



City of East Grand Rapids
Regular City Commission Meeting
Agenda

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

Begins at 6 pm.

August 18, 2025 – 6:00 p.m.
(EGR Community Center – 750 Lakeside Drive)

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

Regular Agenda Items

6. Consider the final reading and approval of an amendment to the City's Purchasing Ordinance.
7. Consider authorizing the purchase of three custom East Grand Rapids Department of Public Works sidewalk snowpack/ice removal equipment attachments.
8. Consider the purchase of winter maintenance road salt.
9. Consider proposed revisions to Snow and Ice Guidelines related to Department of Public Works Operations with respect to winter maintenance.
10. Consider proposed revisions to winter maintenance and sidewalk priority routes.

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

11. Minutes of the regular meeting held August 4, 2025.
12. Disbursement of funds: payroll disbursements of \$325,566.10; county and school disbursements of \$4,583,028.44, and total remaining disbursements of \$1,402,657.24.
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.



SHEA CHARLES
CITY MANAGER

CITY OF
EAST GRAND RAPIDS

6

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: August 13, 2025

RE: Purchase Ordinance Amendment

Action Requested: That the City Commission consider the final reading and approval 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 first reading was approved at the August 4, 2025 meeting. 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 electronic and 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 them 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 them 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 their 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



CITY OF
EAST GRAND RAPIDS

7

750 LAKESIDE DRIVE SE • EAST GRAND RAPIDS, MICHIGAN 49506

(616) 940-4817

www.eastgr.mi.gov

DOUG LA FAVE
DEPUTY CITY MANAGER

MEMORANDUM

TO: Honorable Mayor and City Commissioners

FROM: Doug La Fave, Deputy City Manager

DATE: July 7, 2025

RE: FY 25/26 Snowpack/Ice Sidewalk Plow Equipment Purchase

Action Requested: That the City Commission consider authorizing the purchase of three custom East Grand Rapids Department of Public Works sidewalk snowpack/ice removal equipment attachments for FY 25/26 in the amount of \$14,550 each, for a total of \$43,650 with \$4,350 contingency from Prosource Metal Works, LLC of Wyoming, MI.

Background: The City of East Grand Rapids Department of Public Works (EGRDPW) has plowed city sidewalks for many years with v-plow, broom, and snowblower attachments. As demographics in the community have changed, some expectations have evolved with respect to what sidewalk snow plowing level of service should or can be.

Currently, the city plows over 80 miles of city sidewalks in accordance with the current Snow and Ice Guidelines and Ordinance provisions:

Snow and Ice Guidelines Excerpt:

8. City sidewalks are plowed after a snow accumulation of approximately two inches and on weekends when the snow fall has concluded. Sidewalk priority routes for schools are addressed as needed to ensure sidewalks are clear prior to the start of school. The city does not provide ice control to city sidewalks. Residents are encouraged to do so, if necessary, along their frontage.

City Ordinance Excerpt:

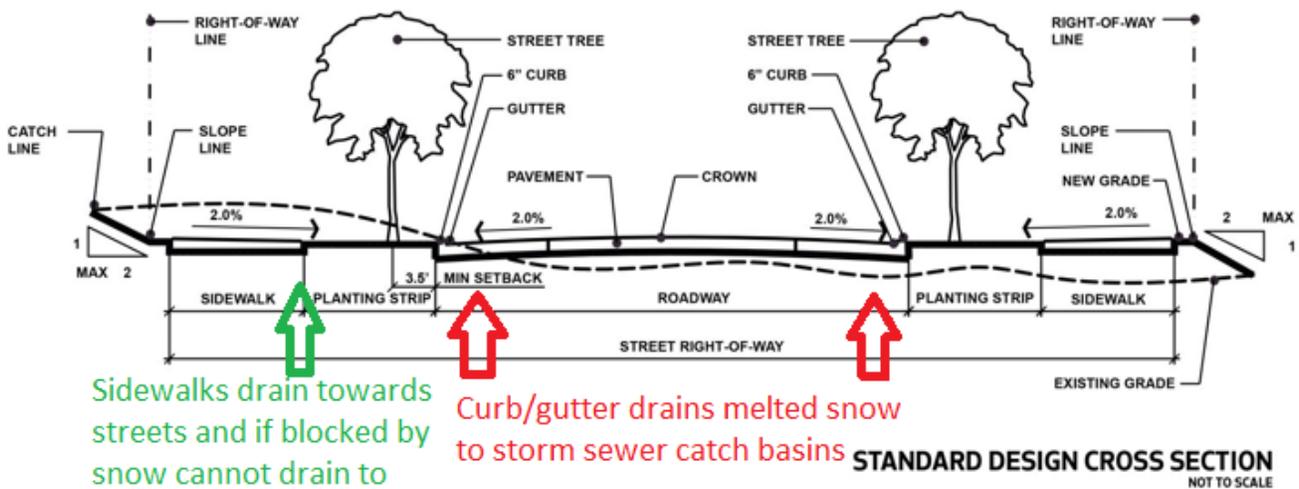
Chapter 42 - Sidewalks

Section 4.45 - Winter Maintenance

The City provides snow plowing service for City sidewalks. The level of service is limited to what can be provided by mechanical equipment. Due to these limitations, sidewalks may not be cleared or maintained to a dry pavement standard. Warming temperatures between plowing operations may result in a layer of compacted snow or ice on the sidewalk surface. Ice control is not provided by the City. In the event that the City is not able to provide snow plowing service for any reason, including equipment failures or employee shortages, the City Manager or designee may require property owners adjacent to sidewalks to clear and maintain the sidewalk until such time the City can restore service.

EGRDPW currently utilizes equipment that can be equipped with broom, snowblower, and plow attachments to clear snow from sidewalks. Because each winter weather event is different, EGRDPW has these different snow removal attachments to match the appropriate equipment with the winter weather that occurs and associated response times. Though there are several different kinds of vehicle platforms from utility vehicles with wheels, track vehicles to tractors, the attachments for removal are generally the same in the industry.

Residual snow is present on streets and sidewalks after plowing whether it is with trucks on streets or snow removal vehicles on sidewalks. Currently there is no type of equipment that can mechanically remove all snow or ice. The difference between how street conditions can vary after being plowed in comparison to sidewalks primarily has to do with treatment material and infrastructure variables. Streets are treated with salt deicing agents with material applied when warranted on major streets/priority routes and with a lower amount on local streets with priority at intersections, hills, etc. EGRDPW utilizes plow trucks with salters that carry and put down six tons of salt material on approximately 50 miles or about 100 lane miles of streets to melt snow and ice. Streets drain because they are designed with a crown that leads to curb/gutter that drains off melted snow to storm sewer catch basins at determined locations. Repeated mechanical scraping of streets combined with salt or other deicing agents, sun and surface temperatures help clear snow and ice from streets effectively. Sidewalks are not designed with a crown or with storm sewer drainage systems. Melted snow cannot drain to the lower elevation to the curb and street to drain in storm sewer catch basins at times because snow is present on both sides of a sidewalk and or the ground surface can be frozen (no absorption). If residual material is not removed manually or does not evaporate when it is melted from sunlight it can be trapped by the snow on both sides of the sidewalk and refreeze. Below is a right-of-way cross section:



Sidewalks drain towards streets and if blocked by snow cannot drain to curb/gutter to catch basins

Curb/gutter drains melted snow to storm sewer catch basins

STANDARD DESIGN CROSS SECTION
NOT TO SCALE

Cost of salt material is a factor that is considered beyond design and operational constraints. The city currently budgets approximately \$80,000 per year for salt material for the approximately 50 miles or about 100 lane miles of streets. Application of salt on 80 miles of sidewalks would be an expenditure that would take away from other capital/operational investments or maintenance for street and sidewalk infrastructure. There is also not adequate salter equipment capacity to carry the volume needed to apply deicing material similar to what exists for plow trucks (as noted one plow truck can carry six tons). Smaller salters that are on the market for sidewalk plows hold low volume and empty in a very short period which would interrupt the process and require more trips back and forth to refill

and apply material. This would not only impact operational efficiency, but also utilize more fuel, which would add additional environmental impact.

Damage of unsealed concrete sidewalks is another reason why sidewalks are not treated with salt. More expensive calcium chloride or potassium chloride deicing agents can be used to melt ice on sidewalks. The city utilizes these materials at school crossings, transit bus stops, and facility locations to effectively melt ice without causing damage to sidewalks when treated on a frequent basis. The placement of salt causes spalling of unsealed concrete sidewalks.

Image of salt damage to a section of sidewalk-Below



Placement of salt on sidewalks has environmental implications. Salt that cannot drain from sidewalks and if used on a frequent basis causes damage to trees and vegetation in the right-of-way. An increased amount above and beyond what is applied to streets also eventually makes its way into lakes, rivers, and streams which would increase salinity levels in our watersheds, negatively impacting the environment. Calcium and potassium chloride ice melting products are better options for the environment but are not feasible at the scale needed due to application equipment, operational, and financial limitations.

Image of salt damage to sidewalk and vegetation in the right-of-way-Below



EGRDPW has endeavored to improve winter sidewalk maintenance for the community by researching and piloting multiple snowpack and ice crushing attachments from across the globe including China, Canada, and Europe over the past five years. While variations of the attachments demonstrate improvement, challenges remain related to speed and efficiencies, requiring multiple pieces of equipment and EGRDPW personnel to operate at very low speeds or equipment designs that are not as conducive to the wide variation of winter weather experienced in West Michigan. As a result of piloting various pieces of equipment EGRDPW partnered with a local fabricating business to design and custom build a EGRDPW sidewalk snowpack/ice removal attachment that can improve our level of service for winter snow event responses. The equipment is lightweight, utilizes replacement teeth that are readily accessible in the marked (asphalt mill teeth), and a custom underbody blade that is spring loaded that allows for adequate down pressure for removal of crushed snowpack and ice while avoiding conflicts with sidewalk imperfections at the same time it is crushed, thus reducing the need for multiple pieces of equipment and operators and improving service delivery speed.

This custom equipment attachment and associated use does not require a modification to the noted policy/guidelines or ordinance.

Image of custom sidewalk snowpack/ice removal equipment attachment in active design/build process-Below

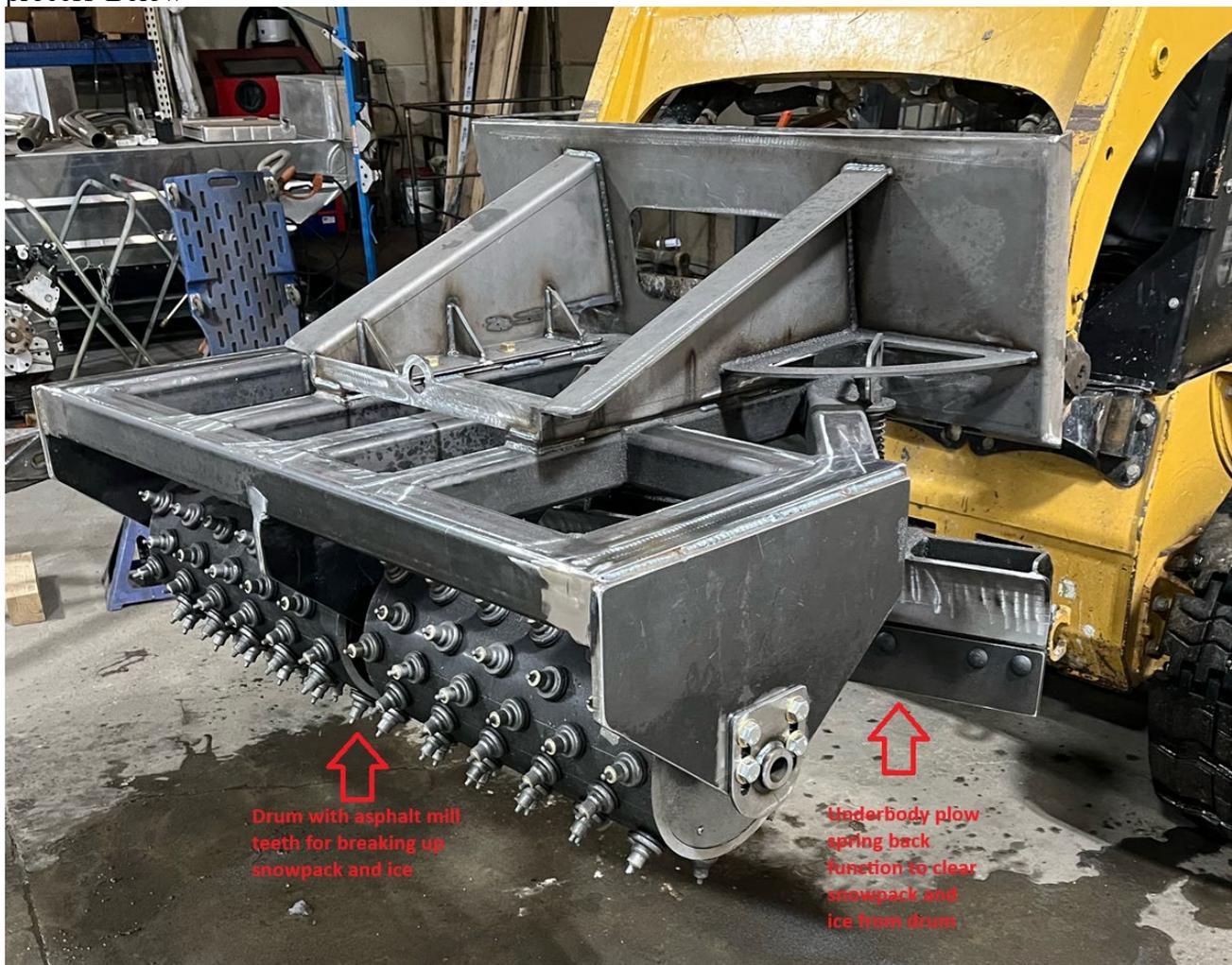


Image of completed custom sidewalk snowpack/ice removal equipment attachment-Below



This equipment item purchase request is in alignment with the FY 25/26 Goals and Objectives and Strategic Plan Infrastructure Priority 1.

DPW OPERATIONS:

Goal (Continued): Alternative sidewalk snow removal equipment and concepts (Strategic Plan Infrastructure Priority 1)

Objectives:

- 1.) Research new, alternative, and emerging technology/equipment and pilot. **Status: Ongoing.** The city has purchased several snow/ice pack equipment attachments from Canada to enhance sidewalk snowpack/ice removal for residual material that remains after plowing, blowing, or brooming sidewalks. In FY/24/25 city staff has worked with a local fabricator to make a custom EGR proto-type blending concepts.
- 2.) Secure and deploy equipment based on operational capability. **Status: In-process.** Capabilities for conditions and operational response times and effectiveness are being tested/documentated for future policy/guideline considerations or recommendations.



98



This equipment item purchase request is in alignment with the 2024 Climate Action Plan. By integrating multiple pieces of equipment with improved and efficient design, operation for the service improvement to the community can be achieved with less equipment, reducing fuel consumption.

SCOPE 3 (VALUE CHAIN EMISSIONS)					
CATEGORY	STRATEGY	REDUCTION POTENTIAL	FINANCIAL INVESTMENT	POTENTIAL PARTNER(S)	TIMEFRAME
Scope 3: Purchased Goods and Services	Select Partners with Reduction Initiatives and Targets		\$0		Ongoing
Purchased goods and services represents 54% of EGR's emissions. Many of these purchases are related to cement/asphalt for road work, finance and professional services, electronic equipment, and salt for roads. Carefully selecting partners and suppliers that have low-carbon products, emissions reductions initiatives, and GHG reduction targets would help to reduce these emissions. In order to reduce EGR's Scope 3 footprint, suppliers need to focus on reducing their own Scope 1 and 2 emissions. Many organizations have sustainability reports or information on their website regarding their environmental commitments. Additionally, inquiring about an organization's environmental practices during the RFP period will help to select the best partner.					
Scope 3: Capital Goods	Select Partners with Reduction Initiatives and Targets and Low Emissions Equipment		\$0		Ongoing
Capital goods represents 22% of EGR's Scope 3 emissions. Many of these emissions are resulting from construction, machinery, and transportation equipment. These emissions can be reduced by selecting suppliers that utilize lower-emissions technologies like electric equipment. These actions will likely be taken by environmentally conscious organizations. Similar to purchased goods and services, identifying partners with GHG reduction targets that are actively mitigating their impacts will help to reduce these emissions. By inquiring with suppliers, this may influence or inspire suppliers to prioritize working to reduce emissions.					
Scope 3: Waste Generated in Operations	Waste Disposal Education		\$0		Ongoing
Waste generated in City operations accounts for 12% of the City's Scope 3 emissions. Tracking waste types and implementing waste disposal education can reduce the amount of recyclables accidentally sent to landfill and promote mindful consumption in City buildings. Many organizations and municipalities alike have implemented educational material around disposal bins identifying how waste should be sorted to promote proper waste disposal, and work to eliminate or reduce materials (water bottles, handouts, etc.) in City operations that may require disposal.					
Scope 3: Employee Commutes	Work from Home Policy		\$0		Ongoing
Although employee commutes account for less than 1% of the City's Scope 3 emissions, there is opportunity to reduce this further, if desired. If the City were to allow employees to work-from-home 1 day a week, this would reduce employee commutes by roughly 20% for this category.					
Scope 3: Upstream Transportation and Distribution	Electric Distribution Trucks/ Offsets		\$0		Transportation Suppliers
Upstream and downstream distribution accounts for less than 1% of the City's Scope 3 upstream emissions, but there is opportunity to reduce this further. EGR could work with transportation and distribution companies to see if they use electric trucks to deliver materials. Additionally, transportation companies may offer the opportunity to offset delivery emissions at an additional cost					
Scope 3: Fuel-and-Energy Related Activities	Reduce Fuel and Electricity Usage		\$0		Ongoing
EGR's fuel-and-energy related activities emissions account for 11% of the City's Scope 3 emissions. These emissions are a result of the production of fuels and energy purchased and consumed. Therefore, in order to reduce the associated emissions with fuel and energy, EGR should continue to focus on reducing its reliance on natural gas and fuels and non-renewable electricity. As EGR reduces energy consumption and becomes more efficient and moves away from fossil fuels, these emissions will naturally decrease.					
Upstream Scope 3	Quantify Scope 3 Reductions to Measure Progress			Preferred Service Provider/ Internal Staff	Near-Term
For the quantification of Scope 3 emissions, a spend based approach was utilized using life cycle GHG emissions by commodity and EGR's spend data for various categories. While this approach is valuable as an initial step to get an estimate of emissions and understand hotspots, it is recommended that in the future EGR pursues using activity data in order to calculate the specific Scope 3 category, as recommended through The Greenhouse Gas Protocol's Scope 3 Methodology. This will yield more accurate results, and allow the City to track and measure progress. It is recommended that an evaluation occurs every 2-3 years to capture updates.					

This purchase request is accounted for in the FY 25/26 budget and would provide a total of four units for EGRDPW to utilize for response.

This has been reviewed by the Infrastructure Committee and determined to be in order.

REVIEWED & APPROVED FOR SUBMISSION:

Shea Charles
City Manager

Prosource Metalworks LLC

1959 108th St SW
Byron Center, MI 49315
USA

QUOTATION

Quote Number: 124
Quote Date: Jul 11, 2025
Page: 1

Voice: 616-256-3255
Fax:

Quoted To:
City Of East Grand Rapids 750 Lakeside Dr SE East Grand Rapids, MI 49506

Ship To:
City Of East Grand Rapids 750 Lakeside Dr SE East Grand Rapids, MI 49506

Customer ID	Good Thru	Payment Terms	Sales Rep
City Of East GR	8/10/25	Net 15 Days	

Quantity	Item	Description	Unit Price	Amount
3.00		Complete Ice Breaker Powder coated and Finished	14,550.00	43,650.00

I accept the proposal as written and understand that costs may fluctuate due to the nature of custom workmanship. Major increases will be brought to my attention before work continues. A 50% deposit is required to start work with the balance due upon completion

Sign: _____

Subtotal	43,650.00
Sales Tax	
TOTAL	43,650.00

Sidewalk Equipment Attachments-Pilots

1) V-Plows



2) Snow Blowers



3) Snowpack/Ice Crushers



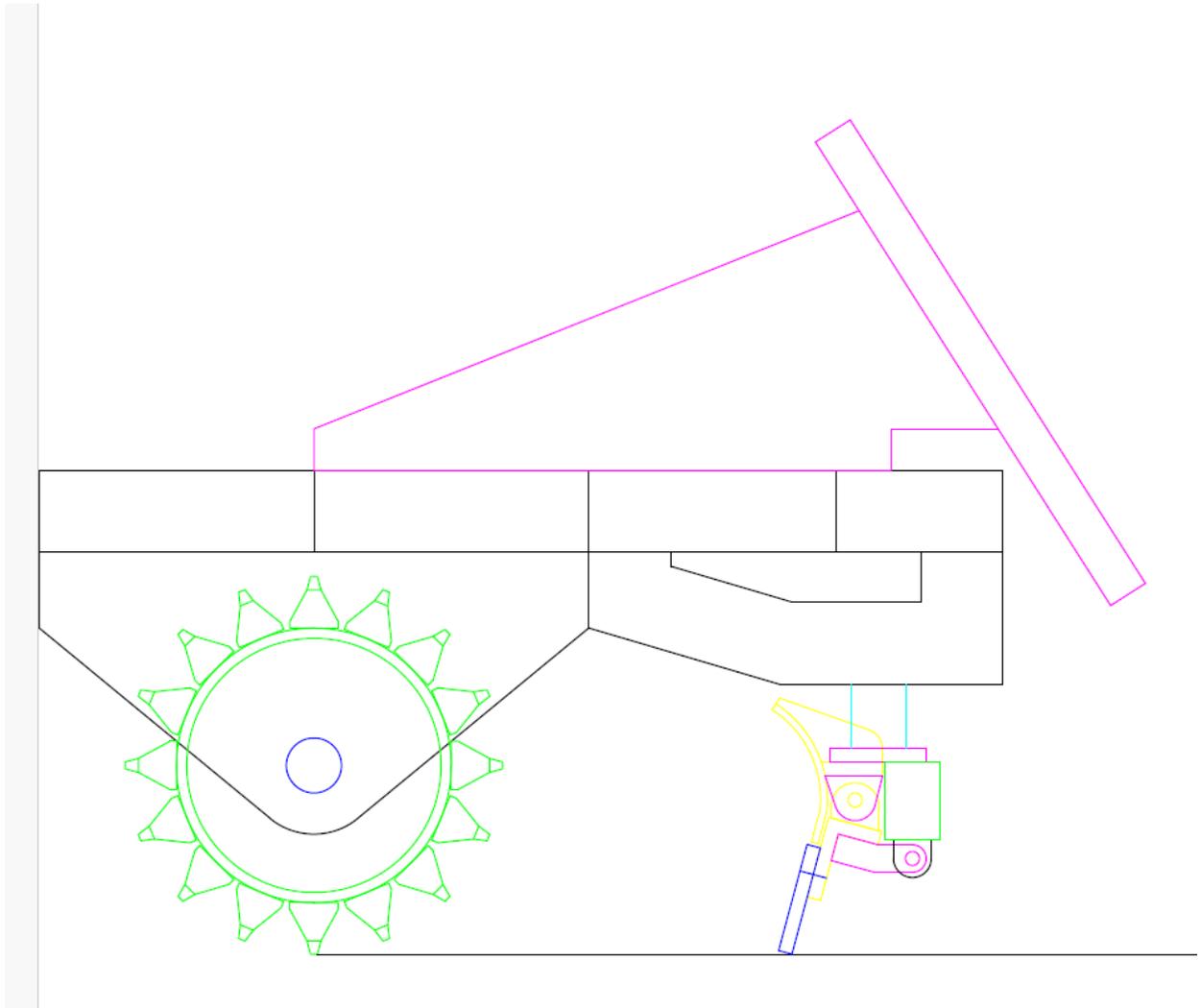
4) Snowpack/Ice Crusher with Blade



5) Brooms



6) Custom/Combined Snow Removal and Icepack Attachment-In-Process





CITY OF
EAST GRAND RAPIDS

8

750 LAKESIDE DRIVE SE • EAST GRAND RAPIDS, MICHIGAN 49506

(616) 940-4817

www.eastgrmi.gov

DOUG LA FAVE
DEPUTY CITY MANAGER

MEMORANDUM

TO: Honorable Mayor and City Commissioners
FROM: Doug La Fave, Deputy City Manager
DATE: August 13, 2025

RE: Contract for Winter Maintenance Road Salt

Action Requested: That the City Commission consider the purchase of winter maintenance road salt through Kent County Road Commission (KCRC) contract #23-60 for FY 2025-2026 within the approved budget or approved amended budgeted amounts with Compass Minerals, INC, of Overland Park, KS at \$71.82 per ton.

Background: The City routinely partners with other local units of government, agencies, and authorities to maximize savings on publicly bid contracts. This year 12 local units of government or government agencies have partnered to renew contracts in collaborative partnership. Per unit pricing for winter maintenance road salt through the KCRC contract is \$71.82 per ton for FY 2025-2026. Though there is an increase relate to the contract renewal, pricing has remained stable. For perspective, recent pricing history is as follows:

FY 19/20:	\$79.38 per ton
FY 20/21:	\$76.98 per ton
FY 21/22:	\$68.04 per ton
FY 22/23:	\$70.59 per ton
FY 23/24:	\$68.40 per ton
FY 24/25:	\$68.40 per ton
FY 25/26:	\$71.82 per ton

Contractually the city and other participants in the purchasing collective are required to purchase a minimum of 80% of the contractual amount. When less salt is needed it is purchased and stockpiled at the DPW Complex in covered storage to meet the 80% minimum amount.

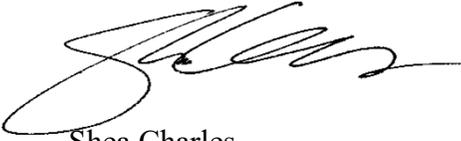
The city also extends salt pricing and loading service at no additional cost to EGRPS. This provides cost savings and storage enhancement to EGRPS.

The city had historically ordered 1,400 tons of salt per year for winter maintenance operations; however, the city has reduced its allotment by 200 tons in recent years to 1,200 tons with the utilization of pavement/weather sensor technology that has provided for more strategic application of salt at appropriate locations, times, and conditions balancing effectiveness with respect to safety and environmental considerations. These efforts along with other alternative approaches have been recognized by the Department of Environment, Great Lakes, and Energy (EGLE) and the Lower Grand River Organization of Watersheds (LGROW) with the city MS4 Permit (State Stormwater

Permit) and associated monitoring/audits along with proactive planned facility improvements related to these types of materials, like the salt and aggregate and vehicle equipment storage facility improvements that are being considered.

The combined FY 2025-2026 Major/Local Streets budgets are programmed for this expenditure.

REVIEWED & APPROVED FOR SUBMISSION:

A handwritten signature in black ink, appearing to read 'Shea Charles', written in a cursive style.

Shea Charles
City Manager



Kent County Road Commission

Jason Fritz
Compass Minerals American Inc.
fritzi@compassminerals.com

July 14, 2025

Dear Jason,

As you are aware, Contract #23-60: Purchase of Bulk Rock Salt consisted of one-year contract with two, one-year renewals. As Winter 2024-2025 was the first renewal on the contract, the second renewal is still available for Winter 2025-2026.

As Compass Mineral's performance on the contract followed the bid specifications, and KCRC and Compass Minerals came to an agreement on a cost of \$71.82 for the upcoming year, the Kent County Road Commission would like to utilize the final renewal option on the contract for 2025-2026.

Terms of the contract are to remain the same as the original agreement, per the contract signed July 11, 2023.

If accepted, a new blanket purchase order number will be issued to remain in place for the next Winter season for KCRC. The partnering organizations on Contract #23-60 will issue their own purchase orders.

Please respond by emailing this signed form to anordstrom@kentcountyroads.net

Sincerely,

Andrew Nordstrom
Purchasing Manager

Yes or No to accepting this proposal Yes

If no, please explain why _____

Company Name Compass Minerals

Signature of Authorized [Signature] Date 7/14/25

Working to Keep Kent County Moving



CITY OF
EAST GRAND RAPIDS

9

750 LAKESIDE DRIVE SE • EAST GRAND RAPIDS, MICHIGAN 49506

(616) 940-4817

www.eastgrmi.gov

DOUG LA FAVE
DEPUTY CITY MANAGER

MEMORANDUM

TO: Honorable Mayor and City Commissioners
FROM: Doug La Fave, Deputy City Manager
DATE: July 17, 2025

RE: Snow and Ice Guidelines-Updates/Revisions

Action Requested: That the City Commission consider proposed revisions to Snow and Ice Guidelines related to Department of Public Works Operations with respect to winter maintenance.

Background: The Department of Public Works provides winter maintenance services for the city accounting for ~50 miles of streets (~100 lane miles) in addition to ~80 miles of sidewalk and additionally trails. The Department of Public Works has proposed revisions to the Snow and Ice Guidelines for winter maintenance service that align with more detailed information for property owners and residents. The revisions do not change the services or level of service and are intended to provide more clarity for the community.

REVIEWED & APPROVED FOR SUBMISSION:

Shea Charles
City Manager



CITY OF EAST GRAND RAPIDS

750 LAKESIDE DRIVE SE-EAST GRAND RAPIDS, MICHIGAN 49506

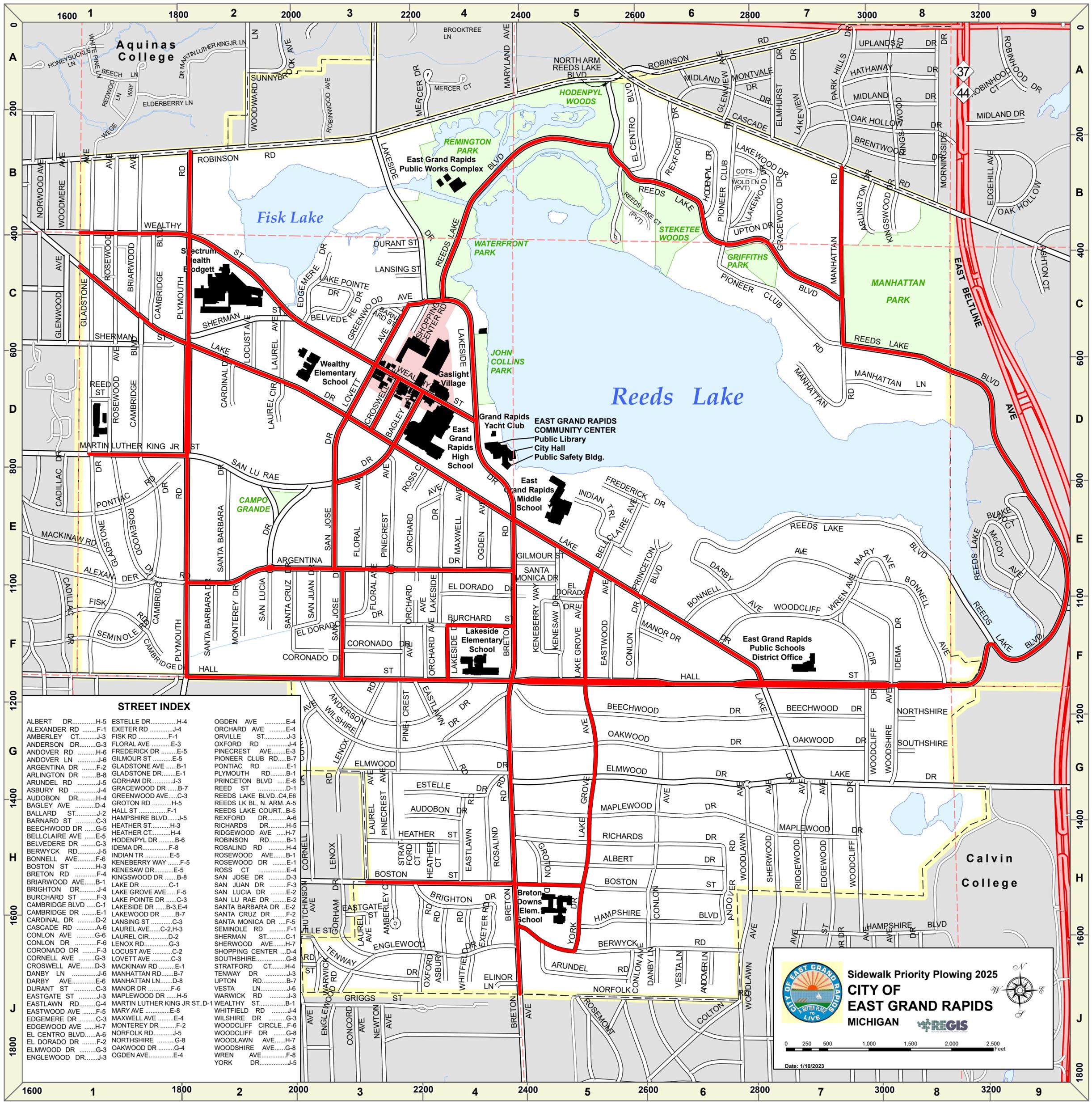
Snow and Ice Guidelines

The following are to be used as a guideline because each snow event is unique. Variables can include: accumulation, type of snow, future forecast and time of day. Decisions determining the clearing of the streets will be made with the approval of the DPW Operations Supervisor and/or designee, i.e.: Crew Leader.

1. Freezing rain. Major streets will be salted and cleared first. Local streets will be salted immediately following the completion of major streets. This is performed during regular working hours and overtime if needed.
2. Major streets are always a priority for snow and ice removal. Depending on conditions, crews may have to break off from clearing local streets in order to keep major streets clear.
3. During the evening hours Major streets may not necessarily be cleared curb to curb but will be maintained by an assigned crew. Curb to curb clearing will commence. This can be accomplished the following morning with an early shift and/or shift arrangements for hen-crews to return at 5:00 a.m., ~~which is standard operating procedure.~~
4. Local streets will be cleared with a center cut (1 truck making 1 pass in each direction of travel) or cleared from curb to curb (2 trucks in tandem making 1 pass in each direction of travel). Streets will be monitored to determine if level of clearing requires additional service. Local streets are not generally cleared during the evening hours. They are cleared the next day after the major streets have been completed. Salt will be applied to local streets at approximately one half of the rate of major streets.
5. Snow accumulations on ~~streets the road~~ due to center cut plowing will not be allowed to accumulate excessively. This is to be monitored by the Department of Public works and the Department Public Safety. Every snowfall will be evaluated individually along with prior snowfall, future forecasted snowfall, temperature, and time of day.
6. Intersections, hills, stops, and curves are to be blast salted.
7. If the crews cannot maintain Gaslight Village and the City Community Center Complex the on-call personnel will be called in to clear snow from these areas, ~~using a special rubber blade designed for the removal of snow from these areas.~~
8. City sidewalks are plowed depending on street conditions and after a snow accumulation of approximately two inches and on weekends when the snow fall has concluded. Sidewalk priority routes for schools are addressed as needed to ensure sidewalks are clear prior to the start of school. The level of service will be limited to what can be provided by mechanical equipment. Due to these limitations, sidewalks may not be cleared or maintained to a dry pavement standard. No hand work will be performed. Surface irregularities or slippery conditions may result from any residual snow/pack material from freeze/thaw cycles. The ~~City~~city does not provide ice control to city sidewalks. Residents should clear any residual snow/pack that remains from mechanical removal by the city and utilize concrete safe ice melt material to maintain sidewalks to desired level of service. Residents are encouraged to wear appropriate foot gear, i.e. boots with grippers to account for adequate traction. are encouraged to do so if necessary along their frontage.

9. As a result of plowing streets, snow may be deposited into driveways from clearing off streets. Residents are responsible for the removal of this snow.

~~November 2014~~
~~August 2025~~



STREET INDEX

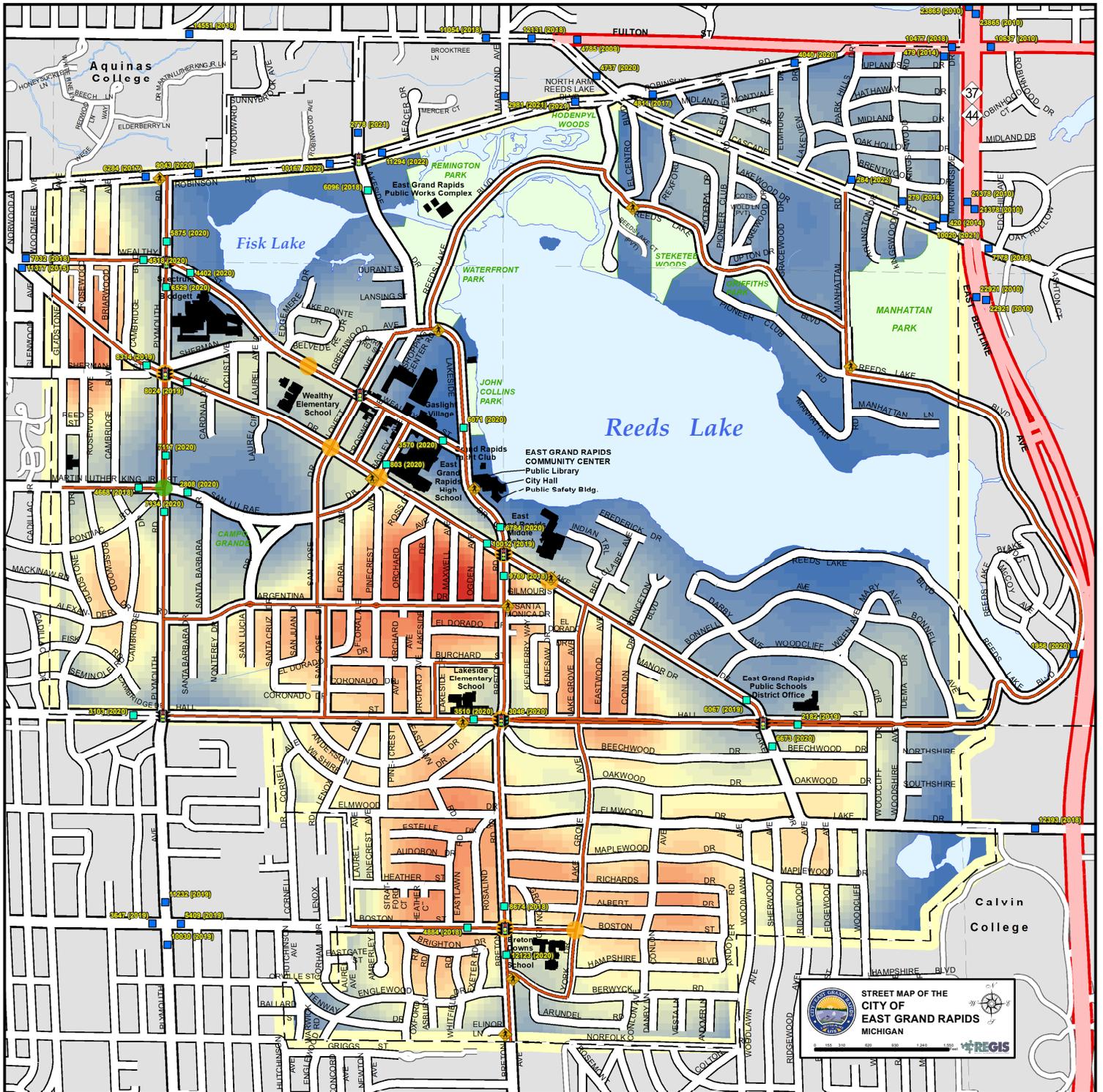
ALBERT DR.....H-5	ESTELLE DR.....H-4	OGDEN AVE.....E-4
ALEXANDER RD.....J-4	EXETER RD.....J-4	ORCHARD AVE.....E-4
AMBERLEY CT.....J-3	FISK RD.....F-1	ORVILLE ST.....J-3
ANDERSON DR.....G-3	FLORAL AVE.....E-3	OXFORD RD.....J-4
ANDOVER RD.....H-6	FREDERICK DR.....E-5	PINECREST AVE.....E-3
ANDOVER LN.....J-6	GILMOUR ST.....E-5	PIONEER CLUB RD.....B-7
ARGENTINA DR.....F-2	GLADSTONE AVE.....B-1	PONTIAC RD.....E-1
ARLINGTON DR.....B-8	GLADSTONE DR.....E-1	PLYMOUTH RD.....B-1
ARUNDEL RD.....J-5	GORHAM DR.....J-3	PRINCETON BLVD.....E-6
ASBURY RD.....J-4	GRACEWOOD DR.....B-7	REED ST.....D-1
AUDOBON DR.....H-4	GREENWOOD AVE.....C-3	REEDS LAKE BLVD.....C4,E6
BAGLEY AVE.....D-4	GROTON RD.....H-5	REEDS LK BL, N. ARM.....A-5
BALLARD ST.....J-2	HALL ST.....F-1	REEDS LAKE COURT.....B-5
BARNARD ST.....C-3	HAMPSHIRE BLVD.....J-5	REXFORD DR.....A-6
BEECHWOOD DR.....G-6	HEATHER ST.....H-3	RICHARDS DR.....H-5
BELLCLAIRE AVE.....E-5	HEATHER CT.....H-4	RIDGEWOOD AVE.....H-7
BELVEDERE DR.....C-3	HODENPYL DR.....B-6	ROBINSON RD.....B-1
BERWYCK RD.....J-5	IDEMA DR.....F-8	ROSALIND RD.....H-4
BONNELL AVE.....F-6	INDIAN TR.....E-5	ROSEWOOD AVE.....B-1
BOSTON ST.....H-3	KENEBERRY WAY.....F-5	ROSEWOOD DR.....E-1
BRETTON RD.....F-4	KENESAW DR.....E-5	ROSS CT.....E-1
BRIARWOOD AVE.....B-1	KINGSWOOD DR.....B-8	SAN JOSE DR.....D-3
BRIGHTON DR.....J-4	LAKE DR.....C-1	SAN JUAN DR.....F-3
BURCHARD ST.....F-3	LAKE GROVE AVE.....F-5	SAN LUCIA DR.....E-2
CAMBRIDGE BLVD.....C-1	LAKE POINT DR.....C-3	SAN LU RAE DR.....E-2
CAMBRIDGE DR.....E-1	LAKESIDE DR.....B-3,E-4	SANTA BARBARA DR.....E-2
CARDINAL DR.....D-2	LAKEWOOD DR.....B-7	SANTA CRUZ DR.....F-2
CASCADE DR.....A-6	LANSING ST.....C-3	SANTA MONICA DR.....F-5
CASCADE DR.....A-6	LAUREL AVE.....C-2,H-3	SEMINOLE RD.....F-1
CONLON AVE.....G-6	LAUREL CIR.....D-2	SHERMAN ST.....C-1
CONLON DR.....F-6	LAUREL RD.....G-3	SHERWOOD AVE.....H-7
CORNELL AVE.....G-3	LOCUST AVE.....C-2	SHOPPING CENTER.....D-4
CROSWELL AVE.....D-3	LOVETT AVE.....C-3	SOUTHSHIRE.....G-8
DANBY LN.....J-6	MACKINAW RD.....E-1	STRATFORD CT.....H-4
DARBY AVE.....E-6	MANHATTAN RD.....B-7	TENWAY DR.....J-3
DURANT ST.....C-3	MARTIN LUTHER KING JR ST.....D-1	UPTON DR.....B-7
EASTGATE ST.....J-3	MARY AVE.....E-8	VESTA LN.....J-6
EASTLAWN RD.....G-4	MAXWELL AVE.....E-4	WARWICK RD.....J-3
EASTWOOD AVE.....F-5	MONTEREY DR.....F-2	WHITFIELD RD.....J-4
EDGEWATER DR.....C-3	NORFOLK RD.....J-5	WILSHIRE DR.....G-3
EDGEWOOD AVE.....H-7	NORTHSHIRE.....G-8	WOODCLIFF CIRCLE.....F-6
EL CENTRO BLVD.....A-6	OAKWOOD DR.....G-4	WOODCLIFF DR.....G-8
EL DORADO DR.....F-2	OGDEN AVE.....E-4	WOODLAWN AVE.....H-7
ELMWOOD DR.....G-3		WOODSHIRE AVE.....G-8
ENGLEWOOD DR.....J-3		WREN AVE.....F-8
		YORK DR.....J-5

Sidewalk Priority Plowing 2025
CITY OF EAST GRAND RAPIDS
MICHIGAN

0 250 500 1,000 1,500 2,000 2,500 Feet

Date: 1/10/2023

School Routes Map



- Road Crossings**
 - RRFB Crossing
 - Traffic Signal
- Daily Traffic Volumes**
 - Traffic Count within EGR (Year)
 - Traffic Count outside EGR (Year)
- Crossing Guard Locations**
 - Existing
 - Temporary
- Sidewalk Plowing Priority**
 - Sidewalk Plowing Priority
- Student Locations**
 - High
 - Low



CITY OF
EAST GRAND RAPIDS

10

750 LAKESIDE DRIVE SE • EAST GRAND RAPIDS, MICHIGAN 49506

(616) 940-4817

www.eastgrmi.gov

DOUG LA FAVE
DEPUTY CITY MANAGER

MEMORANDUM

TO: Honorable Mayor and City Commissioners

FROM: Doug La Fave, Deputy City Manager

DATE: August 13, 2025

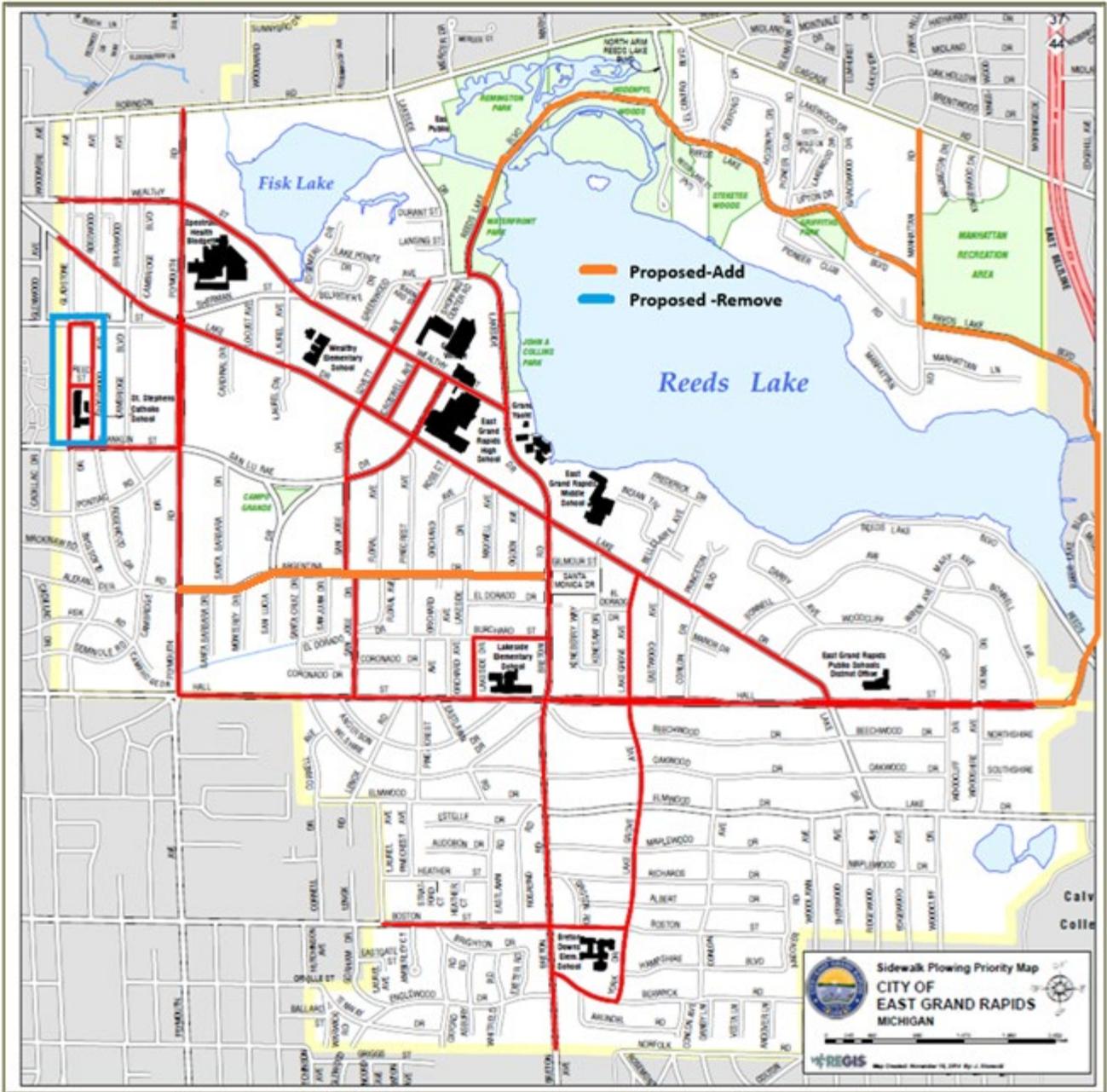
RE: Winter Maintenance Sidewalk Plowing Priority Routes-Update

Action Requested: That the City Commission consider proposed revisions to winter maintenance and sidewalk priority routes.

Background: The Department of Public Works provides winter maintenance snow removal assistance service to ~80 miles of sidewalk and additionally trails. Changes are reflected to remove priority service around St. Stephen school, which has closed and adding priority level of service to the northern portion of the city to align with future Safe Route to School infrastructure improvements and more generally for students in the northern area of the city.

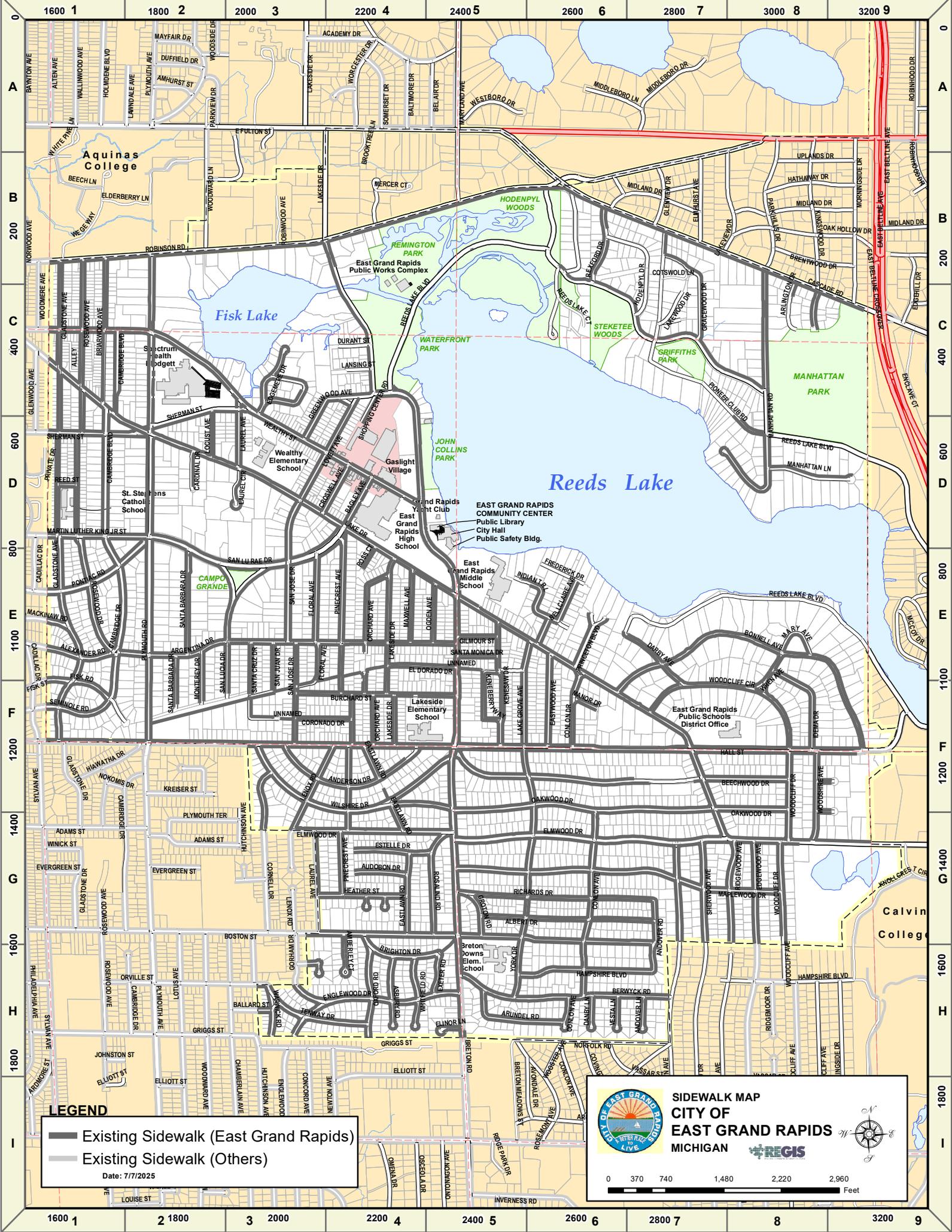
This has been reviewed by the Infrastructure Committee and determined to be in order.

Sidewalk Priority Route



REVIEWED & APPROVED FOR SUBMISSION:

Shea Charles
City Manager



LEGEND

- Existing Sidewalk (East Grand Rapids)
- Existing Sidewalk (Others)

Date: 7/7/2025

SIDEWALK MAP

CITY OF

EAST GRAND RAPIDS

MICHIGAN

0 370 740 1,480 2,220 2,960 Feet

PROCEEDINGS OF THE CITY COMMISSION
CITY OF EAST GRAND RAPIDS

Regular Meeting Held August 4, 2025

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

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

Absent: Commissioner Skaggs and Mayor Favale.

Also Present: City Manager Charles; City Attorney Huff; Public Safety Chief Buikema; Finance Director Seath; City Clerk Parmenter.

2025-101. Commissioner Hunter made a motion to add a discussion of the standards for the Gaslight Investors concept plans to the agenda. This was supported by Commissioner Groff-Blaszak.

Yeas: Groff-Blaszak and Hunter – 2
Nays: Burdick, Wessely and Schwartz – 3
Motion failed.

Commissioner Hunter made a motion to move public comment to the beginning of the agenda item where there are ten or more public wanting to speak. Motion was supported by Commissioner Groff-Blaszak.

Motion by Commissioner Groff-Blaszak to amend the original motion to discussing a policy for moving public comment to the beginning of the agenda item where ten or more public are wanting to speak and a policy setting City Commission agendas back to the City Commission on or before September 15, 2025. Motion was supported by Commissioner Hunter.

Yeas: Groff-Blaszak, Hunter, Schwartz and Wessely – 4
Nays: Burdick – 1
Motion passed.

Commissioner Hunter made a motion to add a request for any consultant working for the City for a period of 30 days or more to have a City email to the agenda. This was supported by Commissioner Groff-Blaszak.

Yeas: Groff-Blaszak and Hunter – 2
Nays: Burdick, Wessely and Schwartz – 3
Motion failed.

The agenda was approved as presented after much discussion.

2025-102. Public Safety Chief Buikema presented Detective Lobbezoo with an award for his work catching a dangerous person.

2025-103. Public comment:

Anna Moore Butzner, 2311 Wealthy, spoke about vacant stores and the Brownfield Authority.

Susan Fiore, 602 Lovett, said that a three-dimensional design for the proposed development may help people to see what it will look like.

Erica Dunten, 2100 Gorham, said that her and her husband came back to east for the safety and mentioned that adjusting the agenda would help for public comments.

Wendy Scott, 435 Lakeside, said that the concept plan lacks studies.

Nancy Pattison, 2104 Gorham, referenced the Master Plan and spoke about Reeds Lake.

Charles Caldwell, 2037 Lake Point, said that the current apartments have vacancies and a lot of turnovers.

Scott Dammon, 625 Bridge St, stated that the enhancements at Manhattan Park are great and noted that people are looking for convenience of movement around the City. He also does not feel the Commission is ready for a vote on the concept plan.

Jerry Anderson, 435 Edgemere, spoke about the standards of approval.

Theodora Walschots, 427 Lakeside Dr., is terrified about the development.

Betsy Anderson, 435 Edgemere, feels we shut people out on public commenting.

Judith Baxter, Hall St., said that if the concept plan is approved, it will lock in the number of buildings and their height. She wants a citizen input group to define the character of the area.

David Decker, 925 Bellclaire, shared a quote from Mayor Favale from 2019, read a quote from MLive regarding the last meeting and spoke about the standards sheets from the last meeting.

Stuart Citron, 2615 Oakwood, noted that City Manager Charles was not looking up when residents were speaking.

Nyal Deems, 701 Laurel, spoke about the development.

2025-104. Mayor and City Commission comments, including committee liaison reports.

Commissioner Burdick said that the new turf at the dog park looks great.

Commissioner Schwartz thanked everyone for coming out and let them know their comments are heard and feelings are valid. She stated that this is a legal decision to be made and that it is not a deal done.

City Manager Charles said that Gaslight Investors is scheduled to be on the August 18th agenda and that the revisions to the ordinance have been sent to the developer. He noted that a spokesperson for Gaslight Investors would be present at the meeting. Jose Babshkas received a MEDC grant for renovations. There have been additional picnic tables ordered for Manhattan Park for outside of the pavilion area.

2025-105. Public Safety quarterly report.

Public Safety Director Buikema reviewed the information.

Commissioner Wessely asked what the minor minor/miscellaneous items were and questioned the number of suicide attempts. Public Safety Director Buikema said that the minor category was items such as animal matters and trespassing. He said that it was a catch-all. The suicide number did not mean that someone physically attempted suicide, but it could have been someone in a mental health crisis. They are looking to change this for the next report, so it is more accurate.

Commissioner Burdick asked if they were staffed adequately and noted that the staff is friendly and inviting. Public Safety Director Buikema said that they are staffed adequately at this time.

Commissioner Groff-Blaszak asked how it was determined if there is a citation issued. Public Safety Director Buikema said that there were many factors that go into it and gave a brief explanation.

Judith Baxter, Hall St., stated that Public Safety does a wonderful job and our community is safe because of them.

Commissioner Groff-Blaszak wants a data analysis because she feels there is racial inequity.

Commissioner Hunter is all about additional data.

Commissioner Schwartz said that she is willing to ask questions of someone who knows more than her.

Commissioner Wessely is not sure about the correlation between citations and crashes. He has been on a couple ride-a-longs and noted that race in most cases is not known before the traffic stop.

City Manager Charles said that it would be sixty to ninety days to get a plan for an analysis.

2025-106. Consider introduction of an amendment to the City's Purchasing Ordinance.

City Manager Charles reviewed the changes.

Commissioner Groff-Blaszak asked if Section 1.211 should state "electronic" communication and in Section 1.212 the gender specific pronouns should be changed to gender neutral.

City Attorney Huff stated that written communication should be sufficient.

Commissioner Hunter would support that as well.

City Manager Charles noted that this item can still proceed with those changes.

Commissioner Burdick said that all invoices are reviewed through the Finance Committee every two weeks.

Commissioner Hunter said that he sits on Finance with Commissioners Burdick and Schwartz.

2025-106-A. Wessely-Hunter. To accept the introduction of an amendment to the City's Purchasing Ordinance with adding the work "electronic" and changing to gender neutral pronouns.

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

2025-107. Consider approving the revised purchasing policy.

City Manager Charles reviewed the changes to the policy.

Commissioner Groff-Blaszak questioned approving this ahead of the final reading of the ordinance. City Manager Charles said that it can be approved but would not be effective until the ordinance was passed and said that if procedurally, if Commission is more comfortable waiting, it is fine.

Commissioner Groff-Blaszak would like to see wording about "aligning with the CAP, etc." She will send items to City Manager Charles she would like to add.

2025-108. Consider a one-year pool use agreement with Aquinas College for scheduled use of the Community Pool.

City Manager Charles reviewed the information.

2025-108-A. Burdick-Wessely. To approve a one-year pool use agreement with Aquinas College for scheduled use of the Community Pool.

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

2025-109. Burdick-Hunter. To approve the consent agenda as follows:

2025-109-A. Minutes of the regular meeting held July 21, 2025.

2025-109-B. Disbursement of funds: payroll disbursements of \$314,871.17; county and school disbursements of \$0, and total remaining disbursements of \$3,733,223.53.

2025-109-C. Communications.

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

The meeting adjourned at 8:02 p.m., subject to the call of the Mayor until August 18, 2025.

Lori A Parmenter, City Clerk

City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary August 18, 2025
CHECKS #139411-139448 ACH# 709977-710062

12

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000					
101-000-0380.00	ACCOMMODATION PURCHASES	AMAZON	LABELS & 4TH OF JULY & TRAIL BLAZER	\$ 182.60	710015
101-000-0380.00	ACCOMMODATION PURCHASES	SAM'S CLUB	EVENT CANDY & WATER FOR MTGS	\$ 70.05	710015
101-000-0380.00	ACCOMMODATION PURCHASES	SECURA INSURANCE COMPANY	EGRCF INSURANCE/TO REIMB EGR	\$ 253.00	710015
101-000-0380.00	ACCOMMODATION PURCHASES	AMAZON	TRAIL BLAZER/JULY 4 PARADE	\$ 39.98	710023
101-000-0380.00	ACCOMMODATION PURCHASES	DOLLAR TREE STORES	TRAILBLAZER SUPPLIES	\$ 28.09	710023
101-000-4020.00	TAX REVENUE-CITY OF EGR	KENT COUNTY TREASURER	MTT JUDGEMENT/2024 TAX DUE TO COUNTY	\$ 1,354.88	710013
101-000-4450.00	INTEREST & PENALTIES ON TAXES	KENT COUNTY TREASURER	MTT JUDGEMENT/2024 TAX DUE TO COUNTY	\$ 49.02	710013
		Total For Dept 000		\$ 1,977.62	
Dept 101 CITY COMMISSION					
101-101-9550.01	HISTORY ROOM SUPPLIES	MARY DERSCH	EGR HISTORY ROOM-KDL ITEMS	\$ 303.91	139411
101-101-9550.05	MISCELLANEOUS	SAM'S CLUB	EVENT CANDY & WATER FOR MTGS	\$ 7.96	710015
101-101-9550.15	PARADE CANDY	AMAZON	4TH OF JULY CANDY	\$ 300.00	710023
101-101-9560.02	MI MUNICIPAL LEAGUE	MICHIGAN MUNICIPAL LEAGUE	MEMBER DUES/ANNUAL	\$ 6,197.00	709991
		Total For Dept 101 CITY COMMISSION		\$ 6,808.87	
Dept 172 CITY MANAGER					
101-172-9550.00	MISCELLANEOUS EXPENSE	AMAZON	LABELS & 4TH OF JULY & TRAIL BLAZER	\$ 53.98	710015
		Total For Dept 172 CITY MANAGER		\$ 53.98	
Dept 260 FINANCE					
101-260-7400.00	OPERATING SUPPLIES	AMAZON	OFFICE SUPPLIES	\$ 37.60	710015
101-260-7400.00	OPERATING SUPPLIES	AMAZON	OFFICE SUPPLIES	\$ 30.01	710015
101-260-7400.00	OPERATING SUPPLIES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 194.63	710015
101-260-8010.00	CONTRACTUAL SERVICES	AT&T	SECONDARY INTERNET SVC	\$ 128.45	710015
101-260-8010.00	CONTRACTUAL SERVICES	AT&T MOBILITY	PUBLIC WIFI ACCESS POINTS	\$ 138.69	710015

City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary August 18, 2025
CHECKS #139411-139448 ACH# 709977-710062

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
101-260-8010.00	CONTRACTUAL SERVICES	MICROSOFT CORPORATION	OFFICE 365 SUBSCRIPTION	\$ 27.98	710015
101-260-8010.00	CONTRACTUAL SERVICES	BS&A SOFTWARE	FA HR & ONLINE ANNUAL SUPPORT	\$ 6,655.00	139416
101-260-8010.00	CONTRACTUAL SERVICES	I3 BUSINESS SOLUTIONS LLC	IT MONITORING/SERVICES	\$ 1,325.00	709988
101-260-8010.00	CONTRACTUAL SERVICES	I3 BUSINESS SOLUTIONS LLC	SERVER MAINTENANCE	\$ 230.00	709988
101-260-8010.00	CONTRACTUAL SERVICES	REHMANN TECHNOLOGY SOLUTIO	OFFICE 365 SUBSCRIPTION	\$ 1,077.60	709998
101-260-8010.00	CONTRACTUAL SERVICES	PLAN IT SOFTWARE LLC	PLAN IT CIP SUBSCRIPTION/ANNUAL	\$ 6,825.00	710023
101-260-8010.00	CONTRACTUAL SERVICES	LAPLINK SOFTWARE, INC	PCMOVER LICENSES	\$ 1,024.08	710047
101-260-9000.00	PRINTING & PUBLISHING	MLIVE MEDIA GROUP	PUBLIC NOTICES	\$ 165.72	710015
101-260-9700.00	CAPITAL EXPENDITURES	GR ELECTRIC INC	STUDY ROOM/KDL	\$ 2,642.00	710012
		Total For Dept 260 FINANCE		\$ 20,501.76	
Dept 265 CITY BUILDINGS					
101-265-7400.00	OPERATING SUPPLIES	AMAZON	GATORADE/OPERATIONS	\$ 183.00	710015
101-265-7400.00	OPERATING SUPPLIES	AMAZON	SUPPLIES	\$ 132.88	710015
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	SUPPLIES	\$ 22.98	710015
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	PLUMBING PARTS	\$ 39.16	710015
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	WALL PATCH	\$ 10.99	710015
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	SUPPLIES	\$ 13.58	710015
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	PLUMBING REPAIR	\$ 12.99	710015
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	PLUMBING REPAIR	\$ 6.00	710015
101-265-7400.00	OPERATING SUPPLIES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 208.01	710015
101-265-7400.00	OPERATING SUPPLIES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 41.21	710015
101-265-7400.00	OPERATING SUPPLIES	SPARTAN STORES LLC	HEAT WEEK/TREATS	\$ 36.32	710015
101-265-7400.00	OPERATING SUPPLIES	SHERWIN WILLIAMS CO	PAINT/PS OFFICE	\$ 63.02	139427
101-265-7400.00	OPERATING SUPPLIES	SHERWIN WILLIAMS CO	SALES TAX REFUND	\$ (3.57)	139427
101-265-7400.00	OPERATING SUPPLIES	AMAZON	SUPPLIES	\$ 202.61	710023
101-265-7400.00	OPERATING SUPPLIES	ROBBINS LOCK SHOP INC	KEYS	\$ 12.50	139447
101-265-7400.04	MEDICAL SUPPLIES	AMAZON	MEDICAL SUPPLIES	\$ 77.16	710015
101-265-7400.05	CLEANING SUPPLIES	ACTION CHEMICAL INC	CLEANING/JANITORIAL SUPPLIES	\$ 890.52	709978

City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary August 18, 2025
CHECKS #139411-139448 ACH# 709977-710062

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
101-265-7400.06	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES	\$ 51.15	710015
101-265-7400.06	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES	\$ 250.74	710023
101-265-7400.06	OFFICE SUPPLIES	STAPLES	SUPPLIES	\$ 282.66	710023
101-265-7400.06	OFFICE SUPPLIES	BATTERIES PLUS	OFFICE SUPPLIES	\$ 50.16	139434
101-265-7400.06	OFFICE SUPPLIES	PRINTING PRODUCTIONS INK	DPW TIMECARDS	\$ 243.71	710056
101-265-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 20.33	710050
101-265-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 44.28	710050
101-265-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 33.88	710050
101-265-8010.04	ELEVATOR SRV MAINT AGREEMENT	ELEVATOR SERVICE	ELEVATOR SERVICE/QTRLY	\$ 960.00	709986
101-265-8010.35	GENERAL BUILDING/COM CENTER/L	ROSE PEST SOLUTIONS	PEST/EXTERIOR BLDG	\$ 232.00	710015
101-265-8010.35	GENERAL BUILDING/COM CENTER/L	ROSE PEST SOLUTIONS	PEST CONTROL/EXTERIOR	\$ 294.00	710015
101-265-8010.35	GENERAL BUILDING/COM CENTER/L	ROSE PEST SOLUTIONS	PEST/EXTERIOR TREATMENT/PS	\$ 214.00	710015
101-265-8010.35	GENERAL BUILDING/COM CENTER/L	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT	\$ 284.00	710015
101-265-8010.35	GENERAL BUILDING/COM CENTER/L	ROSE PEST SOLUTIONS	BED BUG DETECTION/LIBRARY	\$ 875.00	710015
101-265-8010.36	PARKS	NORTHWEST KENT MECHANICAL C	REPAIRS/PARK RESTROOM	\$ 944.14	709992
101-265-9220.00	ELECTRIC SERVICE	CONSUMERS ENERGY	ELECTRIC SERVICE-6.13.25-7.24.25	\$ 17,276.29	709984
101-265-9230.00	WATER SERVICE	CITY OF EAST GRAND RAPIDS/WTR	WATER BILLING/CITY	\$ 3,325.92	709977
101-265-9240.00	TELEPHONE SERVICE + CELL	AT&T	ELEVATOR EMERGENCY LINE	\$ 128.17	710015
101-265-9240.00	TELEPHONE SERVICE + CELL	AT&T	WEALTHY PHONE LINE	\$ 125.40	710015
101-265-9240.00	TELEPHONE SERVICE	VERIZON (3)	PHONES/LOCAL LINES	\$ 514.82	710015
101-265-9240.00	TELEPHONE SERVICE + CELL	COMCAST BUSINESS	FAX LINE/PS	\$ 97.40	710023
101-265-9240.00	TELEPHONE SERVICE + CELL	BCM ONE	MSIP PHONE SVC	\$ 598.96	710029
101-265-9240.00	TELEPHONE SERVICE + CELL	GRAND RAPIDS TECH	CELLULAR /PARKS CAMERAS	\$ 103.00	710040
101-265-9570.00	PROFESSIONAL DEVELOPMENT	APWA, MICHIGAN CHAPTER-MPSI	APWA LUNCH AND LEARN	\$ 104.00	710015
101-265-9701.00	SMALL CAPITAL	FITNESS FACTORY	REPL PARTS/WORKOUT ROOM	\$ 1,858.04	710015
101-265-9701.00	SMALL CAPITAL	FITNESS FACTORY	EQUIPMENT REPL/WORKOUT RM	\$ 4,000.00	710015
101-265-9701.00	SMALL CAPITAL	FITNESS FACTORY	WORKOUT RM EQUIPMENT	\$ 4,500.00	710015
101-265-9701.00	SMALL CAPITAL	CUSTER WORKPLACE INTERIORS	OFFICE CHAIRS	\$ 3,536.90	710025
101-265-9701.00	SMALL CAPITAL	CUSTER WORKPLACE INTERIORS	OFFICE CHAIRS	\$ 4,715.87	710025

City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary August 18, 2025
CHECKS #139411-139448 ACH# 709977-710062

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
		Total For Dept 265 CITY BUILDINGS		\$ 47,614.18	
Dept 345 PUBLIC SAFETY					
101-345-7400.01	UNIFORMS	AMAZON	UNIFORM/TASER ATTACH	\$ 85.98	710015
101-345-7400.01	UNIFORMS	AMAZON	SHOES/BIKE PATROL	\$ 139.95	710015
101-345-7400.01	UNIFORMS	AMAZON	SHOES/KATJE	\$ 99.95	710015
101-345-7400.01	UNIFORMS	AMAZON	UNIFORM	\$ 59.99	710015
101-345-7400.01	UNIFORMS	AMAZON	UNIFORM/BOOTS	\$ 123.99	710015
101-345-7400.01	UNIFORMS	AMAZON	UNIFORM/SHOES	\$ 207.99	710023
101-345-7400.01	UNIFORMS	AMAZON	UNIFORMS	\$ 116.00	710023
101-345-7400.01	UNIFORMS	AMAZON	UNIFORMS	\$ 383.38	710023
101-345-7400.01	UNIFORMS	ON DUTY GEAR LLC	ARMOR VEST REPL	\$ 770.00	710052
101-345-7400.01	UNIFORMS	ON DUTY GEAR LLC	UNIFORMS	\$ 285.00	710052
101-345-7400.04	MEDICAL SUPPLIES	MCKESSON MEDICAL-SURGICAL G	MED SUPPLIES	\$ 232.25	710015
101-345-7400.04	MEDICAL SUPPLIES	AMAZON	MEDS/EQUIP/KITCHEN	\$ 179.44	710015
101-345-7400.04	MEDICAL SUPPLIES	AMAZON	MEDS	\$ 33.90	710015
101-345-7400.06	OFFICE SUPPLIES	AMAZON	OFFICE SUPPLIES	\$ 23.50	710015
101-345-7400.06	OFFICE SUPPLIES	AMAZON	OFFICE STORAGE	\$ 24.74	710015
101-345-7400.06	OFFICE SUPPLIES	AMAZON	OFFICE STORAGE	\$ 57.48	710015
101-345-7400.06	OFFICE SUPPLIES	AMAZON	OFFICE SUPPLIES	\$ 42.11	710023
101-345-7400.07	MISC. OPERATING	AMAZON	PAD LOCKS	\$ 26.95	710015
101-345-7400.07	MISC. OPERATING	AMAZON	VEHICLE SUPPLIES	\$ 35.99	710015
101-345-7400.07	MISC. OPERATING	CANVA US INC	BUSINESS CARDS	\$ 44.00	710015
101-345-7400.07	MISC. OPERATING	AMAZON	KITCHEN SUPPLIES	\$ 74.99	710023
101-345-7400.07	MISC. OPERATING	BLIMPIES	4TH OF JULY FOOD	\$ 206.98	710023
101-345-7400.07	MISC. OPERATING	SPARTAN STORES LLC	4TH OF JULY FOOD	\$ 170.49	710023
101-345-7400.08	FIRE & RESCUE SUPPLIES	TRACTOR SUPPLY CO	FIRE CLEAN-UP EQUIP	\$ 281.36	710015
101-345-7400.09	POLICE EQUIPMENT	SHEEPDOG MICROPHONES	POLICE EQUIPMENT	\$ 238.00	710015
101-345-8010.00	CONTRACTUAL SERVICES	CANVA US INC	CANVA SUBSCRIPTION	\$ 120.00	710015

City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary August 18, 2025
CHECKS #139411-139448 ACH# 709977-710062

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
101-345-8010.00	CONTRACTUAL SERVICES	CAR WASH PARTNERS LLC	CAR WASHES/MAY	\$ 492.80	710015
101-345-8010.00	CONTRACTUAL SERVICES	COMCAST CABLE	CABLE	\$ 102.48	710015
101-345-8010.00	CONTRACTUAL SERVICES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 42.57	710015
101-345-8010.00	CONTRACTUAL SERVICES	AXON ENTERPRISE, INC	AXON TASER BUNDLE	\$ 3,499.79	710010
101-345-8010.00	CONTRACTUAL SERVICES	WEST SHORE FIRE INC	SIREN MAINTENANCE	\$ 425.00	139425
101-345-8010.00	CONTRACTUAL SERVICES	AXON ENTERPRISE, INC	AXON FLEET CAMERA	\$ 12,599.91	709981
101-345-8010.00	CONTRACTUAL SERVICES	ADOBE	ADOBE SUBSCRIPTION	\$ 24.37	710023
101-345-8010.00	CONTRACTUAL SERVICES	CANVA US INC	CANVA SUBSCRIPTION	\$ 33.50	710023
101-345-8010.00	CONTRACTUAL SERVICES	COMCAST CABLE	CABLE SVC	\$ 102.48	139435
101-345-9300.00	REPAIRS & MAINTENANCE	UPS STORE	SHIPPING/BADGE	\$ 23.61	710015
101-345-9300.00	REPAIRS & MAINTENANCE	GRAND RAPIDS BICYCLE COMPAN	BIKE TUNE-UPS	\$ 311.99	139420
101-345-9560.00	DUES & SUBSCRIPTIONS	INTERNATL ASSOC OF CRIME ANAL	IACA MEMEBERSHIP	\$ 25.00	710023
101-345-9570.00	PROFESSIONAL DEVELOPMENT	GRAND VALLEY STATE UNIV POLICE	2025 FALL/HENDRICKSON, MILLER, OSTERMAN, S	\$ 6,800.00	139438
101-345-9570.00	PROFESSIONAL DEVELOPMENT	TROY C BROWN	TRAINING	\$ 102.70	710030
101-345-9571.00	INSERVICE TRAINING	NETWORK 180	CIT TRAINING	\$ 250.00	139426
		Total For Dept 345 PUBLIC SAFETY		\$ 28,900.61	
Dept 371 ZONING ADMINISTRATION					
101-371-7400.00	OPERATING SUPPLIES	MLIVE MEDIA GROUP	PUBLIC NOTICES	\$ 185.92	710015
101-371-8010.00	CONTRACTUAL SERVICES	PLB PLANNING GROUP LLC	PLANNING SERVICES	\$ 2,548.00	710027
		Total For Dept 371 ZONING ADMINISTRATION		\$ 2,733.92	
Dept 447 CITY ENGINEERING					
101-447-8010.00	CONTRACTUAL SERVICES	HUBBELL, ROTH & CLARK INC	DTE MONITORING/CONST	\$ 11,359.29	710041
		Total For Dept 447 CITY ENGINEERING		\$ 11,359.29	
Dept 448 STREET LIGHTING					
101-448-9220.00	ELECTRIC SERVICE	CONSUMERS ENERGY	ELECTRIC SERVICE-6.13.25-7.24.25	\$ 133.84	709984
		Total For Dept 448 STREET LIGHTING		\$ 133.84	

City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary August 18, 2025
CHECKS #139411-139448 ACH# 709977-710062

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Dept 485 GASLIGHT VILLAGE BUSINESS DISTRICT					
101-485-9220.00	ELECTRIC SERVICE	CONSUMERS ENERGY	ELECTRIC SERVICE-6.13.25-7.24.25	\$ 390.99	709984
101-485-9230.00	WATER SERVICE	CITY OF EAST GRAND RAPIDS/WTR	WATER BILLING/CITY	\$ 294.09	709977
		Total For Dept 485 GASLIGHT VILLAGE BUSINESS DISTRICT		\$ 685.08	
Dept 528 YARD WASTE COLLECTION/REFUSE/COMPOST					
101-528-8010.00	CONTRACTUAL SERVICES	ARROWASTE INC	TRASH REMOVAL/DPW	\$ 426.25	710015
101-528-8010.00	CONTRACTUAL SERVICES	ARROWASTE INC	TRASH REMOVAL/CITY HALL	\$ 383.72	710015
101-528-8050.00	YARD WASTE DISPOSAL	CANNONSBURG WOOD PRODUCT	YARD WASTE	\$ 500.00	139417
101-528-8050.00	YARD WASTE DISPOSAL	CANNONSBURG WOOD PRODUCT	YARD WASTE	\$ 500.00	139417
		Total For Dept 528 YARD WASTE COLLECTION/REFUSE/COMPOST		\$ 1,809.97	
Dept 621 LAKE TREATMENT					
101-621-8010.10	LAKE SAMPLING/TREATMENT	PLM LAKE & LAND MANAGEMENT C	REEDS LAKE TREATMENT	\$ 4,383.43	139444
101-621-8010.10	LAKE SAMPLING/TREATMENT	PLM LAKE & LAND MANAGEMENT C	MD PELLETS/REEDS LAKE BOAT LAUNCH	\$ 115.00	139444
		Total For Dept 621 LAKE TREATMENT		\$ 4,498.43	
Dept 751 RECREATION					
101-751-7400.00	OPERATING SUPPLIES	AMAZON	OFFICE SUPPLIES	\$ 93.44	710015
101-751-7400.00	OPERATING SUPPLIES	AMAZON	FAIRY CAMP & PARKS SUPPLIES	\$ 223.50	710015
101-751-8010.00	CONTRACTUAL SERVICES	CRICUT	MONTHLY SUBSCRIPTION	\$ 9.99	710023
101-751-8010.00	CONTRACTUAL SERVICES	WHEN I WORK	TIME CLOCK/POOLS	\$ 147.00	710023
101-751-9300.00	REPAIRS & MAINTENANCE	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 153.63	710015
101-751-9760.00	CAPITAL EXP - JOINT FACILITIES	EGR PUBLIC SCHOOLS	JOINT FACILITIES/2024-2025	\$ 60,000.00	710011
		Total For Dept 751 RECREATION		\$ 60,627.56	
Dept 756 POOL PROGRAMS					
101-756-7400.00	OPERATING SUPPLIES	TH BRANDS	PIRATE CAMP/SHIRTS	\$ 60.00	710005

City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary August 18, 2025
CHECKS #139411-139448 ACH# 709977-710062

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
101-756-8010.00	CONTRACTUAL SERVICES	COREWELL HEALTH OCCUPATION	EMP SCREEN/T SEDORE	\$ 49.00	709985
101-756-8010.00	CONTRACTUAL SERVICES	COREWELL HEALTH OCCUPATION	EMPLOYEE SCREENING/M FEIN	\$ 49.00	710032
101-756-8010.00	CONTRACTUAL SERVICES	PREIN & NEWHOF	WATER TESTING/W POOL	\$ 20.00	710055
101-756-8090.00	JOINT FACILITIES AGREEMENT	EGR PUBLIC SCHOOLS	JT FACILITIES/POOL 12/1-5/31	\$ 71,654.60	710011
101-756-9230.00	WATER SERVICE	CITY OF EAST GRAND RAPIDS/WTR	WATER BILLING/W POOL	\$ 773.32	709977
		Total For Dept 756 POOL PROGRAMS		\$ 72,605.92	
Dept 775 SPECIAL EVENTS					
101-775-7400.00	OPERATING SUPPLIES	4IMPRINT	RLR STAFF SHIRTS	\$ 512.63	710015
101-775-7400.00	OPERATING SUPPLIES	AMAZON	RLR SUPPLIES	\$ 225.33	710015
101-775-7400.00	OPERATING SUPPLIES	APPLE SPICE	RLR LUNCH	\$ 119.84	710015
101-775-7400.00	OPERATING SUPPLIES	BROWNLEE PRESS	RLR ADS	\$ 53.00	710015
101-775-7400.00	OPERATING SUPPLIES	FACEBOOK	RLR FACEBOOK AD	\$ 8.60	710015
101-775-7400.00	OPERATING SUPPLIES	FACEBOOK	FB ADS/ RLR & RLT	\$ 5.00	710015
101-775-7400.00	OPERATING SUPPLIES	FASTSIGNS OF GRAND RAPIDS	SIGNS FOR JULY 4TH	\$ 343.43	710015
101-775-7400.00	OPERATING SUPPLIES	JERSEY MIKE'S SUBS	RLR LUNCH	\$ 71.75	710015
101-775-7400.00	OPERATING SUPPLIES	JERSEY MIKE'S SUBS	RLR LUNCH	\$ 11.87	710015
101-775-7400.00	OPERATING SUPPLIES	KASSMO PRODUCTS	RLR AWARDS	\$ 1,117.70	710015
101-775-7400.00	OPERATING SUPPLIES	KASSMO PRODUCTS	RLR BIBS	\$ 446.00	710015
101-775-7400.00	OPERATING SUPPLIES	SPARTAN STORES LLC	RLR SUPPLIES	\$ 19.67	710015
101-775-7400.00	OPERATING SUPPLIES	SPARTAN STORES LLC	RLR SUPPLIES	\$ 20.86	710015
101-775-7400.00	OPERATING SUPPLIES	ULINE INC	EVENT BARRICADES	\$ 674.86	710015
101-775-7400.00	OPERATING SUPPLIES	HODGES BADGE COMPANY INC	RLR AWARDS	\$ 535.92	710015
101-775-7400.00	OPERATING SUPPLIES	SAM'S CLUB	RLR SUPPLIES	\$ 529.10	710015
101-775-7400.00	OPERATING SUPPLIES	KIRA CHRISTOFFERSEN	OPEN WATER SWIM KAYAK	\$ 30.00	709983
101-775-7400.00	OPERATING SUPPLIES	AMAZON	4TH OF JULY CANDY	\$ 611.70	710023
101-775-7400.00	OPERATING SUPPLIES	SPARTAN STORES LLC	4TH OF JULY SUPPLIES	\$ 13.99	710023
101-775-7400.00	OPERATING SUPPLIES	RACE IMPRESSIONS LLC	RL TRI RACE BIBS	\$ 1,092.65	139445
101-775-8010.00	CONTRACTUAL SERVICES	GREAT LAKES OUTDOOR CINEMA L	MOVIE IN THE PARK/MUFASA	\$ 1,172.50	139439

City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary August 18, 2025
CHECKS #139411-139448 ACH# 709977-710062

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
101-775-8800.00	COMMUNITY PROMOTION	GRAND RAPIDS BOUNCE HOUSES	4TH OF JULY ENTERTAINMENT	\$ 1,260.50	710023
		Total For Dept 775 SPECIAL EVENTS		\$ 8,876.90	
Dept 777 RECREATION PROGRAMMING					
101-777-7400.00	OPERATING SUPPLIES	AMAZON	ART SUPPLIES	\$ 75.61	710015
101-777-7400.00	OPERATING SUPPLIES	AMAZON	FAIRY CAMP & ART CLASS SUPPLIES	\$ 74.94	710015
101-777-7400.00	OPERATING SUPPLIES	AMAZON	ART CLASS & FAIRY CAMP SUPPLIES	\$ 71.43	710015
101-777-7400.00	OPERATING SUPPLIES	AMAZON	FAIRY CAMP & PARKS SUPPLIES	\$ 79.86	710015
101-777-7400.00	OPERATING SUPPLIES	AMAZON	FAIRY CAMP SUPPLIES	\$ 29.20	710015
101-777-7400.00	OPERATING SUPPLIES	AMAZON	FAIRY CAMP SUPPLIES	\$ 187.05	710015
101-777-7400.00	OPERATING SUPPLIES	BLICK ART MATERIALS	SUPPLIES/ART CLASSES	\$ 239.37	710015
101-777-7400.00	OPERATING SUPPLIES	SPARTAN STORES LLC	SAFETY TOWN SUPPLIES	\$ 37.34	710015
101-777-8010.00	CONTRACTUAL SERVICES	PIATT BRICKZ LLC	BRICKS 4 KIDZ	\$ 1,235.00	709994
101-777-8010.00	CONTRACTUAL SERVICES	PEACEFUL DRAGONS LLC	PEACEFUL DRAGONS Y SELF DEF CLASS	\$ 770.25	139443
		Total For Dept 777 RECREATION PROGRAMMING		\$ 2,800.05	
Dept 778 GROUNDS MAINTENANCE					
101-778-7400.00	OPERATING SUPPLIES	AMAZON	RLR SUPPLIES	\$ 46.48	710015
101-778-7400.00	OPERATING SUPPLIES	AWAY WITH GEESE	GOOSE CONTROL	\$ 868.00	710015
101-778-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	MISC SUPPLIES	\$ 12.98	710015
101-778-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	SKINNED FIELD SUPPLIES	\$ 95.98	710015
101-778-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	MISC SUPPLIES	\$ 26.96	710015
101-778-7400.00	OPERATING SUPPLIES	NET WORLD SPORTS LTD	TENNIS NET REPLACEMENTS	\$ 610.36	710015
101-778-7400.00	OPERATING SUPPLIES	SHANER AVENUE NURSERY LLC	PLANTS/SHRUBS	\$ 292.50	710015
101-778-7400.00	OPERATING SUPPLIES	ECO GREEN SUPPLY	TURF SUPPLIES	\$ 582.67	139419
101-778-7400.00	OPERATING SUPPLIES	SITEONE LANDSCAPE SUPPLY LLC	SKINNED FIELD SUPPLIES	\$ 74.35	139424
101-778-7400.00	OPERATING SUPPLIES	ECO GREEN SUPPLY	TURF SUPPLIES	\$ 259.04	139436
101-778-7400.00	OPERATING SUPPLIES	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/GROUNDS MAINT	\$ 11.30	710050
101-778-7400.00	OPERATING SUPPLIES	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/GROUNDS MAINT	\$ 11.30	710050

City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary August 18, 2025
CHECKS #139411-139448 ACH# 709977-710062

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
101-778-7400.00	OPERATING SUPPLIES	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/GROUNDS MAINT	\$ 11.30	710050
101-778-8010.00	CONTRACTUAL SERVICES	US POSTAL SERVICE	SCOREBOARD REPAIR/POSTAGE	\$ 46.80	710015
101-778-8080.00	GROUNDS MAINTENANCE	EASTERN FLORAL	PLANTSCAPE/MONTHLY	\$ 105.00	710015
101-778-8080.00	GROUNDS MAINTENANCE	BARTLETT TREE EXPERTS	MANHATTAN TREE TREATMENT	\$ 925.00	139415
101-778-8080.00	GROUNDS MAINTENANCE	AAA TURF INC	DOG PARK SOD	\$ 1,270.00	139432
101-778-8080.00	GROUNDS MAINTENANCE	BARTLETT TREE EXPERTS	MANHATTAN TREE TREATMENT	\$ 310.00	139433
101-778-8080.00	GROUNDS MAINTENANCE	THORNAPPLE INC	MONTHLY LAWN CARE-4 OF 7	\$ 16,165.00	710061
101-778-9300.00	REPAIRS & MAINTENANCE	CENTRAL PRO SUPPLY	SPRINKLER REPAIR	\$ 30.03	710015
101-778-9300.00	REPAIRS & MAINTENANCE	GREAT LAKES ACE	GENERAL REPAIR	\$ 40.97	710015
101-778-9300.00	REPAIRS & MAINTENANCE	GREAT LAKES ACE	GENERAL REPAIRS	\$ 24.34	710015
101-778-9300.00	REPAIRS & MAINTENANCE	GREAT LAKES ACE	GENERAL REPAIR	\$ 3.99	710015
		Total For Dept 778 GROUNDS MAINTENANCE		\$ 21,824.35	
Dept 779 RECREATION SPORTS					
101-779-7080.00	CONTRACTUAL WAGES	GRANT HASSENRIK	SOCCER OFFICIAL	\$ 375.00	139421
101-779-7080.00	CONTRACTUAL WAGES	LUIS ANTONIO AGUILAR POZOS	SOCCER OFFICIAL	\$ 300.00	709979
101-779-7080.00	CONTRACTUAL WAGES	FRANCISCO ARVIZU	SOCCER OFFICIAL	\$ 150.00	709980
101-779-7080.00	CONTRACTUAL WAGES	MICHELLE CHENLO	SOCCER OFFICIAL	\$ 150.00	709982
101-779-7080.00	CONTRACTUAL WAGES	GREGORY LUCAS SR	SOCCER OFFICIAL	\$ 300.00	709989
101-779-7080.00	CONTRACTUAL WAGES	EDUARDO PEREZ CHAGOYA	SOCCER OFFICIAL	\$ 300.00	709993
101-779-7080.00	CONTRACTUAL WAGES	PORFIDIO R CABALLERO MEZA	SOCCER OFFICIAL	\$ 300.00	709995
101-779-7080.00	CONTRACTUAL WAGES	JAIME RAMIREZ	SOCCER OFFICIAL	\$ 150.00	709996
101-779-7080.00	CONTRACTUAL WAGES	GENOVEVO RANGEL	SOCCER OFFICIAL	\$ 525.00	709997
101-779-7080.00	CONTRACTUAL WAGES	HELDER REYES	SOCCER OFFICIAL	\$ 150.00	709999
101-779-7080.00	CONTRACTUAL WAGES	JULIO R REYES	SOCCER OFFICIAL	\$ 150.00	710000
101-779-7080.00	CONTRACTUAL WAGES	EDVIN R RODAS LOPEZ	SOCCER OFFICIAL	\$ 525.00	710001
101-779-7080.00	CONTRACTUAL WAGES	IVAN ROJAS-GALLEGOS	SOCCER OFFICIAL	\$ 225.00	710002
101-779-7080.00	CONTRACTUAL WAGES	ENRIQUE SOLIS	SOCCER OFFICIAL	\$ 150.00	710003
101-779-7080.00	CONTRACTUAL WAGES	NARA SUNUWAR	SOCCER OFFICIAL	\$ 150.00	710004

City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary August 18, 2025
CHECKS #139411-139448 ACH# 709977-710062

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
101-779-7080.00	CONTRACTUAL WAGES	SAMUEL THAPA	SOCCER OFFICIAL	\$ 375.00	710006
101-779-7080.00	CONTRACTUAL WAGES	LINO ZAMORA GARCIA	SOCCER OFFICIAL	\$ 225.00	710009
101-779-7080.00	CONTRACTUAL WAGES	GREG JAMES	SOFTBALL OFFICIAL	\$ 231.00	710043
101-779-7080.00	CONTRACTUAL WAGES	DARRYL LANCASTER	SOFTBALL OFFICIAL	\$ 266.00	710046
101-779-7080.00	CONTRACTUAL WAGES	STEVEN D LEE	SOFTBALL OFFICIAL	\$ 231.00	710048
101-779-7080.00	CONTRACTUAL WAGES	GREGORY LUCAS SR	SOFTBALL OFFICIAL	\$ 231.00	710049
101-779-7080.00	CONTRACTUAL WAGES	EDUARDO PEREZ CHAGOYA	SOCCER OFFICIAL	\$ 150.00	710054
101-779-7080.00	CONTRACTUAL WAGES	GENOVEVO RANGEL	SOCCER OFFICIAL	\$ 150.00	710058
101-779-7080.00	CONTRACTUAL WAGES	EDVIN R RODAS LOPEZ	SOCCER OFFICIAL	\$ 150.00	710059
101-779-7080.00	CONTRACTUAL WAGES	SAMUEL THAPA	SOFTBALL OFFICIAL	\$ 150.00	710060
101-779-7080.00	CONTRACTUAL WAGES	FERNANDO VILLAGOMEZ	SOFTBALL OFFICIAL	\$ 150.00	710062
101-779-7400.00	OPERATING SUPPLIES	AMAZON	SPORTS SUPPLIES	\$ 81.33	710015
101-779-7400.00	OPERATING SUPPLIES	MICHAELS #8849	BASEBALL SUPPLIES	\$ 11.96	710015
101-779-7400.00	OPERATING SUPPLIES	USA FOOTBALL	COACH YOUTH TACKLE CERTIFICATE	\$ 150.00	710015
		Total For Dept 779 RECREATION SPORTS		\$ 6,452.29	
Dept 781 MIDDLE SCHOOL SPORTS					
101-781-7400.00	OPERATING SUPPLIES	AMAZON	MS SOCCER SUPPLIES	\$ 360.50	710015
101-781-7400.00	OPERATING SUPPLIES	DELUXE CANOPY	TENT BAG	\$ 194.95	710015
		Total For Dept 781 MIDDLE SCHOOL SPORTS		\$ 555.45	
Dept 783 AQUATIC CLUB (WAVES)					
101-783-8090.00	JOINT FACILITIES AGREEMENT	EGR PUBLIC SCHOOLS	JT FACILITIES/POOL 12/1-5/31	\$ 53,397.05	710011
101-783-9230.00	WATER SERVICE	CITY OF EAST GRAND RAPIDS/WTR	WATER BILLING/W POOL	\$ 286.05	709977
		Total For Dept 783 AQUATIC CLUB (WAVES)		\$ 53,683.10	
		Total For Fund 101 GENERAL FUND		\$ 354,503.17	
Fund 202 MAJOR STREET FUND					

City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary August 18, 2025
CHECKS #139411-139448 ACH# 709977-710062

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Dept 447 CITY ENGINEERING					
202-447-7400.00	OPERATING SUPPLIES	AMAZON	SUPPLIES	\$ 48.56	710015
202-447-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	SUPPLIES	\$ 85.98	710015
202-447-8010.00	CONTRACTUAL SERVICES	SENSERA SYSTEMS INC	ENGINEERING CAMERA/PARKING	\$ 2,295.50	710023
		Total For Dept 447 CITY ENGINEERING		\$ 2,430.04	
Dept 463 ROUTINE MAINTENANCE					
202-463-7400.27	MISC MATERIALS AND TOOLS	START SAFETY INC	COMPOSITE ROAD PLATES	\$ 2,030.50	710015
202-463-7400.27	MISC MATERIALS AND TOOLS	TRAFFIC SAFETY STORE	DEMO SPEED HUMP SUPPLIES	\$ 1,144.46	710015
202-463-7400.27	MISC MATERIALS AND TOOLS	VEVOR	RUBBER CURB/LAKESIDE/GREENWOOD	\$ 1,462.13	710015
202-463-7400.30	ASPHALT OVERLAY, MASTIC & CRAC	KENT COUNTY ROAD COMMISSION	MASTIC/KCRC/STREET MAINT	\$ 1,816.42	710015
202-463-7400.30	ASPHALT OVERLAY, MASTIC & CRAC	PMG SM HOLDINGS LLC	MASTIC MATERIAL	\$ 753.00	139423
202-463-8010.00	CONTRACTUAL SERVICES	NOBEL CONCRETE	SIDEWALK /514 LAKESIDE	\$ 3,480.00	139441
202-463-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 20.34	710050
202-463-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 44.27	710050
202-463-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 33.88	710050
		Total For Dept 463 ROUTINE MAINTENANCE		\$ 10,785.00	
Dept 474 TRAFFIC SERVICES					
202-474-7400.14	SIGNS, POSTS, BARRICADES	DORNBOS SIGN & SAFETY INC	PEDESTRIAN SIGNS	\$ 756.22	710033
202-474-7400.14	SIGNS, POSTS, BARRICADES	FASTSIGNS OF GRAND RAPIDS	VARIOUS SIGNS	\$ 1,426.48	710037
202-474-7400.14	SIGNS, POSTS, BARRICADES	FASTSIGNS OF GRAND RAPIDS	VARIOUS SIGNS	\$ 1,369.75	710037
202-474-8010.12	GR, KENT CNTY, CONSUMERS, SIGN	ECO-COUNTER INC	PED COUNTER UNITS SUBSCRIPT	\$ 1,620.00	710034
		Total For Dept 474 TRAFFIC SERVICES		\$ 5,172.45	
		Total For Fund 202 MAJOR STREET FUND		\$ 18,387.49	
Fund 203 LOCAL STREET FUND					
Dept 447 CITY ENGINEERING					

City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary August 18, 2025
CHECKS #139411-139448 ACH# 709977-710062

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
203-447-7400.00	OPERATING SUPPLIES	AMAZON	SUPPLIES	\$ 48.56	710015
203-447-8010.00	CONTRACTUAL SERVICES	SENSERA SYSTEMS INC	ENGINEERING CAMERA/PARKING	\$ 2,295.50	710023
203-447-8010.00	CONTRACTUAL SERVICES	PROGRESSIVE AE INC	ENGINEERING SVC/TRAFFIC	\$ 298.66	710057
		Total For Dept 447 CITY ENGINEERING		\$ 2,642.72	
Dept 451 STREET CONSTRUCTION					
203-451-9730.00	STREET CONSTRUCTION EXPENSE	MICHIGAN PAVING & MATERIALS C	MILL/FILL FINAL PAY APP	\$ 459,457.80	139440
		Total For Dept 451 STREET CONSTRUCTION		\$ 459,457.80	
Dept 463 ROUTINE MAINTENANCE					
203-463-7400.00	OPERATING SUPPLIES	VEVOR	RUBBER CURB/LAKESIDE/GREENWOOD	\$ 1,462.12	710015
203-463-7400.00	OPERATING SUPPLIES	COIT AVENUE GRAVEL CO INC	CRUSHED CONCRETE	\$ 274.47	139418
203-463-7400.12	ASPHALT	RIETH-RILEY CONSTRUCTION CO IN	ASPHALT/POTHOLE PATCHING	\$ 35.36	139446
203-463-7400.27	MISC. MATERIALS AND TOOLS	START SAFETY INC	COMPOSITE ROAD PLATES	\$ 2,030.50	710015
203-463-7400.27	MISC. MATERIALS AND TOOLS	TRAFFIC SAFETY STORE	DEMO SPEED HUMP SUPPLIES	\$ 1,144.46	710015
203-463-7400.27	MISC. MATERIALS AND TOOLS	GRAND VALLEY CONCRETE PRODU	STRUCTURE/DARBY/STORM SEWER	\$ 349.00	139437
203-463-7400.27	MISC. MATERIALS AND TOOLS	SITEONE LANDSCAPE SUPPLY LLC	SPRINKLER PARTS	\$ 45.92	139448
203-463-7400.27	MISC. MATERIALS AND TOOLS	SITEONE LANDSCAPE SUPPLY LLC	SPRINKLER PARTS	\$ 219.79	139448
203-463-7400.30	ASPHALT OVERLAY, MASTIC & CRAC	KENT COUNTY ROAD COMMISSION	MASTIC/KCRC/STREET MAINT	\$ 5,000.00	710015
203-463-7400.30	ASPHALT OVERLAY, MASTIC & CRAC	PMG SM HOLDINGS LLC	MASTIC MATERIAL	\$ 753.00	139423
203-463-7400.30	ASPHALT OVERLAY, MASTIC & CRAC	PMG SM HOLDINGS LLC	RUBBER FOR CRACK SEAL	\$ 4,978.18	139423
203-463-8010.00	CONTRACTUAL SERVICES	PAVEMENT TECHNOLOGY INC	ASPHALT SEALANT APPLICATION	\$ 32,538.42	139442
203-463-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 20.34	710050
203-463-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 44.27	710050
203-463-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 33.87	710050
		Total For Dept 463 ROUTINE MAINTENANCE		\$ 48,929.70	
		Total For Fund 203 LOCAL STREET FUND		\$ 511,030.22	

City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary August 18, 2025
CHECKS #139411-139448 ACH# 709977-710062

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 204 MUNICIPAL STREET FUND					
Dept 000					
204-000-4020.00	TAX REVENUE-CITY OF EGR	KENT COUNTY TREASURER	MTT JUDGEMENT/2024 TAX DUE TO COUNTY	\$ 206.57	710013
		Total For Dept 000		\$ 206.57	
Dept 444 SIDEWALKS					
204-444-9350.04	SIDEWALK REPAIR PROGRAM	GROUNDHAWG EXCAVATING & LAND	2025 SIDEWALK PROJ	\$ 17,720.50	710026
		Total For Dept 444 SIDEWALKS		\$ 17,720.50	
		Total For Fund 204 MUNICIPAL STREET FUND		\$ 17,927.07	
Fund 308 PARKS MILLAGE DEBT SERVICE					
Dept 000					
308-000-4020.00	TAX REVENUE-CITY OF EGR	KENT COUNTY TREASURER	MTT JUDGEMENT/2024 TAX DUE TO COUNTY	\$ 44.93	710013
		Total For Dept 000		\$ 44.93	
		Total For Fund 308 PARKS MILLAGE DEBT SERVICE		\$ 44.93	
Fund 372 MUNICIPAL COMPLEX DEBT SERVICE					
Dept 000					
372-000-4020.00	TAX REVENUE-CITY OF EGR	KENT COUNTY TREASURER	MTT JUDGEMENT/2024 TAX DUE TO COUNTY	\$ 75.56	710013
		Total For Dept 000		\$ 75.56	
		Total For Fund 372 MUNICIPAL COMPLEX DEBT SERVICE		\$ 75.56	
Fund 408 PARKS CAPITAL PROJECT FUND					
Dept 785 PARKS PLAYGROUND PROJECTS					
408-785-9700.20	EQUIPMENT	PRO RECREATION LLC DBA SPORT	PLAYGROUND WALL BALL	\$ 5,110.00	710014
		Total For Dept 785 PARKS PLAYGROUND PROJECTS		\$ 5,110.00	

City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary August 18, 2025
CHECKS #139411-139448 ACH# 709977-710062

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Dept 788 PARKS MANHATTAN PROJECT MILLAGE					
408-788-9700.00	CAPITAL EXPENDITURES	ACOUSTIBLOK, INC	MANHATTAN PB SOUND CURTAIN	\$ 22,655.23	139414
408-788-9700.00	CAPITAL EXPENDITURES	KATERBERG-VERHAGE INC	MANHATTAN PK CONSTRUCTION	\$ 348,944.34	139422
408-788-9700.00	CAPITAL EXPENDITURES	GLOBAL INDUSTRIAL	M PARK TABLES	\$ 4,194.75	710023
408-788-9700.00	CAPITAL EXPENDITURES	THE WEB RESTAURANT STORE	MANHATTAN SIGNS	\$ 60.37	710023
		Total For Dept 788 PARKS MANHATTAN PROJECT MILLAGE		\$ 375,854.69	
		Total For Fund 408 PARKS CAPITAL PROJECT FUND		\$ 380,964.69	
Fund 592 WATER & SEWER FUND					
Dept 000					
592-000-0180.00	Water, Residential	DILLEY, DEBRA	UB refund for account: BRET-001350-0000-	\$ 56.89	139413
592-000-0180.00	Water, Residential	VANZEE, JENNIFER	UB refund for account: LAKE-002346-0000-	\$ 40.74	139431
		Total For Dept 000		\$ 97.63	
Dept 542 MAINS AND HYDRANTS					
592-542-7400.18	WATER MAIN MTRL AND ACCES	ETNA SUPPLY COMPANY	WATERMAIN PARTS	\$ 3,011.80	709987
592-542-7400.18	WATER MAIN MTRL AND ACCES	EJ USA INC	WATER PARTS	\$ 474.00	710036
592-542-7400.18	WATER MAIN MTRL AND ACCES	FERGUSON ENTERPRISES	CURB BOXES	\$ 3,250.00	710038
592-542-7400.23	STAKING, SAMPLES, SMALL EQUIP, N	AMAZON	MISS DIG STAKING PAINT	\$ 65.80	710015
592-542-7400.23	STAKING, SAMPLES, SMALL EQUIP, N	SPARTAN STORES LLC	WATER	\$ 28.31	710015
592-542-7400.23	STAKING, SAMPLES, SMALL EQUIP, N	PREIN & NEWHOF	WATER SAMPLING	\$ 1,050.00	710055
592-542-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 20.33	710050
592-542-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 44.27	710050
592-542-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 33.87	710050
592-542-9700.00	CAPITAL EXPENDITURES	NORTHWEST KENT MECHANICAL C	SERVICE CALL/2949 OAKWOOD	\$ 168.39	710051
		Total For Dept 542 MAINS AND HYDRANTS		\$ 8,146.77	

City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary August 18, 2025
CHECKS #139411-139448 ACH# 709977-710062

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Dept 550 SEWER EXPENDITURES					
592-550-8010.00	CONTRACTUAL SERVICES	PLUMMER'S ENVIRONMENTAL SER	DISPOSAL/STORM WASTE	\$ 600.00	139412
592-550-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 20.33	710050
592-550-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 44.28	710050
592-550-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 33.87	710050
592-550-9220.00	ELECTRIC SERVICE	CONSUMERS ENERGY	ELECTRIC SERVICE-6.13.25-7.24.25	\$ 1,488.55	709984
592-550-9700.00	CAPITAL EXPENDITURES	CORBY ENERGY SERVICES INC	CIPP/PER CONTRACT	\$ 97,722.50	710031
		Total For Dept 550 SEWER EXPENDITURES		\$ 99,909.53	
		Total For Fund 592 WATER & SEWER FUND		\$ 108,153.93	
Fund 677 HEALTH CARE FUND					
Dept 852 HEALTH CARE ADMINISTRATION					
677-852-8310.00	LIFE AND AD&D INS. PREMIUM	MADISON NATIONAL LIFE INS CO IN	LTD & LIFE INS PREMIUMS-AUG	\$ 1,994.47	709990
677-852-8370.00	LTD INSURANCE PREMIUMS	MADISON NATIONAL LIFE INS CO IN	LTD & LIFE INS PREMIUMS-AUG	\$ 1,568.20	709990
		Total For Dept 852 HEALTH CARE ADMINISTRATION		\$ 3,562.67	
		Total For Fund 677 HEALTH CARE FUND		\$ 3,562.67	
Fund 692 MOTOR EQUIPMENT REVOLVING FUND					
Dept 570 MOTOR EQUIPMENT EXPENDITURES					
692-570-7530.00	OP. SUP - OIL	AMAZON	OIL/CHAINSAW SUPPLIES	\$ 133.95	710023
692-570-7540.00	OP. SUP - PARTS	WEST MICHIGAN INTERNATIONAL	#140 & 136	\$ 803.07	710008
692-570-7540.00	OP. SUP - PARTS	WEST MICHIGAN INTERNATIONAL	#140 & 136	\$ 136.36	710008
692-570-7540.00	OP. SUP - PARTS	WEST MICHIGAN INTERNATIONAL	#137 PARTS & STOCK	\$ 476.36	710008
692-570-7540.00	OP. SUP - PARTS	WEST MICHIGAN INTERNATIONAL	PARTS #136 & 140	\$ 2,350.25	710008
692-570-7540.00	OP. SUP - PARTS	AMAZON	GOOSE BOAT & DPW SUPPLIES	\$ 61.29	710023
692-570-7590.00	OP. SUP - GARAGE	GREAT LAKES ACE	KEY TAGS/VEHICLES/MERF	\$ 13.53	710015
692-570-7590.00	OP. SUP - GARAGE	GREAT LAKES ACE	SHOP SUPPLIES	\$ 41.97	710015

City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary August 18, 2025
CHECKS #139411-139448 ACH# 709977-710062

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
692-570-7590.00	OP. SUP - GARAGE	COREWELL HEALTH OCCUPATION	EMP SCREEN/H HALLADAY	\$ 69.00	709985
692-570-7590.00	OP. SUP - GARAGE	AMAZON	GARAGE SUPPLIES	\$ 119.91	710023
692-570-7590.00	OP. SUP - GARAGE	LEON O PATRICK	LICENSE RENEWAL	\$ 48.00	710053
692-570-7620.00	OP. SUP - UL GAS	VMJH, LLC	FUEL/CITY VEHICLES	\$ 1,274.50	710007
692-570-7630.00	OP. SUP - DIESEL FUEL	VMJH, LLC	FUEL/CITY VEHICLES	\$ 894.32	710007
692-570-8010.00	CONTRACTUAL SERVICES	IWORQ	FLEET SOFTWARE	\$ 500.00	710015
692-570-8010.00	CONTRACTUAL SERVICES	SMART PLANET SOFTWARE LLC	GPS SNOWPATHS	\$ 385.00	710015
692-570-8010.00	CONTRACTUAL SERVICES	SMART PLANET SOFTWARE LLC	GPS SNOWPATHS	\$ 350.00	710015
692-570-8010.00	CONTRACTUAL SERVICES	SMART PLANET SOFTWARE LLC	GPS SNOWPATHS/JUNE	\$ 350.00	710028
		Total For Dept 570 MOTOR EQUIPMENT EXPENDITURES		\$ 8,007.51	
		Total For Fund 692 MOTOR EQUIPMENT REVOLVING FUND		\$ 8,007.51	
Fund 701 TAX FUND					
Dept 000					
701-000-2181.00	DUE TO SET	KENT COUNTY TREASURER	CUR TAX 7.16.25-7.31.25	\$ 781,033.36	710044
701-000-2191.00	DUE TO ITP	INTERURBAN TRANSIT PARTNERS	CUR TAX 7.16.25-7.31.25	\$ 179,857.11	710042
701-000-2221.00	DUE TO COUNTY	KENT COUNTY TREASURER	CUR TAX 7.16.25-7.31.25	\$ 528,563.06	710044
701-000-2251.00	DUE TO EGR PUBLIC SCHOOLS	EGR PUBLIC SCHOOLS	CUR TAX 7.16.25-7.31.25	\$ 2,086,391.79	710035
701-000-2341.00	DUE TO KISD	KENT INTERMEDIATE SCHOOL DIST	CUR TAX 7.16.25-7.31.25	\$ 696,615.86	710045
701-000-2351.00	DUE TO GRCC	GRAND RAPIDS COMMUNITY COLL	CUR TAX 7.16.25-7.31.25	\$ 218,596.33	710039
701-000-2750.00	DUE TO TAXPAYERS	MCINNIS ANDREW & LAUREN	2025 Sum Tax Refund 41-18-03-306-003	\$ 212.28	139428
701-000-2750.00	DUE TO TAXPAYERS	CORELOGIC CENTRALIZED REFUND	2025 Sum Tax Refund 41-14-33-107-016	\$ 7,965.40	139429
701-000-2750.00	DUE TO TAXPAYERS	CORELOGIC CENTRALIZED REFUND	2025 Sum Tax Refund 41-18-03-102-022	\$ 12,307.24	139429
701-000-2750.00	DUE TO TAXPAYERS	CORELOGIC CENTRALIZED REFUND	2025 Sum Tax Refund 41-18-03-126-024	\$ 7,200.02	139429
701-000-2750.00	DUE TO TAXPAYERS	CORELOGIC CENTRALIZED REFUND	2025 Sum Tax Refund 41-18-04-401-025	\$ 7,904.76	139429
701-000-2750.00	DUE TO TAXPAYERS	LERETA LLC	2025 Sum Tax Refund 41-14-28-354-018	\$ 25,669.97	139430
701-000-2750.00	DUE TO TAXPAYERS	LERETA LLC	2025 Sum Tax Refund 41-14-33-307-002	\$ 14,778.46	139430
701-000-2750.00	DUE TO TAXPAYERS	LERETA LLC	2025 Sum Tax Refund 41-14-33-454-008	\$ 6,136.02	139430

City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary August 18, 2025
CHECKS #139411-139448 ACH# 709977-710062

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
701-000-2750.00	DUE TO TAXPAYERS	LERETA LLC	2025 Sum Tax Refund 41-14-33-478-025	\$ 9,796.78	139430
		Total For Dept 000		\$ 4,583,028.44	
		Total For Fund 701 TAX FUND		\$ 4,583,028.44	
		Fund Totals:			
			Fund 101 GENERAL FUND	\$ 354,503.17	
			Fund 202 MAJOR STREET FUND	\$ 18,387.49	
			Fund 203 LOCAL STREET FUND	\$ 511,030.22	
			Fund 204 MUNICIPAL STREET FUND	\$ 17,927.07	
			Fund 308 PARKS MILLAGE DEBT SERVICE	\$ 44.93	
			Fund 372 MUNICIPAL COMPLEX DEBT SERVICE	\$ 75.56	
			Fund 408 PARKS CAPITAL PROJECT FUND	\$ 380,964.69	
			Fund 592 WATER & SEWER FUND	\$ 108,153.93	
			Fund 677 HEALTH CARE FUND	\$ 3,562.67	
			Fund 692 MOTOR EQUIPMENT REVOLVING FUND	\$ 8,007.51	
			Fund 701 TAX FUND	\$ 4,583,028.44	
			Total For All Funds:	\$ 5,985,685.68	

City of East Grand Rapids
Agenda of the City Commission
Voucher Run Summary August 18, 2025
CHECKS #139411-139448 ACH# 709977-710062

Finance Cmte Date	Commission Member	Voucher Total	Approval Signatures:		
8/18/2025	Laura Schwartz	\$5,985,685.68			
	Brad Hunter				
	Ryan Burdick				
Alternate:					
Alternate:					

Members of the City Commission,

City code requires that in order for a PUD proposal to be considered, it must provide a minimum of four recognizable benefits to the community (sec 5.42B). A list of twelve potential benefits are listed in the code. Of the twelve benefits listed, one would hope that the City would strive to achieve as many as possible. While individual commission members have expressed their wish to achieve particular benefits, thus far no effort has been made, nor resolutions passed, to require any benefits for the residents of East Grand Rapids.

At the July 21, 2025, commission meeting, city staff asserted that the current PUD provides five recognizable benefits to the city. All commission members that were present, aside from Groff-Blaszak, accepted these conditions without question or comment. Notably, no commissioner nor the mayor articulated their own list of benefits. Again, we see city staff members, rather than elected officials, representing the official view of the City. Below are the five benefits claimed by the city staff along with a response from the perspective of residents.

1) Mixed-use development with residential and nonresidential uses or a variety of housing types; Met (sort of)

On six acres one could easily achieve a similar effect and perhaps better results with a residential area separated from the commercial buildings. This has been very successfully done throughout all the existing areas of East Grand Rapids. The advantages and disadvantages to our community of mixed-use development have not been articulated. While this has been claimed as a benefit, it has not been explained why it is a better alternative than traditional zoning.

2) High quality architectural design beyond the site plan requirements of this chapter; Not met.

There is no evidence of this. Flat roofs with glass and steel, including metal overhangs, have a strip-mall feel. (See 3D renderings 2-17 City Commission agenda packet, page 49). Upon entering the development from Bagley, one is met with an urban view which is out of character with our “Gaslight Village”. A short parking-lot canyon with glass sides accentuates a 70-foot-tall building centered on the road. The side facing D&W is one long wall. At the July 21 commission meeting, city staff agreed that high quality design has not yet been shown (nor asked for), but they expect it in the future. Recall that city code requires these benefits to be clear before the planning commission recommends the proposal to the City Commission (5.47B2c)

3) Provision of open space or public plazas or features; Not met, even after multiple requests by individual commissioners.

Privatization of roads blocks any long-term commitment to this. An intersection of two roads/parking lots is not “event space.” The Plan shows the existing plaza (splashpad) where the city Christmas tree has stood will be removed to fit angled parking. Narrow, privately owned parking lots qualify as neither open space nor public plazas.

4) Efficient consolidation of poorly dimensioned parcels or property with difficult site conditions (e.g. topography, shape and the like); This does not apply.

This is a six-acre parcel, not some oddly shaped corner lot. While not perfectly rectangular, an infinite variety of building orientations is possible. No explanation has been given for why a PUD is necessary to make this parcel buildable. Its history of commercial use shows that it is buildable without a PUD variance.

5) Effective transition between higher and lower density uses, and/or between nonresidential and residential uses; or allowing incompatible adjacent land uses to be developed in a manner that is not possible using a conventional approach; Not met.

The city staff claims the first phrase of this as a benefit: an “effective transition between high and low density uses.” The plan has 35-foot-tall, two-story commercial buildings transitioning immediately to 70-foot-tall five-story buildings with very high residential density. The view of the development looking down Bagley Street will be a seventy-foot-tall building dead center with a parking lot in the foreground. It is not at all clear why this transition presents a benefit to the city.

We, your constituents, urge you to re-examine these supposed benefits with a critical and independent eye. East Grand Rapids deserves better. We are counting on you to only approve a proposal which benefits the residents that elected you.

Jerry Anderson

on behalf of EGR Responsible Development

A pdf version of this letter is attached for the public record.

Lori Parmenter

From: Ray Fisher <rayfisher@comcast.net>
Sent: Saturday, August 2, 2025 8:48 PM
To: Public Input
Subject: Thoughts on EGR Gaslight Village Development

Importance: High

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.

I regret that I have a prior commitment preventing my attendance at Monday night's meeting concerning the Gaslight Village development. This is a matter of significant importance to me and our community.

For over 20 years, I have eagerly anticipated the development of the Gaslight Village property, which was originally authorized in 2004. It is deeply disappointing that despite multiple community concerns, efforts to find common ground, and the presentation of what appeared to be an equitable development plan, the previous developer proceeded with only a partial phase, failed to follow through on their commitments, and allowed the property to deteriorate into an eyesore.

Now we face another controversial development proposal, and our city and community are being asked to "trust" various unknowns and approve the project to move forward. While our commissioners and mayor are empowered by their constituents to advance our community's progress, they are equally responsible for protecting and preserving what we hold dear about our community's character.

Given the track record with this property, I believe nothing should be trusted unless it is clearly documented in writing and signed by both the developer and the city. This is essential to prevent repeating past mistakes and to avoid placing unnecessary burdens on our community.

Many critical questions remain unanswered, including:

- Adequate parking provisions (while this is technically private property, we should understand that any commercial development that adds to the current footprint should be adding parking within the plan)
- Comprehensive traffic impact studies
- Infrastructure capacity and requirements

This past weekend, I watched a news segment about Wyoming's need to raise water and sewer rates—from memory, within a few percentage points, I remember 43%—due to infrastructure that can no longer meet demand. As their officials noted, "If at any point ... we exceed 80% of our capacity, then we are asked to increase the capacity." Wyoming faces two major water projects over the next five years totaling \$155 million: a new transmission line from Lake Michigan with surge suppression (\$87 million) and a second pump (\$68 million). As one official explained, "All of the costs are being borne by water users... Over the next 30 years, there is a debt payment associated with that bond as communities increase their demand and increase their growth."

This raises serious concerns about our own infrastructure capacity. Beyond what may already be needed for public safety, streets and sidewalks, and schools, what additional strain will this new development place on our systems? Is our partner, the City of Grand Rapids, prepared for this increased demand?

Please understand: we absolutely need to move forward with development of this property as soon as possible. However, we must also ensure that our community's needs and desires are fully met in the process, without placing any additional financial burden on the city or its residents.

I urge you to make the right decision for our community—one that balances progress with protection of our interests and fiscal responsibility. Throughout this process, please continue to be open and honest with your constituents as we navigate these important decisions together.

*Best,
Ray & Karen Fisher
2108 Tenway Dr SE*

Lori Parmenter

From: Eric Williams <erwillia@gmail.com>
Sent: Wednesday, July 30, 2025 4:57 PM
To: Public Input
Subject: Gaslight Update

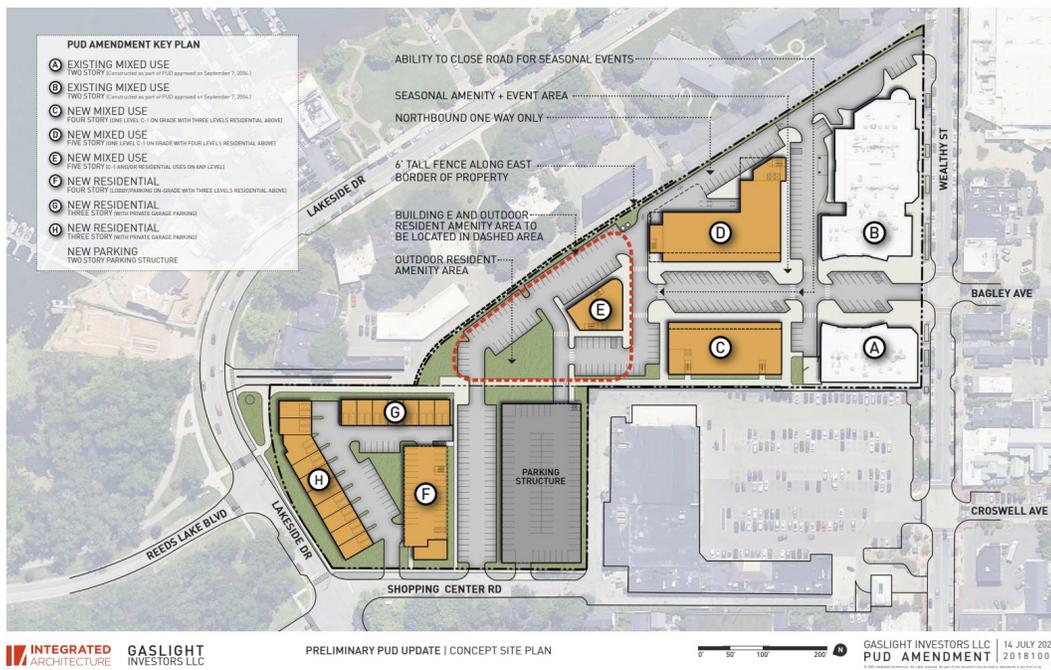
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello,

Is there an updated Gaslight Investors project plan available that shows the "resident amenity" area in more detail? The gaslight investors page shows the latest update from April 2025 that lacks this updated highlight:

<https://www.eastgrmi.gov/594/Gaslight-Investors>

This picture was included in the agenda from the July 18th meeting that I would like to give feedback on:



While I appreciate the developers recognizing the need for lower density, I feel that this diagram is insufficient. Is this area something that the developers are actively designing, or do they require input or suggestions from EGR to flesh out? It might be a popular choice to open this up to EGR residents in terms of what they would like to use this space for and that can help drive some of the design decisions. There is always the problem of discerning "stated preferences" vs "revealed preferences", but soliciting input would be a great place to start.

I would very much like there to be increased housing options in East Grand Rapids, but my concern continues to be that these units are not going to be very attractive for potential renters and owners simply because they lack quality amenities. In my opinion, there is too much surface parking and not enough green, park or plaza space for socializing, events, children or pets, which are all requirements of potential inhabitants of this expansion. If the expansion does not have adequate utilization, it will ultimately fail and the city has the potential to turn a boon into a burden.

I recommend relocating more surface parking to the parking structure already planned, and opening up more of the centralized space for people to move freely. It would probably behoove the city to investigate relaxing parking minimums or requirements to better accommodate a more open site plan. I will also echo other residents' feedback of reducing the height of the buildings to better accommodate the existing gaslight community and to better integrate with the city's values. Disregarding the existing residents' feedback and values can degrade the existing social fabric rapidly, and this will have a negative impact on the long term success of EGR as a city that people will seek out to live in.

Thanks again for the ability to give our feedback, and striving for ways to maximize transparency in this process.

Cheers
Eric Williams

Lori Parmenter

From: Darrell Jackson <jacksonda@aol.com>
Sent: Friday, August 8, 2025 3:23 PM
To: Lori Parmenter
Subject: Expansion of Gaslight Village

Follow Up Flag: Follow up
Flag Status: Completed

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.

To the Mayor and Commission

I am opposed to the proposed development of Gaslight Village.

First, the business part of East Grand Rapids is large enough. There is no need for additional businesses in East. Residents can find plenty places to shop and eat nearby in East Town and Breton Mall.

Second, there are currently vacant buildings in Gaslight Village, because of businesses that have closed there, namely, the jewelry store at the corner of Wealthy and Lovett, the branch of Fifth Third Bank, and the building formerly occupied by RiteAid pharmacy. If businesses were wanting to locate in EGR, these buildings would not be vacant for several months.

B Darrell Jackson
1015 San Juan Dr SE