firm/expert to review and conduct advanced examination and analysis of our traffic stop data, including all relevant data sets. Once the study is complete, it will be shared publicly.

**Table #1:**

Traffic Crashes January 1, 2025 – June 30, 2025

Race	Driver YTD	%YTD*
American Indian/Alaska Native	0	0.00%
Asian	2	1.68%
Black/African American	21	17.65%
White	91	76.47%
Native Hawaiian/Other Pacific Island	0	0.00%
Unknown	5	4.20%
<b>Total</b>	<b>119</b>	

Note: Based on the recommendation of Dr. Johnson, the totals for hit & run and unknown/unobserved individuals should not be included in the total count since the race cannot be determined. There are also some crash reports where the driver was contacted by phone and the race was not obtained.

**Table #2:**

Traffic Stops January 1, 2025 – June 30, 2025

Race	Driver YTD	%YTD*
American Indian/Alaska Native	0	0.00%
Asian	12	2.46%
Black/African American	161	32.99%
White	313	64.14%
Native Hawaiian/Other Pacific Islander	2	0.41%
Unknown	0	0.00%
<b>Total</b>	<b>488</b>	

Note: Traffic stops include any temporary detention of a driver of a vehicle by EGR Public Safety for a violation of the Michigan Motor Vehicle Code.

**Table #3:**

Traffic Crash / Traffic Stop Comparison January 1, 2025 – June 30, 2025

Race	Crashes % Total	Stops % Total
American Indian/Alaska Native	0.00%	0.00%
Asian	1.68%	2.46%
Black/African American	17.65%	32.99%
White	76.47%	64.14%
Native Hawaiian/Other Pacific Islander	0.00%	0.41%
Unknown	4.20%	0.00%

East Grand Rapids Department Of Public Safety Quarterly Statistics  
2nd Quarter Report 2025



**Table #4:**

Traffic Crashes January 1, 2022 – June 30, 2025

Race	Driver	%
American Indian/Alaska Native	1	0.11%
Asian	18	1.89%
Unknown	23	2.42%
Black/African American	131	13.77%
White	777	81.70%
Native Hawaiian/Other Pacific Islander	1	0.11%
<b>Total</b>	<b>951</b>	

Note: Based on the recommendation of Dr. Johnson, the totals for hit & run and unknown/unobserved individuals should not be included in the total count since the race cannot be determined. There are also some crash reports where the driver was contacted by phone and the race was not obtained.

**Table #5:**

Traffic Stops January 1, 2022 – June 30, 2025

Race	Driver	%
American Indian/Alaska Native	0	0.00%
Asian	65	2.22%
Black/African American	937	32.06%
White	1883	64.42%
Native Hawaiian/Other Pacific Islander	7	0.24%
Unknown	31	1.06%
<b>Total</b>	<b>2923</b>	

Note: Traffic stops include any temporary detention of a driver of a vehicle by EGR Public Safety for a violation of the Michigan Motor Vehicle Code.



SHEA CHARLES  
CITY MANAGER

CITY OF  
EAST GRAND RAPIDS

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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: July 30, 2025

RE: Purchase Ordinance Amendment

Action Requested: That the City Committee consider introduction of an amendment to the City's Purchasing Ordinance to increase the City Manager's purchasing authorization from \$5,000 to \$10,000.

Background: The City's ability to purchase goods and services is governed by City Ordinance Chapter 5. The ordinance details who is authorized to approve purchases as well as when bids or proposals are to be solicited. The current ordinance requires any purchases of \$5,000 or more to be approved by City Commission. Attached is a draft amendment increasing this amount to \$10,000 that is ready for introduction.

The Finance Committee has reviewed this item and found it to be in order.

Shea Charles, City Manager

**AN ORDINANCE TO AMEND SECTIONS 1.211 AND 1.212  
OF CHAPTER 5 OF TITLE I OF THE CODE OF THE CITY  
OF EAST GRAND RAPIDS**

**THE CITY OF EAST GRAND RAPIDS ORDAINS:**

Section 1. Sections 1.211 and 1.212 of Chapter 5 of Title I of the Code of the City of East Grand Rapids are amended to read as follows:

**1.211. Purchases or contracts under ten thousand dollars.**

Purchase of or contracts for supplies, materials or equipment, or for services to be performed by other than city employees, the cost of which is less than ten thousand dollars (\$10,000.00), may be made in the open market but such purchase shall, where practicable, be based on at least three (3) competitive bids and shall be awarded to the lowest qualified bidder who meets the city's specifications. The purchasing agent may solicit bids verbally or by telephone, or may contact prospective bidders by written communication. A record shall be kept for six (6) months of all open market orders and the bids submitted thereon, which records shall be available for public inspection. Any or all bids may be rejected.

**1.212. Purchases or contracts of ten thousand dollars or more.**

Any other expenditure or contract for supplies, materials, equipment, construction project or services obligating the city, shall be approved by the City Commission and shall be governed by the provisions of this section.

- A. Such expenditure shall be made the subject of a written contract unless provided otherwise by resolution of the City Commission. A purchase order shall be a sufficient written contract in cases where the expenditure is in the usual and ordinary course of the city's affairs.
- B. Except as provided in section 1.213, the purchasing agent shall solicit bids from a reasonable number of such qualified prospective bidders as are known to him or her either by sending each a copy of the notice requesting bids or by posting on city website.
- C. Unless prescribed by the Commission, the Manager shall prescribe whether security is required to be deposited with any bid, and the amount thereof, which deposit shall be in the form of cash, certified check or bond written by a surety company authorized to do business in the State of Michigan. The amount of such security shall ordinarily be expressed in terms of percentage of the bid submitted. Unless fixed by the Commission, the Manager shall, in the case of construction contracts, fix the amount of the performance bond and the amount of the labor and materials bond required of the successful bidders.
- D. Where provided by the notice to bidders, bids shall be opened in public at the time and place designated in the notice requesting bids. The bids shall be tabulated and

reported to the Commission with the recommendation of the purchasing agent at the next commission meeting. After tabulation, all bids may be inspected by the competing bidders. In lieu of the procedure for opening bids herein specified, the Commission may direct that bids be opened at a commission meeting.

- E. The Commission shall have the right to reject any or all bids and to waive irregularities in bidding and to accept bids which do not conform in every respect to the bidding requirements.
- F. Before a construction contract may be executed by the city, the contractor shall file a labor and materials bond and a performance bond executed by a surety company authorized to do business in the State of Michigan as required by Public Act 213 of 1963, being M.C.L.A. § 129.201 et seq. The contractor shall also file evidence of public liability insurance in an amount satisfactory to the City Manager, and shall agree to save the city harmless from loss or damage caused to any person or property by reason of the contractor's negligence or wrongful act.
- G. All bids and deposits of certified or cashier's checks may be retained until the contract is awarded and signed. If any successful bidder fails or refuses to enter into the contract awarded to him within seven (7) days after the same has been awarded, or to file any required bond or evidence of insurance within the same time, the deposit accompanying his bid shall be forfeited to the city, and the Commission may, in its discretion, award the contract to one of the other bidders whose bid it finds satisfactory or said contract may be resubmitted.
- H. Any purchase or contract to be made or performed in segments or components shall be subject to this section if the total cost is reasonably expected to equal or exceed ten thousand dollars (\$10,000.00).

Section 2. This Ordinance shall be effective on August \_\_\_\_, 2025.

Section 3. Notice of adoption of this ordinance shall be published within ten (10) days after its enactment by publication of a digest, summary, or statement of purpose of the ordinance as provided by Chapter VII, Section 7.5 of the Charter of the City of East Grand Rapids.

### **NOTICE OF ADOPTION OF ORDINANCE BY THE CITY OF EAST GRAND RAPIDS**

On August \_\_\_\_, 2025 the East Grand Rapids City Commission adopted an ordinance that amended Sections 1.211 and 1.212 of Chapter 5 of Title I of the City Code. The purpose of this amendment is to increase the spending authority of the City Manager regarding the purchases of goods and services by the City Manager. The full text of the ordinance is available for inspection by and distribution to the public at the office of the City Clerk or at eastgrmi.gov. No further or additional publication of this ordinance is required or contemplated.

City of East Grand Rapids

By \_\_\_\_\_  
Lori Parmenter  
City Clerk

21970005.1



SHEA CHARLES  
CITY MANAGER

CITY OF  
EAST GRAND RAPIDS

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(616) 940-4817

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**MEMORANDUM**

TO: Honorable Mayor and City Commissioners  
FROM: Shea Charles, City Manager  
DATE: July 30, 2025  
  
RE: Purchasing Policy Revisions

Action Requested: The City Commission consider approving the revised purchasing policy.

Background: Over the last two years we have been working to update various City policies and procedures. Attached is an updated purchasing policy for review. The policy is modeled after the Government Finance Officers Association's (GFOA) best practices. A new section for green purchasing has been added to further our goal of City operations being carbon neutral by 2040. When developing the green purchasing section, we strived to meet our goal while being able to accomplish it with existing staff resources. Many larger communities have far more comprehensive policies and have dedicated staff/departments for that purpose.

The policy also sets the City Manager's purchasing authority to \$10,000 without City Commission approval. The current limit is \$5,000 and there is a purchasing ordinance amendment which is ready for introduction on this agenda as well.

The Finance Committee has reviewed this and found it to be in order.

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Shea Charles, City Manager

# CITY OF EAST GRAND RAPIDS

## PURCHASING POLICY

Draft June 24, 2025

### I. ORGANIZATION AND AUTHORITY

The City Manager serves as the purchasing agent as stated in City Ordinance Section 1.210. This policy is not meant to replace City Ordinances 1.210-1.216 but complement and add further descriptions about expectations for making purchases for the city. See City Code Chapter 5 for more information.

### II. PURPOSE

This policy is established to ensure purchasing activities that are fair and equitable, maximize purchasing values of public funds, and to maintain a procurement system of quality and integrity . This policy and procedures are intended to ensure city funds are expended in accordance with sound business practice, recorded in compliance with acceptable accounting procedures, and meet the requirements of federal and state agencies that may assist in the activities of the city.

### III. GOALS

- Establish clear specifications that provide the highest quality products and services that meet established standards.
- Provide competition among potential suppliers while maintaining financial stewardship of public funds.
- Prioritize local companies and sustainable purchasing concepts while meeting expected standards.
- Ensure adequate monitoring and reporting of purchasing operations.

### IV. OPERATIONAL GUIDELINES

- This policy applies to all city departments, commissions, boards and joint ventures for the procurement of supplies, goods, equipment, and services.
- All purchases over \$10,000 require approval by the City Commission and must be established through the annual budget or City Commission approval of additional appropriations. It is the sole responsibility of the Department Director to maintain control of their individual budgets.
- Some purchases are unique in nature and do not require the process of competitive bidding. These items are excluded from the bidding requirements. Examples include, but are not limited to, debt service payments and ongoing expenses for utilities and services.
- The city will not be responsible or liable for any expenditure or agreement for expenditures made by a city employee or city official who fails to follow this purchasing policy and its procedures. Contracts negotiated outside of this policy will be considered invalid and non-binding. Any breaches of the policy must be reported to the Finance Director and City Manager.
- Contracts or purchases shall not be artificially divided to circumvent the purchasing procedures in this policy. Aggregate, recurring purchases such as gasoline, paper products, cleaning supplies, ammunition, etc. must be determined on an annual basis.

V. PURCHASING AUTHORITY AND CONTRACTS

The City Manager’s office shall be responsible for the administration of purchasing for the city. The procurement procedure to be used is determined by the dollar amount of the purchase. The requirements for each level of spending are outlined in the chart below.

Certain large purchases (road projects, water projects, water & sewer supplies) that are approved in the annual budget process or the City Commission has approved additional appropriations and are made through a cooperative agreement, mutual aid contract, and/or from a regional bid site such as MiDeal can be made without Commission approval as long as the amount to be expensed is within the budget amount previously approved and the agreement/contract that is being used for the purchase has been done through a Public Bid process. Examples of these contracts include, but are not limited to: MITN, Kent County Road Commission Assistance Program and Mutual Aid Purchasing, Kent County Area Public Works Assistance Program and Mutual Aid Agreement, Utility Parts and Supply purchases (water meter, hydrant, pipe material, valves, etc.

Amount	Requirements
\$5,000/under	<ul style="list-style-type: none"> <li>• Purchases are made by the Department Director</li> <li>• No Competitive Bid or Contract</li> <li>• Vendor selection and pricing to be reviewed annually for adequate and reasonable competition.</li> </ul>
\$5,001-\$9,999	<ul style="list-style-type: none"> <li>• Minimum of three written quotes are required</li> <li>• Award shall be made to qualified vendor offering best value in the opinion of the Department Director and City Manager</li> <li>• City Attorney to review as to form</li> <li>• City Manager approves expenditure. No contract required.</li> </ul>
\$10,000+	<ul style="list-style-type: none"> <li>• Formal competitive bids shall be solicited through Competitive Sealed Bids or Request for Proposals and are subject to negotiation after bid award</li> <li>• City Manager must approve the award</li> <li>• City Attorney must approve as to form</li> <li>• City Commission Approval required.</li> </ul>

*With City Manager or Department Director approval, any products and services that are available only through a single source can be procured without bidding. Where possible, a state or regional bid contract (such as MiDeal) will be used for single source procurement. In the event no bids were received, the City Manager or Department Director can approve the purchase of products or services through a single source.*

*Department Directors may set purchasing thresholds for their staff as long as the threshold does not exceed that of the Department Director.*

## VI. PROCUREMENT PROCEDURES

### Competitive Sealed Bidding

1. An invitation for bids must include specifications and all contractual terms and conditions applicable to the procurement.
2. Bids may be opened by staff or opened publicly in the presence of one or more witnesses following the deadline set for the submission of bids at the time and place designated in the invitation for bids. A detailed summary of proposals shall be provided to each bidder and available to the public upon request. Individual bids shall also be open to public inspection.
3. Bids will be evaluated based on the requirements listed in the invitation for bids. These requirements may include inspections, testing, quality, workmanship, experience, delivery, warranty, and suitability for a particular purpose. Bids that do not comply with all the criteria set forth in the invitation for bid may be subject to disqualification by the City Manager.
4. After bid opening, no changes in bid prices or other provisions of bids prejudicial to the interest of the city or fair competition shall be permitted. Withdrawal of inadvertently erroneous bids before or after the award, or cancellation of awards or contracts based on such bid mistakes, shall be permitted. Except as otherwise provided in the bid specifications, all decisions to permit the withdrawal of bids, or to cancel awards or contracts based on bid mistakes, shall be supported by a written determination made by the Department Director, endorsed by the City Manager.
5. Awards shall be made to the qualified bidder whose bid is determined to be the most advantageous to the city, taking into consideration price and the evaluation criteria set forth in the invitation for bids, as determined by the Department Director.

### Request for Proposals (RFP)

1. When a Department Director determines competitive sealed bidding is not practical, and/or not advantageous to the city, and/or when a selection should be based on the most qualified vendor, a contract may be entered by use of a RFP.
2. The identity of each vendor and the content of any competing vendors shall not be disclosed until the time of public opening of proposals.
3. Proposals may be opened by staff or opened publicly in the presence of one or more witnesses following the deadline set for the submission of proposals at the time and place designated in the RFP. A detailed summary of proposals shall be provided to each bidder and available public upon request.
4. As provided in the RFP, discussion may be conducted with qualified vendors to assure understanding of and conformance to the solicitation requirements. Qualified vendors shall be given fair and equal treatment to clarify information in the proposal which impacts city staff's ability to make fair comparisons between proposals.
5. Awards shall be made to the qualified vendor whose proposal is determined to be the most advantageous to the city, taking into consideration the evaluation criteria set forth in the request for proposals by the Department Director and City Manager.

### Contingency Fees

When seeking approval to contract for professional services, facility or infrastructure construction projects or large equipment purchases, contingencies of 5-20% of the estimated cost—depending on the cost and complexity of the project—should be included in the requested approval to allow price fluctuations or project scope changes as needed to fulfill the project or complete the purchase. For transparency, the contingency amount should be listed separately in the action requested along with a combined total amount requested.

In the event contract contingencies exceed the total amount approved by the City Commission, the additional amount must be brought to the Commission for approval.

### Cancellation of Bids or Request for Proposals

A bid, request for proposal, or other solicitation may be canceled, and any or all bids or proposals may be rejected in whole or in part when it is in the best interest of the city, as determined by the Department Director and supported by the City Manager. Each solicitation issued by the city shall include this notification.

### Cooperative Purchasing

The city may join in cooperative purchasing arrangements with the State of Michigan, another government unit or non-profit agency. Any cooperative agreement set forth by the city must follow the guidelines of this policy.

### Emergency Procurement

When there is an immediate threat to public health, safety, or welfare of the city or its citizens, the City Manager may authorize the award of a contract without utilizing competitive bidding as practical and reasonable under the circumstances for the emergency purchase of supplies, materials, equipment, services or construction. Such purchase must be reported to the City Commission for ratification as soon as possible.

### Insurance Requirements

Vendors and contractors will be required to carry adequate insurance coverage to protect the city's interests in the event of accidental injury, property damage or other liability matters. Required insurance amounts will be determined by each department on a per-project basis.

### Disposition of Property

When city property is no longer needed (replaced due to age/useful life or are no longer needed for city business), the city may determine it is eligible for sale/auction based on the condition of the property. If deemed eligible for sale, the city may elect to sell such property through a competitive bid process. This may mean using an outside vendor to run an auction for the city's items. See City Code Sec 1.216 for more information.

## VII. CONSTRUCTION PROJECTS

Construction projects are subject to the provisions of this policy and the requirements that follow.

- Change Orders
  - The Department Director in charge of the construction project shall have the authority to approve individual change orders up to 10% of the cost of the construction, but not more than \$30,000, unless the approved budget includes a contingency amount that covers the amount of the change order.
  - The City Manager is authorized to approve change orders and contract expenditures between 10% and 20%, but not more than \$30,000 unless the approved budget includes a contingency amount that covers the amount of the change order.
  - The City Commission must approve (retroactively if urgent) any change order or combination exceeding the above parameters.
- Bid Bond – All construction projects shall require a bid bond as security for their bid in accordance with state law. The bond will be released upon award of the contract by the City Commission for unsuccessful bidders and upon execution of the contractor for the successful bidder.
- Performance Bond – All construction projects shall require a performance bond from the successful bidder for the full amount of the contract or as specified by bid document. This bond will be written in such a manner to ensure satisfactory completion of the project. The bond shall be in effect for one full year after completion of the project. The bond will be released only after the Department Director in charge of the project and City Manager are satisfied that the project was properly completed and one year has elapsed.

## VIII. STANDARDS OF CONDUCT

- All vendors, current and prospective, shall be treated equitably.
- Purchasing decisions shall be based upon price, quality, delivery, written standards, previous performance, and other goals established by this policy for the best interest of the city.
- Employees are prohibited from furnishing information to any prospective bidder that would give any vendor an unfair advantage over other prospective bidders.
- Purchasing records shall be retained by the Finance Department for public review.
- Employees must not utilize the city's purchasing system to purchase items for personal use.
- Employees are prohibited from accepting rebates, gifts, gratuities, or favors from vendors. Any extra option/alternate providing benefit to the city shall be explained in the bid.
- Employees shall have no financial or beneficial interest in any contract for goods and services used by the city. The city's charter shall govern conflicts of interest.
- Vendors must be businesses in good standing with the city with no outstanding debts or unsatisfactory fulfillment of past purchases or contracts.

## IX. VIOLATIONS OF THE PURCHASING POLICY

Purchases which do not meet this policy's guidelines will be handled as follows:

- Single expenditure under \$10,000: the City Manager and Finance Director will review the purchase.
- Single expenditure of over \$10,000: the City Manager and Finance Director will review the purchase with the City Commission.
- Single expenditure over \$10,000 where the City Manager or Finance Director have not followed the policy: the Deputy City Manager will review the purchase with the City Commission.

X. AMENDMENTS TO THE PURCHASING POLICY

Any amendments to this Purchasing Policy shall require City Commission approval.

XI. GREEN PURCHASING

The City of East Grand Rapids is committed to preserving and protecting the environment and will prioritize the purchase of environmentally preferred products and services whenever possible, considering factors like recycled content, energy efficiency, reduced toxicity, and sustainable packaging, while still meeting performance requirements and achieving best value for our purchases.

**Purchasing**

Green Products are those manufactured with more environmentally friendly materials or are produced with reduced environmental impact. Green purchasing can help promote conservation, reduce waste, and mitigate environmental damage. When selecting items for use in City operations, the City will give priority to products which are:

- Durable, as opposed to single use or disposable
- Non-toxic or minimally toxic, preferably biodegradable
- Highly energy-efficient, water-efficient or low emissions
- Made with a high percentage of recycled materials, recyclable or safely disposable
- Made from raw materials obtained or manufactured in an environmentally sound, sustainable manner
- The cause of minimal or no environmental damage during normal use, maintenance or final disposal
- Shipped in minimal packaging (consistent with care of the product), preferably made of recycled and/or recyclable materials
- Locally sourced or, if not available locally, can be shipped or transported the minimum distance to reduce greenhouse gas emissions from transportation.

The City will buy recycled products when the product fulfills **all** the following criteria:

- The product(s) meets industry standards.
- The product(s) can be reliably supplied and meet the City's performance standards.
- The total cost does not exceed ten percent (10%) over the cost of comparable virgin material.

"Recycled products" include recycled paper products, structural materials made from recycled plastics, refined lubricating oils, reclaimed solvents, recycled asphalt and concrete, recycled glass products, retreaded tires, and recycled scrap metal products.

At least 50% of the total copy/printer paper purchased should be made from recycled paper if the cost is not greater than 110% of the cost of paper that does not contain recycled fibers.

Bid Specifications and Decision-making criteria:

When creating bid specifications and requests for proposals, staff will incorporate environmental considerations when defining product requirements and bid specifications.

Bids and proposals will be evaluated by considering the environmental footprint of products throughout their lifecycle and the supplier's or installer's sustainability practices.

When appropriate, include the following in bidding specifications: "East Grand Rapids is committed to buying products with recycled content or environmentally sustainable alternatives."

Please offer any alternatives you feel are available for this product and supply all relevant specific information about the product."

Any existing limitation within current Policies and Procedures prohibiting or restricting the purchase or use of recycled products will be amended to encourage the purchase and use of recycled products to conform to this policy.

### **Ongoing Commitments**

In addition to the initial purchasing process, City staff will seek to reduce our environmental impact by:

- Reducing waste, such as sending information electronically instead of printing, printing double-sided copies; purchasing materials with minimal packaging or reusable/recyclable options, and buying in bulk to reduce packaging
- Opting for refurbished or re-used products where appropriate
- Using items until the end of their useable life; repairing existing products when possible.
- Buying products containing recycled materials , products that can be recycled or re-manufactured and/or those made from renewable or low-impact materials.
- Choosing eco-friendly, biodegradable, compostable products.
- Avoiding products made from plastic whenever possible.
- Choosing efficient products that conserve natural resources and limit waste. Select energy-saving appliances and electronics.
- Considering the life cycle of products and services to make more conscious purchases.
- Considering the total cost of ownership, including maintenance, operating, and end-of-life costs.

### **Recycling**

Recycling offers both economic and environmental benefits, including reduction of reliance on raw materials, energy savings, mitigation of global climate impacts and reduced pollution.

All offices and operations will recycle paper and other products whenever possible, including ink/toner cartridges, plastic and aluminum products, scrap metal and other materials as appropriate.

### **Resources**

[Federal Trade Commission Green purchasing guides](#)

[U.S. EPA Database of product-specific purchasing information](#)

[U.S. EPA Safe Choice Product website](#)

[U.S. EPA Institutional Purchasing of Greener Products & Services](#)

[Michigan Recycled Materials Directory](#)

[Michigan EGLE Materials Management Division](#)

[Ecology Center](#)

Adopted by the East Grand Rapids City Commission  
\_\_\_\_\_, 2025



CITY OF  
EAST GRAND RAPIDS

10

750 LAKESIDE DRIVE SE • EAST GRAND RAPIDS, MICHIGAN 49506  
(616) 949-2110                      www.eastgr.org

DEREK MELVILLE  
PARKS & RECREATION DIRECTOR

**MEMORANDUM**

TO: Mayor and City Commissioners  
FROM: Derek Melville, Parks & Recreation Director  
DATE: July 30, 2025  
RE: Aquinas College Community Pool Use Agreement

**Action Requested:** That the City Commission consider a one-year pool use agreement with Aquinas College for scheduled use of the Community Pool for a cost of \$27,500 with a proposed 50/50 revenue split with EGRPS as outlined in the memo below.

**Background:** In 2021, the City and EGRPS entered into a three-year agreement with the Aquinas College Swim and Dive team for use of the Community Pool for their newly formed collegiate swim team. The initial term included incremental cost increases each year beginning at \$14,500 and increasing to \$19,500 for approximately 350 hours of pool use in the final year of the agreement in 2024. The revenue from the initial agreement was split 65% City and 35% EGRPS as staff worked to identify the staff and resource demands of each entity that would result from the new arrangement.

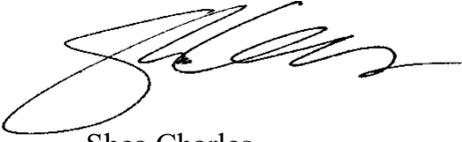
Over the past four years, City staff, EGRPS staff and Aquinas swim team staff have refined the logistics of Aquinas being regular users of the Community Pool as it relates to parking, pool use schedules, pool maintenance schedules and needs of the Aquinas Swim program. The swim team has greatly enjoyed the partnership with the City and EGRPS due to the proximity of the pool to their campus and our pool availability matching that of their student athletes. The City and EGRPS have also benefited from having Aquinas at the pool as some of their student athletes have joined our lifeguarding team which provides a connection to 18+ lifeguards, which is generally our hardest position to fill in the Parks and Rec Department.

In 2024 a one-year renewal agreement was executed at a rate of \$25,000 for 200 hours of pool use. The increase in price raised the hourly cost from \$55.71/hour in 2024 (\$19,500 for 350 hours of use) to \$125/hour (\$25,000 for 200 hours of use) to more accurately reflect the hourly needs of the Aquinas program, and to better align the fee paid by Aquinas with our hourly cost of operating the pool.

Recently, City staff and EGRPS staff negotiated another one-year agreement with Aquinas for an increase of 10% to bring the total annual cost to \$27,500 for 200 hours of use (\$137.50/hour). Additionally, as part of the agreement, Aquinas will provide EGRPS with 7 dates of use (14 hours) of their indoor turf facility to provide turf practice space for High School sports teams during the Mehney Field Turf Replacement Project.

EGRPS staff are supportive of the terms of the one-year agreement and will update their board members at an upcoming meeting.

**REVIEWED & APPROVED FOR SUBMISSION:**

A handwritten signature in black ink, appearing to read 'Shea Charles', with a large, stylized initial 'S'.

Shea Charles  
City Manager

## **Aquinas College – Athletic Agreement**

This agreement is executed as of \_\_\_\_\_ and expires July 31, 2026 by and between the City of East Grand Rapids, a municipal corporation with offices at 750 Lakeside Drive SE, East Grand Rapids, Michigan 49506 (the “City”), and Aquinas College Athletic Department (“Aquinas”).

### **RECITALS:**

- A. The City and Aquinas College, a self-funded organization operating independently of the City, have agreed that this agreement as hereinafter provided defines the working relationship between the two organizations.

NOW, THEREFORE, the City and Aquinas agree as follows:

#### **1. Administration**

1.1 Aquinas College agrees to the following responsibilities:

- 1.1.1 To supply East Grand Rapids Parks and Recreation Department’s Aquatic Supervisor with up-to-date copies of coaches’ safety certifications to include: Lifeguard, First Aid, CPR for the Professional Rescuer/AED, Concussion Training, and any additional certifications as required.
- 1.1.2 To conduct background checks on all paid and volunteer coaches and provide written verification.
- 1.1.3 To communicate with Parks and Recreation Staff about schedule changes in a timely manner.
- 1.1.4 New coaches will attend a one-time Lifeguard orientation that will be administered by the Aquatics Supervisor or Head Lifeguard.

1.2 The City agrees to provide the following administrative support services:

- 1.2.1 Evaluate pool usage requests and schedule pool facilities for practices, swim meets and special events based on EGRPS and City priority for pool use policy, a copy of which is attached hereto as Appendix “A”.
- 1.2.2 Schedule appropriate certified staff (lifeguards, etc) for practices, swim meets and special events.
- 1.2.3 Provide all Aquinas swim coaches with a free individual pool membership while they are on Aquinas payroll.
- 1.2.4 The City will provide access and use of an equipment storage room for athletes to store their equipment during the season. The City and EGRPS are not responsible for lost or stolen items.
- 1.2.5 Offer coaches to take part in staff Lifeguard re-certification courses (registration fee required).

## 2. Use of Facilities

- 2.1 Pools. Subject to the priority use for the City and subject to the priority use for the schools, the City commits to continue to provide, for Aquinas use, Community and Wealthy Pool subject to, and in compliance with, the City's Parks and Recreation Department's Pool Usage Policy, a copy of which is attached hereto as Appendix "A". The City reserves the right to schedule other activities in the pool during Aquinas practice times when the full pool is not in use.
- 2.2 Lifeguard requirements (swimming pool means all individuals within the four walls of the pool area):
  - 2.2.1 No coaches or swim team participants are allowed in the pool water until the lifeguard is prepared for lifeguard duty.
  - 2.2.2 Abide by all State Pool Codes and Pool Rules, including no food and beverage on the pool deck.
  - 2.2.3 Two lifeguards may be required if both sides of the bulkhead are used simultaneously.
- 2.3 Parking: No student athlete parking is to take place on EGRPS property. All parking must take place in off-site public parking spaces. Athletes are encouraged to use public transportation whenever possible.
- 2.4 School Use: No access to East Grand Rapids Public School classrooms, hallways or facilities, outside of those that are directly related to Community Pool, are permitted to be accessed under this agreement.

## 3. Rental Rates.

- 3.1 Annual. The City will bill Aquinas a seasonal rental rate for use of Community and Wealthy Pool and supplying certified staff according to current pool schedule.
- 3.2 Other. Aquinas agrees to be billed additionally and separately for any custodial, lifeguards, pool time or equipment charges incurred for weekend meets and/or special events.
- 3.3 Rental Conditions. Aquinas agrees to indemnify and hold the City of East Grand Rapids and East Grand Rapids Public Schools (EGRPS) harmless from any claims, loss or damages, including costs of investigation and attorney fees, arising out of the use of the Community Pool and Wealthy Pool premises by Aquinas, its agents, officers, employees, students and invitees. Aquinas agrees to provide general liability insurance with a minimum combined single limits of personal injury and property damage liability coverage: (\$1,000,000). Aquinas agrees to name the City of East Grand Rapids and EGRPS as an additional insured on its general liability insurance policy and provide proof of insurance to the City of East Grand Rapids. Aquinas agrees to be responsible for any damage of equipment or facilities that occur during scheduled use.
- 3.4 Severe Weather Procedure: As stated in the Aquatic Procedures and Policies handbook, Appendix "B".

- 3.5 Private Lessons. Any private lessons during City time will require the pool usage fee per athlete.
4. Amendment. This Agreement may be amended only by written instrument executed by the City and Aquinas.
5. Termination of Agreement. The City shall have the right to terminate this Agreement for cause. For purposes of this Agreement, “for cause” shall be defined to mean any instance where (i) Aquinas fails to make timely payments, including but not limited to pool usage fees or rental payments (ii) Aquinas fails to abide by State Pool Codes and Community Pool Rules, or (iii) Aquinas fails to meet any of its obligations under this Agreement.

Year One – based on 200 hours of usage = \$27,500  
 and use of Aquinas Fieldhouse for 14 hours of use (7 dates of 2 hours per date) for athletic programs.

Swim Meet (separate from rental agreement)

- \*Costs of lifeguards and pool use time for swim meets will be billed separately at the current advertised rates.
- \*EGR Public Schools will have a custodial billing fee for swim meets. This will be set up and billed by the school district.

AQUINAS COLLEGE

By: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 Its: President

By: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 Its: Provost

CITY OF EAST GRAND RAPIDS

By: \_\_\_\_\_  
 Print Name: Katie Favale  
 Its: Mayor

By: \_\_\_\_\_  
 Print Name: Lori Parmenter  
 Its: City Clerk



Derek Melville  
DIRECTOR

# CITY OF EAST GRAND RAPIDS, MICHIGAN PARKS & RECREATION DEPARTMENT

Appendix "A"

## POOL USAGE REQUEST Policies and Procedures Sheet

Please complete the attached form and return it to: East Grand Rapids Parks & Recreation Department, Attn: Pool Request, 750 Lakeside SE, East Grand Rapids, MI 49506. If you have any questions, please call the Aquatic Supervisor at 949.1750 or e-mail.

- All requests must be turned in according to the following timelines:
  - 2<sup>nd</sup> of January for Spring and Summer requests.
  - 1<sup>st</sup> of June for Fall requests.
  - 1<sup>st</sup> of October for Winter requests.
- Requests turned in by the above timeline will be treated in the following priority:

### High School Pool

- Athletic Teams
- Athletic Club Teams
- School Education Classes
- Recreation
  - Lap Swim
  - Lessons/Programs
  - EGRA Waves
  - Open Swim
  - Legacy Diving West
  - Rentals

### Wealthy Pool

- Recreation
  - Lessons/Programs
  - EGRA Waves
  - Open Swim
  - Lap Swim
- School Education Classes
- Athletic Teams
- Athletic Club Teams
- Recreation Rental

- Consideration will be given when scheduling pool time for EGRA based on the age of the participants
- All requests after the above deadlines are on a first come first serve basis.
- One certified lifeguard is required per 25 people (if authorized to use own staff, copies of current certifications must be supplied to the Parks and Recreation Department with pool usage request).
- If using Parks and Recreation Lifeguard, usage may be contingent on availability of staff.
- Any incurred staff charges will be billed following the event, monthly.

**Lifeguard Fees** - charged hourly, Additional charge for lifeguards scheduled before 7:00AM

**\*Note lifeguards are required to be there 15 minutes before and after.**

This will appear as an open/close charge on the billing. You will not be billed if your time backs up to another activity.

- All users are required to follow all facility and pool rules. It is strongly suggested that you read the rules on the enclosed sheet.
- Facilities shall be left in the same general condition as they were prior to use. Damage or destruction occurring in excess of normal wear and tear (exclusive of damage by the elements or Acts of God) shall be the financial responsibility of the party utilizing the facility at the time of the occurrence of such damage or destruction to the extent not covered by the owner's property coverage.

*A lifeguard must be on duty for all usage per state pool codes and will be assigned by the East Grand Rapids Parks & Recreation Department staff if user cannot supply sufficient lifeguards. While on duty our lifeguards are required to enforce all rules and regulations. If there are any individuals repeatedly breaking the rules they will be asked to leave the pool area.*

PROCEEDINGS OF THE CITY COMMISSION  
CITY OF EAST GRAND RAPIDS

**Regular Meeting Held July 21, 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, Schwartz, Skaggs, Wessely and Mayor Favale.

Absent: Commissioner Hunter.

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

2025-90. The agenda was approved as presented.

2025-91. Public comment:

Jerry Anderson, 435 Edgemere, gave a reminder of Commissioner roles.

Suzanne McCarty, 1138 Kenesaw, reviewed information found online.

David Decker, 925 Bellclaire, stated that Manhattan Park looked great and spoke about the article and interview with Derek Melville.

Erica Dunten, 2100 Gorham, wants consideration for a scooter ordinance.

2025-92. Mayor and City Commission comments, including committee liaison reports.

Commissioner Skaggs noted that the compost shed was locked this weekend, but there was a bin available. She would like it to be more accessible again.

Commissioner Burdick thanked Public Works for the bike lane striping.

Commissioner Groff-Blaszak reminded Commission that there was a request for action from Walk, Ride & Roll.

Mayor Favale thanked Derek Melville and the team for their hard work at Manhattan Park.

City Manager Charles thanked Derek Melville and the team for a great job at Manhattan Park. He also noted that Robinson Rd/Cascade are in the final stages of completion.

2025-93. Consider electing a president to serve in the absence of the Mayor for FY 2025-26.

City Manager Charles reviewed the information.

2025-93-A. Burdick-Skaggs. To elect Commissioner Schwartz as president to serve in the absence of the Mayor for FY 2025-26.

Yeas: Burdick, Groff-Blaszak, Schwartz, Skaggs, Wessely and Favale – 6

Nays: None.

2025-94. Review of Gaslight Investors concept plan.

City Manager Charles gave an overview of the process for this agenda item.

Zoning Administrator Gianotti reviewed the plan.

Commissioner Schwartz questioned the no setback requirements with building E in the concept plan. City Manager Charles noted that in the final plans, setbacks will be taken into consideration.

Commissioner Groff-Blaszak asked what the benefit was to move building E. City Manager Charles it would be to address any circulation issues and noted that the location could affect the first-floor commercial uses. Zoning Administrator Gianotti is comfortable with the flexibility until the final plan.

Commissioner Skaggs questioned why only the flexibility having to move building E. City Manager Charles stated that issues can be resolved with building E but moving all of the buildings would require this going back to the Planning Commission.

Zoning Administrator Gianotti reviewed Standard A.

Commissioner Groff-Blaszak asked which conditions have been met. City Manager Charles referenced the resolution and read what was found to be met.

Commissioner Schwartz questioned the density levels. City Attorney Huff explained that the lower density would be on the edges with higher density inside and adjacent to other structures.

City Commissioner Groff-Blaszak asked what the definition of quality construction was. City Attorney Huff said that it exceeds the expectations of the building code. City Manager Charles noted that this will be done with the final plans.

City Manager Skaggs questioned the phasing plan. City Manager Charles stated that they anticipate they will do the project in phases.

Commissioner Schwartz asked if we could allow a maximum number of phases. City Attorney Huff stated that we can.

Commissioner Wessely questioned the phases relating to timing. City Attorney Huff stated that there are time limits that they have to complete the project and if they don't meet it, they have to start back at the beginning of approval.

Commissioner Groff-Blaszak questioned the recognizable benefit compared to traditional zoning. City Attorney Huff stated that with traditional zoning, there would be no control over open space like there is in a PUD.

Zoning Administrator Gianotti reviewed Standard B.

Commissioner Skaggs questioned the purpose of using the Master Plan as a vision for this. City Manager Charles stated that the approved 2018 Master Plan shows the vision for this piece of property. Zoning Administrator Gianotti stated that the Master Plan also speaks to housing and deviations to reach goals.

Commissioner Groff-Blaszak said that the Master Plan speaks to walkability and bike ability as well. Zoning Administrator Gianotti said that it develops the framework for this. Commissioner Groff-Blaszak said that she doesn't see that connectivity here. City Manager Charles noted that modifications can be asked for in the final plan if this is not met.

Commissioner Schwartz mentioned the pedestrian walkway from D & W parking lot from Wealthy all the way through development. Commissioner Groff-Blaszak is not sure that rises to the level of what the Master Plan envisioned.

Zoning Administrator Gianotti reviewed Standard C.

Commissioner Groff-Blaszak asked if there was a guiding vision for character. Zoning Administrator stated that this would be reviewed more in Standard D.

Zoning Administrator Gianotti reviewed Standard D.

Commissioner Groff-Blaszak asked how staff conceptualized the character. Zoning Administrator Gianotti said that the look at what the property was previously and the surrounding area. Commissioner Groff-Blaszak noted that part of the history is that the property sat vacant for 20-years. Zoning Administrator noted the 2004 approval and the 2018 Master Plan that anticipated development.

Commissioner Schwartz said that if character relates to uses around it, it should not be decided after a plan is submitted. We can't change the rules.

Commissioner Groff-Blaszak said that she has not seen the definition of character. City Manager Huff stated that there is no definition of character, but it is done by looking at surrounding property.

Commissioner Groff-Blaszak said that it would be helpful to see case law on this. City Attorney Huff stated that the concept is exactly what is surrounding and what was previously there.

Zoning Administrator Gianotti reviewed Standard E.

Commissioner Skaggs questioned the study relating to parking and conflicts that the school did. Asked about a simulated parking study. City Manager Charles said that there are studies like that for traffic but not sure about for parking.

Commissioner Skaggs asked about how construction is contemplated when speaking about impact on the community. City Attorney Huff said that restrictions can be placed to help minimize impacts.

City Commissioner Groff-Blaszak has concerns moving forward with the lack of mitigation during the garage demo. Deputy City Manager La Fave stated that there were steps in place, but residents need to contact the City directly to report issues and not just post on Facebook.

Commissioner Groff-Blaszak asked about the traffic and mobility study that was supposed to be completed by June but is not done and wondered what we can't get our hands on to be able to complete this. Deputy City Manager La Fave stated that the developer has been provided with the previous traffic studies and we have not identified any concerns at this time. City Manager Charles note that all traffic concerns would be addressed prior to final approval. Deputy City Manager La Fave stated that we don't have the size of the rental units or commercial store types to complete utility and traffic studies.

Commissioner Schwartz stated that we have to have the final plans to be able to do accurate studies.

Commissioner Groff-Blaszak stated that it is a risk to the community if the studies are not done now.

Commissioner Schwartz asked about laying the ground rules now and something else comes up.

Commissioner Groff-Blaszak stated that there could be language included about the other stuff.

Commissioner Wessely said that some preliminary studies have been done. He agrees with Commissioner Schwartz that until you have the final details you are spinning your wheels.

Commissioner Skaggs said that it seems like things are locked in. City Manager Charles stated that the buildings have to stay within the PUD ordinance which speaks to the three feet limit which is why the resolution speaks to building E. He reminded everyone that they have to meet the conditions in studies to our satisfaction. City Attorney Huff noted that the proposed documents have 18 conditions that have to be met before final approval.

Zoning Administrator Gianotti reviewed Standard F.

Commissioner Groff-Blaszak asked if there was a list of what falls under Public Services. Deputy City Manager La Fave stated that it was public infrastructure.

City Manager Charles asked the Commission to review the standards to determine if they were met.

Commissioner Skaggs said that A, B and E are not met.

Commissioner Burdick feels all the standards are met and is comfortable moving forward.

Commissioner Wessely believe all standards are met.

Commissioner Groff-Blaszak stated that standards A, B, C, D and E are not being met.

Commissioner Schwartz believes the standards are met and looks forward to building this out.

Mayor Favale stated that the more information the better. She is comfortable with meeting the standards and is good to move forward with the revised ordinance and resolution.

City Manager Charles reviewed the ordinance.

Commissioner Schwartz asked what happened if the PUD expired. City Attorney Huff stated that they would have to start over to revive it.

City Manager Charles reviewed the ordinance process and the separation between the resolution and the ordinance.

Commissioner Groff-Blaszak noted that a resolution does not carry the same weight as an ordinance and thinks it should be in the ordinance. City Attorney Huff stated that the resolution is defining the concept plan which allows more flexibility. Commissioner Schwartz asked if this is common to do a resolution. City Attorney Huff stated that this PUD itself is not common.

There was more discussion about the resolution.

Commissioner Skaggs would like the timeline tightened down that the developer has to make decisions, no more than a one-year extension, and wondered if we can limit the number of phases. She would also like to set a time limit on acceptance of the agreement from the developer.

Mayor Favale wondered if there were any exceptions for the time limits. City Manager Charles stated that we were not obligated to provide an extension.

Deputy City Manager La Fave said that two phases were fine. City Manager Charles stated that he would write it as two.

City Manager Charles reviewed the changes to the ordinance.

There was a request for a narrative on building E for location and uses, request that the word public remain regarding open space, plazas and streets, traffic conditions tightened down, streets and sidewalks remain publicly owned, requirement to close streets if the City requests it, not more than a one year extension, wording stating that all conditions must be met and to the satisfaction of the City Commission, clarification on who is funding improvements, and adding back pervious pavement.

Nyal Deems, 701 Laurel Circle, said that the project needs to be scrutinized.

Patricia Westveer, 2311 Wealthy, the additional number of units blows her mind.

Betsy Anderson, 435 Edgemere, asked for revisions.

Jerry Anderson, 435 Edgemere, spoke about developer, planner and the development.

Judith Baxter, Hall St, spoke about how long it took to get to public comment.

Stuart Citron, 2615 Oakwood, told the Commission to write down what they want for this development.

Dave Decker, 925 Bellclaire, spoke about the Master Plan and how it relates to character.

2025-95. Consider a one-year pilot contract with East Grand Rapids Public Schools for a cost of \$50,000 to provide vertical integration of Middle School sports.

2025-96.

Parks and Recreation Director Melville reviewed the information.

Commissioner Groff-Blaszak asked if any other staff members had been considered. Parks and Recreation Director Melville stated that no others came up due to Mr. Shattuck's position at the school, flexibility and knowledge.

Commissioner Groff-Blaszak asked if there was a program evaluation set. Parks and Recreation Director Melville stated that the expectations were being worked out.

Commissioner Burdick wants to make sure that we are looking beyond football.

Commissioner Skaggs said that middle school is a very pivotal time to keep girls' sports going.

Jerry Anderson, 435 Edgemere, thanked Parks and Director Melville for doing this.

2025-96-A. Burdick-Wessely. To approve a one-year pilot contract with East Grand Rapids Public Schools for a cost of \$50,000 to provide vertical integration of Middle School sports.

Yeas: Burdick, Groff-Blaszak, Schwartz, Skaggs, Wessely and Favale – 6

Nays: None.

2025-97. Consider the EGR Crew request to rename the boathouse and to place donor recognition signage on the facility.

Parks and Recreation Director Melville reviewed the information.

Joanne Nicola, 810 Cambridge, questioned if the construction company should be named as well.

2025-97-A. Wessely-Groff-Blaszak. To approve the EGR Crew's request to rename the boathouse and to place donor recognition signage on the facility.

Yeas: Burdick, Groff-Blaszak, Schwartz, Skaggs, Wessely and Favale – 6

Nays: None.

2025-98. Consider casting a vote for four candidates for the Michigan Municipal League Workers' Compensation Fund.

City Manager Charles reviewed the information.

2025-98-A. Groff-Blaszak-Burdick. To cast a vote for four candidates for the Michigan Municipal League Workers' Compensation Fund.

Yeas: Burdick, Groff-Blaszak, Schwartz, Wessely and Favale – 5  
Nays: None.

2025-99. Consider designating a delegate and alternate for the Annual Michigan Municipal League Business meeting held during the annual convention.

City Manager Charles reviewed the information.

2025-99-A. Burdick-Schwartz. To designate City Manager Charles as the delegate and Mayor Favale as the alternate for the Annual Michigan Municipal League Business meeting held during the annual convention.

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

2025-100. Consider the Mayor's recommendations for the Board & Commission appointments.

City Manager Charles reviewed the information.

2025-100-A. Wessely-Schwartz. To approve the Mayor's recommendations for the Board & Commission appointments.

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

2025-101. Wessely-Burdick. To approve the consent agenda as follows:

2025-101-A. Minutes of the regular meeting held June 16, 2025.

2025-101-B. Disbursement of funds: payroll disbursements of \$320,834.91 and \$322,549.08; county and school disbursements of \$0, and total remaining disbursements of \$2,468,841.01 and \$2,691,419.89.

2025-101-C. Communications.

2025-101-D. Consider approval of the renewal of the City's membership with the Michigan Municipal League along with the Legal Defense Fund.

2025-101-E. Minutes from the Parks and Recreation Commission meeting held on April 4, 2025.

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

The meeting adjourned at 10:42 p.m., subject to the call of the Mayor until August 4, 2025.

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Lori A Parmenter, City Clerk

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
<b>Fund 101 GENERAL FUND</b>					
Dept 000					
101-000-0380.00	ACCOMMODATION PURCHASES	CROWN TROPHY #105	TRAILBLAZER AWARDS/EGRCF TO REIMB	\$ 188.50	709861
101-000-0380.00	ACCOMMODATION PURCHASES	ULINE INC	SIGNS/TO BE REFUNDED	\$ 123.01	709861
101-000-0380.00	ACCOMMODATION PURCHASES	ULINE INC	SIGNS/TO BE REFUNDED	\$ 111.37	709861
101-000-2880.05	JADE PIG ESCROW	PLB PLANNING GROUP LLC	PLANNING SERVICES	\$ 760.00	709838
		Total For Dept 000		\$ 1,182.88	
<b>Dept 172 CITY MANAGER</b>					
101-172-8010.23	OFF-SITE STORAGE	VITAL RECORDS CONTROL	OFFSITE STORAGE-MAY	\$ 220.38	709861
101-172-8010.23	OFF-SITE STORAGE	VITAL RECORDS CONTROL	OFFSITE STORAGE-JULY	\$ 225.61	709896
101-172-8010.42	COMMUNICATIONS	SABO PUBLIC RELATIONS LLC	PROF COMMUNICATION SVCS-JUNE	\$ 6,177.25	709840
101-172-9570.10	ICMA CONFERENCE	REID S CHARLES II	REIMB/ICMA CONFERENCE	\$ 1,020.00	709846
101-172-9570.13	CLERKS CONFERENCE/MEETINGS	KENT COUNTY CLERKS ASSN	KCCA/MTG & PICNIC	\$ 25.00	709954
		Total For Dept 172 CITY MANAGER		\$ 7,668.24	
<b>Dept 192 ELECTIONS</b>					
101-192-7400.00	OPERATING SUPPLIES	AMAZON	ELECTION SUPPLIES	\$ 24.59	709861
		Total For Dept 192 ELECTIONS		\$ 24.59	
<b>Dept 209 ASSESSOR</b>					
101-209-9570.00	PROFESSIONAL DEVELOPMENT	MI ASSESSORS ASSOCIATION	MAA CONFERENCE	\$ 768.76	709861
		Total For Dept 209 ASSESSOR		\$ 768.76	
<b>Dept 210 CITY ATTORNEY</b>					
101-210-7080.00	CONTRACTUAL WAGES	VARNUM LLP	LEGAL SVCS/JUNE	\$ 17,000.00	709842
101-210-7080.00	CONTRACTUAL WAGES	BLOOM SLUGGETT, PC	LEGAL/CODE ENF	\$ 2,364.00	709902
101-210-8180.00	LABOR ATTORNEY FEES	MILLER JOHNSON	LEGAL SVC/EMP MATTERS	\$ 1,481.25	139359

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<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>	<b>Check #</b>
		Total For Dept 210 CITY ATTORNEY		\$ 20,845.25	
<b>Dept 260 FINANCE</b>					
101-260-7400.00	OPERATING SUPPLIES	AMAZON	OFFICE SUPPLIES	\$ 9.05	709861
101-260-7400.00	OPERATING SUPPLIES	AMAZON	OFFICE SUPPLIES	\$ 36.97	709861
101-260-7400.00	OPERATING SUPPLIES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 646.60	709861
101-260-7400.00	OPERATING SUPPLIES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 146.82	709913
101-260-7410.00	POSTAGE	KENT COMMUNICATIONS INC	POSTAGE	\$ 257.96	139404
101-260-7410.00	POSTAGE	PITNEY BOWES GLOBAL FIN SVCS L	POSTAGE MACHINE LEASE-4.1.25-7.19.25	\$ 432.87	709919
101-260-8010.00	CONTRACTUAL SERVICES	AT&T	SECONDARY INTERNET SVC	\$ 128.45	709861
101-260-8010.00	CONTRACTUAL SERVICES	AT&T MOBILITY	PUBLIC WIFI ACCESS POINTS	\$ 138.89	709861
101-260-8010.00	CONTRACTUAL SERVICES	LASTPASS	PASSWORD MANAGER SUBSCRIPTION	\$ 255.00	709861
101-260-8010.00	CONTRACTUAL SERVICES	MICROSOFT CORPORATION	VISIO SUBSCRIPTION	\$ 190.80	709861
101-260-8010.00	CONTRACTUAL SERVICES	MICROSOFT CORPORATION	OFFICE 365 SUBSCRIPTION	\$ 27.98	709861
101-260-8010.00	CONTRACTUAL SERVICES	VERIZON WIRELESS	CELLULAR SERVICES	\$ 37.58	709861
101-260-8010.00	CONTRACTUAL SERVICES	VERIZON WIRELESS	CELLULAR DEVICES/SVC	\$ 37.58	139345
101-260-8010.00	CONTRACTUAL SERVICES	AT&T	PUBLIC WIFI HOTSPOTS	\$ 138.69	139400
101-260-8010.00	CONTRACTUAL SERVICES	KENT COMMUNICATIONS INC	STAX BILL/MAIL	\$ 1,234.25	139369
101-260-8010.00	CONTRACTUAL SERVICES	CORPORATE TECHNOLOGIES LLC	PROTECT BACKUP SVC	\$ 650.00	709942
101-260-8010.00	CONTRACTUAL SERVICES	EVERSTREAM SOLUTIONS LLC	PRIMARY INTERNET SVC	\$ 600.00	709945
101-260-9000.00	PRINTING & PUBLISHING	MLIVE MEDIA GROUP	PUB NOTICE/UB DELINQ	\$ 138.10	709861
101-260-9300.00	REPAIRS & MAINTENANCE	I3 BUSINESS SOLUTIONS LLC	CONSULTING/0365 ISSUE	\$ 131.25	709911
101-260-9320.00	COMPUTER REPAIR	CORPORATE TECHNOLOGIES LLC	BACKUP SERVER ACCESS FIX	\$ 165.00	709823
101-260-9320.00	COMPUTER REPAIR	CDW GOVERNMENT INC	UPGRADE DESKTOP HARD DRIVES	\$ 170.64	709874
101-260-9320.00	COMPUTER REPAIR	CDW GOVERNMENT INC	POWER ADAPTER/CM NOTEBOOK	\$ 36.89	709937
101-260-9570.00	PROFESSIONAL DEVELOPMENT	KENT COUNTY CLERKS ASSN	KCCA/MTG & PICNIC	\$ 25.00	709954
101-260-9701.00	SMALL CAPITAL	SOUTHERN COMPUTER WAREHOU	REPLACEMENT DESKTOP PCS	\$ 6,951.78	139342
101-260-9701.00	SMALL CAPITAL	DIRECT ELECTRONICS PLUS INC	REPLACEMENT PC'S	\$ 1,886.60	709906
101-260-9701.00	SMALL CAPITAL	SOUTHERN COMPUTER WAREHOU	PC REPLACEMENT WARRANTY	\$ 244.80	139377

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<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>	<b>Check #</b>
		Total For Dept 260 FINANCE		\$ 14,719.55	
<b>Dept 265 CITY BUILDINGS</b>					
101-265-7400.00	OPERATING SUPPLIES	AMAZON	FACILITY SUPPLIES/WATER TOWER	\$ 219.00	709861
101-265-7400.00	OPERATING SUPPLIES	AMAZON	W POOL/CHAIRS/RACK	\$ 585.96	709861
101-265-7400.00	OPERATING SUPPLIES	AMAZON	MEASURING WHEELS & HERBICIDE	\$ 49.99	709861
101-265-7400.00	OPERATING SUPPLIES	AMAZON	SUPPLIES	\$ 36.00	709861
101-265-7400.00	OPERATING SUPPLIES	AMAZON	LGROW/TOUCH A TRUCK	\$ 180.57	709861
101-265-7400.00	OPERATING SUPPLIES	AMAZON	SUPPLIES	\$ 47.49	709861
101-265-7400.00	OPERATING SUPPLIES	AMAZON	SUPPLIES	\$ 86.96	709861
101-265-7400.00	OPERATING SUPPLIES	AMAZON	SUPPLIES	\$ 114.25	709861
101-265-7400.00	OPERATING SUPPLIES	GORDON FOOD SERVICE INC	PUBLIC WORKS WEEK/APWA	\$ 131.38	709861
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	SUPPLIES/PARTS	\$ 26.98	709861
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	PLUMBING SUPPLIES	\$ 13.17	709861
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	SPRAY FOAM/SUPPLIES	\$ 7.99	709861
101-265-7400.00	OPERATING SUPPLIES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 57.07	709861
101-265-7400.00	OPERATING SUPPLIES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 43.06	709861
101-265-7400.00	OPERATING SUPPLIES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 149.08	709861
101-265-7400.00	OPERATING SUPPLIES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 65.33	709861
101-265-7400.00	OPERATING SUPPLIES	LOWE'S	PORTABLE A/C/STOCK ROOM	\$ 573.00	139358
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	STRING TRIMMER PARTS	\$ 34.99	139401
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	TOOLS	\$ 16.38	139401
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	WEED KILLER	\$ 27.99	139401
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	LATCH FOR COMPOST SITE	\$ 17.99	139401
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	RUST REMOVER	\$ 55.98	139401
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	MICE/BAIT STATION	\$ 25.98	139401
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	MICE/BAIT STATION RTN	\$ (12.99)	139401
101-265-7400.05	CLEANING SUPPLIES	ACTION CHEMICAL INC	CLEANING/JANITORIAL SUPPLIES	\$ 1,206.32	709900
101-265-7400.06	OFFICE SUPPLIES	RUSH ORDER TEES	EMP UNIFORMS	\$ 121.55	709861

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<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>	<b>Check #</b>
101-265-7400.06	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES	\$ 214.59	709861
101-265-7400.11	EMPLOYEE SAFETY GEAR	RED WING BUSINESS ADVANTAGE	BOOTS/M REAMES	\$ 54.89	709922
101-265-8010.00	CONTRACTUAL SERVICES	HUBBELL, ROTH & CLARK INC	PARKING STUDY	\$ 2,976.06	709829
101-265-8010.00	CONTRACTUAL SERVICES	JO CLEANING SERVICE	JANITORIAL SERVICE	\$ 3,500.00	709912
101-265-8010.00	CONTRACTUAL SERVICES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 61.83	709913
101-265-8010.00	CONTRACTUAL SERVICES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 221.49	709913
101-265-8010.00	CONTRACTUAL SERVICES	HUBBELL, ROTH & CLARK INC	CONSTRUCTION OBSERV SVC/DTE	\$ 17,881.56	709929
101-265-8010.00	CONTRACTUAL SERVICES	HUBBELL, ROTH & CLARK INC	ENGINEERING SERVICES	\$ 3,520.00	709929
101-265-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 32.10	709882
101-265-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 76.27	709882
101-265-8010.31	LIGHTING - R/M	GR ELECTRIC INC	LIGHTING WORK/WATER TOWER	\$ 509.00	709907
101-265-8010.35	GENERAL BUILDING/COM CENTER/LIB/	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT	\$ 232.00	709861
101-265-8010.35	GENERAL BUILDING/COM CENTER/LIB/	MODERNISTIC	TILE CLEANING/W POOL	\$ 1,125.00	139360
101-265-8010.35	GENERAL BUILDING/COM CENTER/LIB/	JO CLEANING SERVICE	JANITORIAL SERVICE	\$ 907.00	709912
101-265-8010.35	GENERAL BUILDING/COM CENTER/LIB/	NORTHWEST KENT MECHANICAL C	PLUMBING REPAIR	\$ 322.21	709917
101-265-8010.35	GENERAL BUILDING/COM CENTER/LIB/	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT	\$ 232.00	709923
101-265-8010.35	GENERAL BUILDING/COM CENTER/LIB/	CREATIVE ICE RENTALS	ICE MACHINE SERVICE	\$ 380.00	139383
101-265-8010.35	GENERAL BUILDING/COM CENTER/LIB/	ROBBINS LOCK SHOP INC	LOCK REPAIR/DPW STOCK RM	\$ 358.00	139395
101-265-8010.35	GENERAL BUILDING/COM CENTER/LIB/	KERKSTRA SEPTIC TANK CLEANING	PS GREASE TRAP CLEANING	\$ 250.00	709957
101-265-8010.36	PARKS	MODERNISTIC	TILE CLEANING/W POOL	\$ 2,260.00	139360
101-265-8010.48	FIRE MONITORING AND LOCK SYSTEMS	EVERON	FIRE MONITORING/DOOR ACCESS	\$ 330.90	709876
101-265-8010.48	FIRE MONITORING AND LOCK SYSTEMS	EVERON	FIRE MONITORING/DOOR ACCESS	\$ 277.59	709876
101-265-8010.48	FIRE MONITORING AND LOCK SYSTEMS	EVERON	FIRE MONITORING/DOOR ACCESS	\$ 45.51	709876
101-265-8040.00	JANITORIAL SERVICE	MODERNISTIC	VENT CLEANING/PS	\$ 2,912.50	139340
101-265-8040.00	JANITORIAL SERVICE	MODERNISTIC	LIBRARY CARPET CLEANING	\$ 2,460.00	139340
101-265-8040.00	JANITORIAL SERVICE	JO CLEANING SERVICE	JANITORIAL SERVICE	\$ 8,100.00	709912
101-265-9240.00	TELEPHONE SERVICE + CELL	AT&T	ELEVATOR EMERGENCY LINES	\$ 130.58	709861
101-265-9240.00	TELEPHONE SERVICE + CELL	AT&T	WEALTHY POOL PHONE LINES	\$ 126.12	709861
101-265-9240.00	TELEPHONE SERVICE	VERIZON (3)	PHONES/LOCAL LINES	\$ 514.82	709861

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101-265-9240.00	TELEPHONE SERVICE + CELL	VERIZON WIRELESS	CELLULAR SERVICES	\$ 86.02	709861
101-265-9240.00	TELEPHONE SERVICE + CELL	AT&T	ELEVATOR EMERGENCY LINES	\$ 128.17	139333
101-265-9240.00	TELEPHONE SERVICE + CELL	VERIZON WIRELESS	CELLULAR DEVICES/SVC	\$ 86.02	139345
101-265-9240.00	TELEPHONE SERVICE + CELL	AT&T	WEALTHY POOL LINES	\$ 118.84	139354
101-265-9240.00	TELEPHONE SERVICE + CELL	BCM ONE	MSIP PHONE SVC	\$ 599.62	709820
101-265-9700.00	CAPITAL EXPENDITURES	SEAMAN'S MECHANICAL	MINI SPLIT/COMM CHAMBERS	\$ 18,452.00	709924
101-265-9701.00	SMALL CAPITAL	CUSTER WORKPLACE INTERIORS	CUSIONED CHAIRS/LIBRARY	\$ 2,727.12	709905
101-265-9701.00	SMALL CAPITAL	GRAND RAPIDS TECH	SECURITY CAMERA UPGRADE	\$ 3,840.00	709909
101-265-9701.00	SMALL CAPITAL	GRAND RAPIDS TECH	SECURITY CAMERA UPGRADE	\$ 1,290.12	709909
101-265-9701.00	SMALL CAPITAL	MILLENNIA TECHNOLOGIES	UPDATED CALL BOX INSTALL/BAL OWNING	\$ 38.99	709961
		Total For Dept 265 CITY BUILDINGS		\$ 81,260.39	
<b>Dept 345 PUBLIC SAFETY</b>					
101-345-7400.01	UNIFORMS	AMAZON	POLICE GEAR	\$ 39.47	709861
101-345-7400.01	UNIFORMS	AMAZON	POLICE GEAR	\$ 39.47	709861
101-345-7400.01	UNIFORMS	AMAZON	NARCON CASES	\$ 138.25	709861
101-345-7400.01	UNIFORMS	AMAZON	UNIFORM	\$ 74.94	709861
101-345-7400.01	UNIFORMS	AMAZON	BIKE PATROL	\$ 99.98	709861
101-345-7400.01	UNIFORMS	ON DUTY GEAR LLC	UNIFORMS	\$ 492.91	709918
101-345-7400.01	UNIFORMS	ON DUTY GEAR LLC	UNIFORMS	\$ 254.98	709918
101-345-7400.01	UNIFORMS	ON DUTY GEAR LLC	ARMOR VEST/PALMER	\$ 1,040.00	709918
101-345-7400.01	UNIFORMS	ON DUTY GEAR LLC	UNIFORMS/PATCHES	\$ 940.00	709883
101-345-7400.01	UNIFORMS	ON DUTY GEAR LLC	UNIFORMS	\$ 334.96	709883
101-345-7400.01	UNIFORMS	ON DUTY GEAR LLC	UNIFORMS	\$ 2,255.79	709883
101-345-7400.01	UNIFORMS	ON DUTY GEAR LLC	UNIFORMS	\$ 978.88	709883
101-345-7400.01	UNIFORMS	ON DUTY GEAR LLC	UNIFORMS	\$ 762.94	709883
101-345-7400.01	UNIFORMS	ON DUTY GEAR LLC	UNIFORMS	\$ 549.95	709883
101-345-7400.01	UNIFORMS	ON DUTY GEAR LLC	UNIFORMS	\$ 2,724.70	709883
101-345-7400.02	SCHOOL PROGRAMS	ANNA'S HOUSE	CROSSING GUARD BREAKFAST	\$ 289.15	709861

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101-345-7400.04	MEDICAL SUPPLIES	MCKESSON MEDICAL-SURGICAL G	MEDICAL SUPPLIES	\$ 1,477.98	709861
101-345-7400.04	MEDICAL SUPPLIES	MCKESSON MEDICAL-SURGICAL G	MEDICAL SUPPLIES	\$ 241.29	709861
101-345-7400.04	MEDICAL SUPPLIES	MCKESSON MEDICAL-SURGICAL G	MEDICAL SUPPLIES	\$ 462.81	709861
101-345-7400.04	MEDICAL SUPPLIES	MCKESSON MEDICAL-SURGICAL G	MED SUPPLIES	\$ 294.67	709861
101-345-7400.06	OFFICE SUPPLIES	AMAZON	TACK BOARD/CPT OFFICE	\$ 33.98	709861
101-345-7400.06	OFFICE SUPPLIES	AMAZON	OFFICE FURNITURE/CPT	\$ 65.69	709861
101-345-7400.07	MISC. OPERATING	AMAZON	HDMI SUPPLIES	\$ 24.99	709861
101-345-7400.07	MISC. OPERATING	CANVA US INC	BUSINESS CARDS	\$ 44.00	709861
101-345-7400.07	MISC. OPERATING	GREAT LAKES ACE	PROPANE	\$ 11.44	709861
101-345-7400.07	MISC. OPERATING	SAKURA RESTAURANT	LUNCH/VANPOPPERING	\$ 92.54	709861
101-345-7400.07	MISC. OPERATING	GREAT LAKES ACE	THREAD SEALS	\$ 31.36	139401
101-345-7400.07	MISC. OPERATING	GREAT LAKES ACE	KEYS	\$ 19.77	139401
101-345-7400.07	MISC. OPERATING	GREAT LAKES ACE	PROPANE	\$ 33.30	139401
101-345-7400.09	POLICE EQUIPMENT	AMAZON	POLICE GEAR	\$ 142.07	709861
101-345-7400.09	POLICE EQUIPMENT	FENIX STORE	FLASHLIGHT	\$ 133.68	709861
101-345-7400.09	POLICE EQUIPMENT	SIG SAUER INC	HANDGUN PARTS	\$ 210.50	709925
101-345-8010.00	CONTRACTUAL SERVICES	CANVA US INC	ANALYST SUBSCRIPTION	\$ 44.00	709861
101-345-8010.00	CONTRACTUAL SERVICES	CANVA US INC	BUSINESS CARDS	\$ 330.00	709861
101-345-8010.00	CONTRACTUAL SERVICES	CAR WASH PARTNERS LLC	CAR WASHES/APRIL	\$ 440.00	709861
101-345-8010.00	CONTRACTUAL SERVICES	INPROCESS COUNSELING LLC	WELLNESS SERVICES	\$ 200.00	709861
101-345-8010.00	CONTRACTUAL SERVICES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 14.27	709861
101-345-8010.00	CONTRACTUAL SERVICES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 28.70	709861
101-345-8010.00	CONTRACTUAL SERVICES	VERIZON WIRELESS	CELLULAR SERVICES	\$ 288.18	709861
101-345-8010.00	CONTRACTUAL SERVICES	VITAL RECORDS CONTROL	OFFSITE STORAGE-MAY	\$ 88.45	709861
101-345-8010.00	CONTRACTUAL SERVICES	CONCORDIA PSYCHOLOGICAL SER	PREHIRE SCREEN/HENDRICKSON	\$ 950.00	139334
101-345-8010.00	CONTRACTUAL SERVICES	VERIZON WIRELESS	CELLULAR DEVICES/SVC	\$ 288.44	139345
101-345-8010.00	CONTRACTUAL SERVICES	SHELDON CLEANERS INC	PUBLIC SAFETY DRY CLEANING-JUNE	\$ 102.74	139363
101-345-8010.00	CONTRACTUAL SERVICES	COREWELL HEALTH OCCUPATIONA	MCOLES PHYS/SIMS & OSTERMAN	\$ 784.00	709822
101-345-8010.00	CONTRACTUAL SERVICES	COREWELL HEALTH OCCUPATIONA	MCOLES PHY/MILLER	\$ 392.00	709822

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101-345-8010.00	CONTRACTUAL SERVICES	COREWELL HEALTH OCCUPATION	EMP DRUG SCREEN/D PADULA	\$ 67.00	709822
101-345-8010.00	CONTRACTUAL SERVICES	COREWELL HEALTH OCCUPATION	WC CLAIM/M DEJONGE	\$ 175.13	709822
101-345-8010.00	CONTRACTUAL SERVICES	COREWELL HEALTH OCCUPATION	WC CLAIM/M DEJONGE	\$ 198.20	709822
101-345-8010.00	CONTRACTUAL SERVICES	CAR WASH PARTNERS LLC	JUNE CAR WASHES	\$ 545.60	709903
101-345-8010.00	CONTRACTUAL SERVICES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 45.25	709913
101-345-8010.00	CONTRACTUAL SERVICES	CORE TECHNOLOGY CORP	CORE TDEX CONTRACT	\$ 4,407.70	709847
101-345-8010.00	CONTRACTUAL SERVICES	COREWELL HEALTH OCCUPATION	MCOLES/HENDRICKSON	\$ 392.00	709848
101-345-8010.00	CONTRACTUAL SERVICES	POWERDMS INC	POWER DMS CONTRACT	\$ 8,688.43	709857
101-345-8010.00	CONTRACTUAL SERVICES	VITAL RECORDS CONTROL	OFFSITE STORAGE-JULY	\$ 88.09	709896
101-345-8010.00	CONTRACTUAL SERVICES	AXON ENTERPRISE, INC	AXON SERVICE	\$ 8,411.90	709935
101-345-8010.00	CONTRACTUAL SERVICES	COREWELL HEALTH W CLIENT BILL	BLOOD DRAW	\$ 50.00	709941
101-345-9300.00	REPAIRS & MAINTENANCE	GRAND RAPIDS BICYCLE COMPANY	BIKE TUNE UPS & REPAIRS	\$ 848.91	139355
101-345-9550.00	MISCELLANEOUS EXPENSE	CARSON HENDRICKSON	PRE-EMPL TESTING	\$ 122.00	709928
101-345-9550.00	MISCELLANEOUS EXPENSE	DAKOTA MILLER	PRE-EMPLOYMENT TESTS	\$ 139.11	709931
101-345-9550.00	MISCELLANEOUS EXPENSE	OWEN SIMS	SIMS/PRE-EMPLOYMENT TESTS	\$ 122.00	709932
101-345-9550.00	MISCELLANEOUS EXPENSE	NYE UNIFORM CO	UNIFORMS/PATCH	\$ 72.00	139390
101-345-9550.00	MISCELLANEOUS EXPENSE	ALICIA OSTERMAN	PRE-EMPLOYMENT TESTS	\$ 122.00	709962
101-345-9560.00	DUES & SUBSCRIPTIONS	KENT COUNTY EMERGENCY MEDIC	KCEMS DUES	\$ 275.08	139370
101-345-9570.00	PROFESSIONAL DEVELOPMENT	KIRTLAND COMMUNITY COLLEGE	LESS LETHAL TRAINING/PINDER	\$ 125.00	709861
101-345-9570.00	PROFESSIONAL DEVELOPMENT	EFFECTIVE FITNESS COMBATIVES	DT INSTR SCHOOL/FORBES & KATJE	\$ 2,498.00	139349
101-345-9570.00	PROFESSIONAL DEVELOPMENT	EFFECTIVE FITNESS COMBATIVES	TRAINING/M CRUMP	\$ 1,249.00	139349
101-345-9571.00	INSERVICE TRAINING	GENERAL DYNAMICS	REFUND/CANCELLED CLASS	\$ (800.00)	709861
101-345-9571.00	INSERVICE TRAINING	INTERNATL ASSOC OF CRIME ANAL	TRAINING CLASS	\$ 520.00	709861
101-345-9571.00	INSERVICE TRAINING	LERMA INC	LERMACON 2025	\$ 165.00	709861
		Total For Dept 345 PUBLIC SAFETY		\$ 46,814.62	
<b>Dept 371 ZONING ADMINISTRATION</b>					
101-371-7400.00	OPERATING SUPPLIES	MLIVE MEDIA GROUP	PUB NOTICE/GRACE EPISCOPAL	\$ 125.48	709861
101-371-8010.00	CONTRACTUAL SERVICES	PLB PLANNING GROUP LLC	PLANNING SERVICES	\$ 4,285.85	709838

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		Total For Dept 371 ZONING ADMINISTRATION		\$ 4,411.33	
<b>Dept 448 STREET LIGHTING</b>					
101-448-8010.00	CONTRACTUAL SERVICES	GRAYBAR ELECTRIC CO INC	FREIGHT/STREETLIGHT REPL	\$ 0.01	709827
101-448-9220.00	ELECTRIC SERVICE	CONSUMERS ENERGY	ELECTRIC SERVICE-6.1.25-6.30.25	\$ 7,618.77	709904
		Total For Dept 448 STREET LIGHTING		\$ 7,618.78	
<b>Dept 485 GASLIGHT VILLAGE BUSINESS DISTRICT</b>					
101-485-8010.42	COMMUNICATIONS AND MARKETING	SABO PUBLIC RELATIONS LLC	PROF COMMUNICATION SVCS-JUNE	\$ 750.00	709840
		Total For Dept 485 GASLIGHT VILLAGE BUSINESS DISTRICT		\$ 750.00	
<b>Dept 528 YARD WASTE COLLECTION/REFUSE/COMPOST</b>					
101-528-7400.00	OPERATING SUPPLIES	NORTHERN SAFETY CO INC	GLOVES/WASTE COLLECT	\$ 350.00	709861
101-528-8010.00	CONTRACTUAL SERVICES	ARROWASTE INC	TRASH REMOVAL/DPW	\$ 426.25	709861
101-528-8010.00	CONTRACTUAL SERVICES	ARROWASTE INC	TRASH REMOVAL/CITY HALL	\$ 383.72	709861
101-528-8050.00	YARD WASTE DISPOSAL	CANNONSBURG WOOD PRODUCTS	YARD WASTE	\$ 500.00	139382
101-528-8050.00	YARD WASTE DISPOSAL	CANNONSBURG WOOD PRODUCTS	YARD WASTE	\$ 500.00	139382
101-528-8050.00	YARD WASTE DISPOSAL	CANNONSBURG WOOD PRODUCTS	YARD WASTE	\$ 500.00	139382
		Total For Dept 528 YARD WASTE COLLECTION/REFUSE/COMPOST		\$ 2,659.97	
<b>Dept 600 CHARGES FOR CURRENT SERVICES</b>					
101-600-6540.00	MISCELLANEOUS REVENUE	KENT COUNTY ANIMAL SHELTER	DOG LICENSES/APR-JUNE	\$ (4.80)	709930
		Total For Dept 600 CHARGES FOR CURRENT SERVICES		\$ (4.80)	
<b>Dept 621 LAKE TREATMENT</b>					
101-621-8010.10	LAKE SAMPLING/TREATMENT	PLM LAKE & LAND MANAGEMENT C	REEDS LAKE TREATMENT	\$ 5,968.89	139374
		Total For Dept 621 LAKE TREATMENT		\$ 5,968.89	
<b>Dept 751 RECREATION</b>					

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101-751-7400.00	OPERATING SUPPLIES	AMAZON	OFFICE SUPPLIES	\$ 23.93	709861
101-751-7400.00	OPERATING SUPPLIES	AMAZON	MISC SUPPLIES	\$ 49.65	709861
101-751-7400.00	OPERATING SUPPLIES	CRICUT	SALES TAX REFUND	\$ (0.60)	709861
101-751-7400.00	OPERATING SUPPLIES	CRICUT	SALES TAX REFUND	\$ (0.60)	709861
101-751-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	SUPPLIES	\$ 7.59	709861
101-751-7400.00	OPERATING SUPPLIES	LOWE'S	OFFICE SUPPLIES	\$ 17.40	709861
101-751-7400.00	OPERATING SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$ 97.89	139357
101-751-7400.00	OPERATING SUPPLIES	DIMENSION GRAPHICS INC	PARKS & REC COMMISSION NAMEPLATE	\$ 24.00	139384
101-751-8010.00	CONTRACTUAL SERVICES	CRICUT	CRICUT SUBSCRIPTION/MONTHLY	\$ 9.99	709861
101-751-8010.00	CONTRACTUAL SERVICES	WHEN I WORK	TIME CLOCK/POOLS	\$ 161.70	709861
101-751-8010.00	CONTRACTUAL SERVICES	ACCURATE EMPLOYMENT SCREENING	PRE EMP BACKGROUND CK/JUNE	\$ 30.95	709818
101-751-8010.00	CONTRACTUAL SERVICES	CIVICPLUS	REC 1 SOFTWARE/JUNE	\$ 375.67	709821
101-751-9300.00	REPAIRS & MAINTENANCE	KONICA MINOLTA BUSINESS SOLUTIONS	COPIER SUPPLIES/SVC	\$ 183.63	709861
101-751-9300.00	REPAIRS & MAINTENANCE	KONICA MINOLTA BUSINESS SOLUTIONS	COPIER SUPPLIES/SVC	\$ 217.27	709861
101-751-9300.00	REPAIRS & MAINTENANCE	KONICA MINOLTA BUSINESS SOLUTIONS	COPIER SUPPLIES/SVC	\$ 195.65	709913
101-751-9700.00	CAPITAL EXPENDITURES	HALVERSON ENGINEERING LLC	REMINGTON ENG	\$ 3,444.00	709828
		Total For Dept 751 RECREATION		\$ 4,838.12	
<b>Dept 756 POOL PROGRAMS</b>					
101-756-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	SUPPLIES	\$ 75.50	709861
101-756-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	W POOL KEYS	\$ 39.90	139401
101-756-7400.00	OPERATING SUPPLIES	LESLIE'S POOL SUPPLIES INC	WP CHEMICALS	\$ 101.72	709834
101-756-7400.00	OPERATING SUPPLIES	LESLIE'S POOL SUPPLIES INC	WP CHEMICALS	\$ 35.47	709834
101-756-8010.00	CONTRACTUAL SERVICES	AMERICAN RED CROSS HEALTH & SAFETY	LIFEGUARD RECERTIFICATION	\$ 188.00	709861
101-756-8010.00	CONTRACTUAL SERVICES	SARA COFFEY	LIFEGUARD CERTIFICATION/JUSTIN VANDYKE	\$ 250.00	709940
101-756-9210.00	GAS SERVICE	DTE ENERGY	GAS BILLING-W POOL	\$ 551.83	709860
		Total For Dept 756 POOL PROGRAMS		\$ 1,242.42	
<b>Dept 771 TREE MAINTENANCE AND REMOVAL</b>					

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101-771-8010.00	CONTRACTUAL SERVICES	DAVEY RESOURCE GROUP	TREE CONSULTING SVC	\$ 349.50	709861
101-771-8010.00	CONTRACTUAL SERVICES	H A IRISH TREE SERVICE	TREE REMOVAL/419 GLADSTONE	\$ 1,000.00	139338
101-771-8060.00	TREE TRIMMING & REMOVAL	H A IRISH TREE SERVICE	TREE REMOVAL/419 GLADSTONE	\$ 1,800.00	139338
101-771-8060.00	TREE TRIMMING & REMOVAL	H A IRISH TREE SERVICE	TREE REMOVAL/1727 ASBURY	\$ 1,600.00	139367
101-771-8060.00	TREE TRIMMING & REMOVAL	H A IRISH TREE SERVICE	TREE REMOVAL/2252 ARGENTINA	\$ 1,800.00	139388
		Total For Dept 771 TREE MAINTENANCE AND REMOVAL		\$ 6,549.50	
<b>Dept 775 SPECIAL EVENTS</b>					
101-775-7080.00	CONTRACTUAL WAGES	MICAH MEINDERTSMA	RLR ANNOUNCER	\$ 300.00	139326
101-775-7400.00	OPERATING SUPPLIES	AMAZON	RLR SUPPLIES	\$ 197.65	709861
101-775-7400.00	OPERATING SUPPLIES	CROWN TROPHY #105	RLR AWARDS	\$ 1,101.39	709861
101-775-7400.00	OPERATING SUPPLIES	DOLLAR TREE STORES	SWEETHEART DANCE SUPPLIES	\$ 56.75	709861
101-775-7400.00	OPERATING SUPPLIES	DOLLAR TREE STORES	SWEETHEART DANCE SUPPLIES	\$ 18.75	709861
101-775-7400.00	OPERATING SUPPLIES	HANGER FRAMES	REEDS LAKE RUN SUPPLIES	\$ 22.10	709861
101-775-7400.00	OPERATING SUPPLIES	HOBBY LOBBY	SWEETHEART DANCE SUPPLIES	\$ 96.66	709861
101-775-7400.00	OPERATING SUPPLIES	JETS PIZZA	SWEETHEART DANCE FOOD	\$ 56.45	709861
101-775-7400.00	OPERATING SUPPLIES	JOANN FABRIC	SWEETHEART DANCE SUPPLIES	\$ 30.96	709861
101-775-7400.00	OPERATING SUPPLIES	MICHAELS #8849	SWEETHEART DANCE SUPPLIES	\$ 2.99	709861
101-775-7400.00	OPERATING SUPPLIES	SWEET CHESTNUT BAKERY LLC	SWEETHEART DANCE FOOD	\$ 375.00	709861
101-775-7400.00	OPERATING SUPPLIES	WALMART	SWEETHEART DANCE SUPPLIES	\$ 25.82	709861
101-775-7400.00	OPERATING SUPPLIES	GORDON FOOD SERVICE INC	RLR FOOD	\$ 35.47	139336
101-775-7400.00	OPERATING SUPPLIES	BETHANN MORGAN	RLR PHOTOGRAPHY	\$ 300.00	139398
101-775-7400.00	OPERATING SUPPLIES	DAVE CLAPP	RLR AWARDS	\$ 119.92	139399
101-775-7400.00	OPERATING SUPPLIES	TH BRANDS	RLR SHIRTS	\$ 11,610.95	709841
101-775-7400.00	OPERATING SUPPLIES	SWANK MOTION PICTURES INC	MOVIE RENTAL "IF"	\$ 480.00	709858
101-775-7400.00	OPERATING SUPPLIES	KIRA CHRISTOFFERSEN	REIMB/OPEN WATER SWIM KAYAK	\$ 30.00	709939
101-775-7400.00	OPERATING SUPPLIES	SWANK MOTION PICTURES INC	MOVIE RENTAL - MUFASA	\$ 480.00	709972
101-775-8010.00	CONTRACTUAL SERVICES	SWEET CAROLINE'S	RLR DOGGIE DASH GIVEAWAY	\$ 250.00	139328
101-775-8010.00	CONTRACTUAL SERVICES	EPIC RACE TIMING	RLR TIMING	\$ 4,495.65	139335

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101-775-8010.00	CONTRACTUAL SERVICES	LADD'S GOLF AND TURF	RLR GOLF CART	\$ 437.00	139339
101-775-8010.00	CONTRACTUAL SERVICES	ANDY J C PHOTOGRAPHY	RLR PHOTOGRAPHY	\$ 425.00	139353
101-775-8010.00	CONTRACTUAL SERVICES	PLUMMERS DISPOSAL	RLR RESTROOMS	\$ 1,050.00	139362
101-775-8010.00	CONTRACTUAL SERVICES	LIFE EMS INC	RLR MEDICAL STANDBY	\$ 1,200.00	139406
101-775-8010.00	CONTRACTUAL SERVICES	LADD'S GOLF AND TURF	GOLF CARTS/4TH OF JULY	\$ 689.00	139350
101-775-8010.00	CONTRACTUAL SERVICES	THE FEMMES LLC	BAND/CONCERT	\$ 500.00	139351
101-775-8010.00	CONTRACTUAL SERVICES	SARAH VANEERDEN	BAND/CONCERTS IN PARK/7/21/25	\$ 500.00	139352
101-775-8010.00	CONTRACTUAL SERVICES	ERIC DAWE	BAND/CONCERT IN PARK 7/14/25	\$ 500.00	139365
101-775-8800.00	COMMUNITY PROMOTION	JEFF HELMINSKI	RLR VOLUNTEER	\$ 300.00	139327
101-775-8800.00	COMMUNITY PROMOTION	EGR ROBOTICS	RLR VOLUNTEER	\$ 300.00	139329
101-775-8800.00	COMMUNITY PROMOTION	HDYCH/PORT	RLR VOLUNTEER	\$ 300.00	139330
101-775-8800.00	COMMUNITY PROMOTION	GREAT LAKES FIREWORKS LLC	4TH JULY FIREWORKS/BALANCE	\$ 15,000.00	139387
101-775-8800.00	COMMUNITY PROMOTION	PLUMMERS DISPOSAL	RESTROOMS/JULY 4	\$ 399.00	139391
101-775-8800.00	COMMUNITY PROMOTION	PLUMMERS DISPOSAL	RESTROOMS/JULY 4	\$ 199.50	139391
101-775-8800.00	COMMUNITY PROMOTION	PLUMMERS DISPOSAL	RESTROOMS/JULY 4	\$ 99.75	139391
		Total For Dept 775 SPECIAL EVENTS		\$ 41,985.76	
<b>Dept 777 RECREATION PROGRAMMING</b>					
101-777-7400.00	OPERATING SUPPLIES	AMAZON	SUMMER ART CAMP SUPPLIES	\$ 47.42	709861
101-777-7400.00	OPERATING SUPPLIES	AMAZON	SUMMER ART CAMP SUPPLIES	\$ 135.12	709861
101-777-7400.00	OPERATING SUPPLIES	AMAZON	SUMMER ART SUPPLIES	\$ 179.00	709861
101-777-7400.00	OPERATING SUPPLIES	AMAZON	ART SUPPLIES	\$ 112.56	709861
101-777-7400.00	OPERATING SUPPLIES	BLICK ART MATERIALS	ART SUPPLIES	\$ 114.54	709861
101-777-7400.00	OPERATING SUPPLIES	BLICK ART MATERIALS	ART SUPPLIES	\$ 121.41	709861
101-777-7400.00	OPERATING SUPPLIES	ORIENTAL TRADING COMPANY INC	SAFETY TOWN SUPPLIES	\$ 24.97	709861
101-777-7400.00	OPERATING SUPPLIES	SPARTAN STORES LLC	SUMMER ART SUPPLIES	\$ 24.66	709861
101-777-7400.00	OPERATING SUPPLIES	WALMART	SUPPLIES/ART, SAFETY TOWN, BBALL	\$ 75.50	709861
101-777-7400.00	OPERATING SUPPLIES	AMERICAN HOME FITNESS CO LLC	ADULT FITNESS SUPPLIES	\$ 110.40	139348
101-777-8010.00	CONTRACTUAL SERVICES	PEACEFUL DRAGONS LLC	PEACEFUL DRAGONS Y SELF DEF CLASS	\$ 414.75	139341

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101-777-8010.00	CONTRACTUAL SERVICES	FAYE ANN VANRAVENSWAAY	AERIAL YOGA CLASS	\$ 200.00	139344
101-777-8010.00	CONTRACTUAL SERVICES	PIATT BRICKZ LLC	BRICKS FOR KIDZ	\$ 665.00	709856
101-777-8010.00	CONTRACTUAL SERVICES	PIATT BRICKZ LLC	BRICKS FOR KIDZ	\$ 1,995.00	709885
		Total For Dept 777 RECREATION PROGRAMMING		\$ 4,220.33	
<b>Dept 778 GROUNDS MAINTENANCE</b>					
101-778-7400.00	OPERATING SUPPLIES	AMAZON	MISC SUPPLIES	\$ 155.97	709861
101-778-7400.00	OPERATING SUPPLIES	AMAZON	GARDEN SUPPLIES/TOOLS	\$ 116.97	709861
101-778-7400.00	OPERATING SUPPLIES	AMAZON	SOLID WASTE SUPPLIES	\$ 1,369.90	709861
101-778-7400.00	OPERATING SUPPLIES	AMAZON	GARDEN SUPPLIES	\$ 89.99	709861
101-778-7400.00	OPERATING SUPPLIES	AMAZON	GARDEN SUPPLIES	\$ 52.75	709861
101-778-7400.00	OPERATING SUPPLIES	COUNTRYSIDE GREENHOUSE	PLANTS/FLOWERS	\$ 227.86	709861
101-778-7400.00	OPERATING SUPPLIES	JUAREZ NURSERY	FLOWERS/TREES/SHRUBS	\$ 260.65	709861
101-778-7400.00	OPERATING SUPPLIES	ULINE INC	DOG PARK SHADE	\$ 677.04	709861
101-778-7400.00	OPERATING SUPPLIES	US SPECIALTY COATINGS INC	FIELD PAINT	\$ 82.39	709861
101-778-7400.00	OPERATING SUPPLIES	WEINGARTZ SUPPLY CO	SUPPLIES	\$ 39.99	139346
101-778-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	SIGN WHEELS	\$ 8.59	139401
101-778-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	PADLOCKS	\$ 48.98	139401
101-778-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	SUPPLIES/MISC	\$ 17.18	139401
101-778-7400.00	OPERATING SUPPLIES	MAJOR DISPLAY INC	SCOREBOARD REPAIR PARTS	\$ 3,685.00	139407
101-778-7400.00	OPERATING SUPPLIES	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/GROUNDS	\$ 11.30	709882
101-778-7400.00	OPERATING SUPPLIES	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 0.05	709882
101-778-7400.00	OPERATING SUPPLIES	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/GROUNDS	\$ 11.30	709882
101-778-8010.00	CONTRACTUAL SERVICES	PLUMMERS DISPOSAL	RESTROOMS/REM PK	\$ 231.00	139362
101-778-8010.00	CONTRACTUAL SERVICES	PLUMMERS DISPOSAL	RESTROOMS/MAN PK	\$ 231.00	139362
101-778-8080.00	GROUNDS MAINTENANCE	EASTERN FLORAL	PLANTSCAPE-MONTHLY	\$ 105.00	709861
101-778-8080.00	GROUNDS MAINTENANCE	ASTRO WOOD STAKE INC	MISC SUPPLIES	\$ 61.30	139332
101-778-8080.00	GROUNDS MAINTENANCE	LOWE'S	ORGANIC TURF	\$ 59.39	139358
101-778-8080.00	GROUNDS MAINTENANCE	THORNAPPLE INC	MONTHLY LAWN CARE-JULY	\$ 16,165.00	709859

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101-778-9300.00	REPAIRS & MAINTENANCE	GREAT LAKES ACE	GEN REPAIRS	\$ 5.49	139401
101-778-9560.00	DUES & SUBSCRIPTIONS	MICHIGAN TURFGRASS FOUNDATION	MTF MEMBERSHIP RENEW	\$ 200.00	709861
101-778-9570.00	PROFESSIONAL DEVELOPMENT	MICHIGAN SPORTS FIELD MANAGER	FIELD DAY/CODY & CHAD	\$ 110.00	709861
		Total For Dept 778 GROUNDS MAINTENANCE		\$ 24,024.09	
<b>Dept 779 RECREATION SPORTS</b>					
101-779-7080.00	CONTRACTUAL WAGES	GREG JAMES	SOFTBALL OFFICIAL	\$ 198.00	709831
101-779-7080.00	CONTRACTUAL WAGES	DARRYL LANCASTER	SOFTBALL OFFICIAL/JUNE	\$ 228.00	709832
101-779-7080.00	CONTRACTUAL WAGES	STEVEN D LEE	SOFTBALL OFFICIAL/JUNE	\$ 198.00	709833
101-779-7080.00	CONTRACTUAL WAGES	GREGORY LUCAS SR	SOFTBALL OFFICIAL	\$ 198.00	709835
101-779-7080.00	CONTRACTUAL WAGES	GUSTAVO MALDONADO	SOCCER OFFICIAL	\$ 150.00	709837
101-779-7080.00	CONTRACTUAL WAGES	GREG JAMES	SOFTBALL OFFICIAL	\$ 99.00	709850
101-779-7080.00	CONTRACTUAL WAGES	DARRYL LANCASTER	SOFTBALL OFFICIAL	\$ 114.00	709851
101-779-7080.00	CONTRACTUAL WAGES	STEVEN D LEE	SOFTBALL OFFICIAL	\$ 99.00	709852
101-779-7080.00	CONTRACTUAL WAGES	GREGORY LUCAS SR	SOFTBALL OFFICIAL	\$ 99.00	709854
101-779-7080.00	CONTRACTUAL WAGES	LUIS ANTONIO AGUILAR POZOS	SOCCER OFFICIAL	\$ 375.00	709871
101-779-7080.00	CONTRACTUAL WAGES	FRANCISCO ARVIZU	SOCCER OFFICIAL	\$ 150.00	709872
101-779-7080.00	CONTRACTUAL WAGES	NOE BERNARDINO	SOCCER OFFICIAL	\$ 225.00	709873
101-779-7080.00	CONTRACTUAL WAGES	MICHELLE CHENLO	SOCCER OFFICIAL	\$ 300.00	709875
101-779-7080.00	CONTRACTUAL WAGES	GRANT HASSENRIK	SOCCER OFFICIAL	\$ 150.00	709878
101-779-7080.00	CONTRACTUAL WAGES	GREGORY LUCAS SR	SOCCER OFFICIAL	\$ 300.00	709879
101-779-7080.00	CONTRACTUAL WAGES	GUSTAVO MALDONADO	SOCCER OFFICIAL	\$ 150.00	709881
101-779-7080.00	CONTRACTUAL WAGES	EDUARDO PEREZ CHAGOYA	SOCCER OFFICIAL	\$ 300.00	709884
101-779-7080.00	CONTRACTUAL WAGES	PORFIDIO R CABALLERO MEZA	SOCCER OFFICIAL	\$ 300.00	709886
101-779-7080.00	CONTRACTUAL WAGES	JAIME RAMIREZ	SOCCER OFFICIAL	\$ 150.00	709887
101-779-7080.00	CONTRACTUAL WAGES	GENOVEVO RANGEL	SOCCER OFFICIAL	\$ 450.00	709888
101-779-7080.00	CONTRACTUAL WAGES	HELDER REYES	SOCCER OFFICIAL	\$ 150.00	709889
101-779-7080.00	CONTRACTUAL WAGES	JULIO R REYES	SOCCER OFFICIAL	\$ 150.00	709890
101-779-7080.00	CONTRACTUAL WAGES	EDVIN R RODAS LOPEZ	SOCCER OFFICIAL	\$ 450.00	709891

**City of East Grand Rapids  
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<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>	<b>Check #</b>
101-779-7080.00	CONTRACTUAL WAGES	IVAN ROJAS-GALLEGOS	SOCCER OFFICIAL	\$ 225.00	709892
101-779-7080.00	CONTRACTUAL WAGES	ENRIQUE SOLIS	SOCCER OFFICIAL	\$ 150.00	709893
101-779-7080.00	CONTRACTUAL WAGES	NARA SUNUWAR	SOCCER OFFICIAL	\$ 600.00	709894
101-779-7080.00	CONTRACTUAL WAGES	SAMUEL THAPA	SOCCER OFFICIAL	\$ 300.00	709895
101-779-7080.00	CONTRACTUAL WAGES	LINO ZAMORA GARCIA	SOCCER OFFICIAL	\$ 150.00	709899
101-779-7080.00	CONTRACTUAL WAGES	LUIS ANTONIO AGUILAR POZOS	SOCCER OFFICIAL	\$ 225.00	709933
101-779-7080.00	CONTRACTUAL WAGES	FRANCISCO ARVIZU	SOCCER OFFICIAL	\$ 150.00	709934
101-779-7080.00	CONTRACTUAL WAGES	NOE BERNARDINO	SOCCER OFFICIAL	\$ 75.00	709936
101-779-7080.00	CONTRACTUAL WAGES	MICHELLE CHENLO	SOCCER OFFICIAL	\$ 300.00	709938
101-779-7080.00	CONTRACTUAL WAGES	GRANT HASSENRIK	SOCCER OFFICIAL	\$ 150.00	709951
101-779-7080.00	CONTRACTUAL WAGES	GREG JAMES	SOFTBALL OFFICIAL	\$ 330.00	709953
101-779-7080.00	CONTRACTUAL WAGES	DARRYL LANCASTER	SOFTBALL OFFICIAL	\$ 380.00	709958
101-779-7080.00	CONTRACTUAL WAGES	STEVEN D LEE	SOFTBALL OFFICIAL	\$ 264.00	709959
101-779-7080.00	CONTRACTUAL WAGES	GREGORY LUCAS SR	SOCCER OFFICIAL	\$ 300.00	709960
101-779-7080.00	CONTRACTUAL WAGES	GREGORY LUCAS SR	SOFTBALL OFFICIAL	\$ 264.00	709960
101-779-7080.00	CONTRACTUAL WAGES	EDUARDO PEREZ CHAGOYA	SOCCER OFFICIAL	\$ 300.00	709963
101-779-7080.00	CONTRACTUAL WAGES	PORFIDIO R CABALLERO MEZA	SOCCER OFFICIAL	\$ 300.00	709964
101-779-7080.00	CONTRACTUAL WAGES	JAIME RAMIREZ	SOCCER OFFICIAL	\$ 450.00	709965
101-779-7080.00	CONTRACTUAL WAGES	GENOVEVO RANGEL	SOCCER OFFICIAL	\$ 525.00	709966
101-779-7080.00	CONTRACTUAL WAGES	JULIO R REYES	SOCCER OFFICIAL	\$ 150.00	709967
101-779-7080.00	CONTRACTUAL WAGES	EDVIN R RODAS LOPEZ	SOCCER OFFICIAL	\$ 525.00	709968
101-779-7080.00	CONTRACTUAL WAGES	IVAN ROJAS-GALLEGOS	SOCCER OFFICIAL	\$ 225.00	709969
101-779-7080.00	CONTRACTUAL WAGES	ENRIQUE SOLIS	SOCCER OFFICIAL	\$ 150.00	709970
101-779-7080.00	CONTRACTUAL WAGES	NARA SUNUWAR	SOCCER OFFICIAL	\$ 450.00	709971
101-779-7080.00	CONTRACTUAL WAGES	SAMUEL THAPA	SOCCER OFFICIAL	\$ 300.00	709973
101-779-7080.00	CONTRACTUAL WAGES	LINO ZAMORA GARCIA	SOCCER OFFICIAL	\$ 225.00	709976
101-779-7400.00	OPERATING SUPPLIES	AMAZON	MS FIELD HOCKEY SUPPLIES	\$ 137.98	709861
101-779-7400.00	OPERATING SUPPLIES	AMAZON	ADULT SOFTBALL SUPPLIES	\$ 19.38	709861
101-779-7400.00	OPERATING SUPPLIES	AMAZON	ADULT SOFTBALL SUPPLIES	\$ 52.17	709861

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101-779-7400.00	OPERATING SUPPLIES	AMAZON	ADULT SOFTBALL SUPPLIES	\$ 74.95	709861
101-779-7400.00	OPERATING SUPPLIES	AMAZON	FIELD HOCKEY SUPPLIES	\$ 180.26	709861
101-779-7400.00	OPERATING SUPPLIES	AMAZON	ADULT SOCCER SUPPLIES	\$ 214.60	709861
101-779-7400.00	OPERATING SUPPLIES	AMAZON	LITTLE SLUGGERS SUPPLIES	\$ 311.44	709861
101-779-7400.00	OPERATING SUPPLIES	AMAZON	ADULT SOFTBALL SUPPLIES	\$ 51.93	709861
101-779-7400.00	OPERATING SUPPLIES	WALMART	SUPPLIES/ART, SAFETY TOWN, BBALL	\$ 41.31	709861
101-779-7400.00	OPERATING SUPPLIES	WALMART	BBALL SUPPLIES/RET'D	\$ (41.31)	709861
101-779-7400.00	OPERATING SUPPLIES	WALMART	YOUTH BASEBALL SUPPLIES	\$ 155.68	709861
101-779-8010.00	CONTRACTUAL SERVICES	WEST MICHIGAN COMMUNITY TEN	TENNIS/JUNE	\$ 17,037.30	709845
101-779-9701.00	SMALL CAPITAL	ROGERS ATHLETIC	FOOTBALL PADS	\$ 3,810.00	709861
		Total For Dept 779 RECREATION SPORTS		\$ 34,491.69	
<b>Dept 781 MIDDLE SCHOOL SPORTS</b>					
101-781-7400.00	OPERATING SUPPLIES	GRAND RAPIDS CHRISTIAN HIGH S	KENT OTTAWA INVITE/CROSS COUNTRY	\$ 200.00	139366
101-781-7400.00	OPERATING SUPPLIES	NORTHVIEW CROSSROADS MIDDLE	MS VBALL TOURNAMENT	\$ 350.00	139373
		Total For Dept 781 MIDDLE SCHOOL SPORTS		\$ 550.00	
<b>Dept 783 AQUATIC CLUB (WAVES)</b>					
101-783-9210.00	GAS SERVICE	DTE ENERGY	GAS BILLING-W POOL	\$ 204.13	709860
		Total For Dept 783 AQUATIC CLUB (WAVES)		\$ 204.13	
		Total For Fund 101 GENERAL FUND		\$ 312,794.49	
<b>Fund 202 MAJOR STREET FUND</b>					
<b>Dept 447 CITY ENGINEERING</b>					
202-447-7400.00	OPERATING SUPPLIES	RUSH ORDER TEES	EMP UNIFORMS	\$ 121.56	709861
202-447-7400.00	OPERATING SUPPLIES	VERIZON WIRELESS	CELLULAR SERVICES	\$ 27.02	709861
202-447-7400.00	OPERATING SUPPLIES	VERIZON WIRELESS	CELLULAR DEVICES/SVC	\$ 27.02	139345
		Total For Dept 447 CITY ENGINEERING		\$ 175.60	

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<b>Dept 463 ROUTINE MAINTENANCE</b>					
202-463-7400.11	EMPLOYEE SAFETY GEAR	RED WING BUSINESS ADVANTAGE	BOOTS/M REAMES	\$ 54.90	709922
202-463-7400.12	ASPHALT	RIETH-RILEY CONSTRUCTION CO IN	ASPHALT/POTHOLE PATCHING	\$ 875.52	139376
202-463-7400.12	ASPHALT	RIETH-RILEY CONSTRUCTION CO IN	ASPHALT/POTHOLE PATCHING	\$ 37.44	139376
202-463-7400.12	ASPHALT	RIETH-RILEY CONSTRUCTION CO IN	ASPHALT/POTHOLE PATCHING	\$ 544.68	139376
202-463-7400.12	ASPHALT	RIETH-RILEY CONSTRUCTION CO IN	ASPHALT/POTHOLE PATCHING	\$ 36.00	139394
202-463-7400.12	ASPHALT	RIETH-RILEY CONSTRUCTION CO IN	ASPHALT/POTHOLE PATCHING	\$ 36.36	139394
202-463-7400.12	ASPHALT	RIETH-RILEY CONSTRUCTION CO IN	ASPHALT/POTHOLE PATCHING	\$ 147.24	139394
202-463-7400.12	ASPHALT	RIETH-RILEY CONSTRUCTION CO IN	ASPHALT/POTHOLE PATCHING	\$ 144.00	139394
202-463-7400.27	MISC MATERIALS AND TOOLS	AGGREGATE TRUCKING INC	SPOILS/MATERIAL	\$ 3,481.00	139331
202-463-7400.27	MISC MATERIALS AND TOOLS	M&K CONSTRUCTION SUPPLY LLC	AGGREGATE/MATERIAL	\$ 3,318.40	709836
202-463-7400.27	MISC MATERIALS AND TOOLS	IRON LOT LLC	ROAD PLATES/CONST PROJECTS	\$ 4,905.00	139389
202-463-8010.00	CONTRACTUAL SERVICES	TRAFFIC LOGIX CORP	RSFS SUBSCRIPTIONS	\$ 4,250.00	139379
202-463-8010.00	CONTRACTUAL SERVICES	TRAFFIC LOGIX CORP	RSFS SUBSCRIPTIONS	\$ 2,950.00	139379
202-463-8010.00	CONTRACTUAL SERVICES	TRAFFIC LOGIX CORP	RSFS SUBSCRIPTIONS	\$ 4,200.00	139379
202-463-8010.00	CONTRACTUAL SERVICES	TRAFFIC LOGIX CORP	RSFS SUBSCRIPTIONS	\$ 4,200.00	139379
202-463-8010.00	CONTRACTUAL SERVICES	TRAFFIC LOGIX CORP	RSFS SUBSCRIPTIONS	\$ 4,250.00	139379
202-463-8010.00	CONTRACTUAL SERVICES	AJZ CONCRETE LLC	WATERMAIN CIPP/CURB REPL	\$ 1,277.50	139381
202-463-8010.00	CONTRACTUAL SERVICES	AJZ CONCRETE LLC	SIDEWALK PROGRAM	\$ 2,480.00	139381
202-463-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 32.10	709882
202-463-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 76.27	709882
202-463-9700.07	MANHOLE CASTING REPLACEMENT/RE	HAVENER PROPERTIES LLC	MANHOLE/CATCH BASIN REHAB	\$ 76,187.50	139368
		Total For Dept 463 ROUTINE MAINTENANCE		\$ 113,483.91	
<b>Dept 474 TRAFFIC SERVICES</b>					
202-474-7400.14	SIGNS, POSTS, BARRICADES	AMAZON	CONSTRUCTION SIGN FRAMES	\$ 52.24	709861
202-474-7400.14	SIGNS, POSTS, BARRICADES	TAPCO	RRFB REPLENISH	\$ 4,316.71	139378
202-474-8010.12	GR, KENT CNTY, CONSUMERS, SIGNALS	KENT COUNTY ROAD COMMISSION	TRAFFIC SIGNAL MAINT-ELECTRIC	\$ 31.97	709861

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202-474-8010.12	GR, KENT CNTY, CONSUMERS, SIGNALS	GRAND RAPIDS CITY TREASURER	TRAFFIC SIGNAL MAINT	\$ 1,336.59	139356
202-474-8010.12	GR, KENT CNTY, CONSUMERS, SIGNALS	KENT COUNTY ROAD COMMISSION	TRAFFIC SIGNAL MAINT-ELECTRIC	\$ 16.41	139405
202-474-8010.12	GR, KENT CNTY, CONSUMERS, SIGNALS	CONSUMERS ENERGY	ELECTRIC SERVICE-6.1.25-6.30.25	\$ 1,135.67	709904
202-474-8010.12	GR, KENT CNTY, CONSUMERS, SIGNALS	GRAND RAPIDS CITY TREASURER	TRAFFIC SIGNAL SERVICE	\$ 1,336.59	709927
202-474-9700.00	CAPITAL EXPENDITURES	PROGRESSIVE AE INC	BRETON/HALL TRAFFIC SIG PROJ	\$ 1,284.00	709921
202-474-9701.00	SMALL CAPITAL	TAPCO	RRFB REPLENISH	\$ 40,000.00	139378
		Total For Dept 474 TRAFFIC SERVICES		\$ 49,510.18	
		Total For Fund 202 MAJOR STREET FUND		\$ 163,169.69	
<b>Fund 203 LOCAL STREET FUND</b>					
<b>Dept 447 CITY ENGINEERING</b>					
203-447-7400.00	OPERATING SUPPLIES	RUSH ORDER TEES	EMP UNIFORMS	\$ 121.55	709861
203-447-7400.00	OPERATING SUPPLIES	VERIZON WIRELESS	CELLULAR SERVICES	\$ 27.01	709861
203-447-7400.00	OPERATING SUPPLIES	VERIZON WIRELESS	CELLULAR DEVICES/SVC	\$ 27.01	139345
203-447-8010.00	CONTRACTUAL SERVICES	HALVERSON ENGINEERING LLC	ENGINEERING SVCS	\$ 4,609.50	709877
		Total For Dept 447 CITY ENGINEERING		\$ 4,785.07	
<b>Dept 451 STREET CONSTRUCTION</b>					
203-451-9730.00	STREET CONSTRUCTION EXPENSE	MICHIGAN PAVING & MATERIALS C	2 ADD'L/STREETS	\$ 60,135.50	139371
203-451-9730.02	OTHER STREET EXPENDITURES	TAPCO	RRFB REPLENISH	\$ 50,000.00	139378
		Total For Dept 451 STREET CONSTRUCTION		\$ 110,135.50	
<b>Dept 463 ROUTINE MAINTENANCE</b>					
203-463-7400.00	OPERATING SUPPLIES	LOWE'S	MILL/FILL DRAIN	\$ 88.50	139358
203-463-7400.00	OPERATING SUPPLIES	LOWE'S	GRASS SEED	\$ 95.64	139358
203-463-7400.00	OPERATING SUPPLIES	CANNONBURG WOOD PRODUCTS	RESTORATIONS/TOP SOIL	\$ 299.75	139382
203-463-7400.00	OPERATING SUPPLIES	CANNONBURG WOOD PRODUCTS	RESTORATIONS/TOP SOIL	\$ 299.75	139382
203-463-7400.11	EMPLOYEE SAFETY GEAR	RED WING BUSINESS ADVANTAGE	BOOTS/M REAMES	\$ 54.90	709922

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203-463-7400.12	ASPHALT	RIETH-RILEY CONSTRUCTION CO IN	ASPHALT/POTHOLE PATCHING	\$ 36.00	139394
203-463-7400.12	ASPHALT	RIETH-RILEY CONSTRUCTION CO IN	ASPHALT/POTHOLE PATCHING	\$ 36.36	139394
203-463-7400.12	ASPHALT	RIETH-RILEY CONSTRUCTION CO IN	ASPHALT/POTHOLE PATCHING	\$ 147.24	139394
203-463-7400.12	ASPHALT	RIETH-RILEY CONSTRUCTION CO IN	ASPHALT/POTHOLE PATCHING	\$ 144.00	139394
203-463-7400.27	MISC. MATERIALS AND TOOLS	NORTHERN SAFETY CO INC	GLOVES/WASTE COLLECT	\$ 547.18	709861
203-463-8010.00	CONTRACTUAL SERVICES	ACTIVE TRAINING CONSULTANTS	DPW SAFETY TRAINING	\$ 717.50	709861
203-463-8010.00	CONTRACTUAL SERVICES	AGGREGATE TRUCKING INC	SPOILS/MATERIAL	\$ 2,000.00	139331
203-463-8010.00	CONTRACTUAL SERVICES	AJZ CONCRETE LLC	WATERMAIN CIPP/CURB REPL	\$ 1,297.50	139381
203-463-8010.00	CONTRACTUAL SERVICES	AJZ CONCRETE LLC	SIDEWALK PROGRAM	\$ 2,480.00	139381
203-463-8010.00	CONTRACTUAL SERVICES	AJZ CONCRETE LLC	ANDOVER CURB/DRIVEWAY APPROACH	\$ 1,179.00	139381
203-463-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 32.10	709882
203-463-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 76.27	709882
203-463-8010.43	ENGINEERING CONTRACTUAL	MOORE & BRUGGINK INC	ENGINEERING SERVICES	\$ 3,533.46	709916
203-463-8010.43	ENGINEERING CONTRACTUAL	HUBBELL, ROTH & CLARK INC	ENGINEERING SERVICES	\$ 2,376.35	709929
203-463-8010.44	DUST CONTROL - LIQUID CALCIUM CHI	LIQUID SOLUTIONS INC	DUST CONTROL	\$ 1,700.00	709853
203-463-9700.00	CAPITAL EXPENDITURES	HAVENER PROPERTIES LLC	MANHOLE/CATCH BASIN REHAB	\$ 76,187.50	139368
203-463-9700.00	CAPITAL EXPENDITURES	TUBERGEN CONSTRUCTION	LSL REPLACEMENTS	\$ 2,450.00	709974
203-463-9700.00	CAPITAL EXPENDITURES	TUBERGEN CONSTRUCTION	LSL REPLACEMENTS	\$ 1,925.00	709974
		Total For Dept 463 ROUTINE MAINTENANCE		\$ 97,704.00	
<b>Dept 474 TRAFFIC SERVICES</b>					
203-474-7400.14	SIGNS, POSTS, BARRICADES	SMARTSIGN	STREET SIGNS	\$ 275.83	709861
		Total For Dept 474 TRAFFIC SERVICES		\$ 275.83	
		Total For Fund 203 LOCAL STREET FUND		\$ 212,900.40	
<b>Fund 204 MUNICIPAL STREET FUND</b>					
<b>Dept 444 SIDEWALKS</b>					
204-444-9350.04	SIDEWALK REPAIR PROGRAM	STATE OF MICHIGAN/DEPT OF TRAN	ROBINSON/CASCADE RD PROJECT	\$ 39,564.58	139409

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204-444-9350.04	SIDEWALK REPAIR PROGRAM	PREIN & NEWHOF	CASCADE/ROBINSON SIDEPATH PROJ	\$ 38,844.20	709920
		Total For Dept 444 SIDEWALKS		\$ 78,408.78	
		Total For Fund 204 MUNICIPAL STREET FUND		\$ 78,408.78	
<b>Fund 408 PARKS CAPITAL PROJECT FUND</b>					
<b>Dept 785 PARKS PLAYGROUND PROJECTS</b>					
408-785-8010.00	CONTRACTUAL SERVICES	HALVERSON ENGINEERING LLC	CONCRETE SURVEY	\$ 2,310.00	709950
408-785-9700.20	EQUIPMENT	PRO RECREATION LLC DBA SPORT	PLAYGROUND WALL BALL	\$ 5,110.00	139375
		Total For Dept 785 PARKS PLAYGROUND PROJECTS		\$ 7,420.00	
<b>Dept 788 PARKS MANHATTAN PROJECT MILLAGE</b>					
408-788-8010.00	CONTRACTUAL SERVICES	VIRIDIS DESIGN GROUP	MANHATTAN CONSTR	\$ 500.00	139410
408-788-9700.00	CAPITAL EXPENDITURES	GRAINGER INC	MANHATTAN SIGNS	\$ 26.60	709926
408-788-9700.00	CAPITAL EXPENDITURES	GRAINGER INC	MANHATTAN SIGNS	\$ 119.40	709926
408-788-9700.00	CAPITAL EXPENDITURES	GLOBAL EQUIPMENT CO	MANHATTAN TABLES	\$ 3,642.39	139385
408-788-9700.00	CAPITAL EXPENDITURES	PRO RECREATION LLC DBA SPORT	MANHATTAN WALL BALL	\$ 5,110.00	139392
		Total For Dept 788 PARKS MANHATTAN PROJECT MILLAGE		\$ 9,398.39	
		Total For Fund 408 PARKS CAPITAL PROJECT FUND		\$ 16,818.39	
<b>Fund 592 WATER &amp; SEWER FUND</b>					
<b>Dept 000</b>					
592-000-0180.00	Water, Residential	HERMAN, BLUMA	UB refund for account: MANL-003102-0000-	\$ 61.27	139380
		Total For Dept 000		\$ 61.27	
<b>Dept 542 MAINS AND HYDRANTS</b>					
592-542-7400.00	OPERATING SUPPLIES	AMAZON	MEASURING WHEELS & HERBICIDE	\$ 39.55	709861
592-542-7400.00	OPERATING SUPPLIES	AMAZON	GIS IPAD MINI CASE	\$ 22.47	709861

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592-542-7400.00	OPERATING SUPPLIES	GORDON FOOD SERVICE INC	PUBLIC WORKS WEEK/APWA	\$ 131.37	709861
592-542-7400.00	OPERATING SUPPLIES	VERIZON WIRELESS	CELLULAR SERVICES	\$ 27.00	709861
592-542-7400.00	OPERATING SUPPLIES	VERIZON WIRELESS	CELLULAR DEVICES/SVC	\$ 27.00	139345
592-542-7400.00	OPERATING SUPPLIES	SOUTHERN COMPUTER WAREHOU	CAR CHARGER/WATER NOTEBOOK PC	\$ 20.47	139377
592-542-7400.00	OPERATING SUPPLIES	USABLUBOOK	HYDRANT "NOT IN SERVICE" BAGS	\$ 126.22	139397
592-542-7400.11	EMPLOYEE SAFETY GEAR	RED WING BUSINESS ADVANTAGE	BOOTS/M REAMES	\$ 54.90	709922
592-542-7400.18	WATER MAIN MTRL AND ACCES	FEDERAL EXPRESS	SHIPPING/WATER SLEEVES	\$ 527.81	709861
592-542-7400.18	WATER MAIN MTRL AND ACCES	GREAT LAKES ACE	FAUCET & ADAPTER	\$ 94.98	709861
592-542-7400.18	WATER MAIN MTRL AND ACCES	GRAND VALLEY CONCRETE PRODU	VALVE BOX SUPPORT	\$ 530.00	139337
592-542-7400.18	WATER MAIN MTRL AND ACCES	GREAT LAKES ACE	WATER MAIN PARTS	\$ 132.47	139401
592-542-7400.18	WATER MAIN MTRL AND ACCES	GODWIN HARDWARE & PLUMBING	WATER MAIN PARTS	\$ 426.65	139386
592-542-7400.18	WATER MAIN MTRL AND ACCES	ETNA SUPPLY COMPANY	GATE VALVE	\$ 2,036.00	709944
592-542-7400.18	WATER MAIN MTRL AND ACCES	ETNA SUPPLY COMPANY	WATER MATERIAL	\$ 1,174.00	709944
592-542-7400.18	WATER MAIN MTRL AND ACCES	FERGUSON ENTERPRISES LLC #332	HYDRANT ADAPTOR	\$ 215.70	709946
592-542-7400.19	SAND	M&K CONSTRUCTION SUPPLY LLC	SAND & SPOILS	\$ 1,120.25	709914
592-542-7400.19	SAND	M&K CONSTRUCTION SUPPLY LLC	SAND & SPOILS/INV PYMT #2	\$ 1,701.71	709880
592-542-7400.22	SPOILS	M&K CONSTRUCTION SUPPLY LLC	SAND & SPOILS	\$ 495.43	709914
592-542-7400.22	SPOILS	M&K CONSTRUCTION SUPPLY LLC	SAND & SPOILS/INV PYMT #2	\$ 1,475.26	709880
592-542-8010.00	CONTRACTUAL SERVICES	STATE OF MICHIGAN	EGLT TRAINING/K WILEY	\$ 75.00	709861
592-542-8010.00	CONTRACTUAL SERVICES	UBREAKIFIX	ON CALL PHONE REPAIR	\$ 184.97	709861
592-542-8010.00	CONTRACTUAL SERVICES	VERIZON WIRELESS	CELLULAR SERVICES	\$ 166.35	709861
592-542-8010.00	CONTRACTUAL SERVICES	VERIZON WIRELESS	CELLULAR DEVICES/SVC	\$ 207.10	139345
592-542-8010.00	CONTRACTUAL SERVICES	GRAND RAPIDS CITY TREASURER	CIPP WATER TESTING	\$ 57.12	709826
592-542-8010.00	CONTRACTUAL SERVICES	GRAND RAPIDS CITY TREASURER	CIPP WATER TESTING	\$ 57.12	709826
592-542-8010.00	CONTRACTUAL SERVICES	HYDROCORP	CROSS CONNECT PROG/JUNE	\$ 380.00	709830
592-542-8010.00	CONTRACTUAL SERVICES	POWERVAC	UTILITY LOCATE WATERMAIN	\$ 500.00	709839
592-542-8010.00	CONTRACTUAL SERVICES	NORTHWEST KENT MECHANICAL C	BACKFLOW TESTING	\$ 720.00	709917
592-542-8010.00	CONTRACTUAL SERVICES	NORTHWEST KENT MECHANICAL C	BACKFLOW TESTING	\$ 255.00	709917
592-542-8010.00	CONTRACTUAL SERVICES	HALVERSON ENGINEERING LLC	ENGINEERING SVCS	\$ 672.00	709877

**City of East Grand Rapids**  
**Agenda of the City Commission**  
**Voucher Run Summary August 4, 2025**  
**CHECKS #139326-139410 ACH# 709818-709976**

<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>	<b>Check #</b>
592-542-8010.00	CONTRACTUAL SERVICES	SERVPRO OF SW/SE/NW GRAND R	WATER RESTOR CLEAN UP/3020 OAKWOOD	\$ 2,064.65	139396
592-542-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 32.11	709882
592-542-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 76.28	709882
592-542-8010.52	LSL HYDRO EXCAVATING	POWERVAC	LSL HYDROEXCAVATING	\$ 22,266.25	709839
592-542-8170.00	BULK SUPPLY - WATER	GRAND RAPIDS CITY TREASURER	W/S SERVICES-5.22.25-6.23.25	\$ 89,776.91	709908
592-542-9560.00	DUES & SUBSCRIPTIONS	STATE OF MICHIGAN	WATER LICENSE RENEW/N BLOCHER	\$ 70.00	709861
592-542-9570.00	PROFESSIONAL DEVELOPMENT	ACTIVE TRAINING CONSULTANTS	DPW SAFETY TRAINING	\$ 717.50	709861
592-542-9570.00	PROFESSIONAL DEVELOPMENT	STATE OF MICHIGAN	EGLT TRAINING/K WILEY	\$ 200.00	709861
592-542-9570.00	PROFESSIONAL DEVELOPMENT	STATE OF MICHIGAN	WATER LICENSE RENEW/J MOREY	\$ 95.00	709861
592-542-9570.00	PROFESSIONAL DEVELOPMENT	STATE OF MICHIGAN	WATER LICENSE RENEW/L PATRICK	\$ 95.00	709861
592-542-9570.00	PROFESSIONAL DEVELOPMENT	STATE OF MICHIGAN	WATER LICENSE RENEW/N BLOCHER	\$ 25.00	709861
592-542-9700.00	CAPITAL EXPENDITURES	EJ USA INC	WATERMAIN & WATER PROGRAM	\$ 27,000.00	709824
592-542-9700.00	CAPITAL EXPENDITURES	EJ USA INC	WATERMAIN LINING PROJ/CREDIT	\$ (474.00)	709824
592-542-9700.00	CAPITAL EXPENDITURES	MICHIGAN PIPE & VALVE	WATERMAIN LINING PROJ	\$ 2,900.00	709915
592-542-9700.00	CAPITAL EXPENDITURES	EJ USA INC	WATERMAIN & WATER PROGRAM	\$ 27,634.39	709849
592-542-9700.11	HYDRANT UPGRADE PROGRAM	EJ USA INC	WATERMAIN & WATER PROGRAM	\$ 20,000.00	709824
592-542-9700.32	VALVE REPLACEMENT PROGRAM	EJ USA INC	WATERMAIN & WATER PROGRAM	\$ 20,000.00	709824
592-542-9700.36	LEAD SERVICE LINE (LSL)	TUBERGEN CONSTRUCTION	LSL REPLACEMENTS	\$ 7,350.00	709974
592-542-9700.36	LEAD SERVICE LINE (LSL)	TUBERGEN CONSTRUCTION	LSL REPLACEMENTS	\$ 5,775.00	709974
		Total For Dept 542 MAINS AND HYDRANTS		\$ 239,257.99	
<b>Dept 543 METERS</b>					
592-543-7400.00	OPERATING SUPPLIES	ETNA SUPPLY COMPANY	METER GASKETS	\$ 178.00	709944
592-543-9700.00	CAPITAL EXPENDITURES	ETNA SUPPLY COMPANY	METER PARTS/WMRP	\$ 1,187.00	709944
		Total For Dept 543 METERS		\$ 1,365.00	
<b>Dept 545 METER READING AND COLLECTING</b>					
592-545-7400.00	OPERATING SUPPLIES	KENT COMMUNICATIONS INC	WATER BILL + POSTAGE	\$ 1,981.41	139369
592-545-7400.00	OPERATING SUPPLIES	KENT COMMUNICATIONS INC	WATER BILL POSTAGE/PREPAY	\$ 1,200.00	139369

**City of East Grand Rapids**  
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<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>	<b>Check #</b>
592-545-8010.00	CONTRACTUAL SERVICES	BADGER METER	CELLULAR METER UNITS	\$ 43.56	709819
592-545-8010.00	CONTRACTUAL SERVICES	BADGER METER	CELLULAR METER UNITS/CREDIT	\$ (43.56)	709901
592-545-8010.00	CONTRACTUAL SERVICES	BADGER METER	CELLULAR METER UNITS	\$ 46.53	709901
592-545-8010.00	CONTRACTUAL SERVICES	HALVERSON ENGINEERING LLC	WATER METER READS/JUNE	\$ 5,060.90	709910
		Total For Dept 545 METER READING AND COLLECTING		\$ 8,288.84	
<b>Dept 550 SEWER EXPENDITURES</b>					
592-550-7400.00	OPERATING SUPPLIES	AMAZON	MANHOLE LIFTER	\$ 1,127.45	709861
592-550-7400.00	OPERATING SUPPLIES	AMAZON	MEASURING WHEELS & HERBICIDE	\$ 39.55	709861
592-550-7400.00	OPERATING SUPPLIES	AMAZON	GIS IPAD MINI CASE	\$ 22.48	709861
592-550-7400.00	OPERATING SUPPLIES	GORDON FOOD SERVICE INC	PUBLIC WORKS WEEK/APWA	\$ 131.37	709861
592-550-7400.00	OPERATING SUPPLIES	SOUTHERN COMPUTER WAREHOU	CAR CHARGER/WATER NOTEBOOK PC	\$ 20.47	139377
592-550-7400.11	EMPLOYEE SAFETY GEAR	RED WING BUSINESS ADVANTAGE	BOOTS/M REAMES	\$ 54.90	709922
592-550-8010.00	CONTRACTUAL SERVICES	UBREAKIFIX	ON CALL PHONE REPAIR	\$ 184.97	709861
592-550-8010.00	CONTRACTUAL SERVICES	VERIZON WIRELESS	CELLULAR SERVICES	\$ 193.35	709861
592-550-8010.00	CONTRACTUAL SERVICES	VERIZON WIRELESS	CELLULAR DEVICES/SVC	\$ 234.09	139345
592-550-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 32.11	709882
592-550-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 76.28	709882
592-550-8175.00	BULK SUPPLY - SEWER	GRAND RAPIDS CITY TREASURER	W/S SERVICES-5.22.25-6.23.25	\$ 90,801.11	709908
592-550-9570.00	PROFESSIONAL DEVELOPMENT	ACTIVE TRAINING CONSULTANTS	DPW SAFETY TRAINING	\$ 717.50	709861
		Total For Dept 550 SEWER EXPENDITURES		\$ 93,635.63	
		Total For Fund 592 WATER & SEWER FUND		\$ 342,608.73	
<b>Fund 677 HEALTH CARE FUND</b>					
<b>Dept 852 HEALTH CARE ADMINISTRATION</b>					
677-852-8010.00	CONTRACTUAL SERVICES	UNITED STATES TREASURY	PCORI FEES/38-6004551/ANNUAL	\$ 707.88	139343
677-852-8010.00	CONTRACTUAL SERVICES	FIRST STOP HEALTH	TELEHEALTH/AUG	\$ 730.80	709947
677-852-8310.00	LIFE AND AD&D INS. PREMIUM	MADISON NATIONAL LIFE INS CO IN	LTD & LIFE INS PREMIUMS-JULY	\$ 1,917.94	709855

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<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>	<b>Check #</b>
677-852-8370.00	LTD INSURANCE PREMIUMS	MADISON NATIONAL LIFE INS CO IN	LTD & LIFE INS PREMIUMS-JULY	\$ 1,478.64	709855
		Total For Dept 852 HEALTH CARE ADMINISTRATION		\$ 4,835.26	
		Total For Fund 677 HEALTH CARE FUND		\$ 4,835.26	
<b>Fund 692 MOTOR EQUIPMENT REVOLVING FUND</b>					
<b>Dept 570 MOTOR EQUIPMENT EXPENDITURES</b>					
692-570-7530.00	OP. SUP - OIL	J&H OIL COMPANY	OIL DRUM PARTS	\$ 735.50	139403
692-570-7540.00	OP. SUP - PARTS	NAPA AUTO PARTS	BATTERIES & SPARK PLUGS	\$ 212.03	139361
692-570-7540.00	OP. SUP - PARTS	GREAT LAKES ACE	TOOLCAT PARTS	\$ 5.97	139401
692-570-7540.00	OP. SUP - PARTS	NOREGON SYSTEMS LLC	TECH/GUIDANCE VEH DIAG	\$ 4,589.10	139372
692-570-7540.00	OP. SUP - PARTS	NOREGON SYSTEMS LLC	DIAGNOSTIC SOFTWARE	\$ 3,704.84	139372
692-570-7540.00	OP. SUP - PARTS	NOREGON SYSTEMS LLC	JPRO LAPTOP CASE/DIAG/VEH	\$ 4,633.28	139372
692-570-7540.00	OP. SUP - PARTS	WEST MICHIGAN INTERNATIONAL	#126/STOCK	\$ 491.14	709898
692-570-7560.00	OP. SUP - SM. TOOLS	GEZON TOOL SERVICE INC	MECH TOOLS	\$ 74.37	709861
692-570-7560.00	OP. SUP - SM. TOOLS	NAPA AUTO PARTS	TAX CREDIT/INV 33602	\$ (71.10)	139361
692-570-7560.00	OP. SUP - SM. TOOLS	GODWIN HARDWARE & PLUMBING	PARTS FOR COMPRESSOR	\$ 15.96	139386
692-570-7590.00	OP. SUP - GARAGE	AMAZON	GARAGE SUPPLIES	\$ 99.99	709861
692-570-7590.00	OP. SUP - GARAGE	GREAT LAKES ACE	SHOP SUPPLIES	\$ 74.33	709861
692-570-7590.00	OP. SUP - GARAGE	NAPA AUTO PARTS	OIL DRY/SHOP SUPPLIES	\$ 86.94	139361
692-570-7590.00	OP. SUP - GARAGE	PURITY CYLINDER GASES INC	PROPANE	\$ 24.58	139393
692-570-7620.00	OP. SUP - UL GAS	FLYERS ENERGY LLC	FUEL PURCHASE/PS	\$ 311.64	709825
692-570-7620.00	OP. SUP - UL GAS	VMJH, LLC	FUEL/MONTHLY FEE	\$ 47.50	709844
692-570-7620.00	OP. SUP - UL GAS	FLYERS ENERGY LLC	FUEL PURCHASE/PS	\$ 194.29	709948
692-570-7620.00	OP. SUP - UL GAS	VMJH, LLC	FUEL/CITY VEHICLES	\$ 1,267.42	709975
692-570-7630.00	OP. SUP - DIESEL FUEL	VMJH, LLC	FUEL/MONTHLY FEE	\$ 47.50	709844
692-570-7630.00	OP. SUP - DIESEL FUEL	VMJH, LLC	FUEL/CITY VEHICLES	\$ 1,431.91	709897
692-570-7630.00	OP. SUP - DIESEL FUEL	VMJH, LLC	FUEL/CITY VEHICLES	\$ 1,613.66	709975
692-570-8010.00	CONTRACTUAL SERVICES	IWORQ	MERF SOFTWARE/FLEET	\$ 4,000.00	709861

**City of East Grand Rapids  
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 CHECKS #139326-139410 ACH# 709818-709976**

<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>	<b>Check #</b>
692-570-8010.00	CONTRACTUAL SERVICES	SMART PLANET SOFTWARE LLC	SNOWPATH'S/APRIL 2025	\$ 245.00	709861
692-570-8010.00	CONTRACTUAL SERVICES	VERIZON CONNECT	GPS UNITS/ACCT#100000161949	\$ 269.68	709843
692-570-9300.00	REPAIRS & MAINTENANCE	STATE INSTALLATION & SERVICE	REPAIR HOIST/VEHICLES	\$ 2,270.50	139408
692-570-9570.00	PROFESSIONAL DEVELOPMENT	ACTIVE TRAINING CONSULTANTS	DPW SAFETY TRAINING	\$ 717.50	709861
		Total For Dept 570 MOTOR EQUIPMENT EXPENDITURES		\$ 27,093.53	
		Total For Fund 692 MOTOR EQUIPMENT REVOLVING FUND		\$ 27,093.53	
<b>Fund 701 TAX FUND</b>					
Dept 000					
701-000-2181.00	DUE TO SET	KENT COUNTY TREASURER	CUR TAX 7.01.25-7.15.25	\$ 485,412.10	709955
701-000-2191.00	DUE TO ITP	INTERURBAN TRANSIT PARTNERS	CUR TAX 7.01.25-7.15.25	\$ 111,781.01	709952
701-000-2221.00	DUE TO COUNTY	KENT COUNTY TREASURER	CUR TAX 7.01.25-7.15.25	\$ 328,501.89	709955
701-000-2251.00	DUE TO EGR PUBLIC SCHOOLS	EGR PUBLIC SCHOOLS	CUR TAX 7.01.25-7.15.25	\$ 1,075,290.24	709943
701-000-2341.00	DUE TO KISD	KENT INTERMEDIATE SCHOOL DIST	CUR TAX 7.01.25-7.15.25	\$ 432,946.57	709956
701-000-2351.00	DUE TO GRCC	GRAND RAPIDS COMMUNITY COLL	CUR TAX 7.01.25-7.15.25	\$ 135,857.38	709949
701-000-2750.00	DUE TO TAXPAYERS	CHICAGO TITLE OF MI	TAX OVERPYMT/41-18-03-126-024	\$ 305.51	139347
701-000-2750.00	DUE TO TAXPAYERS	MORTGAGE CONNECT LP	TAX OVERPYMT 41-14-28-452-015	\$ 4,390.56	139364
701-000-2890.00	DOG LICENSES PAYABLE	KENT COUNTY ANIMAL SHELTER	DOG LICENSES/APR-JUNE	\$ 109.00	709930
		Total For Dept 000		\$ 2,574,594.26	
		Total For Fund 701 TAX FUND		\$ 2,574,594.26	
		Fund Totals:			
			Fund 101 GENERAL FUND	\$ 312,794.49	
			Fund 202 MAJOR STREET FUND	\$ 163,169.69	
			Fund 203 LOCAL STREET FUND	\$ 212,900.40	
			Fund 204 MUNICIPAL STREET FUND	\$ 78,408.78	

**City of East Grand Rapids**  
**Agenda of the City Commission**  
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**CHECKS #139326-139410 ACH# 709818-709976**

<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>	<b>Check #</b>
			Fund 408 PARKS CAPITAL PROJECT FUND	\$ 16,818.39	
			Fund 592 WATER & SEWER FUND	\$ 342,608.73	
			Fund 677 HEALTH CARE FUND	\$ 4,835.26	
			Fund 692 MOTOR EQUIPMENT REVOLVING FU	\$ 27,093.53	
			Fund 701 TAX FUND	\$ 2,574,594.26	
			Total For All Funds:	<u>\$ 3,733,223.53</u>	

**City of East Grand Rapids**  
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**CHECKS #139326-139410 ACH# 709818-709976**

Finance Cmte Date	Commission Member	Voucher Total	Approval Signatures:		
8/4/2025	Laura Schwartz	\$3,733,223.53			
	Brad Hunter				
	Ryan Burdick				
Alternate:					
Alternate:					

**Lori Parmenter**

**From:** John Chronowski <jchronow63@gmail.com>  
**Sent:** Saturday, July 26, 2025 12:24 PM  
**To:** Public Input  
**Subject:** Gaslight Development Plan

**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.

**Letter to the mayor and City Commissioners:**

After attending the July 21 EGR Commission meeting, I left after two hours very frustrated and disappointed in the way the City Commission discussed the proposed zoning ordinance concept plan. Residents (standing room only) who did wait to comment had to endure four hours of discussion on the Gaslight Investors development plan. A number of insights became very evident. There has been very little transparency shown by the Commission during this process. This was dramatized by the absence of one commissioner who was on vacation with the assurance that no discussion or vote would be taken on the development plan. It also appears that PUD process has been orchestrated by the developer and other non-elected officials. The Commission has not held Mr. Wierda accountable for such items as a valid traffic and mobility study, sustainability concerns as green space and water run-off into Reeds Lake, the true density and character of the development, the unresolved status of the traffic flow through the development, and the permanency of structures in the plan. The City Commission should be bargaining from a position of strength and be more responsive to the concerns of the residents, not catering to the demands of the developer.

Some other concerns that I have and that the Commission should be considering:

1. There is no set completion date; you are allowing the developer to build in phases which again puts him in the catbird seat. We know his track record for this type of building plan since 2004.
2. The developer wants to be able control the flow of traffic through this development (private roads). Again the Commission is ceding its power and control of the project to the developer.
3. There is really no guaranteed event space similar to what is available now. A road will replace this area with the development.
4. The tax breaks that have been offered to Gaslight Investors (Brownfield Development) will be shouldered by the taxpayers of EGR. The developer has deep pockets and should be able to finance this development. (He recently sold Breton Village to another development company).

The residents of East Grand Rapids deserve better representation on this project. The Gaslight Investors Development Plan is too massive and dense for this proposed area. The character and life style of our community would be drastically changed. We cannot sacrifice our "small town" appeal for a more urban downtown approach. This decision will effect EGR and its future generations for many years to come.

Sincerely,  
John A Chronowski



## Lori Parmenter

---

**From:** Erica Dunten <ericadunten@gmail.com>  
**Sent:** Wednesday, July 23, 2025 7:36 PM  
**To:** Public Input  
**Cc:** Lori Parmenter  
**Subject:** Follow-up: Scooter Ordinance, please

**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 Honorable Mayor Favale, City Commissioners, Staff & Safety:

First, thank you for your service.

I recently attended a City Commission meeting to formally request that the City begin the process of enacting an ordinance addressing the use of scooters. This request follows a series of troubling incidents—both I and another resident were recently struck by unsupervised minors on scooters while walking near the Police Department. These incidents, along with numerous conversations with other parents of young children and the upcoming anniversary of a tragic accident that took the life of a resident last summer, underscore the urgency of this issue.

Following my comment, it was noted that I am not the first individual—or organization—to raise this concern. As a parent and longtime resident, I believe it is imperative that we take responsible, proactive steps to protect the safety of everyone in our community.

Cities across the country are grappling with similar issues and have enacted reasonable measures such as age restrictions, helmet requirements, and limits on the number of riders. While there is no one-size-fits-all solution, we can and should craft an ordinance that reflects the needs of East Grand Rapids.

With just weeks left in the summer season, I urge the Commission not to delay. Please act on this request—brought forth by myself and supported by the Ride, Bike & Roll Committee—and begin the process of implementing sensible scooter safety regulations to protect all users of our shared public spaces.

Safety 1st.

Thank you.

**Erica Dunten**  
**(616) 308-2615**  
[EricaDunten@gmail.com](mailto:EricaDunten@gmail.com)

## Lori Parmenter

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**From:** James Finney <jfinney78@gmail.com>  
**Sent:** Tuesday, July 22, 2025 7:01 PM  
**To:** bradley hunter  
**Cc:** Public Input  
**Subject:** Gaslight Development Feedback

**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.

Hi Brad.

Unfortunately I was unable to make the meeting on Monday, but I have reviewed the most recent updated plan from the developers and while I think they're heading in the right direction in terms of reducing the overall size and scope of the project, many of my concerns remain. As you know I am a homeowner, have two boys who are students in the EGRPS system, and my family and I continue to invest our time and resources in this community. We have also lived in large metropolitan cities like Los Angeles and NYC, so we've seen first hand how misguided "growth" can backfire on a community in ways foreseen and not.

1. **Size:** The amount of residential units and commercial space proposed to be constructed in such a small space will have a massive impact on not only the Gaslight Village area, but also the lakefront, surrounding neighborhoods and the high school and middle school. Parking and traffic during "rush hour" and summer season are already at what I would characterize as "significant but tolerable capacity". Adding that many additional residents in that area, plus the increased car, bike and foot traffic of visitors to the commercial spaces will exponentially impact the parking and traffic challenges that already exist in the area, we're talking hundreds of additional people every day driving, biking, walking in Gaslight Village and the surrounding areas. Setting aside the logistical and safety challenges this creates, the entire character of Gaslight Village will completely change. People reference Ada Village as a comparison, which to me is misguided for countless reasons, including the different character of the surrounding area (commercial versus residential), the overall size of that development in comparison to the open acres of developed and undeveloped land in the immediate area, etc. EGR is not Forest Hills in terms of size and character. EGR is compact and residential in character by nature, and that is what is attractive to residents. There are plenty of commercial hubs within walking and driving distance to serve all of EGR residents' needs (EastTown, Breton Village, Ada Village, 28th Street, Downtown GR, etc.). EGR does not need its own "Downtown" business district.

2. **Safety:** In light of the size and impact referenced above, I have significant concerns for the safety of residents and visitors alike if this development is completed as proposed. With a high school and middle school directly adjacent, there are countless kids every single day walking, biking, e-biking, mopeding, and teenage driving all around that area at all hours of the day, especially mornings, lunch and after school thru dinner hour. Frankly, the traffic that already exists during pick-up and drop off every school day and the safety issues it causes are at a tipping point to me, there are simply too many people moving in a quarter mile space than is sustainable w/o incident. Dropping hundreds more into this area on a daily basis will only exacerbate that problem and inevitably lead to future incidents, accidents, etc.

Additionally, if this plan moves forward, I presume that construction will start before construction is finished on the improvements to the high school. I cannot imagine the safety impact, much less the traffic, parking, noise and air pollution, etc. of having both of these projects under construction at the same time. How miserable for the students, teachers and local businesses.

3. **Viability:** While I appreciate their ambition, the developers are taking a big swing in terms of filling 150 residential units and 36,000 sq ft of commercial space. Given current economic headwinds, and the ongoing history of businesses opening and closing with some regularity in Gaslight leaving empty storefronts, I remain concerned that EGR will be left with a mostly empty and depressing new development, which will certainly have an immeasurable impact on Gaslight Village and the community at large. Once it's built, we're stuck with it. In my opinion, more incremental development is appropriate and wise.

4. **Cost:** The impact of this development on city infrastructure, resources, etc., cannot be understated. I understand that the current opinion/evaluation is that this impact is manageable, but I cannot imagine if the developers actually fill every one of those residential units and commercial spaces that this will be the case.

Similarly, while I appreciate the desire to stimulate economic development in EGR, granting these developers any significant tax incentives, tax breaks, rebates, etc., at the cost of the city is not the answer. If they have the finances to build this development, they need to pay their fair share of property and other taxes, and/or pass that on to their residents and homebuyers. EGR will inevitably need this additional revenue to service this new development, and for other projects. Residents in EGR pay significant taxes, which is fine considering the quality of life they are receiving as a result. These developers shouldn't get a handout at our expense.

5. **Affordability:** The developers commitment to set aside roughly 10% of the residential units as "affordable housing" is laughable to me. If the idea is to provide housing options for new residents looking to enter the community and the school district, building a bunch of expensive condos and townhouses does not accomplish that goal. Also, bringing in a significant amount of renters versus homeowners will have a significant impact on the character of the community, assuming renters would even want to live in EGR in that fashion with so many other options in surrounding areas. If this community is serious about making housing more affordable for new residents, as well as older residents looking to downsize and sell their homes to new families, this new development must include a meaningful amount of affordable housing. Similarly with the commercial spaces, rents are already high in Gaslight Village and many businesses have come and gone as a result. Attracting new businesses, businesses of a character that fits with Gaslight Village and EGR is going to be a challenge. More retail, food, etc. is fine but if a massive chain is the only business that can afford to set up shop in the new development, we will regret this decision for a myriad of reasons.

Thank you for your time and consideration, apologies for the long email. My hope is that the Commission will proceed with care and consideration on evaluating and potentially approving a version of this new development and will insist on the parameters and conditions from the developers that are essential for a smart incremental development that grows Gaslight Village appropriately and maintains the character of this community and all that we enjoy about it.

Thanks.



## Lori Parmenter

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**From:** Jonathan King <jjk.egrkings@sbcglobal.net>  
**Sent:** Thursday, July 24, 2025 4:40 PM  
**To:** Public Input  
**Subject:** 7-21-2025 Meeting Input

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.

Mayor and Commissioners,

I would like to share my opinion regarding the Gaslight area development. I was in attendance at the meeting Monday evening but could not wait until the floor was open for comment.

First, I don't envy you for having to address this controversial issue during your tenure. On other hand it is a great opportunity for you to be instrumental in forming the future and maintaining what it is about East Grand Rapids that make it such a desirable place to live. Regardless here are my thoughts.

- 1) Think it is grossly inaccurate to assume that each new unit provided by this develop will only own one car.
- 2) The term "community benefit" was used often in the discussion you had amongst yourself. It is not clear what or if there is any community benefit other than those who can afford to live there and for the developer and architect.
- 3) Using the reference to the area being an amusement park has no relevance. That was to long ago. At one point this area was used by the indigenous people of the land without brick and mortar. Should we be using that as a point of reference as well?
- 4) I believe it is very dangerous to allow any "phase" to began without a locked in full plan. Otherwise the developer could change directions or abandon the effort and still be within "due cause".
- 5) Precedence. I understand that there are other facility modifications that will be seeking similar maximum height regulations. What if the Gilmores want to max the height of their property at Rose's? What I want to develop a 5-story residence on my property?
- 6) Mike Corby indicated in one of the previous meetings that it is the hope of the developer to maintain the property as a private development. Which will make it undesirable to utilize any sidewalk or pathway through the development.
- 7) I've asked this question before: if it is in the language of the PUD to mimic adjacent property, who is going to be the judge? As was stated in the meeting on Monday, the development is addressing many of there criteria. It is HOW they are addressing it that is the issue.
- 8) Was the masterplan actually ever really finished?

I've spent 40+ years in the world of design. The ethos of this development as it is currently proposed IS NOT in line with the established spirit of Gaslight Village. As commissioners you were elected to represent the voice of the people in your ward. I've summited several documents documenting the height visuals of buildings be proposed. And have not seen any indication that you have reviewed them or considered their content. Do us all a favor and drive out to Holland's 8th

street and see what capping the height at 3 stories feels like vs. 6. We only get one chance at this. We must get it right. This will be a decision you will have to live with for a long, long time.

Jon King  
1139 San Jose Dr. SE  
East Grand Rapids, MI 49506

## Lori Parmenter

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**From:** Nancy Pattison <napattisonmd@gmail.com>  
**Sent:** Saturday, July 26, 2025 12:55 PM  
**To:** Public Input  
**Subject:** "That ship has sailed"

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Good Day,

As a constituent of ward 2, I pay particular attention to comments made by my 2 Commissioners.

At the recent City Commission meeting, I listened with interest as Chris appeared to try to be transparent about why he is in favor of voting to proceed with the PUD amendment. It appeared he was saying there was NOTHING anyone could do about the PUD, as "that ship has sailed." We HAVE to approve the amendment to the 2004 PUD. We can't change what the developer wants to do.

I point to the February meeting for the public in which we were invited to comment on the amendment. Changes WERE made subsequent to that. (The ship had not sailed.) After the changes, I do NOT see there has been another public presentation to see if that satisfied us.

WHY?

85% of people who know about the project object to it in its current form - for many, many reasons. We elected you, so why would you ignore our feedback? Why has the public not been invited to another presentation of the proposal of the project since it has been changed?

I strongly suggest you call another public meeting. That is the only ethical thing to do. That, and listen to the seniors in this community that have LOTS more experience than you all (not putting you down, just pointing out cultures that listen to their elders thrive!).

Thank you,

Nancy A. Pattison, MD, FAAP  
USN veteran

## Lori Parmenter

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**From:** PATRICIA WESTVEER <patwestveer@comcast.net>  
**Sent:** Tuesday, July 22, 2025 8:54 AM  
**To:** Public Input  
**Subject:** Recap of meeting

**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.

Mayor, Commissioners, Government officials,

Last night was a defining moment in the life of Gaslight Village. The residents of East Grand Rapids are looking to you to assure that this moment will forever enhance, and not destroy, our beloved city.

With all the backlash against too high density and unsafe traffic, I do not understand why you are OK with adding 149 more residential unity to Gaslight rather than the 107 that were approved in the PUD 21 years ago. That you are allowing these additional 42 units to be included in the development is incomprehensible.

As our elected officials, you have all the power. All your constituents can do is make our voices heard and hope you do not betray the trust we put in you when we elected you to represent us. Letting the current proposal go forward is a flagrant disregard of what you have heard from us these past months.

I heard last night that the Manhattan project was a culmination of listening to the community and creating joy. It is my hope that one day I will be able to say the development in Gaslight Village was a culmination of listening to the community and creating joy.

Thank you for listening to me.  
Patricia Westveer  
2311 Wealthy SE #18