

Regular Meeting of the Mt. Pleasant City Commission
Monday, April 8, 2024
7:00 p.m.

AGENDA

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

LAND ACKNOWLEDGEMENT STATEMENT:

ROLL CALL:

PROCLAMATIONS AND PRESENTATIONS:

1. Introduce and swear in Mt. Pleasant Paid On-Call Firefighter Andrew Foster.
2. Introduce and swear in Mt. Pleasant Paid On-Call Firefighter Jordan VanAvery.
3. Introduce and swear in Mt. Pleasant Paid On-Call Firefighter Demetrius (Eli) Walker.
4. Introduce and swear in Mt. Pleasant Police Officer Tyler Hall.

ADDITIONS/ DELETIONS TO AGENDA:

PUBLIC INPUT ON AGENDA ITEMS:

RECEIPT OF PETITIONS AND COMMUNICATIONS:

5. Monthly report on police related citizen complaints received.
6. Minutes of the Traffic Control Committee (December).

CONSENT ITEMS:

7. Approval of the minutes from the regular meeting held March 25, 2024.
8. Approval of the minutes from the closed session held March 25, 2024.
9. Approval of the minutes from the special meeting held April 1, 2024.
10. Consider contract with Sunrise Assessing Services for assessing services.
11. Receive proposed 2025-2030 Capital Improvement Plan and set a public hearing for May 28, 2024, on the same.
12. Consider the establishment of a Mission Street Corridor Plan Steering Committee.
13. Consider resolution authorizing a 2024 Michigan State Housing Development Authority (MSHDA) MI Neighborhood Program grant application.
14. Consider approval of Payrolls and Warrants.

All interested persons may attend and participate. Persons with disabilities who need assistance to participate may call the Human Resources Office at 989-779-5313. A 48-Hour advance notice is necessary for accommodation. Hearing or speech impaired individuals may contact the City via the Michigan Relay Service by dialing 7-1-1.

City Commission Agenda

April 8, 2024

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NEW BUSINESS:

15. Consider purchase of (2) police vehicles from Berger Chevrolet and authorize a budget amendment for the same.

ANNOUNCEMENTS ON CITY-RELATED ISSUES AND NEW BUSINESS:

PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS:

RECESS:

WORK SESSION:

RECESS:

CLOSED SESSION:

ADJOURNMENT:

All interested persons may attend and participate. Persons with disabilities who need assistance to participate may call the Human Resources Office at 989-779-5313. A 48-Hour advance notice is necessary for accommodation. Hearing or speech impaired individuals may contact the City via the Michigan Relay Service by dialing 7-1-1.

TO: MAYOR AND CITY COMMISSION
FROM: AARON DESENTZ, CITY MANAGER

APRIL 08, 2024

SUBJECT: CITY MANAGER REPORT ON AGENDA ITEMS

Proclamations and Presentations:

Receipt of Petitions and Communications:

Consent Items:

10. Consider contract with Sunrise Assessing Services for assessing services.
 - a. The City Commission is asked to approve a contract with the City's current assessing services provider Sunrise Assessing Services. Sunrise has provided assessing services to the City since 2021. The proposed five (5) year contract has a built-in cost increase of 3% per year or the rate of the Consumer Price Index capped at 6%.
12. Consider the establishment of a Mission Street Corridor Plan Steering Committee.
 - a. In moving forward with plans to consider future concepts for the reconstruction of Mission Street, the City Commission is asked to consider the appointment of a Steering Committee to oversee the process. The list of members can be found in a memo in the City Commission packet. Commissioner Bryan Chapman has volunteered as a steering committee representative.
13. Consider resolution authorizing a 2024 Michigan State Housing Development Authority (MSHDA) MI Neighborhood Program grant application.
 - a. The City Commission is asked to approve a Resolution authorizing staff to submit a grant application for \$75,000 to support site amenities for the Town Center project. If approved, the grant will lower the City's contribution by \$75,000, freeing up these funds for other public purposes.

Public Hearings:

New Business:

15. Consider purchase of (2) police pursuit vehicles from Berger Chevrolet and authorize a budget amendment for the same.
 - a. The City Commission is requested to authorize the purchase of two (2) 2024 Chevrolet Tahoe Police Pursuit Vehicles from Berger Chevrolet Grand Rapids in the amount of \$51,889 per vehicle for a total cost of \$103,778. The vehicles would be purchased through the MiDEAL State pricing program. The purchase also requires a budget amendment of \$8,158.

Recommended Action: A motion to authorize the purchase of two (2) 2024 Chevrolet Tahoe Police Pursuit Vehicles from Berger Chevrolet for \$103,778 as well as authorize a budget amendment of \$8,158 for the purchase of the same.

Work Session:

Closed Session:

Traffic Control Committee (TCC) Minutes

Thursday, December 14, 2023 at 8:30 a.m. – Microsoft Teams

Present: Stacie Tewari, Jason Moore, Matt Weaver, Manuela Powidayko, Michelle Sponseller, Mike Williams

- Approve minutes of September 28, 2023 meeting
 - Approved, no comments.
- Discuss any signage changes for downtown parking due to downtown parking ordinance revision. Need sign removals and TCOs?
 - Downtown parking map already updated and posted on city website
 - Michelle to prepare a map/list of signs to be changed downtown for approval and issuance of a TCO at a future TCC meeting, so they can be reviewed and approved all at once.
- Consider addition of “No Parking” signs on Flynn Lane at the curve, and “No Parking Here to Corner” signs on both sides of Flynn at E. Bellows
 - TCC approved to add a “no parking here to corner” sign on NB Flynn at Bellows and additional “no parking” signs on the south side of the curve on Flynn Lane. Stacie to prepare TCO.
- Consider temporary 4-Way stop at Broadway/Oak/City Hall entrance during 2024 Town Center Project and move some resident parking and I-Ride pick-up/drop-off to rear of building.
 - TCC denied a temporary 4-way stop.
 - This could cause more accidents with driver/pedestrian confusion on the change and changing back.
 - Not likely to meet warrants even with increased traffic at city hall
 - Oak Street and city hall drive are not aligned creating further confusion
 - Engineering will review conditions during construction to see if other temporary traffic control measures might be needed on Broadway during Town Center project

Next meeting January 25, 2024 on Teams

Minutes of the regular meeting of the City Commission held Monday, March 25, 2024, at 7:00 p.m., in the City Commission Room, 320 W. Broadway St., Mt. Pleasant, Michigan with virtual options.

Mayor Perschbacher called the meeting to order.

The Pledge of Allegiance was recited.

Land Acknowledgement statement was recited.

Commissioners Present: Mayor Amy Perschbacher and Vice Mayor Mary Alsager; Commissioners Liz Busch; Bryan Chapman, Maureen Eke, Grace Rollins & Boomer Wingard

Commissioners Absent: None

Others Present: City Manager Aaron Desentz and City Clerk Heather Bouck

Proclamations and Presentations

1. Mayor Perschbacher read and presented a Proclamation to Derek Davis, Mr. Trans Michigan 2024.
2. Director of Planning & Community Development Manuela Powidayko presented the 2023 Community Improvement Awards to:

<u>Category</u>	<u>Address</u>	<u>Owner</u>
Commercial	502 N. Mission St.	The Woods
Single-family Residential	111 Russell St.	Charles & Leigh Crespy
Multi-family/Non-family Residential	207 N. Fancher St.	Hunter Campbell

3. Center for Public Safety Management (CPSM) Senior Manager Joseph Posso gave a presentation on Fire and EMS analysis.

Additions/Deletions to Agenda

Moved by Commissioner Busch and seconded by Commissioner Eke to approve addition of salt commitment to the agenda. Motion unanimously adopted.

Moved by Commissioner Eke and seconded by Commissioner Rollins to approve the Agenda as amended. Motion unanimously adopted.

Receipt of Petitions and Communications

Received the following petitions and communications:

4. 2023 Electric Scooter Review.
5. 2023 Planning Commission Annual Report.

Moved by Commissioner Eke and seconded by Commissioner Busch to approve the following items on the Consent Calendar:

6. Minutes of the regular meeting of the City Commission held March 11, 2024.

7. Resolution supporting submittal of Michigan Department of Natural Resources Trust Fund Grant application for the proposed 2025 Mid-Michigan GKB Pathway North Connection Project as follows:

Whereas, the City of Mt. Pleasant, in cooperation with the Isabella County Friends of the Mid-Michigan Regional Community Pathways Group and the Charter Township of Union, wishes to construct a trail connecting the GKB Riverwalk Trail to Mission Creek Park and to establish a northerly connection point for the Mid-Michigan Regional Pathway System, and

Whereas, the proposed project is consistent with the Greater Mt. Pleasant Non-Motorized Plan and provides a vital connection for City and Township residents to access the City's park system and existing 4 miles of paved, non-motorized pathways, and

Whereas, the proposed project is specifically outlined in and consistent with the goals and objectives of the City's current 2023-2028 Parks and Recreation Master Plan, and

Whereas, the proposed project is listed in the City's adopted 2024-2029 Capital Improvement Plan, and

Whereas, the proposed project and grant application were discussed at a public meeting of the Mt. Pleasant City Commission held March 28, 2022 at 7:00 p.m. at Mt. Pleasant City Hall to provide an opportunity for additional public comment on the proposed project, and

Whereas, the City of Mt. Pleasant has committed to providing \$125,000 or 10% of the total \$1,300,000 project cost from City matching funds along with \$375,000 or 28% of the total \$1,300,000 project cost from Township matching funds along with \$400,000 or 31% of the total \$1,300,000 project cost from Michigan Department of Transportation "Transportation Alternatives Program (TAP) Grant";

Be it therefore resolved that the Mt. Pleasant City Commission hereby approves submittal of a 2024 Michigan Department of Natural Resources Trust Fund Grant application for the Mid-Michigan/GKB Trail Project.

8. Warrants and payrolls dated March 8, 15, & 21, 2024 all totaling \$355,097.41.

8b. Commitment to purchase 500 tons of road salt for the 2024-2025 season through the State of Michigan MiDeal Extended Purchasing Program.

Motion unanimously adopted.

Moved by Commissioner Wingard and seconded by Commissioner Eke to award the contract for the 2024 Design and Engineering Services - GKB/Mid-Michigan Pathway North Connection Project to Fleis & Vanderbrink of Midland, Michigan at a cost of \$169,100. Motion unanimously adopted.

Discussion on proposal for a community orchard in conjunction with the City of Mt. Pleasant Community Garden. The consensus of the group is to move forward with the proposed orchard.

Approved submission of City requests for Saginaw Chippewa Indian Tribe two percent allocations with a summary of the Commission's top priorities.

Announcements on City-Related Issues and New Business

Mayor Perschbacher asked attendees of the MML CAPCON 2024 convention to share some of their key take aways. Commissioner Wingard attended sessions on strategies to grow Michigan's population; RR crossing safety; legislative breakfast with Jerry Neyer. Commissioner Eke attended sessions on Legislative breakfast with Jerry Neyer; AA to TC transit, Ax MiTax

proposed elimination of property taxes; Michigan's declining population, aging population, lack of middle class housing and proximity to work. All who attended gained valuable insight.

Vice Mayor Alsager encouraged residents to avoid High St. due to bridge work.

Commissioner Eke announced International Day for Remembrance of Transatlantic slavery 1807.

Mayor Perschbacher announced CMU International Film Festival April 3 - 7.

The Commission recessed at 9:10 p.m. and reconvened at 9:17 p.m.

Work Session: Natural Landscape

Public Safety Director Paul Lauria introduced draft Natural Landscape Ordinance to the Commission. Reviewed the language and revisions were recommended.

The Commission recessed at 10:02 p.m. and went into a closed session at 10:03 p.m.

Moved by Commissioner Wingard and seconded by Commissioner Eke to enter into Closed Session pursuant to subsection 8(h) of the Open Meetings Act to consider material exempt from discussion or disclosure by state or federal statute. Motion unanimously adopted.

AYES: Alsager, Busch, Chapman, Eke, Perschbacher, Rollins & Wingard

NAYS: None

ABSENT:None

Motion unanimously adopted.

Closed session ended at 10:43 p.m. A separate set of minutes was taken for the closed session.

Moved by Commissioner Chapman and seconded by Commissioner Busch to adjourn the meeting at 10:44 p.m. Motion unanimously adopted.

Amy Perschbacher, Mayor

Heather Bouck, City Clerk

Minutes of the special meeting of the City Commission held Monday, April 1, 2024 at 6:22 p.m. at the Mt. Pleasant Division of Public Safety, 804 E. High St.

Mayor Perschbacher called the meeting to order.

The Pledge of Allegiance was recited.

Land Acknowledgement statement was recited.

Commissioners Present: Mayor Amy Perschbacher and Vice Mayor Mary Alsager; Commissioners Brian Assmann, Liz Busch, Bryan Chapman, Maureen Eke & Boomer Wingard

Commissioners Absent: None

Others Present: City Manager Aaron Desentz and Deputy City Clerk Chris Saladine, Directors Paul Lauria, Jason Moore, Shar Rappuhn, Fire Chief Doug Lobsinger and Facilitator Lew Bender

Work Session: Discuss 2025 Goals and Objectives

Lew Bender led a discussion on 2025 goals.

Moved by Commissioner Rollins and seconded by Commissioner Eke to adjourn the meeting at 8:52 p.m. Motion unanimously adopted.

Amy Perschbacher, Mayor

Chris Saladine, Deputy City Clerk

Memorandum



TO: Aaron Desentz, City Manager
FROM: Heather Bouck, City Clerk/Deputy Assessor
DATE: March 26, 2024
SUBJECT: Contract for Assessing Services

The City of Mt Pleasant has utilized statutorily required assessing services via contract for many years. Ruth Scott, of Sunrise Assessing Services, has most recently provided those services to the City of Mt Pleasant beginning in June 2021.

Following a review of contracted assessing services in other municipalities, the average rate of per parcel fees within the State of Michigan, and the ability to keep the services with an entity that is familiar with the area and enterprise within the City of Mt Pleasant, as well as the current Michigan Tax Tribunal cases, the recommendation is to continue with Sunrise Assessing Services. Sunrise has provided a new proposed five-year contract in which to continue the statutorily provided assessing services to the City of Mt Pleasant. The contract is for the sum of \$102,900 for the first year with annual fee increases of 3% up to the Consumer Price Index limited to 6% for the four subsequent years.

MOTION:

THE CITY COMMISSION MOVE TO APPROVE THE PROPOSED CONTRACT FOR ASSESSING PRACTICES WITH SUNRISE ASSESSING SERVICES FOR A PERIOD BEGINNING APRIL 1, 2024, THROUGH MARCH 31, 2029 AND AUTHORIZE THE MAYOR AND CITY CLERK TO SIGN THE SAME.

Memorandum



TO: Aaron Desentz, City Manager
FROM: Manuela Powidayko
Director of Planning & Community Development
DATE: April 8, 2024
SUBJECT: Mission Street Corridor Plan: Steering Committee

As discussed at the February 26, 2024 City Commission meeting, the City hired Progressive AE as the planning consultants who will be facilitating the development of a Mission Street Corridor Plan throughout 2024. This plan aims to develop a future vision and design for the corridor that addresses traffic congestion, pedestrian and bicycle safety, universal accessibility, and enhances access to businesses.

Such plan requires a robust outreach and involvement from the Mt Pleasant Community. Therefore, City staff is convening a Steering Committee – an advisory board, who will provide input and share expertise with the consulting team throughout the project development. The consulting team will be facilitating these meetings and will have city planners and engineers present during the meetings, which will also be open to the general public.

The Mission Street Corridor Plan Steering Committee aims to include the following individuals who represent a variety of stakeholders in the community. The Steering Committee composition was identified by City staff, and the Planning Commissioners, DDA members and business owners were identified and selected during the Planning Commission & Mission-Pickard Downtown Development Authority Joint Meeting, which occurred on March 7, 2024.

Name	Affiliation
Aaron Desentz	City Manager
Manuela Powidayko	City Planning Director/Planning Commission Liaison
Stacie Tewari	City Engineer
Michelle Sponseller	City Downtown Director/DDA Liaison
Brad Doepker	City Fire Marshall
Bryan Chapman	City Commissioner
Glen Irwin II	Planning Commissioner
Christine Ortman	Planning Commissioner
Doug LaBelle II	DDA Member
Jeff Smith	DDA Member
Jack Hofweber, P.E. (John Kelley will be the backup)	MDOT Bay Region Manager (Mt Pleasant TSC Manager)
Jonathan Webb (Andrew Reihl will be the backup)	CMU Associate Vice President/Facilities Management / (Director/University Engineering & Planning)
Ryan Biller (Arjun Poudel will be the backup)	CMU Student Government Association at CMU Student Body Vice-president / (City Commission Liaison)
Erik Rodriguez	Saginaw Chippewa Indian Tribe, Public Relations Director
Terri Robbins	Disability Network of Mid-Michigan, Community Education and Outreach

Memorandum



Chris Rowley	Mt. Pleasant Area Convention & Visitors Bureau
Liz Conway	Chamber of Commerce
Brandon LaBelle	LaBelle Realty
Jim Wood	Wood Shop Social
Brian Assmann	Assmann's Inc.
Brian Hansen	B's Music Shop
Shane Smith	Ric's, Administrative Office

REQUESTED ACTION:

Approve the Mission Street Corridor Plan Steering Committee

ATTACHMENTS:

Steering Committee Role Description

Mission Street Corridor Steering Committee Job Description

As a member of the Steering Committee, you will be asked to participate in three meetings throughout the project, which will run through December 2024. You will be asked to advise and make recommendations regarding the Mission Street Corridor Plan and update to the City's Master Plan. Primary activities will include:

- Attending 3 Steering Committee meetings and attending 1 additional community event.
- Contributing to an analysis of existing conditions within the corridor.
- Facilitating partnerships to improve collaboration and share information about the project to support community engagement, for example, helping to share a survey about the corridor with community members.
- Providing insight and advice about where and how to engage key stakeholders within the community.
- Identifying potential pitfalls or issues in engagement efforts, use of language, or other areas that might compromise the integrity of the planning process.
- Vetting consultant recommendations.
- Collaborating with the consulting team, City of Mt. Pleasant, the Michigan Department of Transportation (MDOT), and community stakeholders to integrate efforts to increase the staying power of the engagement process and plan recommendations after the plan update is complete.

First, we will meet as part of a kick-off meeting during which we will walk portions of the corridor and discuss current conditions along with opportunities for enhancing the corridor. We will then meet two more times, approximately every-other month. Each meeting will be about one and a half hours long. During meetings we will review preliminary designs and recommendations and discuss any changes in the community or important updates to the process. We will also discuss results of community engagement efforts.

Once the project is complete, Steering Committee members will have the opportunity to discuss their role and opinions of the process and recommendations during presentations to the City of Mt. Pleasant Downtown Development Authority, Planning Commission, and City Commission.

Memorandum



TO: Aaron Desentz, City Manager

FROM: Michelle Sponseller, Downtown Development Director

CC: Chris Saladine, Finance Director

DATE: April 1, 2024

SUBJECT: 2024 Michigan State Housing Development Authority (MSHDA) MI Neighborhood Program Grant Application and Authorizing Resolution

MSHDA has launched the MI Neighborhood Program which will provide up to \$60 million dollars in funding to be regionally distributed statewide for housing activities. This new program's application process streamlines access to three main housing activities: rehabilitation, new units, and/or community based public amenities. Staff is intending to apply under the public amenity segment of the program as part of the Town Center Civic Space project.

Highlights of the grant application include:

- \$75,000 (maximum grant request) for the site amenities (benches, tables, lighting and walkways) as part of the Town Center Civic Space project;
- City match for grant will be \$1,138,000, the approved general fund project budget;
- MSHDA MI Neighborhood public amenities are intended to provide public benefit to health, safety, or overall quality of life within a community. The primary goal of this component is to identify and fund innovative activities to address community or neighborhood needs. All components are designed to fund tangible activities that are implementation ready, highly visible, impactful to the neighborhood and residents quality of life, and will benefit the community/region overall.
- No public hearing is needed for this grant.

The pursuit of grants continues to be a resource to help provide additional funds for capital projects and programs to assist our citizens. Staff looks at upcoming projects and analyzes the best funding opportunities for proposed projects and programs.

The application deadline for the first round of applications for the MSHDA MI Neighborhood Program grant is April 15, 2024 and awards will be announced on May 15, 2024.

Staff requests the attached resolution be approved for this grant application.

REQUESTED ACTION

Staff requests that the City Commission approve the following resolution.

ATTACHMENTS

- Resolution for MSHDA MI Neighborhood Program grant.

MSHDA MI NEIGHBORHOOD PROGRAM GRANT AUTHORIZING RESOLUTION

WHEREAS, the Michigan State Housing Development Authority (MSHDA) has invited Units of General Local Government to apply for its MI Neighborhood Program; and

WHEREAS, the City of Mt. Pleasant desires to request \$75,000 in funds for public amenities for the Town Center Civic Space project; and

WHEREAS, the City of Mt. Pleasant commits funds in the amount of \$1,138,000; and

WHEREAS, the proposed project is consistent with the local Community Development Plan as described in the Application; and

WHEREAS, at least 51% of the beneficiaries of the proposed project will be low and moderate income persons;

WHEREAS, local funds and any other funds to be invested in the project have not been obligated/incurred and will not be obligated/incurred prior to a formal grant award, and a formal written authorization to obligate/incur costs from the Michigan State Housing Development Authority.

NOW, THEREFORE, BE IT RESOLVED that the City of Mt. Pleasant hereby designates the following staff related to the MSHDA MI Neighborhood Program grant:

- Authorized to sign the application and attachments - Aaron Desentz, City Manager or designee;
- Authorized to sign the grant agreement, amendments, attachments and any additional documents required to carry out and complete the grant - Aaron Desentz, City Manager or designee;
- Authorized to sign payment requests – Chris Saladine, Finance Director or designee.

04/03/2024

CHECK REGISTER FOR CITY OF MT PLEASANT
CHECK DATE FROM 03/22/2024 - 04/04/2024

Check Date	Vendor Name	Description	Amount
Bank COMM COMMON CASH			
04/03/2024	ABC FASTENER GROUP, INC	SUPPLIES	30.97
04/03/2024	ALMA TIRE SERVICE INC	SUPPLIES	70.40
04/03/2024	BLOCK ELECTRIC COMPANY	CONTRACT SVCS	5,921.00
04/03/2024	BROWN & BROWN OF CENTRAL MI	CONTRACT SVCS	12,500.00
04/03/2024	CDW GOVERNMENT, INC	SUPPLIES	5,531.48
04/03/2024	CENTRAL CONCRETE INC	SUPPLIES	486.50
04/03/2024	CENTRAL MICH UNIV - MAILROOM	CONTRACT SVCS	1,276.26
04/03/2024	CENTRAL PLUMBING, INC.	CONTRACT SVCS	858.15
04/03/2024	CGS, INC.	TRAINING	1,349.10
04/03/2024	CINTAS CORP	SUPPLIES	298.60
04/03/2024	CITY SERVICES INCORPORATED	CONTRACT SVCS	12,490.00
04/03/2024	CITY TREASURER-CONTR RETAINAGE	CONTRACT SVCS	4,519.34
04/03/2024	CITY TREASURER-CONTR RETAINAGE	CONTRACT SVCS	1,044.33
04/03/2024	CLARK HILL P.L.C.	CONTRACT SVCS	1,281.50
04/03/2024	COLE D. MCGREGOR	REFUND	75.00
04/03/2024	COREY DION WALTHER	REFUND	129.40
04/03/2024	COYNE OIL CORPORATION	FUEL	6,446.51
04/03/2024	DAN GAKEN IMAGES	CONTRACT SVCS	375.00
04/03/2024	DINGES FIRE COMPANY	CONTRACT SVCS	8,000.00
04/03/2024	DIXON ENGINEERING, INC	CONTRACT SVCS	7,000.00
04/03/2024	DLT SOLUTIONS LLC	CONTRACT SVCS	3,271.06
04/03/2024	DYLAN BANAGIS	GRANT	1,780.80
04/03/2024	ELECTIONSOURCE	CONTRACT SVCS	21.15
04/03/2024	FERGUSON ENTERPRISES, LLC &	SUPPLIES	750.00
04/03/2024	FIDELITY SECURITY LIFE INSURANCE CO	CONTRACT SVCS	1,223.10
04/03/2024	FISHBECK - ENGINEERS/ARCHITECTS/	CONTRACT SVCS	35,171.98
04/03/2024	FLEX ADMINISTRATORS	CONTRACT SVCS	235.20
04/03/2024	FOSTER, SWIFT, COLLINS & SMITH, P.C	CONTRACT SVCS	3,381.00
04/03/2024	GALLS, LLC	SUPPLIES	262.91
04/03/2024	HALT FIRE INC.	SUPPLIES	87.63
04/03/2024	HEATHER BOUCK	REIMBURSEMENT	106.96
04/03/2024	HOFFMAN'S POWER EQUIPMENT	SUPPLIES	9,479.00
04/03/2024	ISSUE MEDIA GROUP	CONTRACT SVCS	2,500.00
04/03/2024	JESSICA HOFFMAN	REFUND	10.40
04/03/2024	JOHN JOHNSON	REFUND	169.00
04/03/2024	LANSING SANITARY SUPPLY, INC.	SUPPLIES	681.46
04/03/2024	MARK & JENNIFER JACOB	REFUND	150.00
04/03/2024	METRON-FARNIER, LLC	CONTRACT SVCS	577.29

04/03/2024	MICHIGAN PIPE & VALVE	SUPPLIES	640.00
04/03/2024	MID MICHIGAN AREA CABLE	CONTRACT SVCS	450.00
04/03/2024	MID-MICHIGAN INDUSTRIES	SUPPLIES	1,100.00
04/03/2024	MIKA MEYERS	CONTRACT SVCS	1,950.00
04/03/2024	MIKE KURBEL	REIMBURSEMENT	10.85
04/03/2024	MP AREA CHAMBER OF COMMERCE	TRAINING	35.00
04/03/2024	NYE UNIFORM COMPANY	SUPPLIES	1,509.75
04/03/2024	O'NEIL & DUSO PLLC	CONTRACT SVCS	7,941.70
04/03/2024	ODP BUSINESS SOLUTIONS LLC	SUPPLIES	123.86
04/03/2024	PARTLO PROPERTY MANAGEMENT LLC	CONTRACT SVCS	400.00
04/03/2024	PREMIER SAFETY	SUPPLIES	152.45
04/03/2024	PVS TECHNOLOGIES, INC	CHEMICALS	9,862.90
04/03/2024	RCL CONSTRUCTION CO. INC	CONTRACT SVCS	111,273.31
04/03/2024	RENT-RITE, INC - ALMA	CONTRACT SVCS	303.46
04/03/2024	ROMANOW BUILDING SERVICES	CONTRACT SVCS	5,945.36
04/03/2024	SCOTT ZAMARRON	REIMBURSEMENT	167.50
04/03/2024	SIZEMORE, KYLEIGH K	REFUND	111.20 V
04/03/2024	STATE OF MICHIGAN	CONTRACT SVCS	5,085.51
04/03/2024	STERICYCLE, INC.	CONTRACT SVCS	357.53
04/03/2024	SUPERIOR GROUND COVER INC.	SUPPLIES	15,977.50
04/03/2024	T.H. EIFERT, LLC	CONTRACT SVCS	3,831.20
04/03/2024	THE ISABELLA CORPORATION	CONTRACT SVCS	4,825.00
04/03/2024	TOM HORGAN	GRANT	400.00
04/03/2024	TRACE ANALYTICAL LABORATORIES, INC.	SUPPLIES	2,410.00
04/03/2024	TROJAN TECHNOLOGIES	SUPPLIES	13,178.05
04/03/2024	TRUGREEN	CONTRACT SVCS	49.73
04/03/2024	UNIFIRST CORPORATION	CONTRACT SVCS	143.06
04/03/2024	YEO & YEO TECHNOLOGY	CONTRACT SVCS	1,246.00
04/04/2024	AARON DESENTZ	REIMBURSEMENT	262.25
04/04/2024	BILL BRICKNER	REIMBURSEMENT	28.14
04/04/2024	ISABEL HASS	REIMBURSEMENT	108.71
04/04/2024	TYLER LOOMIS	REIMBURSEMENT	50.00
04/04/2024	ALAN CLARK	REFUND	97.10
04/04/2024	BLUE BAY CAPITAL	REFUND	111.20

COMM TOTALS:

Total of 72 Checks:	319,680.80
Less 1 Void Checks:	111.20
Total of 71 Disbursements:	319,569.60

WRIGHT EXPRESS-04/03/24

<u>Merchant Name</u>	<u>Description</u>	<u>Amount</u>	<u># of Invoices</u>
ADOBE INC.	SUPPLIES	59.99	1
AGILE SAFETY	CONTRACTED SVCS	174.96	1
AIRGAS LLC - NORTH N06	SUPPLIES	110.14	1
ALLIED HEARING-MT PLEA	CONTRACTED SVCS	35.00	1
ALMA BOLT COMPANY	SUPPLIES	19.72	1
AM LEONARD	SUPPLIES	315.75	1
AMAZON PRIME RW3E83W10	CONTRACTED SVCS	139.00	1
AMAZON RET 112-303223	SUPPLIES	167.86	1
AMAZON RET 113-299448	SUPPLIES	67.99	1
AMAZON.COM R611P6VX0	SUPPLIES	16.29	1
AMAZON.COM RH98A44H0	SUPPLIES	238.44	1
AMAZON.COM RI5034HB1	SUPPLIES	33.88	1
AMAZON.COM RZ6R77CD0	SUPPLIES	85.02	1
AMR ALLIANCE	TRAINING	90.00	1
AMZN DIGITAL RI93U8RK2	CONTRACTED SVCS	159.88	1
AMZN MKTP US R63HL5OM2	SUPPLIES	27.99	1
AMZN MKTP US R63KE3RS0	SUPPLIES	57.51	1
AMZN MKTP US R65Z07KK2	SUPPLIES	33.97	1
AMZN MKTP US R66EB1JP0	SUPPLIES	129.99	1
AMZN MKTP US R66GB4TE2	SUPPLIES	89.99	1
AMZN MKTP US R66Y75642	SUPPLIES	13.99	1
AMZN MKTP US RH00L2JD0	SUPPLIES	28.00	1
AMZN MKTP US RH2NF3NI2	SUPPLIES	18.79	1
AMZN MKTP US RI1S79111	SUPPLIES	114.18	1
AMZN MKTP US RI1WH7IO2	SUPPLIES	17.09	1
AMZN MKTP US RI72P6H21	SUPPLIES	120.65	1
AMZN MKTP US RI9WC1YW2	SUPPLIES	64.99	1
AMZN MKTP US RN0QD6QT1	SUPPLIES	18.95	1
AMZN MKTP US RN0RR44B1	SUPPLIES	650.52	1
AMZN MKTP US RN12J0J52	CONTRACTED SVCS	33.98	1
AMZN MKTP US RN1751WG0	SUPPLIES	358.62	1
AMZN MKTP US RN1GR4L70	SUPPLIES	19.99	1
AMZN MKTP US RN2JN56X2	SUPPLIES	194.98	1
AMZN MKTP US RN3UQ6WQ0	SUPPLIES	92.30	1
AMZN MKTP US RN4CW6SM1	SUPPLIES	35.68	1
AMZN MKTP US RN5M04U62	SUPPLIES	26.98	1
AMZN MKTP US RN5SH9502	SUPPLIES	299.98	1
AMZN MKTP US RN7OA16E2	SUPPLIES	295.68	1
AMZN MKTP US RN9WC9762	SUPPLIES	115.87	1
AMZN MKTP US RW0SY4C72	SUPPLIES	89.97	1
AMZN MKTP US RW2553IR2	SUPPLIES	49.46	1
AMZN MKTP US RW3BW8620	SUPPLIES	631.99	1
AMZN MKTP US RW3N01UC2	SUPPLIES	8.26	1

AMZN MKTP US RW44O4WR1	SUPPLIES	78.59	1
AMZN MKTP US RW5YR2QV0	SUPPLIES	19.12	1
AMZN MKTP US RW91479M0	SUPPLIES	217.51	1
AMZN MKTP US RZ0G22YD1	SUPPLIES	14.68	1
AMZN MKTP US RZ4SX2DY1	SUPPLIES	34.86	1
AMZN MKTP US RZ79N2LQ0	SUPPLIES	205.40	1
AMZN MKTP US RZ7UP4JZ0	SUPPLIES	49.99	1
AMZN MKTP US RZ8BA6WW1	SUPPLIES	80.12	1
AMZN MKTP US RZ95K39W1	SUPPLIES	35.37	1
AMZN MKTP US RZ9XP5J60	SUPPLIES	24.99	1
APPLEBEES 9543	SUPPLIES	55.96	1
ARMAGEDDON GEAR	SUPPLIES	93.51	1
ART REACH OF MID MICH	CONTRACTED SVCS	150.00	1
ATS FLEET MT PLEASANT	CONTRACTED SVCS	1,389.92	1
AUDIOBOOKS.COM	TRAINING	14.95	1
BATTERIES+BULBS #0120	SUPPLIES	290.36	1
BATTERIES+BULBS #0120	SUPPLIES	64.31	1
BATTLE CREEK HOLIDAY I	TRAINING	112.35	1
BEAUTIFUL.AI	CONTRACTED SVCS	144.00	1
BERLIN PACKAGING	SUPPLIES	34.31	1
BILLS CUSTOM FAB, INC	CONTRACTED SVCS	137.14	1
BILLS CUSTOM FAB, INC	CONTRACTED SVCS	25.88	1
BILLS CUSTOM FAB, INC	SUPPLIES	1,570.85	1
BILLS CUSTOM FAB, INC	SUPPLIES	249.69	2
BILLS CUSTOM FAB, INC	CONTRACTED SVCS	5,735.76	1
BW BW-MMDC	MISCELLANEOUS	36.35	1
CANVA 04092-51126501	CONTRACTED SVCS	119.99	1
CENTRAL MOTOR SPORTS -	SUPPLIES	32.48	1
CHATGPT SUBSCRIPTION	CONTRACTED SVCS	20.00	1
CHATGPT SUBSCRIPTION	CONTRACTED SVCS	20.00	1
COLONIAL INN RESORTS L	TRAINING	189.00	1
COMFORT INNS	CONTRACTED SVCS	5,240.51	1
COURTYARD LANSING DOWN	TRAINING	154.08	1
CROSSROADS MOBILE MAIN	CONTRACTED SVCS	1,224.28	1
DANA INN & MARINA	TRAINING	585.00	1
DASH MEDICAL GLOVES	SUPPLIES	101.90	1
DEPATIE FLUID POWER CO	CONTRACTED SVCS	85.11	1
DEPATIE FLUID POWER CO	CONTRACTED SVCS	2.96	1
DEWITT LUMBER COMPANY	CONTRACTED SVCS	2,148.93	1
DOUBLETREE HOTELS	TRAINING	301.40	2
DOUGS SMALL ENGINE S A	CONTRACTED SVCS	117.95	2
DOUGS SMALL ENGINE S A	CONTRACTED SVCS	17.99	1
DREAMSTIME.COM	CONTRACTED SVCS	39.00	1
EBAY O 03-11291-63785	SUPPLIES	134.10	1
EBAY O 18-11239-96578	SUPPLIES	360.40	1
EGLD DW TRAIN AND CERT	TRAINING	70.00	1
EGLD DW TRAIN AND CERT	TRAINING	140.00	2

EGLE DW TRAIN AND CERT	TRAINING	70.00	1
ELLENS EQUIPMENT - WIN	CONTRACTED SVCS	344.93	1
ETNA DISTRIBUTORS, LLC	SUPPLIES	51.60	1
ETNA DISTRIBUTORS, LLC	SUPPLIES	35.20	1
ETNA DISTRIBUTORS, LLC	SUPPLIES	71.11	1
ETNA DISTRIBUTORS, LLC	SUPPLIES	195.00	1
ETNA DISTRIBUTORS, LLC	SUPPLIES	42.60	1
ETNA DISTRIBUTORS, LLC	SUPPLIES	144.00	1
ETNA DISTRIBUTORS, LLC	SUPPLIES	26.88	2
FASTENAL COMPANY 01MIM	SUPPLIES	7.00	1
FASTENAL COMPANY 01MIM	SUPPLIES	1,286.32	1
FERGUSON ENT, INC 1879	SUPPLIES	10.95	1
FERGUSON ENT, INC 1879	SUPPLIES	34.33	1
FREDDIES TAVERN	SUPPLIES	38.00	1
FREDPRYOR CAREERTRACK	TRAINING	448.00	1
FRONTIER COMM CORP WEB	CONTRACTED SVCS	70.98	1
FSP ANN ARBOR REGENT H	TRAINING	371.70	1
GFS ECOMM #0152	SUPPLIES	89.91	4
GFS STORE #0152	SUPPLIES	54.93	1
GIH GLOBALINDUSTRIALEQ	CONTRACTED SVCS	2,495.05	1
GILBOE S LOCK & SAFE L	SUPPLIES	20.00	1
GILLROYS HARDWARE 6743	SUPPLIES	40.28	1
GILLROYS HARDWARE 6743	SUPPLIES	53.97	1
GILLROYS HARDWARE 6743	SUPPLIES	49.74	1
GILLROYS HARDWARE 6743	SUPPLIES	55.49	1
GILLROYS HARDWARE 6743	SUPPLIES	1.52	1
GILLROYS HARDWARE 6743	SUPPLIES	16.79	1
GILLROYS HARDWARE 6743	SUPPLIES	33.27	1
GILLROYS HARDWARE 6743	SUPPLIES	113.73	3
GILLROYS HARDWARE 6743	SUPPLIES	17.27	2
GILLROYS HARDWARE 6743	SUPPLIES	23.67	2
GILLROYS HARDWARE 6743	SUPPLIES	54.38	1
GILLROYS HARDWARE 6743	SUPPLIES	16.67	1
GLOCK INC	SUPPLIES	135.00	1
GOTOCOM GOTOMYPC	CONTRACTED SVCS	44.00	1
GOTOCOM GOTOMYPC	SUPPLIES	44.00	1
GOVT SOCIAL MEDIA LLC	TRAINING	498.00	1
GRAINGER	SUPPLIES	140.00	1
GRAINGER	SUPPLIES	53.82	1
GRAINGER	SUPPLIES	39.76	1
GRAINGER	SUPPLIES	104.77	1
GRAINGER	REFUND	-104.77	1
GRAINGER	SUPPLIES	89.06	1
GRAINGER	SUPPLIES	97.69	1
GRAND TRAVERSE RUBBE	SUPPLIES	48.34	1
GRAND TRAVERSE RUBBE	SUPPLIES	233.32	1
GRAND TRAVERSE RUBBE	SUPPLIES	40.76	1

GRANGER WASTE SERVICES	CONTRACTED SERVICES	76.68	1
HARBOR FREIGHT TOOLS 6	SUPPLIES	7.99	1
HARBOR FREIGHT TOOLS 6	SUPPLIES	135.97	1
HARBOR FREIGHT TOOLS 6	SUPPLIES	69.99	1
HOMEDEPOT.COM	SUPPLIES	72.49	2
IN DEWOLF AND ASSOCIA	TRAINING	612.85	1
IN MICHIGAN SECTION A	TRAINING	30.00	1
INFLATABLEBOATPARTS.CO	CONTRACTED SVCS	146.64	1
IUBL CONFERENCE WEB	REFUND	-70.00	1
J W MACHINE	SUPPLIES	130.00	1
JAM INDUSTRIAL SUPPLY	SUPPLIES	839.23	1
JAYS SPORTING GOODS -	SUPPLIES	10.99	1
JAYS SPORTING GOODS -	SUPPLIES	783.92	1
KRAPOHL FORD LINCOLN	CONTRACTED SVCS	89.72	1
KRAPOHL FORD LINCOLN	CONTRACTED SVCS	96.58	1
KRAPOHL FORD LINCOLN	CONTRACTED SVCS	93.35	1
MARRIOTT PONTIAC	TRAINING	191.53	1
MAX AND EMILYS	SUPPLIES	58.64	1
MCMASTER-CARR	SUPPLIES	374.96	5
MCMASTER-CARR	SUPPLIES	164.78	3
MCMASTER-CARR	SUPPLIES	237.01	1
MCMASTER-CARR	SUPPLIES	40.64	1
MEDLER ELECTRIC MT PLE	SUPPLIES	365.36	1
MEDLER ELECTRIC MT PLE	SUPPLIES	1,956.74	1
MEEKHOF TIRE MT PLEASN	SUPPLIES	73.00	1
MEEKHOF TIRE MT PLEASN	CONTRACTED SVCS	33.00	1
MENARDS MT. PLEASANT M	SUPPLIES	162.78	3
MENARDS MT. PLEASANT M	SUPPLIES	169.99	1
MENARDS MT. PLEASANT M	SUPPLIES	151.29	1
MENARDS MT. PLEASANT M	SUPPLIES	242.97	1
MENARDS MT. PLEASANT M	SUPPLIES	25.26	1
MENARDS MT. PLEASANT M	SUPPLIES	181.72	1
MENARDS MT. PLEASANT M	SUPPLIES	4.15	1
MENARDS MT. PLEASANT M	SUPPLIES	1,631.92	2
MENARDS MT. PLEASANT M	SUPPLIES	738.90	8
MENARDS MT. PLEASANT M	SUPPLIES	37.44	2
MENARDS MT. PLEASANT M	SUPPLIES	129.10	2
MENARDS MT. PLEASANT M	SUPPLIES	78.13	2
MI DEPT AGRI LICENSING	CONTRACTED SVCS	372.00	1
MI STATE POLICE ICHAT	CONTRACTED SVCS	10.00	1
MI STATE POLICE ICHAT	TRAINING	10.00	1
MI TACTICAL OFC ASSOC	TRAINING	257.50	1
MICHIGAN ASSOCIATION O	TRAINING	85.00	1
MICHIGAN MUNICIPAL LEA	TRAINING	525.00	1
MICHIGAN RECREATION &	TRAINING	645.00	1
MICHIGAN RECREATION &	TRAINING	645.00	1
MICHIGAN WATER ENVIORN	TRAINING	365.00	1

MISTER CAR WASH #1466	CONTRACTED SVCS	39.98	2
MISTER CAR WASH #1466	CONTRACTED SVCS	19.99	1
MMTA	TRAINING	599.00	1
MOUNTAIN TOWN STATION	SUPPLIES	992.00	1
MPSI SPRING	TRAINING	775.00	1
MSU POLICE DEPT	TRAINING	32.00	2
MT PLEASANT FENCE, S	SUPPLIES	158.13	1
MT PLEASANT FENCE, S	SUPPLIES	120.48	1
MT. PLEASANT CHAMBER	MISCELLANEOUS	110.00	2
MUMFORD OIL & GAS SU	SUPPLIES	11.46	1
NAPA AUTO PARTS 419	SUPPLIES	235.61	3
NAPA AUTO PARTS 419	SUPPLIES	91.43	1
NAPA AUTO PARTS 419	SUPPLIES	63.68	2
NAPA AUTO PARTS 419	SUPPLIES	760.55	7
NAPA AUTO PARTS 419	SUPPLIES	42.64	2
NORTH GRAND RAMP TIBA	TRAINING	15.00	1
OFFICE OF WATER PROGRA	CONTRACTED SVCS	127.00	1
OHD	CONTRACTED SVCS	860.00	1
OHIO INDUSTRIAL SUPPLY	SUPPLIES	101.59	1
PAYPAL BUYGOODS	SUPPLIES	239.94	1
PAYPAL EPOLICESUPP	SUPPLIES	217.95	1
PAYPAL ISABELLACOU	SUPPLIES	202.00	1
PAYPAL MFIS MFIS	TRAINING	308.00	1
PAYPAL MFIS MFIS	MEMBERSHIP	41.50	1
PAYPAL MFIS MFIS	MEMBERSHIP	41.50	1
PAYPAL MFIS MFIS	TRAINING	420.75	1
PAYPAL MICHIGANPUB	MEMBERSHIP	50.00	1
PEAVEY CORP.	SUPPLIES	79.45	1
PST VERMONT SYSTEMS	TRAINING	360.50	1
PURITY CYLINDER GASES	SUPPLIES	32.84	1
PY COPS AND DOUGHNUTS	SUPPLIES	39.98	1
PY COPS AND DOUGHNUTS	SUPPLIES	59.97	1
PY MIFMA	TRAINING	-413.92	1
QDOBA 2424 OLO	SUPPLIES	183.38	1
QUILL CORPORATION	SUPPLIES	95.63	1
RADISSON PLAZA HOTEL A	SUPPLIES	407.40	1
REPUBLIC SERVICES TRAS	CONTRACTED SERVICES	27,729.13	5
RESCUEDIRECT	SUPPLIES	280.78	1
ROBERT BROOKE & ASSOCI	SUPPLIES	870.36	1
SAMS CLUB #4982	SUPPLIES	23.76	1
SAMSCLUB #4982	SUPPLIES	39.96	1
SAMSCLUB #4982	SUPPLIES	96.90	1
SAMSCLUB #4982	SUPPLIES	73.88	1
SAMSCLUB.COM	SUPPLIES	709.34	1
SAVE A LIFE CPR & FIRS	TRAINING	90.00	1
SCIENTIFIC BRAKE MT PL	SUPPLIES	18.97	1
SCIENTIFIC BRAKE MT PL	SUPPLIES	56.70	1

SCIENTIFIC BRAKE MT PL	SUPPLIES	610.95	1
SHERWIN WILLIAMS 70131	SUPPLIES	165.71	1
SOARING EAGLE WATER PA	CONTRACTED SERVICES	2,250.00	1
SP C & C ENTERPRISES,	SUPPLIES	17.96	1
SP FALLPROTECTION	CONTRACTED SERVICES	563.06	1
SP LIFTING EQUIP STORE	SUPPLIES	82.75	1
SP TRX HOLSTER	SUPPLIES	53.86	1
SPECTRUM	CONTRACTED SERVICES	488.43	2
SQ BIRDSFOOT NATIVE N	SUPPLIES	200.00	1
SQ SINGLESOURCE LCS	SUPPLIES	213.27	1
SQ SINGLESOURCE LCS	SUPPLIES	111.01	1
STAPLES 00103101	SUPPLIES	554.97	1
STAPLES 00103101	SUPPLIES	114.97	1
STAPLES 00103101	SUPPLIES	356.43	2
STAPLES 00103101	REFUND	-107.99	1
STAPLES 00103101	SUPPLIES	15.98	1
STAPLES INC	SUPPLIES	73.40	1
STATE EGLE EVENTS	TRAINING	45.00	1
STATE EGLE EVENTS	TRAINING	700.00	1
STAYBRIDGE SUITES	TRAINING	582.01	1
SWEENEY SEED CO	SUPPLIES	242.05	1
TARGET 00009241	SUPPLIES	35.00	1
THE HOME DEPOT #2732	SUPPLIES	7.96	1
THE HOME DEPOT #2732	SUPPLIES	42.84	1
THE HOME DEPOT #2732	SUPPLIES	94.50	1
THE HOME DEPOT #2732	SUPPLIES	36.45	1
THE HOME DEPOT #2732	SUPPLIES	29.98	1
THE HOME DEPOT #2732	SUPPLIES	29.98	1
THE HOME DEPOT #2732	SUPPLIES	299.52	1
THE HOME DEPOT #2732	SUPPLIES	496.44	4
THE HOME DEPOT #2732	SUPPLIES	208.93	1
THE HOME DEPOT #2732	SUPPLIES	306.83	4
THE HOME DEPOT #2732	SUPPLIES	116.22	1
THE HOME DEPOT #2732	SUPPLIES	29.94	1
THE HOME DEPOT #2732	SUPPLIES	24.97	1
THE HOME DEPOT #2732	SUPPLIES	78.58	3
THE UPS STORE 2466	SHIPPING	79.62	1
THERANEST MONTHLY SUB	SUPPLIES	91.00	1
TLO TRANSUNION	CONTRACTED SERVICES	122.40	1
TN TH, \$12/UNLI	SUPPLIES	12.00	1
TOWNEPLACE SUITES CHES	TRAINING	332.88	1
TRACTOR-SUPPLY-CO #064	SUPPLIES	39.37	1
TRACTOR-SUPPLY-CO #064	SUPPLIES	34.99	1
TRACTOR-SUPPLY-CO #064	SUPPLIES	44.99	1
TST THE BRASS	MISCELLANEOUS	25.20	1
UNITED STATES PLASTIC	SUPPLIES	57.30	1
UPS (800) 811-1648	CONTRACTED SERVICES	14.60	1

UPS 1Z5TJD140320008212	SUPPLIES	21.05	1
UPS 1Z5TJG550320022810	SUPPLIES	21.05	1
USPS PO 2564400858	SUPPLIES	78.20	3
USPS PO 2564400858	SUPPLIES	68.00	1
VAL POTAWATOMI INN	TRAINING	341.95	1
VAL POTAWATOMI INN	TRAINING	378.26	1
VAL POTAWATOMI INN	REFUND	-186.60	1
VAL POTAWATOMI INN	REFUND	-186.60	1
VANDAL STOP PRODUCTS	SUPPLIES	174.00	1
VANDAL STOP PRODUCTS	SUPPLIES	1,288.00	1
VERIZON CONNECT	CONTRACTED SERVICES	231.20	1
VZWRLSS APOCC VISB	COMMUNICATIONS	7,205.92	3
WAL-MART #1428	SUPPLIES	19.97	1
WAL-MART #1428	SUPPLIES	41.88	1
WALMART.COM 8009666546	SUPPLIES	22.96	1
WEF MAIN	MEMBERSHIP	170.00	1
WEF MAIN	MEMBERSHIP	170.00	1
WINN TELEPHONE	COMMUNICATIONS	1,773.26	1
WP ISABELLACAC.ORG	SUPPLIES	43.00	2
WWW.ARTLIST.IO	CONTRACTED SVCS	199.00	1
WWW.IAFC.ORG	MEMBERSHIP	370.00	1
WWW.MICHIGANCLERKS.ORG	TRAINING	750.00	1
WWW.MICHIGANCLERKS.ORG	TRAINING	50.00	1
WWW.MICHIGANCLERKS.ORG	REFUND	-175.00	1
WWW.NORTHERNSAFETY.COM	SUPPLIES	319.74	2
ZOOM.US 888-799-9666	CONTRACTED SVCS	15.99	1
	TOTALS	\$ 109,008.28	369



Michigan

City of Mount Pleasant,

**DEPARTMENT OF
PUBLIC SAFETY**



MEMORANDUM

DATE: April 2, 2024
TO: Paul Lauria, Director of Public Safety
FROM: Brandon Bliss, Assistant Police Chief
SUBJECT: Purchase of two (2) 2024 Chevrolet Tahoe Police Pursuit Vehicles

Request:

The City Commission is requested to authorize the purchase of two (2) 2024 Chevrolet Tahoe Police Pursuit Vehicles from Berger Chevrolet Grand Rapids in the amount of \$51,889 per vehicle for a total cost of \$103,778. Berger Chevrolet Grand Rapids is the State of Michigan Contract Holder (MiDEAL) for pricing.

Reason for Purchase:

Two (2) of our current Ford Utility Patrol Vehicles are at the end of their service life for an emergency response vehicle. One of the vehicles has required constant repairs and is out of service more than is available to be used. The other vehicle has been removed from service due to it needing major repairs to the "hybrid" components. The cost of this repair exceeds the value of the vehicle.

For reference, Ford Explorer Police Interceptor Utility Vehicles recognized years of service as 100,000 miles. However, we are finding the latest Ford Explorer Police Interceptor Utility Vehicles have a life expectancy of approximately 80,000 miles before they need extensive or continual repairs or need to be taken out of service all together.

Process:

Several dealerships were contacted to obtain pricing for the Chevrolet Tahoe Police Pursuit Vehicle. Berger Chevrolet was the only dealership that had inventory available. In addition, Chevrolet Dealerships typically will not provide counter bids due to Berger Chevrolet being the State Contract Holder.

Budget Amendment:

The purchase of two (2) police vehicles in the amount of \$95,620 is budgeted for 2024. I am requesting a budget amendment of \$8,158 to allow for the purchase of two (2) 2024 Chevrolet Tahoe Police Pursuit Vehicles.

Recommendation:

The City Commission is requested to authorize the purchase of two (2) 2024 Chevrolet Tahoe Police Pursuit Vehicles from Berger Chevrolet for \$103,778 as well as authorize a budget amendment of \$8,158 for the purchase of the same.

BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$51,889.00

Number of units 2

Total Bid Amount \$103,778.00

Vehicle Description:

Year 2024

Make Chevrolet

Model Tahoe 4wd
police package

Vendor:

Berger Chevrolet Inc.

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Bid Prepared For :

City of Mt. Pleasant

Price includes title fee and delivery. Price based on
Municipal discount in the State of Michigan.

Signature *Robert Evans*

Printed Signature Robert M. Evans

Date 4/1/2024