

**Regular Meeting of the Mt. Pleasant City Commission**  
**Monday, January 27, 2025**  
**7:00 p.m.**

**AGENDA**

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

LAND ACKNOWLEDGEMENT STATEMENT:

ROLL CALL:

ACCEPT MAYOR BRYAN CHAPMAN’S RESIGNATION FROM THE CITY COMMISSION:

ELECTION OF VICE MAYOR:

PROCLAMATIONS AND PRESENTATIONS:

ADDITIONS/DELETIONS TO AGENDA:

PUBLIC INPUT ON AGENDA ITEMS:

RECEIPT OF PETITIONS AND COMMUNICATIONS:

CONSENT ITEMS:

1. Approval of minutes from the regular meeting held January 13, 2025.
2. Consider setting a special meeting for discussion on goals and objectives for Thursday, March 13<sup>th</sup> at 6:00 p.m. at the Department of Public Safety.
3. Approval of Lottery Resolution for Christian Counseling of Mid Michigan.

*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. Public Comment and Public Hearings are opportunities for the public to comment on business and non-business items. Questions will not be answered during these times and instead should be directed to City Hall staff during normal business hours.*

**City Commission Agenda**  
**Monday, January 27, 2025**  
**Page 2**

4. Approval of Decertification Resolution to Delete Mosher Street from Broadway Street to Main Street.
5. Approval of Revised Permanent Easement for Consumers Energy Facilities at Parcels 17-000-15-226-00 and 17-000-15-228-00, 1303 N. Franklin Street.
6. Approval of Purchase of Water Valve Maintenance Trailer from Hurco Technologies for \$93,455.
7. Approval of Payrolls & Warrants.

**PUBLIC HEARINGS:**

**NEW BUSINESS:**

8. Appointment of City Officials to the applicable City Boards and Commissions.
9. Appointment of City Commissioners to City standing and special committees.
10. Consider appointment of City Commissioners to applicable City boards and commissions.

**ANNOUNCEMENTS ON CITY-RELATED ISSUES AND NEW BUSINESS:**

**PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS:**

**RECESS:**

**WORK SESSION:**

11. Development of RFP for organization culture survey consultant.

**RECESS:**

*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. Public Comment and Public Hearings are opportunities for the public to comment on business and non-business items. Questions will not be answered during these times and instead should be directed to City Hall staff during normal business hours.*

**CLOSED SESSION:**

12. Consider closed session pursuant to subsection 8(c) of the Open Meetings Act for strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement.

**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. Public Comment and Public Hearings are opportunities for the public to comment on business and non-business items. Questions will not be answered during these times and instead should be directed to City Hall staff during normal business hours.*

TO: MAYOR AND CITY COMMISSION JANUARY 27, 2025  
FROM: AARON DESENTZ, CITY MANAGER  
SUBJECT: CITY MANAGER REPORT ON AGENDA ITEMS

Proclamations and Presentations:

Receipt of Petitions and Communications:

Consent Items:

3. Approval of Lottery Resolution for Christian Counseling of Mid Michigan.
  - a. Christian Counseling is interested in holding future raffle events. A postcard with information on the event has been provided. The City Commission will need to pass a Resolution authorizing the group to apply for a license through the State of Michigan for this raffle activity to take place.
4. Approval of Decertification Resolution to Delete Mosher Street from Broadway Street to Main Street.
  - a. The Michigan Department of Transportation (MDOT) requires the annual recertification of street maps which is used to calculate appropriate Act 51 funding for a community. With the construction of the 2024 Town Center project, Mosher Street between Broadway and Main was permanently removed. A resolution is required to decertify the 367 feet of Mosher Street and update the Act 51 map.
5. Approval of Revised Permanent Easement for Consumers Energy Facilities at Parcels 17-000-15-226-00 and 17-000-15-228-00, 1303 N. Franklin Street.
  - a. Consumers Energy plans to reconstruct electrical facilities along a route near the City of Mt. Pleasant's Street Department buildings and the old landfill. The project involves shifting an existing permanent easement by about 20 feet, creating a revised easement. The new route complies with regulations and avoids any potential contamination near the landfill. The City will receive \$37,000 as reimbursement for the updated easement. Construction is expected to begin in January 2026, with completion estimated within 12–18 months. City facility operations will not be affected during the project.
6. Approval of Purchase of Water Valve Maintenance Trailer from Hurco Technologies for \$93,455.
  - a. The City Commission is requested to approve purchasing a water valve maintenance trailer from Hurco Technologies for \$93,455. This equipment is essential for maintaining the city's 1,800 water main valves, ensuring they function properly, preventing failures, and identifying valves needing replacement. After testing two trailers in 2024, staff determined the Hurco Technologies model best meets the city's needs. The purchase is included in the 2025 Water Distribution budget.

Public Hearings:

New Business:

Work Session:

11. Development of RFP for organization culture survey consultant.
  - b. The City Commission agreed to hold a work session on the development of questions related to a Request for Proposals (RFP) for an organization culture survey. The City Commission is asked to provide staff feedback on what should be included in the RFP such as special instructions, scope of work, and what sort of questions the City Commission is interested in.

Closed Session:

12. Consider closed session pursuant to subsection 8(c) of the Open Meetings Act for strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement.
  - i. Recommended Action: A motion to enter closed session pursuant to subsection 8(c) of the Open Meetings Act for strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement.

1/21/2025

Dear Manager Desentz, City Clerk Heather Bouck, and My Fellow Commissioners,

It is with mixed emotions that I announce my resignation from the City Commission, effective immediately. Serving this city, a place where I was born and raised, and that I hold so close to my heart has been one of the greatest honors of my life. Since I began in 2022 many things have changed and now my life has become exceedingly busy. After much introspection, I've realized I no longer have the time and capacity to serve our community in this role.

For the past 2.5 years, I have worked alongside dedicated colleagues and an incredible community to strive toward a better, brighter future for Mt. Pleasant. I am endlessly grateful for the trust you have placed in me and the support you've shown throughout this time serving with you.

During my time I have learned from being a city commissioner that we have a lot of wonderful people that work in public service in our city. As I step away from this role, I remain steadfast in my love for this city and confident in its future. I wish the best for each of you as you continue to serve and love our city in your roles. Thank you for allowing me the privilege to serve.

With deepest gratitude,

A handwritten signature in black ink, appearing to read 'Bryan Chapman', with a long horizontal flourish extending to the right.

Bryan Chapman

Minutes of the regular meeting of the City Commission held Monday, January 13, 2025, at 7:00 p.m., in the City Commission Room, 320 W. Broadway St., Mt. Pleasant, Michigan with virtual options.

Deputy City Clerk Marilyn Wixson called the meeting to order.

The Pledge of Allegiance was recited.

The Land Acknowledgment Statement was recited.

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

Commissioners Absent: None

Others Present: City Manager Aaron Desentz and Deputy City Clerk Marilyn Wixson

Deputy Clerk Wixson administered the Oath of Office to Liz Busch, Maureen Eke and Amy Perschbacher for the term January 1, 2025 through December 31, 2028.

Deputy Clerk Wixson conducted the election of Mayor.

#### Election of Mayor and Vice Mayor

Nominations for Mayor were open.

Commissioner Wingard nominated Commissioner Chapman for Mayor. There being no other nominations, Commissioner Chapman was elected Mayor for 2025 unanimously.

Mayor Chapman opened nominations for Vice Mayor.

Mayor Chapman nominated Commissioner Wingard for Vice Mayor. There being no other nominations for Vice Mayor, Commissioner Wingard was elected Vice Mayor for 2025 unanimously.

#### Set Time and Day of Regular Meetings

Moved by Commissioner Alsager and seconded by Commissioner Rollins to adopt the resolution setting time and day of regular meetings as presented.

WHEREAS, the City Charter requires the City Commission to set the day, time and place of its regular meetings,

NOW, THEREFORE, BE IT RESOLVED, that the City Commission shall meet during 2025 on the second and fourth Mondays of each month at 7:00 p.m. (except for May in which the second meeting of the month will be held on the fourth Tuesday of the month; October in which the first meeting of the month will be held on the third Tuesday of the month and December in which the second meeting of the month will be held on the third Monday of the month), in the City Commission Room, City Hall, 320 W. Broadway St. Motion unanimously adopted.

#### Proclamations and Presentations

Mayor Chapman read and presented a proclamation in support of Peacemaking Recognition Day "January 20, 2025" to Laura Gourlay of Mount Pleasant Public Schools. All are invited to attend the awards ceremony.

City Manager Desentz introduced Finance Director Lauren Pavlowski.

Assistant Chief of Police Brandon Bliss introduced and swore in Mt. Pleasant Police Officer Andrea Ream.

Moved by Vice Mayor Wingard and seconded by Commissioner Rollins to accept the agenda as presented. Motion unanimously adopted.

#### Receipt of Petitions and Communications

Received the following petitions and communications:

4. 2024 Report on review of medical and adult-use marihuana ordinances.
5. Traffic Control Committee September Meeting Minutes.
6. Airport Joint Operations and Management October Board Meeting Minutes.
7. Planning Commission November Meeting Minutes.
8. Monthly report on police related citizen complaints received.
9. Listing of payrolls and warrants from December 10, 2024 through January 12, 2025.

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

10. Minutes of the regular meeting of the City Commission held December 9, 2024.
11. Minutes of the special meeting of the City Commission held December 30, 2024.
12. Resolution in support of making Temporary Traffic Control Order No. 2-2024 a permanent traffic control order.

WHEREAS, under the date of July 25, 2024 the Traffic Engineer of the City of Mt. Pleasant issued temporary traffic control order No. 2-2024:

Place one "No Overnight Parking" sign at each entrance to town center (2 total). Lot 10 and Lot 3 to be combined into one lot named "Town Center". Entire lot to be overnight parking.

WHEREAS, said temporary traffic control order expired 90 days from the date the work was performed by the Street Department (December 10, 2024).

WHEREAS the City Commission has authority to extend the temporary traffic control order past the 90 threshold.



NOW, THEREFORE, BE IT RESOLVED, that Temporary Traffic Control Order 2-2024 be extended to January 13, 2025; and

BE IT FURTHER RESOLVED that the City Commission approves making temporary traffic control order No. 2-2024 a permanent traffic control order.

13. Resolution in support of making Temporary Traffic Control Order No. 3-2024 a permanent traffic control order.

WHEREAS, under the date of July 25, 2024 the Traffic Engineer of the City of Mt. Pleasant issued temporary traffic control order No. 3-2024:

Place no parking signs on the south side of Cherry Street between Arnold and Mission.

WHEREAS, said temporary traffic control order expired 90 days from the date the work was performed by the Street Department (December 10, 2024).

WHEREAS the City Commission has authority to extend the temporary traffic control order past the 90 threshold.

NOW, THEREFORE, BE IT RESOLVED, that Temporary Traffic Control Order 3-2024 be extended to January 13, 2025; and

BE IT FURTHER RESOLVED that the City Commission approves making temporary traffic control order No. 3-2024 a permanent traffic control order.

Motion unanimously adopted.

#### Announcements on City-Related Issues and New Business

Commissioner Perschbacher has received a resident request that the Commission consider discussing panhandler ordinance.

Vice Mayor Wingard has been discussing with Director Moore the possibility of a tour of the City Water and Water Resource Recovery Plants some time the week of May 4 – 10<sup>th</sup> which is National Drinking Water Week. He also announced that he holds office hours the first Wednesday of the month from 6 – 7 p.m. at the Veterans Memorial Library and that he has a facebook page as a member of the Commission which can be found by searching Commissioner Boomer Wingard.

Moved by Commissioner Perschbacher and seconded by Commissioner Eke to adjourn the meeting at 7:18 p.m. Motion unanimously adopted.

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Bryan Chapman, Mayor

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Marilyn Wixson, Deputy City Clerk



Charitable Gaming Division  
Box 30023, Lansing, MI 48909  
OVERNIGHT DELIVERY:  
101 E. Hillsdale, Lansing MI 48933  
(517) 335-5780  
www.michigan.gov/cg

## LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL.432.103(K)(ii))

At a REGULAR meeting of the MT. PLEASANT CITY COMMISSION  
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by BRYAN CHAPMAN on JANUARY 27, 2025  
DATE

at \_\_\_\_\_ a.m./p.m. the following resolution was offered:  
TIME

Moved by \_\_\_\_\_ and supported by \_\_\_\_\_

that the request from CHRISTIAN COUNSELING OF MID MICHIGAN of MT. PLEASANT,  
NAME OF ORGANIZATION CITY

county of ISABELLA COUNTY, asking that they be recognized as a  
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for APPROVAL.  
APPROVAL/DISAPPROVAL

### APPROVAL

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

### DISAPPROVAL

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the CITY COMMISSION OF MT. PLEASANT at a REGULAR  
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on JANUARY 27, 2025.  
DATE

SIGNED: \_\_\_\_\_  
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.  
PENALTY: Possible denial of application.

BSL-CG-1153(R6/09)



# Fall Raffle!

SUPPORT CHRISTIAN COUNSELING OF MID MICHIGAN  
AND WIN ONE OF TWO HANDMADE QUILT GIFT BASKETS!



Warm up with a cozy handmade quilt and some fun goodies while supporting a great cause!

Our **Adult Basket** features a beautiful handmade twin size quilt displaying a colorful Triple Irish Chain design. Paired with delightful fall-scented candles, a beautiful set of gold lined mugs, fabulous hot-chocolate and tea packets, a Stanley travel mug, great winter novels for reading, and additional gift cards for snacks and goodies that are better served fresh. All items are beautifully displayed in a large wicker basket.

Value: Over **\$800!**

Our **Children's Basket** features an adorable throw quilt with eyeglass wearing animals ready to engage your little ones imagination. This gift also includes adorable Warmies stuffed animals for snuggling and great picture books for one-on-one reading time. When your little one gets antsy, there is a selection of games and building blocks for playing together, or markers, crayons, and paper for making creative artwork to display. All rounded out with a few water bottles and tasty snacks.

Value: Over **\$700!**

100% of the proceeds will support mental health services for individuals who cannot afford them.

## Tickets

**Adult Basket: \$20 Each**

**Children's Basket: \$20 Each**

*Purchase as many tickets as you like for either drawing!*

**To purchase tickets:**

Scan the code



Visit this website

<https://live.givebutter.com/66wrvn>

**Stop at our office**

Christian Counseling of Mid Michigan  
904 E. Preston Road  
Mt. Pleasant, MI 48858

Prize drawing will take place on November 1st at 9:30am. Winners will be contacted.  
Winning items must be picked up from CCMM office, shipping not available.

# Memorandum



TO: Aaron Desentz, City Manager

FROM: Stacie Tewari, City Engineer

DATE: January 14, 2025

SUBJECT: Act 51 Map Resolution – Delete Mosher Street from Broadway Street to Main Street

In order to properly allocate funding to local road authorities in the state, the Department of Transportation requires recertification of its street system maps on an annual basis. In the average year, the map for our area does not change, and it can simply be recertified by the designated street administrator.

Due to the Town Center construction project in 2024, Mosher Street was permanently removed between Broadway Street and Main Street. The attached resolution will decertify this section of Mosher Street and remove it from the Act 51 map.

Once the attached resolution is passed, it will be forwarded to the state along with the updated and certified map. We recommend approval of the attached resolution to decertify 367' of Mosher Street between Broadway Street and Main Street.

Decertification Resolution for Mosher Street from Broadway Street to Main Street.

The following resolution was offered by Commissioner \_\_\_\_\_ and supported by  
Commissioner \_\_\_\_\_:

Whereas the City of Mount Pleasant does wish to decertify/vacate a portion of Mosher Street. This  
decertification/vacation of Mosher Street is located from Broadway Street to Main Street for a total  
decertification/vacation length of 367'.

Resolution unanimously adopted.

I, Heather Bouck, City Clerk for the City of Mt. Pleasant, Michigan, do hereby certify that the foregoing  
is a true and complete copy of a resolution adopted by the City Commission at a regular meeting held  
January 27, 2025. \_\_\_\_\_

Dated: \_\_\_\_\_

\_\_\_\_\_  
Heather Bouck, City Clerk

[illegible]

# City of Mt. Pleasant, Michigan

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CITY HALL  
320 W. Broadway • 48858  
(989) 779-5300  
(989) 773-4691 fax

PUBLIC SAFETY  
804 E. High • 48858  
(989) 779-5100  
(989) 773-4020 fax

PUBLIC WORKS  
320 W. Broadway • 48858  
(989) 779-5400  
(989) 772-6250 fax

January 15, 2025

TO: Aaron Desentz, City Manager

FROM: Stacie Tewari, City Engineer

SUBJECT: Approval of Revised Permanent Easement for Consumers Energy  
Electrical Facilities at Parcels 17-000-15-226-00 and 17-000-15-228-  
00, 1303 N. Franklin Street

Consumers Energy will be reconstructing existing electrical facilities across city-owned parcels 17-000-15-226-00 and 17-000-15-228-00, near the city street department buildings and the old landfill as depicted on the attached map. This existing Consumers Energy electrical route is named the “Casino Rebuild” route. There is an existing permanent easement that will be shifted over approximately 20 feet for the new facilities. The proposed route complies with required regulations and avoids contamination. The revised permanent easement will be 80’ wide, 40’ each side of the electrical facilities. Per Consumers Energy requirements, the City of Mt. Pleasant will be reimbursed \$37,000 for the new permanent easement.

Consumers estimates the project work will begin in January of 2026, and the entire route will take between 12-18 months to replace. The project work will not impact operations at city facilities.

## **Recommended Action:**

I recommend that the City Commission authorize the mayor to sign the permanent easement for Consumers Energy electrical facilities and the receipt for reimbursement to the City for the permanent easement.



# Memorandum

TO: Aaron Desentz, City Manager  
FROM: Jason Moore, DPW Director  
DATE: January 16, 2025  
SUBJECT: Approve Purchase of Water Valve Maintenance Trailer

## Request

The City Commission is requested to approve the purchase of a water valve maintenance trailer from Hurco Technologies, of Harrisburg, SD, for \$93,455.

## Reason

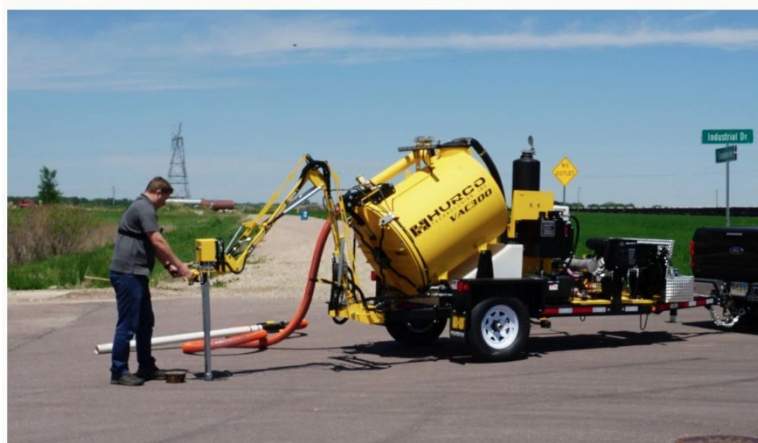
The water valve maintenance trailer is a specialized piece of equipment integral to our ongoing valve maintenance program. The city has approximately 1,800 water main valves in the system. Regular exercising, or turning the valves, helps ensure they will operate as designed when needed, aids in preventing valve failure, and identifies valves that need replacement.

In 2024, Water Distribution staff demoed two water valve maintenance trailers; one from Wachs Utility Products and the other from Hurco Technologies. Staff identified the Hurco Technologies trailer as the most suitable option for our needs. The trailer can be attached to an existing fleet pickup truck and is designed to transport all the tools needed in the field to exercise valves.

This purchase is included in the 2025 Water Distribution budget.

## Recommendation

I recommend the City Commission approve the purchase of a water valve maintenance trailer from Hurco Technologies for \$93,455.





01/09/2025 CHECK REGISTER FOR CITY OF MT PLEASANT  
CHECK DATE FROM 12/10/2024 - 01/10/2025

| Check Date            | Vendor Name                         | Description                              | Amount    |
|-----------------------|-------------------------------------|--|-----------|
| Bank COMM COMMON CASH |                                     |  |           |
| 12/12/2024            | ANGIE MCCANN                        | REIMBURSEMENT MILEAGE THRU 11/29/2024    | 10.05     |
| 12/12/2024            | BILL BRICKNER                       | REIMBURSEMENT CELL PHONE OCT/NOV         | 50.00     |
| 12/12/2024            | CHRISTINE WITMER                    | REIMBURSEMENT CELL PHONE NOVEMBER 2024   | 50.00     |
| 12/12/2024            | HEATHER BOUCK                       | REIMBURSEMENT MILEAGE - NOVEMBER 2024    | 337.62    |
| 12/12/2024            | TENLEY GOOD                         | REIMBURSEMENT - SHIPPING OF COMPUTER UPO | 102.94    |
| 12/12/2024            | ACME SPORTS INC                     | POLICE TRAINING SUPPLIES - GLOCK,SIGHTS  | 2,474.50  |
| 12/12/2024            | AIMEE MURPHY                        | REIMBURSEMENT - CELL PHONE OCT 2024      | 100.00    |
| 12/12/2024            | ALLIED FIRE SALES & SERVICE LLC     | SUPPLIES - ORANGE FOLDING CONES          | 613.00    |
| 12/12/2024            | ALMA BOLT COMPANY                   | SUPPLIES - BLADE/NUTS                    | 274.51    |
| 12/12/2024            | ALMA TIRE SERVICE INC               | SUPPLIES/VEHICLE MAINT - FIRE (CODE) 202 | 307.37    |
| 12/12/2024            | APEX SOFTWARE                       | CONTRACT SVCS ASSESSOR SKETCHING SFTWR   | 520.00    |
| 12/12/2024            | AUTO SOLUTIONS                      | CONTRACT SVCS - TOW BILL                 | 625.00    |
| 12/12/2024            | AUTOZONE, INC.                      | SUPPLIES - BATTERIES                     | 21.32     |
| 12/12/2024            | BANDIT INDUSTRIES, INC              | SUPPLIES - NACD S/L PTO                  | 2,116.91  |
| 12/12/2024            | BEN KROPF                           | YOUTH BASKETBALL REFEREE THRU 12/5/2024  | 15.00     |
| 12/12/2024            | C & O SPORTSWEAR                    | SUPPLIES RECREATION - WINTER CHALLENGE   | 1,321.00  |
| 12/12/2024            | CABLE CONSORTIUM                    | 3RD QUARTER FRANCHISE FEE - JULY - SEPT  | 15,692.98 |
| 12/12/2024            | CDW GOVERNMENT, INC                 | SUPPLIES - MONITOR DPW (BOW)             | 2,615.27  |
| 12/12/2024            | CENTRAL ASPHALT, INC                | SUPPLIES - TOP MIX                       | 139.07    |
| 12/12/2024            | CENTRAL MICH UNIV - MAILROOM        | POSTAGE/HANDLING - 10/28 - 11/29/2024    | 1,202.75  |
| 12/12/2024            | CHARTER TOWNSHIP OF UNION           | WINTER TAXES - E BROOMFIELD RD           | 86.91     |
| 12/12/2024            | CHRISTINE WITMER                    | PETTY CASH ESTABLISHMENT - UB BAG/TAG RE | 1,000.00  |
| 12/12/2024            | COYNE OIL CORPORATION               | FUEL - THROUGH 11/30/2024                | 8,346.14  |
| 12/12/2024            | DAWN WINKELMAN                      | REIMBURSEMENT METER READER MILEAGE NOVEM | 31.36     |
| 12/12/2024            | ELECTIONSOURCE                      | CONTRACT SVCS - ELECTION BALLOTS/TESTING | 3,264.50  |
| 12/12/2024            | FIDELITY SECURITY LIFE INSURANCE CO | OPTICAL INSURANCE PREMIUMS - DECEMBER 20 | 1,278.60  |
| 12/12/2024            | FISHBECK - ENGINEERS/ARCHITECTS/    | CONTRACTSVCS - WRRF IMPROVEMENTS THRU 11 | 45,414.70 |
| 12/12/2024            | FLEX ADMINISTRATORS                 | FSA ADMINISTRATIVE FEE - NOVEMBER 2024   | 218.40    |
| 12/12/2024            | GEORGE INSTRUMENT COMPANY           | SUPPLIES - WATER DEPARTMENT              | 3,238.38  |
| 12/12/2024            | GILL-ROY'S HARDWARE                 | SUPPLIES - DOWEL                         | 26.48     |
| 12/12/2024            | HAVILAND PRODUCTS COMPANY           | CHEMICALS WRRF - SODA ASH                | 4,874.00  |
| 12/12/2024            | HIRERIGHT                           | CONTRACT SVCS - BACKGROUND SCREENING SER | 91.60     |
| 12/12/2024            | HOLLAND SUPPLY, INC.                | SUPPLIES - GRAVE BOARD                   | 1,952.06  |
| 12/12/2024            | INFOSEND, INC                       | CONTRACT SVCS SHUT OFF NOTICES/STATEMENT | 6,680.18  |
| 12/12/2024            | ISABELLA COUNTY                     | SPECIAL DRAIN TAX ASSESSMENT 2024 - POTT | 105.76    |
| 12/12/2024            | JARED BOUMAN                        | REIMBURSEMENT SAFETY FOOTWEAR            | 100.00    |
| 12/12/2024            | JASON MOORE                         | MILEAGE REIMBURSEMENT 10/1 TO 11/30/2024 | 207.03    |
| 12/12/2024            | JC CUSTOM WOODWORKS                 | TUMBLERS & ENGRAVING                     | 467.20    |
| 12/12/2024            | KAMDEN WILLIAMS                     | YOUTH BASKETBALL REFEREE THRU 12/5/2024  | 60.00     |
| 12/12/2024            | KONECRANES INC                      | SUPPLIES - MAY 2024 INSPECTIION WTP      | 1,590.00  |
| 12/12/2024            | KRAPOHL FORD LINCOLN MERC           | SUPPLIES/VEHICLE MAINT - UNIT #496       | 94.27     |
| 12/12/2024            | LATITUDE MEDIA LLC WCZY/WMMI        | CONTRACT SVCS - DICKEN CHRISTMAS CELE 12 | 5,500.00  |
| 12/12/2024            | LETAVIS ENTERPRISES INC.            | CAR WASHES - POLICE (47) OCTOBER 2024    | 235.00    |
| 12/12/2024            | LILLY PIERCE                        | YOUTH BASKETBALL REFEREE THRU 12/5/2024  | 45.00     |
| 12/12/2024            | MANNIK SMITH GROUP                  | CONTRACT SVCS - 401.2400149.000 LANDFILL | 4,104.50  |
| 12/12/2024            | MELISSA WANINK                      | YOUTH BASKETBALL REFEREE THRU 12/5/2024  | 30.00     |
| 12/12/2024            | METRON-FARNIER, LLC                 | METER REPLACEMENT - AUGUST 2023          | 37,710.52 |
| 12/12/2024            | MI MUNI RISK MGMT AUTHORITY         | POLICY TERM 7/1/24 THRU 7/1/25 R0001194/ | 71,029.75 |
| 12/12/2024            | MICHIGAN STATE POLICE               | CONTRACT SVCS - TOKEN FE 10/1 TO 12/31/2 | 165.00    |
| 12/12/2024            | MID-MICHIGAN INDUSTRIES             | RECYCLING AT CURB SIDE RECYCLING         | 8,822.28  |
| 12/12/2024            | MIKA MEYERS                         | CONTRACT SVCS TAX TRIBUNALS - WESTPOINT  | 2,450.00  |
| 12/12/2024            | MILE HIGH SHOOTING ACCESSORIES      | SUPPLIES - POLICE FIREARMS               | 9,118.95  |
| 12/12/2024            | NCL OF WISCONSIN                    | CHEMICALS WATER PLANT                    | 355.76    |
| 12/12/2024            | NOAH MCGUIRE                        | YOUTH BASKETBALL REFEREE THRU 12/5/2024  | 30.00     |
| 12/12/2024            | NOLAN CASZATT                       | YOUTH BASKETBALL REFEREE THRU 12/5/2024  | 45.00     |
| 12/12/2024            | NYE UNIFORM COMPANY                 | UNIFORMS - POLICE - EISENBERGER          | 429.29    |
| 12/12/2024            | O'NEIL & DUSO PLLC                  | PROSECUTORIAL SVCS RETAINER              | 7,941.70  |
| 12/12/2024            | ODP BUSINESS SOLUTIONS LLC          | SUPPLIES - PAPER                         | 119.52    |
| 12/12/2024            | ON DUTY GEAR, LLC                   | UNIFORMS - T BURROWS                     | 2,583.96  |
| 12/12/2024            | PRO COMM, INC                       | CONTRACT SVCS - 2024 TAHOE 225           | 5,460.00  |
| 12/12/2024            | R & T MURPHY TRUCKING, LLC          | CONTRACT SVCS - LEAF REMOVAL             | 2,147.63  |
| 12/12/2024            | ROMANOW BUILDING SERVICES           | CONTRACT SVCS - JANITORIAL - NOVEMBER 20 | 5,945.36  |
| 12/12/2024            | SHARON HALL                         | REIMBURSEMENT MILEAGE-WATER METER READER | 19.77     |
| 12/12/2024            | SHOWTISS FARMS                      | FARMERS MKT TOKEN REIMB THRU 12/3/2024   | 96.00     |
| 12/12/2024            | SUMMIT FIRE PROTECTION              | CONTRACT SVCS - WATER DEPT ALARM         | 249.00    |
| 12/12/2024            | SUNRISE ASSESSING SERVICES, LLC     | ASSESSING SVCS - JANUARY 2025            | 8,575.00  |
| 12/12/2024            | T.H. EIFERT, LLC                    | CONTRACT SVCS - DPS                      | 154.00    |
| 12/12/2024            | THE ISABELLA CORPORATION            | CONTRACT SVCS - EXTERIOR PLUMBING FOR DI | 23,250.00 |
| 12/12/2024            | TROJAN TECHNOLOGIES                 | SUPPLIES WRRF                            | 950.50    |
| 12/12/2024            | UNIFIRST CORPORATION                | MOTOR POOL MATS & SUPPLIES               | 79.17     |
| 12/12/2024            | ZACHARY GRIFFITH                    | REIMBURSEMENT - SAFETY FOOTWEAR          | 95.39     |
| 12/15/2024            | CITY TREASURER - UTILITIES          | STREETS WATER/SEWER DUE OCT/NOV          | 5,194.49  |
| 12/27/2024            | AARON DESENTZ                       | REIMBURSEMENT PHONE NOV-DEC 2024         | 142.99    |
| 12/27/2024            | CHRISTINE WITMER                    | REIMBURSEMENT CELL PHONE DECEMBER        | 50.00     |
| 12/27/2024            | MICHELLE SPONSSELLER                | REIMBURSEMENT - COBRA DEC TO JAN 2025    | 1,362.72  |
| 12/27/2024            | 21ST CENTURY MEDIA - MICHIGAN       | 532011 NEWSPAPER PUBLICATIONS NOVEMBER   | 1,852.68  |
| 12/27/2024            | AIRGAS USA, LLC                     | CYLINDER LEASE RENEWAL JAN TO SEPT 2025  | 195.46    |
| 12/27/2024            | AK ATHLETIC EQUIPMENT INC           | DEFENSE TACTIC TRAINING ROOM             | 13,994.61 |
| 12/27/2024            | ALEXANDER MATTHEWS                  | REIMBURSEMENT - MILEAGE DECEMBER 2024    | 182.24    |
| 12/27/2024            | ALMA TIRE SERVICE INC               | SUPPLIES/VEHICLE MAINT - POLICE - #063X3 | 744.00    |
| 12/27/2024            | AMERICAN LEGAL                      | CONTRACT SVCS - MP CODE OF ORD - DECEMBE | 515.30    |
| 12/27/2024            | ARMOURERS CHOICE                    | BALLISTIC SHIELD INSTRUCT COURSE         | 500.00    |

|            |                                     |  |              |
|------------|-------------------------------------|--|--------------|
| 12/27/2024 | AVFUEL CORPORATION                  | INVOICES/CREDITS THRU 12/09/2024         | 19,520.97    |
| 12/27/2024 | BERRY DUNN                          | PROGRAM ASSESSMENT PARKS AND REC 2024    | 5,917.00     |
| 12/27/2024 | BLYSTONE & BAILEY                   | BANK RECONCILIATION SERVICES             | 4,040.15     |
| 12/27/2024 | BOUND TREE MEDICAL, LLC             | SUPPLIES FIRE                            | 231.07       |
| 12/27/2024 | CARCAJOU RESILIENCE GROUP LLC       | DEFENSE TACTICS TRAINING                 | 550.00       |
| 12/27/2024 | CDW GOVERNMENT, INC                 | ADO ACROBAT                              | 1,282.93     |
| 12/27/2024 | CENTRAL CONCRETE INC                | SUPPLIES-PEASTONE                        | 205.91       |
| 12/27/2024 | CENTURYLINK                         | COMMUNICATIONS DUE DEC 2024              | 10.97        |
| 12/27/2024 | CHRIS LEONARD                       | REIMB - TUITION                          | 1,455.00     |
| 12/27/2024 | CLARK HILL P.L.C.                   | CONTRACT SVCS THRU NOV 2024              | 1,539.00     |
| 12/27/2024 | CORE TECHNOLOGY CORPORATION         | CONTRACT SVCS POLICE ANNUAL CORE MAINT   | 1,854.00     |
| 12/27/2024 | D. CLARE SERVICES                   | CONTRACT SVCS CEMETERY                   | 410.00       |
| 12/27/2024 | DAVID FREMIN                        | REIMBURSEMENT - PROTECTIVE FOOTWEAR      | 100.00       |
| 12/27/2024 | DENALI CONSTRUCTION & ENGINEERING   | CONTRACT SVCS                            | 240.00       |
| 12/27/2024 | FLEX ADMINISTRATORS                 | FSA ADMINISTRATIVE FEE                   | 150.00       |
| 12/27/2024 | FOSTER, SWIFT, COLLINS & SMITH, P.C | CONTRACT SVCS -                          | 1,092.00     |
| 12/27/2024 | FREDRICKSON SUPPLY, LLC             | SUPPLIES MOTOR POOL                      | 847.92       |
| 12/27/2024 | GALLS, LLC                          | UNIFORMS - POLICE                        | 175.49       |
| 12/27/2024 | GRAYMONT WESTERN LIME INC.          | SUPPLIES- QUICKLIME DEC                  | 9,350.58     |
| 12/27/2024 | GREENTREE COOPERATIVE GROCERY       | REIMBURSEMENT FOR TRASH TAGS             | 1,197.00     |
| 12/27/2024 | HAVILAND PRODUCTS COMPANY           | CHEMICALS WRRF                           | 3,281.00     |
| 12/27/2024 | HERITAGE COLLISION CENTER LLC       | REPAIR AND LABOR ON VEHICLE              | 3,500.00     |
| 12/27/2024 | HOLLAND SUPPLY, INC.                | T&J CABLES                               | 184.01       |
| 12/27/2024 | HYDROCORP, INC.                     | CROSS CONNECTION INSPECTIONS/REPORTING   | 4,829.50     |
| 12/27/2024 | ISABELLA COUNTY                     | SPECIAL DRAIN TAX ASSESSMENT 2024 - POTT | 50.76        |
| 12/27/2024 | ISABELLA COUNTY                     | CONTRACT SVCS - BUILDING INSPECTIONS     | 55.00        |
| 12/27/2024 | JARED BOUMAN                        | REIMBURSEMENT CELL PHONE NOVEMBER        | 50.00        |
| 12/27/2024 | JENNIFER HEITMAN                    | REIMBURSEMENT- PROTECTIVE FOOTWEAR       | 100.00       |
| 12/27/2024 | JPW TECHNOLOGIES                    | POCKET PRO REPAIR                        | 406.75       |
| 12/27/2024 | JUSTIN NAU                          | REIMBURSEMENT- TRAINING                  | 302.56       |
| 12/27/2024 | KAWKAWLIN ROOFING COMPANY           | SKYLIGHT REPLACEMENT                     | 8,250.00     |
| 12/27/2024 | KYLE KEEHBAUCH                      | REIMBURSEMENT SAFETY FOOTWEAR            | 100.00       |
| 12/27/2024 | LAKESHORE CONSTRUCTION              | CONTRACT SVCS SIDEWALK REPLACEMENT       | 11,201.34    |
| 12/27/2024 | LASER ENCORE                        | CHRISTMAS MARKET LASER SHOW 2024         | 8,500.00     |
| 12/27/2024 | LEXIPOL, LLC                        | CONTRACT SVCS FIRE                       | 2,631.60     |
| 12/27/2024 | MANER COSTERISAN                    | ACCOUNTING SUPPORT NOV 2024              | 8,421.50     |
| 12/27/2024 | MANNIK SMITH GROUP                  | CONTRACT SVCS M3460002 FORMER LAND FILL  | 9,653.93     |
| 12/27/2024 | MCLAREN CORPORATE SERVICES          | PHYSICAL EXAM                            | 203.00       |
| 12/27/2024 | MEAD & HUNT                         | CONTRACT SVCS                            | 12,817.45    |
| 12/27/2024 | MID AMERICA METER, INC              | SUPPLIES WATER                           | 134.57       |
| 12/27/2024 | MIDLAND DAILY NEWS                  | CONTRACT SVCS - 00058444 HR              | 663.04       |
| 12/27/2024 | MIKA MEYERS                         | CONTRACT SVCS YORKSHIRE COMMONS          | 4,400.00     |
| 12/27/2024 | MOREY'S LOGO                        | POLICE LOGO REPAIR ON CRUISER            | 410.00       |
| 12/27/2024 | MT PLEASANT HEATING                 | CONTRACT SVCS HEATING FOR WATER PLANT    | 370.00       |
| 12/27/2024 | NBS COMMERCIAL INTERIORS            | SUPPLIES                                 | 8,499.10     |
| 12/27/2024 | NCL OF WISCONSIN                    | CHEMICALS WATER                          | 1,744.02     |
| 12/27/2024 | O'NEIL & DUSO PLLC                  | PROSECUTORIAL SVCS RETAINER DECEMBER     | 7,941.70     |
| 12/27/2024 | ODP BUSINESS SOLUTIONS LLC          | SUPPLIES-                                | 83.52        |
| 12/27/2024 | PHOENIX SAFETY OUTFITTERS           | UNIFORMS FIRE                            | 44.11        |
| 12/27/2024 | RCL CONSTRUCTION CO. INC            | CONTRACT SVCS WRRF IMPROVEMENTS THRU 11/ | 2,207,114.70 |
| 12/27/2024 | RENT-RITE, INC - ALMA               | PORTABLE RESTROOM RENTAL                 | 307.84       |
| 12/27/2024 | ROBERT W LAMSON, PHD                | CONTRACT SVCS - EVAL FF                  | 495.00       |
| 12/27/2024 | RYAN DUKES                          | REIMBURSEMENT MILEAGE NOV 2024           | 225.12       |
| 12/27/2024 | SCOTT HALTINER                      | REIMBURSEMENT PROTECTIVE FOOTWEAR 2024   | 100.00       |
| 12/27/2024 | STATE OF MICHIGAN                   | CONTRACT SVCS MDOT00249, 591:ACT51, STAT | 2,963.28     |
| 12/27/2024 | T.H. EIFERT, LLC                    | CONTRACT SVCS - THERMOSTAT               | 582.88       |
| 12/27/2024 | TERRY'S CYCLE & SPORTS              | REPAIR POLICE BIKES                      | 167.99       |
| 12/27/2024 | THE MORNING SUN                     | SUBSCRIPTION MORNING SUN 2025            | 1,953.00     |
| 12/27/2024 | TODD HUNT                           | CHRISTMAS LIVE MUSIC PERFORMANCE         | 200.00       |
| 12/27/2024 | UNIFIRST CORPORATION                | SUPPLIES                                 | 156.00       |
| 12/27/2024 | VFIS                                | VFIS INSURANCE RENEWAL                   | 1,608.00     |
| 12/27/2024 | WILLIAMS & WORKS                    | CONTRACT SVCS CITY HALL RETAINING WALL   | 996.00       |
| 12/27/2024 | YEO & YEO TECHNOLOGY                | CLOUD CONNECT DECEMBER                   | 900.00       |
| 01/06/2025 | RONDA HAINES                        | UB PETTY CASH                            | 1,931.35     |
| 01/09/2025 | ANGIE MCCANN                        | REIMBURSEMENT MILEAGE THRU DECEMBER      | 11.39        |
| 01/09/2025 | BILL BRICKNER                       | REIMBURSEMENT MILEAGE                    | 74.12        |
| 01/09/2025 | JANENE CHISEK                       | METER READER MILEAGE FOR DEC 2024        | 7.50         |
| 01/09/2025 | LAURA FOX                           | METER READER MILEAGE FOR DECEMBER        | 12.13        |
| 01/09/2025 | PHILIP BISCORNER                    | REIMBURSEMENT PHONE NOV AND DEC          | 100.00       |
| 01/09/2025 | TRAVIS WELSH                        | REIMBURSEMENT - MILEAGE OCT TO DEC       | 37.45        |
| 01/09/2025 | DTE ENERGY                          | UTILITIES DUE JAN 10                     | 18,581.75    |
| 01/09/2025 | REPUBLIC SERVICES #239              | CONTRACT SVCS DECEMBER                   | 25,244.16    |
| 01/09/2025 | ENVIROLITE SPECIALTY FOAM           | TRAINING SUPPLIES POLICE                 | 1,915.00     |
| 01/09/2025 | ALEXANDER MATTHEWS                  | REIMBURSEMENT - PHONE BILL               | 50.00        |
| 01/09/2025 | ALMA TIRE SERVICE INC               | SUPPLIES/VEHICLE MAINT - POLICE - # 21 J | 142.43       |
| 01/09/2025 | AUTOZONE, INC.                      | SUPPLIES                                 | 19.56        |
| 01/09/2025 | AVFUEL CORPORATION                  | SUPPLIES-MONTHLY EQUIPMENT RENTAL        | 20.00        |
| 01/09/2025 | BRAXTON GOMEZ                       | REIMBURSEMENT - TRAVEL DEC               | 82.00        |
| 01/09/2025 | BROWN & BROWN INSURANCE SERVICE     | ADMIN COSTS-GVSN AGENCY FEE              | 13,125.00    |
| 01/09/2025 | CDW GOVERNMENT, INC                 | SUPPLIES-ADOBE ACRO                      | 74.80        |
| 01/09/2025 | CENTRAL MICHIGAN HEALTH DEPT        | CONTRACT SVCS HR NEW HIRE HEITMAN        | 173.00       |
| 01/09/2025 | CHARTER TOWNSHIP OF UNION           | UTILITIES - AIRPORT                      | 369.44       |
| 01/09/2025 | CINTAS CORP                         | WRRF CLEANING SUPPLIES/FIRST AID         | 55.37        |
| 01/09/2025 | COYNE OIL CORPORATION               | FUEL                                     | 8,277.28     |
| 01/09/2025 | CUMMINS SALES AND SERVICE           | CONTRACT SVCS                            | 908.42       |
| 01/09/2025 | DAWN WINKELMAN                      | REIMBURSEMENT METER READER MILEAGE       | 46.90        |
| 01/09/2025 | FISHBECK - ENGINEERS/ARCHITECTS/    | SERVICES WRRF IMPROV THROUGH DEC 24      | 54,644.85    |
| 01/09/2025 | FRONT LINE SERVICES, INC            | CONTRACT SVCS FIRE                       | 6,400.39     |

|            |                                   |   |           |
|------------|-----------------------------------|---|-----------|
| 01/09/2025 | GALLS, LLC                        | UNIFORMS - POLICE                       | 420.29    |
| 01/09/2025 | GILL-ROY'S HARDWARE               | SUPPLIES- POLICE                        | 14.27     |
| 01/09/2025 | HAVILAND PRODUCTS COMPANY         | CHEMICALS WRRF                          | 6,119.50  |
| 01/09/2025 | HURST MECHANICAL                  | CONTRACT SVCS WRRF                      | 828.67    |
| 01/09/2025 | IDEXX DISTRIBUTION, INC.          | CHEMICALS WATER                         | 10,482.52 |
| 01/09/2025 | INFOSEND, INC                     | POSTAGE DEPOSIT                         | 4,528.16  |
| 01/09/2025 | ISABELLA COUNTY                   | BUILDING INS                            | 645.00    |
| 01/09/2025 | KIMBERLY MONROE                   | PETTY CASH RUNNING BALANCE              | 245.69    |
| 01/09/2025 | KINGS DISPOSAL                    | DUMPSTER 4 YD                           | 95.00     |
| 01/09/2025 | LETAVIS ENTERPRISES INC.          | CAR WASHES                              | 145.00    |
| 01/09/2025 | MACQUEEN EMERGENCY                | CONTRACT SVCS FIRE                      | 1,130.00  |
| 01/09/2025 | MASON NASH                        | TRAVEL REIMBURSEMENT TRAINING NASH      | 82.00     |
| 01/09/2025 | MID MICHIGAN AREA CABLE           | VIDEO PRODUCTION - COMMISSION AND ZONIN | 450.00    |
| 01/09/2025 | MISS DIG SYSTEM, INC.             | MEMBERSHIP FEE AND MAINTENANCE 2025     | 2,046.11  |
| 01/09/2025 | MOREY'S LOGO                      | GRAPHICS DPS VEHICLE                    | 1,850.00  |
| 01/09/2025 | MT PLEASANT HEATING               | CONTRACT SVCS DOG PARK                  | 640.00    |
| 01/09/2025 | MUNICIPAL EMERGENCY SERVICES INC. | SUPPLIES FIRE DEPT                      | 25,746.00 |
| 01/09/2025 | MWEA                              | 2025 JOINT EXPO AND OPERATOR DAYS       | 960.00    |
| 01/09/2025 | NCL OF WISCONSIN                  | CHEMICALS WATER                         | 1,218.53  |
| 01/09/2025 | NYE UNIFORM COMPANY               | UNIFORMS - POLICE                       | 1,081.95  |
| 01/09/2025 | OTIS ELEVATOR COMPANY             | WATER PLANT ELEVATOR MAINTENANCE        | 5,418.72  |
| 01/09/2025 | PHOENIX SAFETY OUTFITTERS         | UNIFORMS FIRE                           | 316.84    |
| 01/09/2025 | PLEASANT GRAPHICS, INC            | SUPPLIES - BUSINESS CARDS               | 55.00     |
| 01/09/2025 | PRO COMM, INC                     | CONTRACT SVCS DPS                       | 19.08     |
| 01/09/2025 | PVS TECHNOLOGIES, INC             | CHEMICALS WATER                         | 9,637.54  |
| 01/09/2025 | ROMANOW BUILDING SERVICES         | CONTRACT SVCS - JANITORIAL - DECEMBER   | 6,689.62  |
| 01/09/2025 | SHARE CORPORATION                 | SUPPLIES WATER                          | 190.75    |
| 01/09/2025 | STATE OF MICHIGAN                 | LAND APPLICATION FEE                    | 11,366.20 |
| 01/09/2025 | STATE OF MICHIGAN                 | CONTRACT SRVS                           | 612.85    |
| 01/09/2025 | STERICYCLE, INC.                  | PAPER SHREDDING AT CITY HALL            | 378.58    |
| 01/09/2025 | SUMMIT FIRE PROTECTION            | CONTRACT SVCS-SPRINKLER                 | 327.00    |
| 01/09/2025 | THIELEN TURF IRRIGATION, INC      | CONTRACT SVCS - MAIN ST DWTN            | 241.50    |
| 01/09/2025 | UNIFIRST CORPORATION              | MOTOR POOL MATS                         | 234.00    |
| 01/09/2025 | USABUEBOOK                        | SUPPLIES WRRF                           | 194.33    |
| 01/09/2025 | VERMONT SYSTEMS, INC              | CONTRACT SVCS RECREATION                | 14,116.79 |
| 01/09/2025 | YEO & YEO TECHNOLOGY              | BASIC MAINT RENEWAL                     | 8,464.00  |

COMM TOTALS:

|                             |              |
|-----------------------------|--------------|
| Total of 206 Checks:        | 2,946,253.44 |
| Less 2 Void Checks:         | 768.80       |
| Total of 204 Disbursements: | 2,945,484.64 |

Bank TAX TAX COLLECTION

|            |                                |                                     |           |
|------------|--------------------------------|-------------------------------------|-----------|
| 12/27/2024 | CORELOGIC                      | REFUND TAX OVERPAYMENT CORELOGIC    | 313.84    |
| 12/27/2024 | MT PLEASANT ABSTRACT AND TITLE | 2024 Win Tax Refund 17-000-00603-00 | 2,526.03  |
| 12/27/2024 | UNITED APTS-MMI LLC            | 2024 Sum Tax Refund 17-000-10309-00 | 2,407.14  |
| 12/27/2024 | WEST CAMPUS VILLAGE-WEST LLC   | 2024 Sum Tax Refund 17-000-01075-00 | 13,807.55 |
| 12/27/2024 | WEST CAMPUS VILLAGE-WEST LLC   | 2024 Sum Tax Refund 17-000-01083-00 | 29,315.96 |

TAX TOTALS:

|                           |           |
|---------------------------|-----------|
| Total of 5 Checks:        | 48,370.52 |
| Less 0 Void Checks:       | 0.00      |
| Total of 5 Disbursements: | 48,370.52 |

REPORT TOTALS:

|                             |              |
|-----------------------------|--------------|
| Total of 211 Checks:        | 2,994,623.96 |
| Less 2 Void Checks:         | 768.80       |
| Total of 209 Disbursements: | 2,993,855.16 |

## Appointment of City Officials to applicable City boards and commissions.

It is recommended the Mayor appoint the following City administrative officials to the following boards and commissions:

- a. Building Authority – *Finance Director Lauren Pavlowski*
- b. 9-1-1 / Central Dispatch Governing Board –*Fire Chief Doug Lobsinger and Police Captain Brandon Bliss as alternate*
- c. Isabella County Material Recovery Facility Governing Board –*Public Works Director Jason Moore*
- d. MML Legislative Coordinator - *City Manager Aaron Desentz*
- e. Mid-Michigan Area Cable and Telecommunications Consortium Board-*Public Relations Director Darcy Orlik*
- f. Middle Michigan Development Corporation- *City Manager Aaron Desentz*

# Mt. Pleasant City Commission

## 2025 Committee Assignments

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|   |  |
|---|--|
| Appointments Committee-meets as needed  | 1. Vacant-Chair<br>2. Vacant<br>3. Vacant  |
| Central Michigan Center for Recovery, Education, and Wellness (CMCREW)- meets quarterly | 1. Vacant                                  |
| Charter Committee-meets as needed   | 1. Vacant-Chair<br>2. Vacant<br>3. Vacant  |
| Council of Governments-meets 3 <sup>rd</sup> Wednesday @ 7:00 p.m.                      | 1. Vacant                                  |
| Intergovernmental Liaison -meets as needed  | 1. Vacant -Mayor<br>2. Vacant -Vice Mayor  |
| International Relations/Sister City Council-meets monthly                               | 1. Vacant<br>2. Vacant (alternate)         |
| Mt. Pleasant Area Diversity Council- meeting schedule unknown                           | 1. Vacant                                  |
| Property Committee-meets as needed  | 1. Vacant -Chair<br>2. Vacant<br>3. Vacant |

In addition, City Commission seats are available on the following boards and commissions:

Audit Committee -meets once in March and early May

1. Vacant
2. Vacant
3. Vacant (alternate)

City/CMU Student Liaison Committee-meets 4<sup>th</sup> Tuesday of the month 5:15 pm

1. Vacant
2. Vacant

Economic Development Corporation/Brownfield Redevelopment Authority-meets as needed

1. Vacant
2. Vacant

Principal Shopping District Board - meets monthly (City Hall)

1. Vacant

Tax Increment Finance Authority - meets the 4<sup>th</sup> Monday of the month at 8:30 a.m. (City Hall)

1. Vacant