To attend and take part in this remote meeting of the City of the Village of Douglas City Council, please consider joining online or by phone.

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Then enter
"Meeting ID":

8518 079 3622

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AGENDA
THE CITY OF THE VILLAGE OF DOUGLAS
REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, SEPTEMBER 6, 2022 – 7:00 P.M.

1. **Call to Order** – Mayor

2. **Roll Call** - City Clerk

3. **Pledge of Allegiance** – Led by Mayor

4. **Consent Calendar**
   - A. Approval of the Agenda for September 6, 2022
   - B. Approval of the Council Minutes of August 15, 2022
   - C. Approval of the Closed Session Minutes of August 15, 2022
   - D. Approval of Invoices in the amount of $147,294.35

   Motion to approve the Consent Calendar of September 6, 2022 – roll call vote

5. **Public Communication**
   - A. Verbal (Limit of 3 minutes)
     - i. Debbie Larsen re: Pods
   - B. Written Communications
     - i. John Thomas Letter received August 18, 2022
     - ii. Allegan County Broadband

6. **Unfinished Business**

7. **New Business**
   - A. Resolution 31-2022 Resolution to appoint Williams & Works as the City of the Village of Douglas Planning & Zoning Administrator.

     Motion to approve Resolution 31-2022 and appoint Williams and Works of Grand Rapids, Michigan as the administrative officer position of Planning and Zoning Administrator on an interim basis for the City of the Village of Douglas – roll call vote

   - B. Purchase of 2022 Ford F600 Plow/Dump Truck

     Motion to approve the purchase of the 2022 Ford F600 plow/dump truck for $82,558.00. From Versalift Midwest of Shelby Township, MI – roll call vote

C. Michigan Municipal League Conference [Discussion Item]

D. Point Pleasant Inspection [Discussion Item]

E. 2021 Road & Drainage Improvement Project [Discussion Item]

F. Refuse and Recyclable Materials Service Agreement [Discussion Item]

8. Reports

A. Commission/Committee/Boards

1. Planning Commission
2. Kalamazoo Lake Sewer Water
3. Downtown Development Authority
4. Kalamazoo Lake Harbor Authority
5. Douglas Harbor Authority
6. Douglas Brownfield Authority
7. Fire Board
8. Community Recreation
9. Recycle Committee
10. Tri-Community Bike Trail Group
11. Playground Committee

B. City Manager Report

9. Public Communications – Verbal (Limit of 3 minutes)

10. Council Comments

11. Mayor's Report/Comments

12. CLOSED SESSION

Motion to enter into Closed Session to consider material that is exempt from disclosure under State and Federal law pursuant to Section 8(h) of the Open Meetings Act. – roll call vote

13. Adjournment

Please Note – The City of the Village of Douglas (the "City") is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of this meeting or the facilities, are requested to contact Pamela Aalderink, City Clerk, at (269) 857-1438, or clerk@douglasmi.gov to allow the City to make reasonable accommodations for those persons.
CITY OF THE VILLAGE OF DOUGLAS, ALLEGAN COUNTY, MICHIGAN

MINUTES
THE CITY OF THE VILLAGE OF DOUGLAS
REGULAR MEETING OF THE CITY COUNCIL
86 W. CENTER ST. – DOUGLAS, MI
August 15, 2022 – 7:00 P.M.

1. Call to Order: Mayor Donovan called the meeting to order at 7:00 p.m.

2. Roll Call: Present – Miller, Naumann, North, Seabert, Toepper, Donovan
   Absent – Van Loon

3. Pledge of Allegiance Led by Mayor

4. Consent Calendar:
   A. Approve the agenda of August 15, 2022
   B. Approve the Council Minutes of August 1, 2022
   C. Approval of invoices in the amount of $156,993.25
   D. Appointments, Resignations, Proclamations
      i. Reappoint Marie Muha to the Interurban Transit Authority board, Term ending September 30, 2026

5. Public Communication:
   A. Dean Kappinga: The audit for the County went well, West Side Park lost the steps current thoughts are to copy Tunnel Park, the current Court house will house only the County Court system, all other departments will be moving shortly. Cheshire Twp. And Trowbridge will have almost 100% broadband soon. Clerk Genetski has implemented a new online fraud protection system.
   B. In Person Comments
      i. Matt Balmer – 150 Mixer St. Thanked Commission for their time and stated he had s submitted written comments as well.
      ii. Kevin Einfeld – BDR currently doing two different builds in Douglas. Submitted a letter to Council regarding agenda item 5B.
      iii. Dave Barker – Spoke on Summer Grove Board letter, Planning Commission member Pattison has just fabricated a claim that I had claimed bankruptcy. This is disappointing and I intend to seek legal action.
      iv. Sheldon – Mr. Barkers attorney, pointing to the letter by Pattison stated Barker has been damaged by this letter.
      v. James Fraiser – 93 Randolph – Spoke regarding the issues with Mr. Wikar who is currently about 4-5 months behind and cost me considerable amounts of money. Will cost me about $5,000 to put into a sidewalk required by Wikar, hope everyone has had to do this. My builder Jim Hutchins has called for months and never heard from Nick. Nick told us he had to inspect, and he never came.
      vi. Jeff Kerr – 357 Ferry – Thanked Council and distributed letters, very frustrated with Wikar, delays and breakdowns are costing considerable money.

vii. Olaf Heubner – Douglas is lucky to have Wikar.
viii. Sherry White – The letter I agreed to by Louis Pattison was not the letter I had seen. I wish to make it public record that I do not agree with the letter sent by Pattison.
ix. Randy Walker – Representing the DDA. There is a leadership issue that needs to be addressed here.
x. Robert Kenny – Responded to a letter from Linda McIntyre, in 2017 Wikar started working with me and it is apparent that he had no experience. He has attitude that he knows better than anyone. From my perspective developers speak to each other and we will not get good developers.
xi. Paul Buszka – Refer Council to finding of fact and proposed solutions.
xii. Dan Urquhart – 119 Chestnut Lane – Some planners cost us thousands of dollars. Planners job is not to interpret but to follow and apply & enforce.

6. Unfinished Business: No unfinished business to tend to.

7. New Business:

A. Resolution 29-2022 Request to Amend City of Douglas FY 2022-23 Budget

Motion by Seabert, with support from Toepper, to approve Resolution 29-2022 amending the City of the Village of Douglas FY 2022-23 budget to initiate the Downtown Development Authority Plan Tier B Project 18: Street Signage Improvements and Wayfinding System, and:

1. Increase the 248-728-979 DDA Expenditures Fund balance by $34,000 for directional wayfinding and street signage improvements within the Downton District; and,
2. Request additional allocation of up to $10,000 from the 403-463-979 Blue Star Corridor Improvement Fund to install directional wayfinding signage in the Blue Star Highway right-of-way

Motion carried by unanimous roll call vote.

B. Resolution 30-2022 Certifying an Approved Lot Line Adjustment – PPN 03-59-016-033-00 (324 W Center Street, Kerr) and PPN: 03-59-016-034-00 (300 St. Peter's Drive; Kerr)

Motion by Seabert, with support from Naumann, to approve Resolution 30-2022, a Resolution Certifying an Approved Lot Line Adjustment, and the approved Land Division Application for the exempt division of (PPN: 03-59-016-033-00), for transfer of the portion zoned R-4 Harbor Residential District, to 300 St. Peter's Drive (03-59-016-034-00).
Motion carried by unanimous roll call vote.

C. Special Event: Blessing of the Animals

Motion by Naumann, with support from Seabert, to approve the Special Event application submitted by Lakeshore Pet Boutique for the Blessing of the Animals to take place at Berry Field on October 2, 2022, from 2-3 pm.
Motion carried by unanimous roll call vote.

D. Special Event: Octoberfest

Motion by Toepper, with support from Naumann, to approve the Pride Committee's request to hold an Octoberfest event at Beery Field on October 8, 2022, from 12 noon to 5 pm.
Motion carried by unanimous roll call vote.

E. Special Event: Mt Baldhead Challenge

Motion by North, with support from Toepper, to approve the Special Event application submitted by the Rotary Club of Saugatuck Douglas contingent upon the application be approved by the Douglas Police and Department of Public Works.
Motion carried unanimously by roll call vote.

F. Purchase 2022 Mini Excavator – Department of Public Works

Motion by Toepper, with support from Seabert, to approve the purchase of the 2022 mini excavator and trailer for $80,955 from ALTA Equipment Company of Byron Center, MI.
Motion carried by unanimous roll call vote.

G. Purchase 2022 Stump Grinder – Department of Public Works

Motion by Toepper, with support from Nuamann, to approve the purchase of the 2022 s stump grinder for a cost of $20,78735 from ALTA Equipment Company of Byron Center, MI.
Motion carried by unanimous roll call vote.

H. Purchase 2023 ASV Track Skid-Steer – Department of Public Works

Motion by Seabert, with support from Toepper, to approve trade-in of the 2018 Bobcat wheeled skid-steer and purchase the 2023 ASV Track Skid-Steer. Motion carried by unanimous roll call vote.

I. Purchase 2022 Mini Track Loader – Department of Public Works

Motion by Seabert, with support from Toepper, to approve the purchase of the 2022 Mini Track Loader for $44,832.46 from Carlton Equipment of Byron Center, MI. Motion carried by unanimous roll call vote.

8. Reports
   A. Commission/Committee/Boards
      1. Planning Commission: No Meeting
      2. Kalamazoo Lake Sewer Water: Financial report sent to State. Month of Sept. and
      3. Douglas Downtown Authority: There was discussion on how the DDA funding gets to them.
      4. Kalamazoo Lake Harbor Authority: No meeting
      5. Douglas Harbor Authority: No meeting
      6. Douglas Brownfield Authority: No meeting
      7. Fire Board: Typical fire calls, more vehicles calls than normal. Cyber security costs going up.
      8. Community Recreation: Labor Day Bridge Walk coming up
      9. Recycle Committee: No meeting
      10. Tri-Community Bike Trial Group: No meeting
      11. Playground Committee: No meeting

9. Public Communication
   A. Robert Miller – frequent user of the new launch, please with the launch but there is a big problem with anglers using the handicap launch for paddleboarding, the other day it was filled with fish guts. The previous business took care of the docks.

10. Council Comments:

Nauman	Painted bike path looks great
Seabert	Thanks for allowing Pride to hold Oktoberfest
Miller	Good scheduling on DPW part
North	Thanks to DPW
Toepper	Thanks to all who showed up this evening.

11. Mayor Comments:
Thanked all those who were present for their community engagement.

12. CLOSED SESSION (Per MCL 15.268 sec.8 (a))

Motion by Seabert, with support from Toepper that City Council meet in closed session for both purposes: (1) pursuant to Section 8 (h) in order to consider material, exempt from disclosure by State or Federal law; and (2) pursuant to Section 8(a) to consider the annual personnel evaluation of the City Manager per the City Manager's request. Motion carried by unanimous roll call vote.

Following a motion to enter back into regular session the following motion was offered:

Motion by Toepper, with support from Naumann, to accept the City Manager's recommendation and separate employment with Mr. Nicholas Wikar, authorizing the City Manager to offer a separation package and bring said package to Council for ratification. Motion carried 5-1 by roll call vote. (Yes) Miller, Naumann, Toepper, North, Donovan (No) Seabert (Absent) Van loon

13. Adjournment
Motion by Toepper, with support from Naumann, to adjourn the meeting.

Approved on this ___ day of _____, 2022

Signed: _____ Date: _____
Jerome Donovan, City Mayor

Signed: _____ Date: _____
Pamela Aalderink, City Clerk

Certification of Minutes

I hereby certify that the attached is a true and correct copy of the minutes of a regular meeting of the City Council of the City of the Village of Douglas held on _____, ___, ____, I further certify that the meeting was duly called and that a quorum was present.

_____ Date: _____
Pamela Aalderink, City Clerk

INVOICE REGISTER REPORT FOR CITY OF THE VILLAGE OF DOUGLAS
EXP CHECK RUN DATES 09/06/2022 - 09/06/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Inv Num / Inv Ref#	Vendor / Description / GL Distribution		Inv Date / Entered By	Due Date	Inv Amt
8-19-22					
44132	PAMELA AALDERINK		08/19/2022	09/06/2022	87.00
	MILEAGE				
	101-172.000-861.000	MILEAGE REIMBURSEMENT			87.00
88450768					
44055	ABSOPURE WATER COMPANY		07/31/2022	09/06/2022	17.20
	POLICE WATER				
	101-301.000-740.000	SUPPLIES			17.20
88486116					
44059	ABSOPURE WATER COMPANY		08/04/2022	09/06/2022	58.00
	DPW WATER				
	101-463.000-740.000	SUPPLIES			58.00
88486102					
44123	ABSOPURE WATER COMPANY		08/04/2022	09/06/2022	15.50
	POLICE WATER				
	101-301.000-740.000	SUPPLIES			15.50
88523738					
44210	ABSOPURE WATER COMPANY		09/01/2022	09/06/2022	15.90
	CITY HALL WATER				
	101-265.000-740.000	SUPPLIES			15.90
32091					
44047	ALL STATE CRANE & RIGGIN		07/28/2022	09/06/2022	375.00
	CRANE RENTAL - DONATION FUNDED				
	701-846.000-880.000	COMMUNITY PROMOTION			375.00
8-25-22					
44171	ALLEGAN CO TREASURER		08/25/2022	09/06/2022	455.00
	MOBILE HOME TAX				
	101-000.000-230.000	DUE TO OTHER GOVERNMENTS			455.00
APRIL22					
44039	ALLEGAN COUNTY SHERIFF'S DEPT.		08/15/2022	09/06/2022	256.00
	DEBT CREW APRIL				
	101-463.000-802.000	CONTRACTUAL			256.00
MAY22					
44040	ALLEGAN COUNTY SHERIFF'S DEPT.		08/15/2022	09/06/2022	132.00
	DEBT CREW MAY				
	101-463.000-802.000	CONTRACTUAL			132.00
JUNE22					
44041	ALLEGAN COUNTY SHERIFF'S DEPT.		08/15/2022	09/06/2022	188.00
	DEBT CREW JUNE				
	101-463.000-802.000	CONTRACTUAL			188.00
JULY22					
44042	ALLEGAN COUNTY SHERIFF'S DEPT.		08/15/2022	09/06/2022	180.00
	DEBT CREW JULY				
	101-463.000-802.000	CONTRACTUAL			180.00

SS2/44358				
44199	ALTA EQUIPMENT CO.	08/18/2022	09/06/2022	2,198.49
	REPAIR WORK ON GEHL LOADER			
	660-903.000-930.004	VEHICLE MAINTENANCE & REPAIRS		2,198.49
141260				
44036	B S & A SOFTWARE	08/12/2022	09/06/2022	5,160.00
	BUILDING DEPARTMENT TRAINING/INSTALLATION			
	101-701.000-977.005	COMPUTER HARDWARE/SOFTWARE		5,160.00
143152				
44043	B S & A SOFTWARE	08/10/2022	09/06/2022	1,355.00
	SPECIAL ASSESSMENT PROGRAM			
	101-215.000-977.005	COMPUTER HARDWARE/SOFTWARE		1,355.00
8-2-22				
44078	ERICA BAARMAN	08/02/2022	09/06/2022	125.00
	ELECTION WORKER			
	101-262.000-703.000	WAGES		125.00
8-2-22				
44083	LAWRENCE BASGALL	08/02/2022	09/06/2022	125.00
	ELECTION WORKER			
	101-262.000-703.000	WAGES		125.00
8-19-22				
44131	ROBIN LYNN BELL	08/19/2022	09/06/2022	280.00
	COMMERICAL CLEANING			
	101-265.000-802.000	CONTRACTUAL		200.00
	101-301.000-802.000	CONTRACTUAL		80.00
8-11-22				
44093	BILLY BROWN	08/11/2022	09/06/2022	199.95
	VISION REIMBURSE			
	101-463.000-719.000	INSURANCE BENEFITS		199.95
237844				
44212	CIVICPLUS LLC	08/29/2022	09/06/2022	4,140.00
	MEETINGS SOFTWARE			
	101-215.000-802.000	CONTRACTUAL		4,140.00
237873				
44214	CIVICPLUS LLC	08/31/2022	09/06/2022	10,324.99
	ORDINANCE REVIEW			
	101-215.000-802.000	CONTRACTUAL		10,324.99
8-13-22				
44085	COMCAST	08/13/2022	09/06/2022	400.55
	CITY HALL			
	101-265.000-851.000	TELEPHONE		400.55
8-5-22				
44086	COMCAST	08/13/2022	09/06/2022	287.13
	486 WATER			
	101-463.000-851.000	TELEPHONE		287.13
8-15-22				
44087	COMCAST	08/13/2022	09/06/2022	391.24
	POLICE OFFICE			
	101-301.000-851.000	TELEPHONE		391.24
3978				
44038	COMMERCIAL RECORD	07/28/2022	09/06/2022	73.50
	ART ON CENTER			

	248-728.000-880.000	COMMUNITY PROMOTION			73.50
201986423173					
44088	CONSUMERS ENERGY		08/05/2022	09/06/2022	30.91
	11 BLUESTAR HWY SIGN NORTH ENTERANCE				
	101-463.000-922.000	UTILITIES			30.91
201986423174					
44089	CONSUMERS ENERGY		08/05/2022	09/06/2022	52.08
	50 LAKE SHORE DOUGLAS BEACH				
	101-751.000-922.000	UTILITIES			52.08
201986423171					
44090	CONSUMERS ENERGY		08/05/2022	09/06/2022	139.24
	86 CENTER ROW				
	101-463.000-922.000	UTILITIES			139.24
201986423172					
44091	CONSUMERS ENERGY		08/05/2022	09/06/2022	45.85
	198 WASHINGTON - BRIDGE LIGHTING				
	101-463.000-922.000	UTILITIES			45.85
201986423170					
44092	CONSUMERS ENERGY		08/05/2022	09/06/2022	32.42
	251 CENTER ST SIGN WEST ENTRANCE				
	101-463.000-922.000	UTILITIES			32.42
202431398203					
44134	CONSUMERS ENERGY		08/19/2022	09/06/2022	49.03
	250 WILEY SCHULTZ PARK RAMP				
	213-753.000-922.000	UTILITIES			49.03
204122230324					
44163	CONSUMERS ENERGY		08/22/2022	09/06/2022	54.58
	177 WASHINGTON - POINT PLEASANT				
	594-597.000-922.000	UTILITIES			54.58
204122230323					
44164	CONSUMERS ENERGY		08/22/2022	09/06/2022	40.33
	201 WASHINGTON - POINT PLEASANT DOCKS				
	594-597.000-922.000	UTILITIES			40.33
203232344081					
44177	CONSUMERS ENERGY		08/26/2022	09/06/2022	38.13
	25 MAIN ST BEERY FIELD BALL FIELD				
	101-751.000-922.000	UTILITIES			38.13
201363533218					
44178	CONSUMERS ENERGY		08/26/2022	09/06/2022	205.23
	86 W CENTER				
	101-265.000-922.000	UTILITIES			205.23
203232344079					
44179	CONSUMERS ENERGY		08/26/2022	09/06/2022	258.32
	DPW				
	101-265.000-922.000	UTILITIES			258.32
204211228367					
44180	CONSUMERS ENERGY		08/26/2022	09/06/2022	264.60
	503 W CENTER - CENTER ST LIGHTS				
	101-463.000-922.000	UTILITIES			264.60
202075442787					
44181	CONSUMERS ENERGY		08/26/2022	09/06/2022	306.23
	POLICE				

	101-301.000-922.000	UTILITIES			306.23
203232344080					
44182	CONSUMERS ENERGY		08/26/2022	09/06/2022	346.16
	37 WASHINGTON - BEERY FIELD RESTROOMS				
	101-751.000-922.000	UTILITIES			346.16
RIS0004376161					
44122	DELTA DENTAL		08/16/2022	09/06/2022	1,404.24
	SEPTEMBER DENTAL				
	101-172.000-719.000	INSURANCE BENEFITS			69.50
	101-215.000-719.000	INSURANCE BENEFITS			133.80
	101-265.000-719.000	INSURANCE BENEFITS			21.38
	101-301.000-719.000	INSURANCE BENEFITS			540.25
	101-701.000-719.000	INSURANCE BENEFITS			103.37
	101-463.000-719.000	INSURANCE BENEFITS			100.43
	101-751.000-719.000	INSURANCE BENEFITS			68.21
	202-463.000-719.000	INSURANCE BENEFITS			177.28
	203-463.000-719.000	INSURANCE BENEFITS			190.02
8-2-22					
44074	SUZANNE DIXON		08/02/2022	09/06/2022	125.00
	ELECTION WORKER				
	101-262.000-703.000	WAGES			125.00
8-18-22					
44209	TOM DOANE		08/30/2022	09/06/2022	529.19
	CONFERENCE REIMBURSEMENT				
	101-257.000-718.002	MISC TRAVEL EXPENSES-TRAINING			529.19
15299					
44124	DOUGLAS SHELL		08/17/2022	09/06/2022	84.85
	SERVICE CAR 1				
	101-301.000-930.004	VEHICLE MAINTENANCE & REPAIRS			84.85
90773					
44206	DRUMMOND MARINE INC		08/31/2022	09/06/2022	1,086.08
	BOAT BUMPERS AT BOAT LAUNCHES				
	101-751.000-930.006	UNIONS REPAIRS AND MAINT			543.04
	213-753.000-930.000	REPAIRS & MAINTENANCE: GENERAL			543.04
8-10-22					
44114	ELIZABETH ENGEL		08/10/2022	09/06/2022	50.00
	PRIDE EXPENSES				
	701-771.000-880.000	COMMUNITY PROMOTION			50.00
63077					
44119	FLEIS & VANDENBRINK ENG., INC		08/04/2022	09/06/2022	6,500.00
	CAMPBELL RD IMPROVEMENTS				
	203-463.000-806.000	CONTRACTUAL ENGINEERING			6,500.00
63070					
44120	FLEIS & VANDENBRINK ENG., INC		08/04/2022	09/06/2022	2,800.00
	DOUGLAS BRIDGE INSPECTION				
	203-463.000-806.000	CONTRACTUAL ENGINEERING			2,800.00
2022-53352					
44053	GEMINI MEDIA LLC		08/01/2022	09/06/2022	175.00
	ART ON CENTER				
	248-728.000-880.000	COMMUNITY PROMOTION			175.00
2022-52861					
44054	GEMINI MEDIA LLC		07/31/2022	09/06/2022	175.00

	ART ON CENTER				
	248-728.000-880.000	COMMUNITY PROMOTION			175.00
8-2-22					
44077	GREG HARVATH		08/02/2022	09/06/2022	125.00
	ELECTION WORKER				
	101-262.000-703.000	WAGES			125.00
4707					
44060	HIGHWAY MAINTENANCE & CONSTRUCTION		08/09/2022	09/06/2022	2,270.10
	OVERBAND CRACK SEAL				
	203-463.000-979.000	CAPITAL OUTLAY			2,270.10
113307					
44048	HOLLAND MEDI- CENTER		08/03/2022	09/06/2022	25.00
	DRUG TEST				
	101-463.000-802.000	CONTRACTUAL			25.00
8-19-22					
44130	KIMBERLY S HOSSINK		08/19/2022	09/06/2022	280.00
	COMMERCIAL CLEANING				
	101-265.000-802.000	CONTRACTUAL			200.00
	101-301.000-802.000	CONTRACTUAL			80.00
16743					
44056	HUNTREE NURSERY		06/13/2022	09/06/2022	1,227.00
	TREES				
	101-463.000-802.010	CONTRACTUAL FORESTRY			1,227.00
270913					
44138	IHLE AUTO PARTS		08/04/2022	09/06/2022	39.82
	LAWN MOWER BAGGER				
	660-903.000-930.004	VEHICLE MAINTENANCE & REPAIRS			39.82
271515					
44160	IHLE AUTO PARTS		08/19/2022	09/06/2022	307.52
	BATTERY				
	660-903.000-930.004	VEHICLE MAINTENANCE & REPAIRS			307.52
271610					
44185	IHLE AUTO PARTS		08/22/2022	09/06/2022	74.25
	TRUCK 7 REPAIRS				
	660-903.000-930.004	VEHICLE MAINTENANCE & REPAIRS			74.25
7814					
44173	JOE PETRIK		08/18/2022	09/06/2022	375.00
	PRIDE IRS FILINGS				
	701-771.000-880.000	COMMUNITY PROMOTION			375.00
25MNDRKJUL22					
44094	KALAMAZOO LAKE SEWER & WATER		08/15/2022	09/06/2022	7.41
	25 MAIN DRINKING FOUNTAIN				
	101-751.000-922.000	UTILITIES			7.41
25MNIRRJUL22					
44095	KALAMAZOO LAKE SEWER & WATER		08/15/2022	09/06/2022	478.60
	25 MAIN ST IRRIGATION				
	101-751.000-922.000	UTILITIES			478.60
50LKSHRJUL22					
44096	KALAMAZOO LAKE SEWER & WATER		08/15/2022	09/06/2022	193.05
	50 LAKESHORE DR BATHROOMS				
	101-751.000-922.000	UTILITIES			193.05
486WATERJUL22					

44097	KALAMAZOO LAKE SEWER & WATER		08/15/2022	09/06/2022	68.06
	486 WATER NEW BARN				
	101-265.000-922.000	UTILITIES			68.06
37WASHJUL22					
44098	KALAMAZOO LAKE SEWER & WATER		08/15/2022	09/06/2022	173.03
	37 WASHINGTON BATHROOMS				
	101-751.000-922.000	UTILITIES			173.03
201WASHJUL22					
44099	KALAMAZOO LAKE SEWER & WATER		08/15/2022	09/06/2022	169.48
	201 WASHINGTON				
	594-597.000-922.000	UTILITIES			169.48
3100SCHLTZJUL22					
44100	KALAMAZOO LAKE SEWER & WATER		08/15/2022	09/06/2022	664.74
	3100 SCHULTZ PARK DR				
	101-751.000-922.000	UTILITIES			664.74
86CENTERJUL22					
44101	KALAMAZOO LAKE SEWER & WATER		08/15/2022	09/06/2022	52.95
	86 W CENTER				
	101-265.000-922.000	UTILITIES			52.95
47CENTERJUL22					
44102	KALAMAZOO LAKE SEWER & WATER		08/15/2022	09/06/2022	124.31
	47 CENTER				
	101-301.000-922.000	UTILITIES			124.31
455CENJUL22					
44103	KALAMAZOO LAKE SEWER & WATER		08/15/2022	09/06/2022	42.60
	ROOT BEER BARREL				
	101-751.000-922.000	UTILITIES			42.60
206493					
44061	KERKSTRA RESTROOM SERVICE		08/08/2022	09/06/2022	175.00
	DOUGLAS BEACH HANDICAP				
	101-751.000-802.000	CONTRACTUAL			175.00
206494					
44062	KERKSTRA RESTROOM SERVICE		08/05/2022	09/06/2022	100.00
	DOG PARK				
	101-751.000-802.000	CONTRACTUAL			100.00
206495					
44063	KERKSTRA RESTROOM SERVICE		08/04/2022	09/06/2022	175.00
	POINT PLEASANT MARINA				
	594-597.000-820.000	MARINA OPERATIONS			175.00
207047					
44064	KERKSTRA RESTROOM SERVICE		08/12/2022	09/06/2022	100.00
	SCHULTZ PARK BOAT LAUNCH				
	213-753.000-930.000	REPAIRS & MAINTENANCE: GENERAL			100.00
207048					
44065	KERKSTRA RESTROOM SERVICE		08/12/2022	09/06/2022	275.00
	SCHULTZ PARK				
	101-751.000-802.000	CONTRACTUAL			275.00
207049					
44066	KERKSTRA RESTROOM SERVICE		08/12/2022	09/06/2022	275.00
	THE BARREL				
	101-751.000-802.000	CONTRACTUAL			275.00
207050					

44067	KERKSTRA RESTROOM SERVICE		08/12/2022	09/06/2022	100.00
	UNION ST LAUNCH				
	101-751.000-802.000	CONTRACTUAL			100.00
207051					
44068	KERKSTRA RESTROOM SERVICE		08/12/2022	09/06/2022	100.00
	VETERANS PARK				
	101-751.000-802.000	CONTRACTUAL			100.00
207052					
44069	KERKSTRA RESTROOM SERVICE		08/12/2022	09/06/2022	175.00
	WADES BAYOU				
	594-597.001-930.000	REPAIRS & MAINTENANCE: GENERAL			175.00
2027					
44146	LAKESHORE OUTDOORS LLC		08/09/2022	09/06/2022	90.00
	JULY BRUSH DISPOSAL				
	101-463.000-802.000	CONTRACTUAL			90.00
8-2-22					
44076	WILLIAM F. LEFEVERE		08/02/2022	09/06/2022	125.00
	ELECTION WORKER				
	101-262.000-703.000	WAGES			125.00
30825544					
44202	LINDE GAS & EQUIPMENT		08/25/2022	09/06/2022	38.88
	HI-LO FUEL				
	660-903.000-860.000	GAS & OIL			38.88
LG-E-001481					
44129	LUXGIVE		08/18/2022	09/06/2022	6,500.00
	DOUGLAS PARK PROJECT GIVEAWAY - DONATION FUNDED				
	101-000.000-674.000	DONATIONS			6,500.00
88393					
44159	MENARDS-HOLLAND		08/18/2022	09/06/2022	114.11
	BEACH BATHROOM IMPROVEMENTS				
	101-751.000-930.000	REPAIRS & MAINTENANCE: GENERAL			114.11
88888					
44184	MENARDS-HOLLAND		08/25/2022	09/06/2022	698.58
	ROAD PATCH				
	101-463.000-930.000	REPAIRS & MAINTENANCE: GENERAL			230.37
	202-463.000-930.000	REPAIRS & MAINTENANCE: GENERAL			230.37
	203-463.000-930.000	REPAIRS & MAINTENANCE: GENERAL			230.37
	660-903.000-930.004	VEHICLE MAINTENANCE & REPAIRS			7.47
0015720					
44145	METROPOLITAN COMPOUNDS INC		08/01/2022	09/06/2022	489.89
	WASH AND WAX				
	660-903.000-930.004	VEHICLE MAINTENANCE & REPAIRS			489.89
9-1-22					
44215	MICHAEL MAGLOCCI		09/01/2022	09/06/2022	3,261.59
	SUMMER TAX OVERPAYMENT 59-017-036-10				
	703-000.000-277.000	REFUNDS/OVERPAYMENTS			3,261.59
4261348015					
44165	MICHIGAN GAS UTILITIES		08/22/2022	09/06/2022	48.86
	86 CENTER				
	101-265.000-922.000	UTILITIES			48.86
4260961738					
44166	MICHIGAN GAS UTILITIES		08/22/2022	09/06/2022	38.12

	47 CENTER				
	101-301.000-922.000	UTILITIES			38.12
4259912866					
44167	MICHIGAN GAS UTILITIES		08/22/2022	09/06/2022	18.62
	201 WASHINGTON ST POINT PLEASANT				
	594-597.000-922.000	UTILITIES			18.62
4265740204					
44168	MICHIGAN GAS UTILITIES		08/22/2022	09/06/2022	44.76
	486 WATER				
	101-265.000-922.000	UTILITIES			44.76
3834					
44044	MICHIGAN TWP. SERVICES ALLEGAN		08/08/2022	09/06/2022	2,907.90
	JULY PERMITS				
	101-701.000-804.000	CONTRACTUAL BUILDING INSPECTIO			2,907.90
1842546					
44162	MILLER JOHNSON		08/18/2022	09/06/2022	9,078.65
	LABOR & EMPLOYMENT MATTERS				
	101-266.000-801.000	CONTRACTUAL ATTORNEY			9,078.65
W06020996-1					
44157	MORRISON INDUSTRIAL EQUIPMENT CO		08/12/2022	09/06/2022	2,263.35
	HI-LO REPAIR WORK				
	660-903.000-930.004	VEHICLE MAINTENANCE & REPAIRS			2,263.35
C06002710-1					
44203	MORRISON INDUSTRIAL EQUIPMENT CO		08/30/2022	09/06/2022	224.30
	MANUALS FOR HI-LO				
	660-903.000-930.004	VEHICLE MAINTENANCE & REPAIRS			224.30
INV79916					
44197	MUNICIPAL SUPPLY CO.		08/26/2022	09/06/2022	35.00
	MARKING PAINT				
	101-701.000-740.000	SUPPLIES			35.00
8-2-22					
44072	JEAN E NEVE		08/02/2022	09/06/2022	300.00
	ELECTION WORKER				
	101-262.000-703.000	WAGES			300.00
11225					
44057	NEW DAWN LINEN SERVICE		08/08/2022	09/06/2022	186.00
	101-265.000-802.000	COMMERCIAL CLEANING			72.00
	101-301.000-802.000	COMMERCIAL CLEANING			114.00
2605852-01					
44188	NICHOLS PAPER & SUPPLY, CO		08/19/2022	09/06/2022	551.46
	PARKS/BATHROOMS CLEANING SUPPLIES				
	101-751.000-740.000	SUPPLIES			551.46
68082					
44144	NICK UNEMA PLUMBING & HEATING INC		08/05/2022	09/06/2022	740.38
	OUTSIDE BATHROOM CLEANOUT				
	594-597.000-820.000	MARINA OPERATIONS			740.38
68217					
44198	NICK UNEMA PLUMBING & HEATING INC		08/23/2022	09/06/2022	931.81
	INSTALL CLEANOUT AT POINT PLEASANT PUBLIC RESTROOM				
	594-597.000-820.000	MARINA OPERATIONS			931.81
257112861001					

44045	ODP BUSINESS SOLUTIONS		07/25/2022	09/06/2022	26.78
	POLICE SUPPLIES				
	101-301.000-740.000	SUPPLIES			26.78
257116834001					
44046	ODP BUSINESS SOLUTIONS		07/25/2022	09/06/2022	26.20
	POLICE SUPPLIES				
	101-301.000-740.000	SUPPLIES			26.20
263131640001					
44208	ODP BUSINESS SOLUTIONS		08/19/2022	09/06/2022	81.83
	SUPPLIES				
	101-265.000-740.000	SUPPLIES			81.83
8-2-22					
44073	SUSAN OOMS		08/02/2022	09/06/2022	125.00
	ELECTION WORKER				
	101-262.000-703.000	WAGES			125.00
2208-591484					
44139	OVERISEL LUMBER CO.		08/16/2022	09/06/2022	12.99
	CAUTION TAPE				
	202-463.000-740.000	SUPPLIES			12.99
2208-592352					
44140	OVERISEL LUMBER CO.		08/18/2022	09/06/2022	67.13
	BEECH BATHROOM IMPROVEMENT				
	101-751.000-930.000	REPAIRS & MAINTENANCE: GENERAL			67.13
2208-588346					
44150	OVERISEL LUMBER CO.		08/05/2022	09/06/2022	68.10
	HAND SPRAYERS				
	101-751.000-977.000	EQUIPMENT			68.10
2208-589323					
44151	OVERISEL LUMBER CO.		08/09/2022	09/06/2022	83.76
	REPAIR BRICKS/STEPS AT CITY HALL				
	101-751.000-930.000	REPAIRS & MAINTENANCE: GENERAL			83.76
2208-590560					
44152	OVERISEL LUMBER CO.		08/12/2022	09/06/2022	24.98
	SUPPLIES				
	101-751.000-930.000	REPAIRS & MAINTENANCE: GENERAL			7.99
	101-751.000-977.000	EQUIPMENT			16.99
2208-589789					
44153	OVERISEL LUMBER CO.		08/10/2022	09/06/2022	29.98
	SNAP LINE FOR STRAIGHT CUTTING				
	101-751.000-977.000	EQUIPMENT			29.98
2208-589729					
44154	OVERISEL LUMBER CO.		08/10/2022	09/06/2022	21.98
	WHITE FLAG STAKES				
	101-265.000-930.000	REPAIRS & MAINTENANCE: GENERAL			21.98
2208-592762					
44161	OVERISEL LUMBER CO.		08/19/2022	09/06/2022	54.77
	BEACH BATHROOM IMPROVEMENTS				
	101-751.000-740.000	SUPPLIES			54.77
2208-595547					
44187	OVERISEL LUMBER CO.		08/29/2022	09/06/2022	28.17
	NO FISHING/NO FISH CLEANING SIGNS				
	101-751.000-930.000	REPAIRS & MAINTENANCE: GENERAL			28.17

228-593871				
44189	OVERISEL LUMBER CO.	08/23/2022	09/06/2022	2.59
	BATHROOM FLANGE			
	594-597.000-820.000	MARINA OPERATIONS		2.59
2208-593488				
44190	OVERISEL LUMBER CO.	08/22/2022	09/06/2022	71.96
	BLACKTOP PATCH			
	594-597.000-820.000	MARINA OPERATIONS		71.96
2208-594345				
44191	OVERISEL LUMBER CO.	08/24/2022	09/06/2022	109.98
	REPLACE TALLER SIDES ON PLOW TRUCK			
	660-903.000-930.004	VEHICLE MAINTENANCE & REPAIRS		109.98
2208-595042				
44192	OVERISEL LUMBER CO.	08/26/2022	09/06/2022	46.11
	VANDALISM REPAIRS 66TH ST			
	101-265.000-930.000	REPAIRS & MAINTENANCE: GENERAL		46.11
2208-593911				
44193	OVERISEL LUMBER CO.	08/23/2022	09/06/2022	56.38
	VANDALISM REPAIRS 66TH ST			
	101-265.000-930.000	REPAIRS & MAINTENANCE: GENERAL		56.38
2208-594304				
44194	OVERISEL LUMBER CO.	08/24/2022	09/06/2022	37.98
	VANDALISM REPAIRS 66TH ST			
	101-265.000-930.000	REPAIRS & MAINTENANCE: GENERAL		37.98
2208-596264				
44205	OVERISEL LUMBER CO.	08/31/2022	09/06/2022	109.98
	PVC PIPE UNION ST SIDEWALK PROJ			
	203-463.000-979.000	CAPITAL OUTLAY		109.98
8-2-22				
44081	LOUISE PATTISON	08/02/2022	09/06/2022	125.00
	ELECTION WORKER			
	101-262.000-703.000	WAGES		125.00
8-2-22				
44052	JENNIFER PEARSON	08/02/2022	09/06/2022	225.00
	VISION REIMBURSE			
	101-701.000-719.000	INSURANCE BENEFITS		112.50
	101-172.000-719.000	INSURANCE BENEFITS		56.25
	101-463.000-719.000	INSURANCE BENEFITS		56.25
157				
44169	PEARSON PROPERTIES	08/22/2022	09/06/2022	375.00
	RENTED STORAGE SPACE FOR EQUIPMENT			
	594-597.002-802.000	CONTRACTUAL		375.00
1180				
44175	PENINSULA FENCE	08/26/2022	09/06/2022	6,614.25
	50% DOWN FENCE 486 WATER ST			
	101-265.000-979.000	CAPITAL OUTLAY		6,614.25
1068				
44176	PENINSULA FENCE	08/26/2022	09/06/2022	2,083.75
	50% DOWN FENCE DPW AREA			
	101-265.000-979.000	CAPITAL OUTLAY		2,083.75
8-2-22				
44075	SAM PHILLIPPE	08/02/2022	09/06/2022	125.00

	ELECTION WORKER				
	101-262.000-703.000	WAGES			125.00
10853645					
44117	PLUNKETT COONEY		08/08/2022	09/06/2022	292.50
	LEGAL SERVICES - SPECIALTY				
	101-701.000-801.000	CONTRACTUAL ATTORNEY			292.50
10853245					
44118	PLUNKETT COONEY		08/08/2022	09/06/2022	175.00
	LEGAL SERVICES GENERAL				
	101-266.000-801.000	CONTRACTUAL ATTORNEY			175.00
101516					
44058	PM ENVIRONMENTAL, INC		08/05/2022	09/06/2022	732.50
	ECONOMIC INCENTIVE CONSULTING				
	243-000.000-806.000	CONTRACTUAL ENGINEERING			732.50
101698					
44211	PM ENVIRONMENTAL, INC		08/26/2022	09/06/2022	5,500.00
	200 BLUE STAR PROGRESS BILLING				
	243-000.000-802.243	BLIGHT REMOVAL			5,500.00
68998					
44108	PREIN & NEWHOF		08/04/2022	09/06/2022	124.00
	CENTER ST DEVELOPMENT				
	101-701.000-806.000	CONTRACTUAL ENGINEERING			124.00
68999					
44109	PREIN & NEWHOF		08/04/2022	09/06/2022	1,510.00
	WILEY RD NON MOTORIZED PATHWAY				
	202-463.000-806.000	CONTRACTUAL ENGINEERING			1,510.00
69000					
44110	PREIN & NEWHOF		08/04/2022	09/06/2022	416.00
	CAMPBELL RD/ WATER ST DRAINAGE IMPROVEMENTS				
	203-463.000-806.000	CONTRACTUAL ENGINEERING			416.00
69001					
44111	PREIN & NEWHOF		08/04/2022	09/06/2022	2,287.25
	UNION ST WATER NON MOTORIZED PATHWAY				
	202-463.000-806.000	CONTRACTUAL ENGINEERING			2,287.25
69003					
44112	PREIN & NEWHOF		08/04/2022	09/06/2022	421.00
	DOWNTOWN STREETSCAPE VISION				
	248-728.000-806.000	CONTRACTUAL ENGINEERING			421.00
69002					
44113	PREIN & NEWHOF		08/04/2022	09/06/2022	4,358.45
	GENERAL CONSULTING				
	101-701.000-806.000	MISC UTILITY REVIEWS			1,699.20
	101-701.000-806.000	WATER/SEWER CONNECTION INSPECTIONS			201.60
	101-701.000-806.000	WESTSHORE PUD			250.40
	101-463.000-806.000	TRANSPORTATION PLANNING			248.00
	203-463.000-806.000	ROAD RESURFACING			696.25
	450-000.000-806.000	MISC SEWER			124.00
	450-000.000-806.000	WATER SYSTEM PLANNING			62.00
	101-463.000-806.000	CENTER ST SINK HOLE			1,077.00
222290001288					
44126	PRIORITY HEALTH		08/16/2022	09/06/2022	20,014.75
	SEPTEMBER HEALTH INSURANCE				

	101-172.000-719.000	INSURANCE BENEFITS			1,166.96
	101-215.000-719.000	INSURANCE BENEFITS			3,195.55
	101-265.000-719.000	INSURANCE BENEFITS			237.46
	101-301.000-719.000	INSURANCE BENEFITS			7,998.77
	101-701.000-719.000	INSURANCE BENEFITS			1,379.96
	101-463.000-719.000	INSURANCE BENEFITS			1,199.05
	101-751.000-719.000	INSURANCE BENEFITS			757.60
	202-463.000-719.000	INSURANCE BENEFITS			1,968.94
	203-463.000-719.000	INSURANCE BENEFITS			2,110.46
8-2-22					
44079	TARUE PULLEN		08/02/2022	09/06/2022	125.00
	ELECTION WORKER				
	101-262.000-703.000				125.00
8-16-22					
44037	REX-MAX LLC		08/16/2022	09/06/2022	2,575.00
	REFUND SEWER CONNECTION/INSPECTION FEE				
	450-000.000-602.001	CONNECTION FEES, SEWER			2,500.00
	101-000.000-627.000	BUILDING FEES			75.00
106457246					
44174	RICOH U.S.A, INC.		08/24/2022	09/06/2022	203.10
	POLICE COPIER LEASE				
	101-301.000-942.000	LEASE- COPIER			203.10
5065461682					
44216	RICOH U.S.A, INC.		09/01/2022	09/06/2022	39.67
	POLICE COPIES				
	101-301.000-802.000	CONTRACTUAL			39.67
60825505					
44142	ROSE PEST SOLUTIONS		07/27/2022	09/06/2022	44.00
	PEST CONTROL POLICE				
	101-301.000-802.000	CONTRACTUAL			44.00
60828268					
44170	ROSE PEST SOLUTIONS		08/24/2022	09/06/2022	148.00
	PEST CONTROL POINT PLEASANT				
	594-597.000-820.000	MARINA OPERATIONS			148.00
IN223859					
44156	SAFETY COMPANY LLC		08/09/2022	09/06/2022	587.00
	ON SITE REPAIRS				
	660-903.000-930.004	VEHICLE MAINTENANCE & REPAIRS			587.00
22-547					
44049	SAUGATUCK TWP FIRE DISTRICT		08/05/2022	09/06/2022	125.00
	RENTAL HOME INSPECTION				
	101-701.000-802.000	CONTRACTUAL			125.00
22-549					
44207	SAUGATUCK TWP FIRE DISTRICT		08/26/2022	09/06/2022	125.00
	RENTAL HOME INSPECTIONS				
	101-701.000-802.000	CONTRACTUAL			125.00
12036					
44141	SCOTT'S LANDSCAPE MANAGMENT INC		08/16/2022	09/06/2022	1,580.00
	FERTILIZER				
	202-463.000-930.000	REPAIRS & MAINTENANCE: GENERAL			790.00
	203-463.000-930.000	REPAIRS & MAINTENANCE: GENERAL			790.00
11973					

44148	SCOTT'S LANDSCAPE MANAGMENT INC	08/04/2022	09/06/2022	1,810.07
	FERTILIZER			
	101-463.000-802.007	LANDSCAPING SERVICES		1,810.07
12029				
44149	SCOTT'S LANDSCAPE MANAGMENT INC	08/09/2022	09/06/2022	823.00
	ROAD EDGE REPAIR			
	101-463.000-930.000	REPAIRS & MAINTENANCE: GENERAL		274.33
	202-463.000-930.000	REPAIRS & MAINTENANCE: GENERAL		274.34
	203-463.000-930.000	REPAIRS & MAINTENANCE: GENERAL		274.33
5112683				
44195	SHARE CORPORATION	07/13/2022	09/06/2022	853.98
	NEW HAND TOOL/ CELANING SUPPLIES			
	101-751.000-977.000	EQUIPMENT		703.38
	101-751.000-740.000	SUPPLIES		150.60
210404				
44201	SHARE CORPORATION	08/25/2022	09/06/2022	1,505.05
	PARK SUPPLIES/EQUIPMENT REPAIRS			
	101-751.000-740.000	SUPPLIES		1,043.20
	660-903.000-930.004	VEHICLE MAINTENANCE & REPAIRS		461.85
82907836				
44105	SHELL FLEET PLUS	08/15/2022	09/06/2022	1,658.36
	SHELL POLICE			
	101-301.000-860.000	GAS & OIL		1,658.36
82920098				
44106	SHELL FLEET PLUS	08/15/2022	09/06/2022	1,838.97
	SHELL DPW			
	660-903.000-860.000	GAS & OIL		1,838.97
12423				
44204	SISTERS IN INK	08/31/2022	09/06/2022	948.30
	SAFETY SHIRTS			
	101-463.000-750.000	UNIFORMS		948.30
8-2-22				
44082	DONNA ST. ANDRE	08/02/2022	09/06/2022	125.00
	ELECTION WORKER			
	101-262.000-703.000	WAGES		125.00
SEPT22				
44121	STANDARD INSURANCE COMPANY	08/16/2022	09/06/2022	503.04
	SEPT LIFE/STD INSURANCE			
	101-172.000-719.000	INSURANCE BENEFITS		39.38
	101-215.000-719.000	INSURANCE BENEFITS		62.98
	101-265.000-719.000	INSURANCE BENEFITS		7.72
	101-301.000-719.000	INSURANCE BENEFITS		156.54
	101-701.000-719.000	INSURANCE BENEFITS		47.26
	101-463.000-719.000	INSURANCE BENEFITS		31.91
	101-751.000-719.000	INSURANCE BENEFITS		24.63
	202-463.000-719.000	INSURANCE BENEFITS		64.01
	203-463.000-719.000	INSURANCE BENEFITS		68.61
058827				
44143	USA BLUE BOOK	07/27/2022	09/06/2022	289.57
	GLOVES			
	101-751.000-740.000	SUPPLIES		289.57
9913369182				

44104	VERIZON WIRELESS		08/15/2022	09/06/2022	809.18
	CITY ISSUED PHONES				
	101-215.000-851.000	TELEPHONE			43.78
	101-301.000-851.000	TELEPHONE			43.78
	101-463.000-851.000	TELEPHONE			634.06
	101-701.000-851.000	TELEPHONE			43.78
	101-101.000-851.000	TELEPHONE			43.78
9914293314					
44183	VERIZON WIRELESS		08/26/2022	09/06/2022	1,029.82
	DPW IPADS				
	101-463.000-851.000	TELEPHONE			1,029.82
8-2-22					
44080	RENEE WADDELL		08/02/2022	09/06/2022	125.00
	ELECTION WORKER				
	101-262.000-703.000	WAGES			125.00
94729					
44125	WILLIAMS AND WORKS		07/30/2022	09/06/2022	187.50
	CITY LOGO DESIGN				
	101-701.000-803.000	CONTRACTUAL CONSULTANT			187.50
Purchase Card Vendor: 10071 CARDMEMBER SERVICE					
8-13-22					
44084	ADOBE ACROBAT PRO		08/13/2022	09/06/2022	210.95
	AUG 13- SEPT 12 ADOBE SUBS				
	101-172.000-740.000	SUPPLIES			36.98
	101-215.000-740.000	SUPPLIES			53.99
	101-701.000-740.000	SUPPLIES			99.99
	101-463.000-740.000	SUPPLIES			19.99
112-4985013-1289032					
44050	AMAZON MARKETPLACE		08/10/2022	09/06/2022	49.23
	CITY HALL SUPPLIES				
	101-265.000-740.000	SUPPLIES			49.23
112-5458594-5179464					
44051	AMAZON MARKETPLACE		08/10/2022	09/06/2022	29.57
	CITY HALL AND PLANNING SUPPLIES				
	101-701.000-740.000	SUPPLIES			8.59
	101-265.000-740.000	SUPPLIES			20.98
112-7203173-4963460					
44070	AMAZON MARKETPLACE		08/11/2022	09/06/2022	27.47
	CITY HALL SUPPLIES				
	101-265.000-740.000	SUPPLIES			27.47
113-7879982-9753820					
44147	AMAZON MARKETPLACE		08/09/2022	09/06/2022	253.31
	PHONE CASES				
	101-463.000-740.000	SUPPLIES			253.31
113-1599934-1293045					
44196	AMAZON MARKETPLACE		08/19/2022	09/06/2022	46.26
	NO FISHING SIGNS				
	594-597.001-930.000	REPAIRS & MAINTENANCE: GENERAL			46.26
112-222008-2953837					
44213	AMAZON MARKETPLACE		09/01/2022	09/06/2022	33.15
	CITY HALL SUPPLIES				
	101-265.000-740.000	SUPPLIES			33.15

9062712426					
44115	AUTODESK		08/16/2022	09/06/2022	487.60
	AUTOCAD PROGRAM				
	101-172.000-977.005	COMPUTER HARDWARE/SOFTWARE			487.60
8-8-22					
44137	BLAIN'S FARM & FLEET		08/08/2022	09/06/2022	206.42
	WASHER SOLUTION				
	101-265.000-740.000	SUPPLIES			206.42
8-24-22					
44186	BLAIN'S FARM & FLEET		08/24/2022	09/06/2022	158.98
	VANDALISM REPAIRS 66TH ST				
	101-265.000-930.000	REPAIRS & MAINTENANCE: GENERAL			158.98
8-26-22					
44200	BLAIN'S FARM & FLEET		08/26/2022	09/06/2022	450.47
	VANDALISM REPAIRS 66TH ST				
	101-265.000-930.000	REPAIRS & MAINTENANCE: GENERAL			450.47
ENV333536597					
44133	ENVELOPES.COM		08/19/2022	09/06/2022	1,241.51
	BOAT LAUNCH ENVELOPES				
	213-753.000-958.000	MISCELLANEOUS			1,241.51
8-8-22					
44136	HARBOR FREIGHT TOOLS		08/08/2022	09/06/2022	304.08
	SHOP SUPPLIES				
	101-265.000-740.000	SUPPLIES			153.16
	101-751.000-977.000	EQUIPMENT			129.99
	101-751.000-740.000	SUPPLIES			20.93
7-20-22					
44107	HOPS AT 84 EAST		07/20/2022	09/06/2022	25.51
	MANAGER MEAL				
	101-172.000-813.000	MEETINGS			25.51
8-15-22					
44135	MENARDS - SOUTH HAVEN		08/15/2022	09/06/2022	137.67
	CLEANING SUPPLIES				
	101-751.000-740.000	SUPPLIES			137.67
8-12-22					
44158	MENARDS - SOUTH HAVEN		08/12/2022	09/06/2022	6.84
	NO FISHING SIGNS				
	594-597.000-820.000	MARINA OPERATIONS			6.84
MSS-277662					
44155	SAMRT SIGN		08/18/2022	09/06/2022	129.21
	NO FISHING SIGNS				
	594-597.001-930.000	REPAIRS & MAINTENANCE: GENERAL			129.21
228984					
44116	SPARTAN ARMOR SYSTEMS		08/12/2022	09/06/2022	424.33
	POLICE UNIFORM				
	101-301.000-750.000	UNIFORMS			424.33
8-15-22					
44071	US POSTAL SERVICE		08/11/2022	09/06/2022	5.10
	POSTAGE				
	101-301.000-740.000	SUPPLIES			5.10
8-6-22					
44127	VISTAPRINT		08/16/2022	09/06/2022	(11.08)

	SALES TAX REFUND			
	101-265.000-740.000 SUPPLIES			(11.08)
INV158899389				
44128	ZOOM VIDEO COMMUNICATIONS, INC	07/24/2022	09/06/2022	29.98
	MONTHLY ZOOM			
	101-101.000-958.000 MISCELLANEOUS			29.98
INV163447313				
44172	ZOOM VIDEO COMMUNICATIONS, INC	08/25/2022	09/06/2022	29.98
	MONTHLY ZOOM			
	101-101.000-958.000 MISCELLANEOUS			29.98
Total Purchase Card Vendor: 10071 CARDMEMBER SERVICE				4,276.54
# of Invoices: 180 # Due: 180 Totals:				147,305.43
# of Credit Memos: 1 # Due: 1 Totals:				(11.08)
Net of Invoices and Credit Memos:				147,294.35

--- TOTALS BY FUND ---

101 - GENERAL FUND	96,038.05
202 - MAJOR STREET FUND	7,315.18
203 - LOCAL STREETS FUND	16,456.12
213 - SCHULTZ PARK LAUNCH RAMP	1,933.58
243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND	6,232.50
248 - DOWNTOWN DEVELOPMENT AUTHORITY	844.50
450 - WATER SEWER FUND	2,686.00
594 - DOUGLAS MARINA	3,085.06
660 - EQUIPMENT RENTAL FUND	8,641.77
701 - GENERAL AGENCY FUND	800.00
703 - CURRENT TAX FUND	3,261.59

--- TOTALS BY DEPT/ACTIVITY ---

000.000 -	19,210.09
101.000 - LEGISLATIVE	103.74
172.000 - MANAGER	1,969.18
215.000 - CLERK/TREASURER	19,310.09
257.000 - ASSESSING	529.19
262.000 - ELECTION	1,675.00
265.000 - BUILDING & GROUNDS	11,864.25
266.000 - ATTORNEY	9,253.65
301.000 - POLICE	12,418.33
463.000 - GENERAL STREETS & ROW	34,840.29
597.000 - POINT PLEASANT	2,359.59
597.001 - WADES BAYOU	350.47
597.002 - DOUGLAS HARBOR AUTHORITY	375.00
701.000 - PLANNING & ZONING	12,903.55
728.000 - DOWNTOWN DEVELOPMENT AUTHORITY	844.50
751.000 - PARKS & RECREATION	7,912.08
753.000 - LAUNCH RAMPS	1,933.58
771.000 - COMMUNITY PRIDE	425.00
846.000 - JASON QUIGNO ART	375.00
903.000 - EQUIP. REPAIRS & MAINTENANCE	8,641.77

RECEIVED
AUG 18 2022
BY:

John Thomas
23 Center Street
Douglas, MI 49406

Douglas City Council and DDA Board,

I am writing to you rather than speaking at your meetings, because three minutes during public comments isn't enough time to address my concerns about the topic of food trucks in our downtown. I am specifically, writing to ask you to consider reversing the recent decision to approve extended locations and times for food trucks on Center Street. I think food trucks limited to special events are fine. But I oppose extending that to daily lunch. Like many people, I have patronized food trucks myself and I think they are the perfect solution in certain circumstances, but not as currently extended for downtown Douglas.

To the DDA: I am also asking, "where is the fact-based evidence to support bringing trucks to our downtown? Where is the evidence that one, or more food trucks, would address the issue at hand? And have you even clearly identified the "specific problem to be addresses and what specific truck/trucks would accomplish the desired result?"

To the Council: I am asking, "why would we bring food trucks to Douglas when we have so many food service businesses within the City limits offering so many diverse options? Even if someone can't find what they want for lunch in downtown, why would the Council open the door to itinerant businesses rather than directing people to one of our many other brick and mortar businesses on Blue Star? Is there something specific you have identified that isn't being offered? And if so, what is it?"

I am also writing because downtown businesses were not canvased about this issue before its approval and that is why I am forced to write this letter after the fact. But because of its potential negative effects, I feel compelled to write to you rather than just accepting this decision. And my reasons for writing are as follows.

First, I understand that the decision to expand the policy concerning food trucks is based on the fact that we often hear from visitors that we don't have enough businesses open in our downtown during lunch time. While that concern is often voiced, it needs to be seen in its full context. Namely, you must first clarify what kind of lunch people are looking for, before you can find a solution to make them happy.

Since I have fielded questions about this subject daily for many years, I will tell you what I have learned about this topic.

In most cases, if visitors are looking for additional lunch options they usually tell me they are looking for a nice sit-down restaurant that also serves beer, wine and cocktails and they often cite Wild Dog and Everyday People Cafe as examples. But NOT ONE PERSON, IN 24 YEARS, has ever told me that they are looking for food trucks. And food trucks will not satisfy the majority of complaints I hear. Specifically, those people

who complain because their favorite restaurant is closed for lunch will not be any happier if we have a food truck. Those people will continue to complain, no matter how many food trucks you recruit. Don't fool yourself, and don't confuse these two things. Food trucks will not stop the complaining. The restaurants that are closed are closed. Unless we can attract another similar restaurant, we will just have to accept that there will be complaints that we can't satisfy. But food trucks will not stop that complaint. Food truck will only create a different kind of problem.

IN ADDITION TO PEOPLE COMPLAINING ABOUT LUNCH, WE ALSO CONSTANTLY HEAR COMPLAINTS ABOUT SHOPS BEING CLOSED. ON MONDAYS AND TUESDAYS, THIS PEAK SEASON, OVER 50% OF THE SPACES IN OUR CETRAL BLOCK WERE CLOSED MID-DAY TO CUSTOMERS. THE BUSINESSES THAT ARE CLOSED ARE CLOSED FOR VARIOUS REASONS - AND THAT IS THEIR RIGHT. BUT BRINGING OUTSIDE BUSINESSES IN TO ADDRESS ALL OF THESE COMPLAINTS ISN'T THE ANSWER. IT WON'T STOP THE COMPLAINING AND IT ONLY HURTS THE PEOPLE WHO ARE OPEN. BUT NO ONE REALLY WANTS TO TALK ABOUT THE REALITY OF OUR SITUATION BECAUSE MANY OF THE PEOPLE WHO SUPORT THE FOOD TRUCK SOLUTION ARE ALSO AMONG THE BUSINESSES THAT ARE THEMSELVES CLOSED.

So, to begin with, I want to make the point very clearly that I do not believe that food trucks are the answer to our dilemma or the answer our customers are requesting. I also want to point out that if you research the topic of food trucks, you will find that there are lots of reasons why many communities choose "not" to approve food trucks, and that I am not alone in my thinking or conclusion that food trucks aren't always the answer to situations like ours. For example, the cities that are friendliest to food trucks include Portland (Oregon), Denver, Orlando, Philadelphia, and Indianapolis. But the least favorable to food trucks includes some of the most progressive cities in the country including Boston, Washington D. C., San Francisco, Minneapolis, and Seattle; proving that there remains quite a debate about the pros and cons of food trucks nationwide.

Second, after spending more than two decades helping to build a reputation and a "brand" for downtown Douglas, I do not believe food trucks contribute to our brand. And in fact, in my opinion, I think they are the exact opposite of the image we have worked so hard to promote.

But there is also another important issue at stake here and that is the "unfair competitive business advantage" being granted to food trucks by allowing them to operate only during the most profitable days of the year and at a fraction of the overhead costs paid by our own brick and mortar businesses serving lunch items.

Although the City stopped collecting information about rents on the Business License Application years ago, I am fairly confident in saying that most businesses on Center Street pay more than $18,000 per year for a twelve month lease. And many pay far more! And there is no day-to-day option for them. They can't pick and choose the

most profitable days/weeks, the way itinerant businesses seek to. Their landlords require year long leases. Period. And that is the same for all of our other businesses in town.

Without the businesses with leases, there would be no downtown! There never would have been a resurgence in downtown if our permanent businesses had not committed to signing year long leases, because no one would have bought our buildings and rented them out. Yet, some of the very people with leases and who turned this town around, are the ones who stand to loose the most by bringing itinerant businesses into town to compete with them during the only really profitable business months of the year. How does that make sense? And how is that fair?

Respite is a perfect example. Respite has been here serving lunch from the very beginning of our renaissance. They have been open 7 days a week, ALL YEAR LONG. So why would we want to bring an itinerant business into town to compete with them at a lower cost of doing business? Why?

So then the question becomes; what is the fair amount to charge someone to have "access to the same customer" - that our other businesses have attracted to town? And let's be clear, that means access to the customers that the "brick and mortar businesses" have attracted to town. Because, no one can argue that food trucks will ever be the primary reason people come here. People may patronize them once they are here - but that is all together different. It is all of our brick and mortar businesses that have made our communities a destination. Food trucks only hope to capitalize on what others have created, while they pay far less.

You can debate what the fair value is, but in my opinion, it is many times more than the current plan calls for! And it shouldn't be based on the size of the parking space they occupy. It should be based on access to the customers who are drawn to our downtown and the cost to maintain the downtown where they hope to make money.

Again, I am not alone in raising the question about what to charge food trucks so that they pay a fair amount. In large cities, the fee varies widely from $17,066 in Boston to $590 in Indianapolis. With the average being $1,864. I am not arguing that we adopt these numbers, but I am arguing that the amount needs to be related to what other businesses have to pay (including the property taxes other businesses pay)- and not a nominal fee.

Furthermore, it is clear that when a customer purchases lunch from a food truck, they are not going to also purchase lunch from one of our brick and mortar businesses. It is an either/or option. They will simply take money from others, which will only weaken our brick and mortar businesses that are the heart and soul of our community. For that reason, many towns have also adopted rules to limit the number of trucks and requiring food trucks to be located no closer than 200-300 feet of a brick and mortar business serving food.

I will concede that there are people in our business community who favor, and who are advocating for the food trucks because they are trendy and progressive. But I want you to know that I, and others, feel just as strongly that food trucks are the wrong answer for downtown Douglas.

Therefore, for all of the above reasons, I am asking you to rethink this plan and reverse your approval. Or at the very least, postpone any action until this subject can be studied further and debated at length.

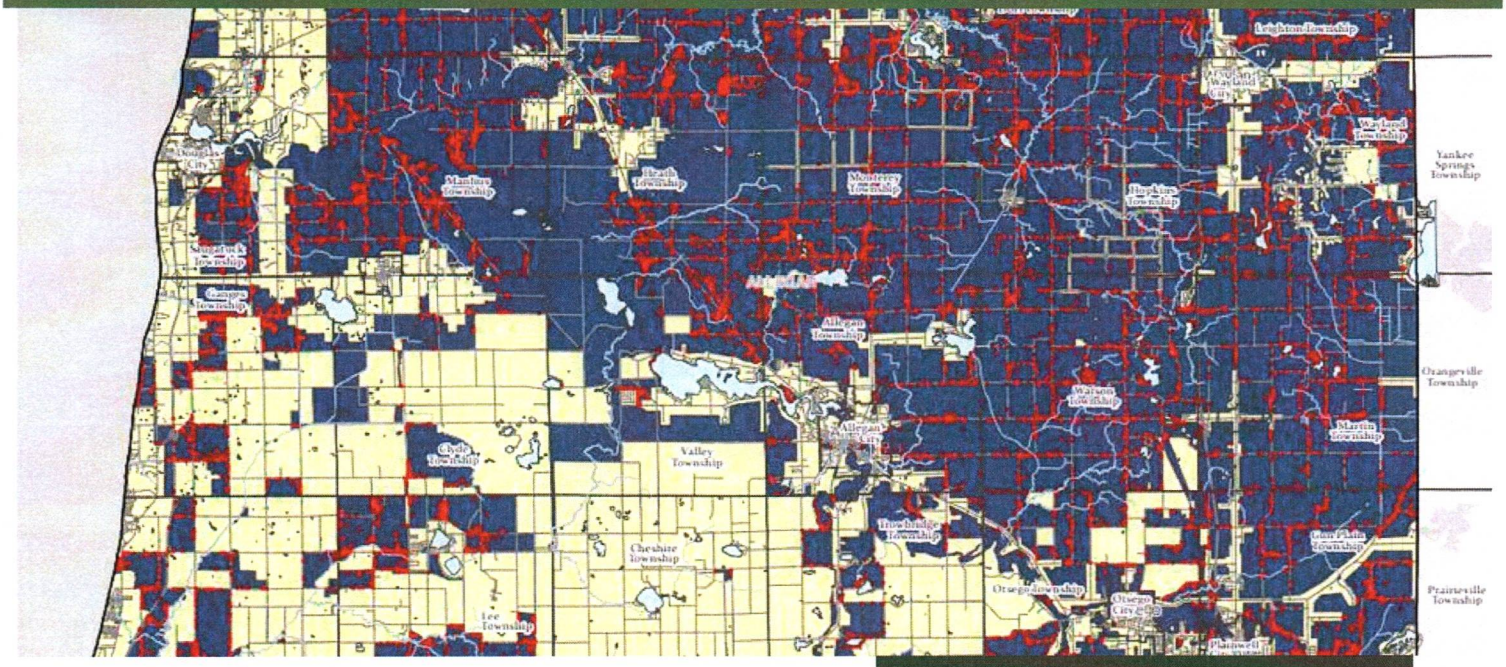
John Thomas

John Thomas, Mixed Media Gallery
8/18/2022

Allegan County

Update 8/6/2022

Broadband Project



Mission

Work with the Broadband Action Workgroup, Internet Service Providers, local government units and other stakeholders to effectively utilize County ARPA funding and additional grant monies available at the State and Federal level to increase broadband access in Allegan County.

875 square miles of land area

1800 miles of roadway - 5th most in MI

63,780 parcels

18th largest county - pop & area

Jill Dunham

269.673.0588
jdunham@allegancounty.org

Broadband Action Workgroup

Chair: Austin Marsman
austinmarsman@gmail.com
Vice Chair: Tim Kotas
timkotas@timkotas.com

1st & 3rd Thursdays
4:00 p.m.
County Services Building

DATA GATHERING

- Meetings with Township Supervisors
- Meetings with Van Buren, Barry, Ottawa and Calhoun county leaders
- Meetings with internet service providers - Charter Spectrum, Comcast, AT&T, Frontier, TruStream/Great Lakes Energy, AcenTek, Barry County Telephone, Surf Broadband, Michwave Technologies, Bloomingdale Communications, Mercury Broadband, Midwest Energy & Communications,
- Signed non-disclosure agreements with providers to identify served* locations

Primary Goal: Comprehensive list of unserved addresses

*FCC definitions:
served: 100M down / 20M up, **un**served: less than 25M down / 3M up, **under**served: between

SURVEY

WHAT WE ARE DOING:

Survey residents and businesses:

- An opportunity for residents and businesses to provide input
- Capture speed test data for FCC map challenges
- Understand resident and business needs

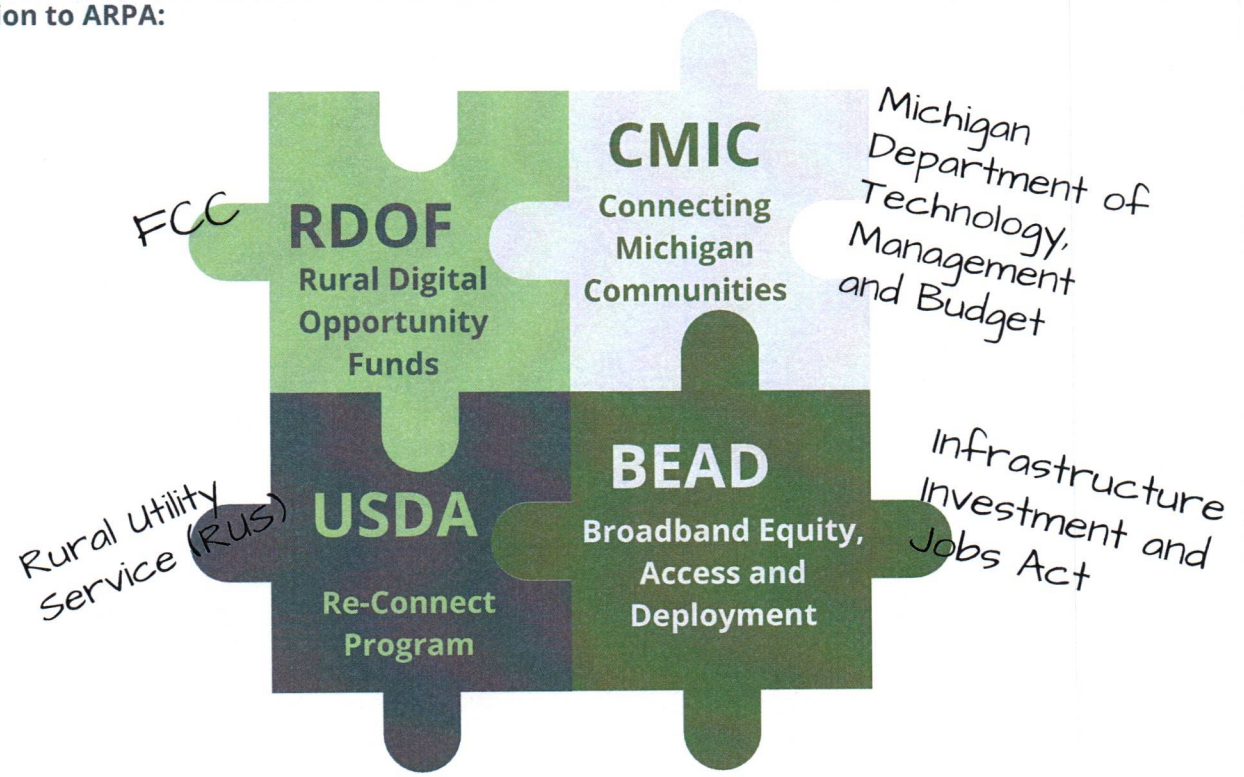
WHAT WE NEED FROM YOU:

- Promote the survey!!

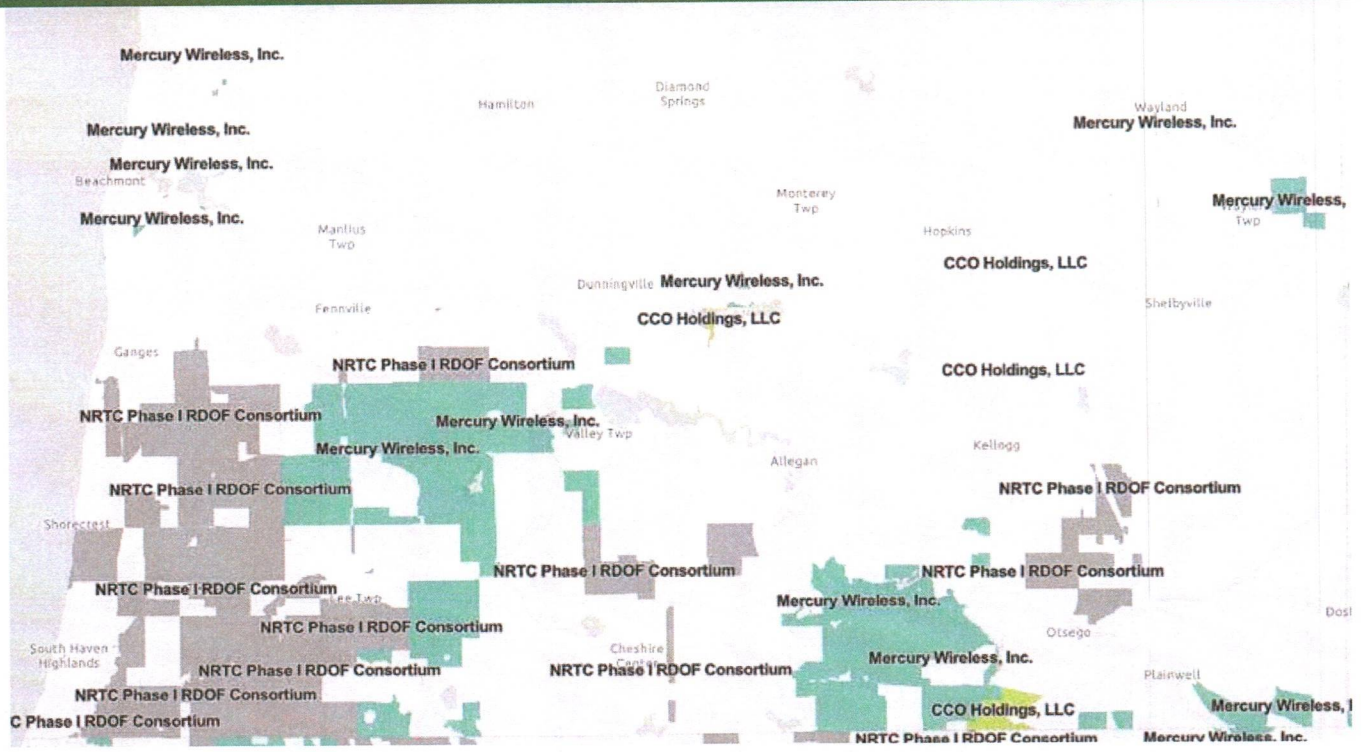
www.AlleganCounty.org/Broadband

FUNDING OPTIONS

In addition to ARPA:



GRANT AWARDS



RDOF AWARD SAUGATUCK AREA

- Mercury Broadband (HQ Kansas City)
- Wireless solution
- Construction planned for Q1 2023
- Radius 5-7 miles
- Can pass through 1 line of trees

REQUEST FOR PROPOSAL

- Scope includes ALL unserved residential and business addresses in Allegan County
- RFP released August 1, 2022
- Bids due on September 16, 2022
- Providers can bid on some or all addresses
- Goal: comprehensive plan/roadmap for extending broadband internet to all residents and businesses

CITY OF THE VILLAGE OF DOUGLAS
COUNTY OF ALLEGAN
STATE OF MICHIGAN

RESOLUTION NO. 31-2022

A RESOLUTION TO APPOINT WILLIAMS AND WORKS AS PLANNING AND ZONING ADMINISTRATOR

At a regular meeting of the City Council for the City of the Village of Douglas, Michigan, held at the City of the Village of Douglas City Hall, Douglas, Michigan, on the 6th day of September 2022, at 7:00 p.m.

PRESENT:

ABSENT:

The following Resolution was offered by Councilperson _____ and supported by Councilperson _____ .

RESOLUTION

WHEREAS, the Planning and Zoning Administrator position is an Administrative Officer of the City, and

WHEREAS, the Planning and Zoning Administrator shall enforce the City Zoning Ordinances, and

WHEREAS Williams & Works Engineers/Surveyors/Planners of 549 Ottawa Avenue NW, Grand Rapids, MI offers Planning and Zoning services on an interim basis, fulfilling the needs of the City, residents, and builders, and

WHEREAS The Planning and Zoning Administrator shall be appointed by the Council on the basis of education, ability, training, and experience,

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS: The City of the Village of Douglas does hereby appoint Williams and Works as the Planning and Zoning Administrator for the City.

YEAS: Council Members:

NAYS: Council Members:

ABSTAIN: Council Members:

ABSENT: Council Members:

ADOPTED this 6th day of September 2022

CITY OF THE VILLAGE OF DOUGLAS

BY: _____
Jerome Donovan, Mayor Date

BY: _____
Pamela Aalderink, City Clerk Date

CERTIFICATION

I, Pamela Aalderink, the duly appointed Clerk of the City of the Village of Douglas, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the

Douglas City Council at a regular meeting held on Monday, September 6, 2022 in compliance with the Open Meetings Act, Act No. 267 of the Public Acts of Michigan, 1976, as amended, the minutes of the meeting were kept and will be or have been made available as required by said Act.

CITY OF THE VILLAGE OF DOUGLAS

BY:_____
Pamela Aalderink, City Clerk

MEMORANDUM

To: **Rich LaBombard**
City Manager

From: **Rick Zoet**
DPW Supervisor

Date: **September 6, 2022**

Subject: **Purchase of 2022 Ford F600 Plow/Dump Truck**

During the annual budget process, the Department of Public Works (DPW) presented a variety of equipment purchases to be included in the FY 22 - 23 budget. The purchase of a 2022 Ford F600 plow/dump truck was included as a proposed purchase.

Using the cooperative buying contract from MiDEAL, the DPW worked with Versalift Midwest of Shelby Township, MI to quote a 2022 Ford F600 plow/dump truck. Cost of this truck would be $95,692.00 but after trade in of the 2008 Ford F350 and special MiDEAL pricing, total cost to the city is $82,558.00. Approved budget for this purchase is for $81,738.00. Material cost increases since obtaining the original quote are attributed to the higher cost of $820.00; however, funds are available in the Equipment Fund to cover the cost increase and the previous four (4) purchases came in $2,119.19 under budget.

This purchase is necessary because the truck we are replacing is an 2008 Ford F350 plow/dump truck rated at 12,500 lbs. towing capacity with a V10 gas engine that get just over 4 miles per gallon. The proposed replacement truck is a 2022 Ford F600 diesel engine with a towing capacity of 18,500 lbs. and an estimated fuel rating of 18 mpg/city. During fall leaf pick up we estimate that the fully loaded leaf vacuum weighs approximately 15,000 lbs. Breaking distance is decreased, and bed load capacity is increased with this purchase.

Funds for this purchase have been budgeted in the FY 22 - 23 budget under the Equipment - DPW Equipment - Capital Outlay Account 660-902-979.

I recommend City Council approve the purchase of the 2022 Ford F600 plow/dump truck for $82,558.00 from Versalift Midwest of Shelby Township, MI.

THE BOSS
DXT

MEMORANDUM

To: City Council

From: Rich LaBombard
City Manager

Date: September 6, 2022

Subject: Michigan Municipal League Convention 2022
October 19-21, 2022 - Muskegon

The Michigan Municipal League (MML) Convention 2022 will be held this year in Muskegon between Wednesday, October 19th and Friday, October 21st at the VanDyk Mortgage Convention Center. Early bird registration is open on or before Friday, September 9th. Full member communities—which Douglas is—can register for $520 per person during the early bird registration period. Registration increases to $695 per person during the regular registration period on or before Monday, October 10th. On-site registration increases to $745 per person between October 19th and 21st.

The theme of this year's conference is "Turn the page – Local leaders shaping the future." "The Michigan Municipal League's Convention 2022 marks a reset for our local leaders. Positive change is happening across the state, thanks to your hard work—now's the moment to shape a future that turns this potential into prosperity. Come meet with transformational thinkers and fellow local leaders to fill up on inspiration, energy, insight, and new tools at this year's Convention in Muskegon!" More information about the agenda, breakout sessions, general sessions, workshops, and tours is available at www.MML.org. Click on the Convention 2022 link. Planned convention highlights include:

- Community excellence award presentation
- MML annual business meeting
- Michigan Association of Mayor's Annual Meeting
- Environmental justice for all Michiganders
- Bringing communities together through music
- Telling your story through social media
- Cybersecurity preparedness for locals
- Access the ARP funding your community needs
- Creating a municipal climate action plan and funding opportunities
- Recognizing assets and telling their story
- Intersecting law enforcement and mental health services
- Data driven investment decision-making
- Working together for the good of your community
- Pattern book homes for the 21st century
- Explore Muskegon Lake restoration efforts mobile tour
- Transformation investments mobile tour

Funds are budgeted annually for training and travel expenses in both the Legislative ($8,500) and City Manager ($2,500) accounts. Councilmembers and the City Manager have opted to participate in MML conference events when feasible.

Discussion item

Rich LaBombard

From: Michigan Municipal League <events@mml.org>
Sent: Tuesday, August 30, 2022 10:38 AM
To: Rich LaBombard
Subject: MML Convention 2022 is in your backyard.

You're within an hour's drive of Muskegon

We hope you'll consider attending Convention 2022 as a "commuter." You can get all of the benefits of attending while saving on expenses like hotel costs.

The compelling agenda of inspiring speakers and sessions includes:

- Helping you seize the moment to **use ARP and Infrastructure Act funding to improve community prosperity and quality of life**.
- Insight from Andy Brush, Michigan Cyber Partners Program Manager, and Luke Thelen, IT Specialist with the Michigan State Police, on **cybersecurity preparedness for communities of all sizes.**
- Other topics like **the intersection of law enforcement and mental health services, creating a municipal climate action plan, and data-driven decision making.**

Even with this list, we've barely scratched the surface of the planned sessions, workshops, and tours.

Please share these event details with your colleagues in City Hall and consider attending Convention this year (perhaps together) as day trippers. We have worked hard to ensure there is something for every elected and appointed member of your community at this event.

We hope to see you in Muskegon in October!

michigan municipal league

1675 Green Road
Ann Arbor, MI 48105-2530

T 734.662.3246
800.653.2483
F 734.662.8083
mml.org

July 18, 2022

Michigan Municipal League Annual Meeting Notice

(Please present at the next Council, Commission or Board Meeting)

RECEIVED
AUG 22 2022
BY:

Dear Official:

The Michigan Municipal League Annual Convention will be held in Muskegon, October 19-21, 2022. The League's "Annual Meeting" is scheduled for 4:30 pm on Wednesday, October 19 in Section D meeting room at the VanDyk Mortgage Convention Center. The meeting will be held for the following purposes:

1. Policy. A) To vote on the Core Legislative Principles document.

   In regard to the proposed League Core Legislative Principles, the document is available on the League website at http://www.mml.org/delegate. If you would like to receive a copy of the proposed principles by fax or email, please call Monica Drukis at the League at 800-653-2483.

   B) If the League Board of Trustees has presented any resolutions to the membership, they also will be voted on. (See #1 on page 2.)
   In regard to resolutions, member municipalities planning on submitting resolutions for consideration by the League Trustees are reminded that under the Bylaws, they must be submitted to the Trustees for their review by September 18, 2022.

2. Other Business. To transact such other business as may properly come before the meeting.

Designation of Voting Delegates

Pursuant to the provisions of the League Bylaws, you are requested to designate by action of your governing body one of your officials who will be in attendance at the Convention as your official representative to cast the vote of the municipality at the Annual Meeting, and, if possible, to designate one other official to serve as alternate. Please submit this information through the League website by visiting http://www.mml.org/delegate no later than September 18, 2022.

Regarding the designation of an official representative of the member to the annual meeting, please note the following section of the League Bylaws:

> "Section 4.4 - Votes of Members. Each member shall be equally privileged with all other members in its voice and vote in the election of officers and upon any proposition presented for discussion or decision at any meeting of the members. Honorary members shall be entitled to participate in the discussion of any question, but such members shall not be entitled to vote. The vote of each member shall be cast by its official representative attending the meeting at which an election of officers or a decision on any proposition shall take place. Each member shall, by action of its governing body prior to the annual meeting or any special meeting, appoint one official of such member as its principal official representative to cast the vote of the member at such meeting, and may appoint one official as its alternate official representative to serve in the absence or inability to act of the principal representative."

1. Statements of Policy and Resolutions

Regarding consideration of resolutions and statements of policy, under Section 4.5 of the League Bylaws, the Board of Trustees acts as the Resolutions Committee, and "no resolution or motion, except procedural and incidental matters having to do with business properly before the annual meeting or pertaining to the conduct of the meeting, shall be considered at the annual meeting unless it is either (1) submitted to the meeting by the Board of Trustees, or (2) submitted in writing to the Board of Trustees by resolution of the governing body of a member at least thirty (30) days preceding the date of the annual meeting." Thus, the deadline this year for the League to receive resolutions is September 18, 2022. Please submit resolutions to the attention of Daniel P. Gilmartin, Executive Director/CEO at 1675 Green Rd., Ann Arbor, MI 48105. Any resolution submitted by a member municipality will go to the League Board of Trustees, serving as the resolutions committee under the Bylaws, which may present it to the membership at the Annual Meeting or refer it to the appropriate policy committee for additional action.

Further, "Every proposed resolution submitted by a member shall be stated in clear and concise language and shall be accompanied by a statement setting forth the reasons for recommending the proposed resolution. The Board shall consider the proposal at a Board meeting prior to the next annual meeting and, after consideration, shall make a recommendation as to the advisability of adopting each such resolution or modification thereof."

2. Posting of Proposed Resolutions and Core Legislative Principles

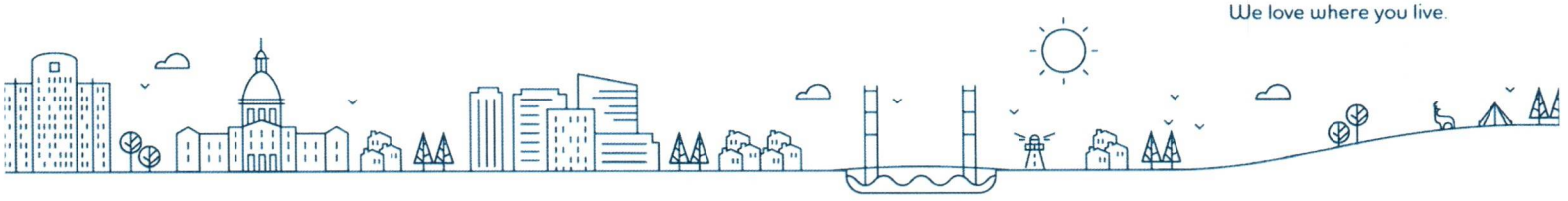
The proposed Michigan Municipal League Core Legislative Principles and any new proposed Resolutions recommended by the Board of Trustees for adoption by the membership will be available on the League website, or at the League registration desk to permit governing bodies of member communities to have an opportunity to review such proposals and delegate to their voting representative the responsibility for expressing the official point of view of the member at the Annual Meeting.

The Board of Trustees will meet on Wednesday, October 19 at 4:30 pm in the Delta Hotel for the purpose of considering such other matters as may be requested by the membership, in addition to other agenda items.

Sincerely,

Barbara Ziarko
President
City Council, Sterling Heights

Daniel P. Gilmartin Executive
Director & CEO



MEMORANDUM

To: City Council

From: Rich LaBombard
City Manager

Date: September 6, 2022

Subject: Point Pleasant Inspection

Based on an inquiry, I reached out to the Edgewater Resources of St. Joseph, Michigan to prepare a written communication to City Council to address the inspection of the demolition process at Point Pleasant. Daryl Veldman of Edgewater prepared the attached response.

Mr. Veldman will be in attendance to respond to questions.

Discussion Item

Rich LaBombard

From: Daryl Veldman <dveldman@edgewaterresources.com>
Sent: Monday, August 15, 2022 9:28 AM
To: Rich LaBombard; Greg Weykamp
Cc: Jennifer Pearson
Subject: RE: Inspection at Point Pleasant

Good morning Rich,
The work associated with Construction Administration are activities after the planning/layout/preliminary design tasks are complete.
These tasks are as follows:

- Meetings on site with contractors
- Meetings on site with City personnel
- Cost estimating
- Phone calls with City
- Phone calls with Contractors
- Project related emails and questions
- Review of Contractor submittals

If additional clarifications are requested, please let us know.
Best regards,

Daryl Veldman
269-408-6324

MEMORANDUM

To: City Council

From: Rich LaBombard
City Manager

Date: September 6, 2022

Subject: 2021 Road and Drainage Improvement Project

Based on an inquiry, I reached out to the City Engineer at Prein and Newhof to prepare a written communication to City Council to address the replacement of guardrail at the intersection of Blue Star Highway and Union Street. The City Engineer provided the attached written response about the project scope and guardrail replacement.

City Engineer Nate Williams will be in attendance to respond to any questions.

Discussion Item

Prein&Newhof
Engineers ▪ Surveyors ▪ Environmental ▪ Laboratory

Memorandum

Date:	August 23, 2022
To:	Rich LaBombard, Manager
Organization:	City of Douglas
From:	Nathan Williams, P.E.
Project #:	2200598
Re:	2021 Road & Drainage Improvements Project – Completion

The subject project has been completed and the contract documents are in the processing of closing with the contractor. This includes the upcoming final payment on the remaining balance of the contract amount.

This contract was awarded on August 9, 2022 to Michigan Paving and Materials in the amount of $578,378.25. The contractor was unable to complete the entire scope of work in the fall 2021 construction season and continued the construction into the spring of 2022.

The initial scope of this contract involved road resurfacing on West Shore Street, St. Peters Drive, Chestnut Street, Main Street, Randolph Street, and Blue Star Highway as well as road improvements on Water Street and intersection upgrades at the Blue Star Highway/Union Street intersection. The intersection upgrades were initially planned to be included in the sidewalk contract but were expedited with the road work to avoid new road patches.

While considering the design of the proposed pedestrian sidewalk along Union Street, the existing traffic guardrail located along the roadway from Blue Star Highway to Wiley Road was evaluated and noted to be out-of-date with the current State traffic regulations. The City then decided to plan for its eventual replacement in conjunction with the different phases of the sidewalk project and road improvements.

The guardrail replacement at the Union Street/Blue Star Highway intersection was included in the road contract with the curbing realignment and crosswalk ramps. This was bid to include removal and replacement of the guardrail along the east and west sides of the intersection with the exception of a section near Lawn Street. The Lawn Street guardrail section did not require full replacement based on the current intersection layout and traffic pattern.

During construction in the spring, it was discussed if the City could eliminate additional sections of guardrail along Blue Star Highway. This seemed feasible at first, but upon additional discussions with the traffic engineer, this was noted to be inadvisable as it had the potential to impact drive safety and increase City liability in the event of a crash. The guardrail was then replaced per the original contract.

Please reach out to our office with any questions regarding the above project.

MEMORANDUM

To: City Council

From: Rich LaBombard
City Manager

Date: September 6, 2022

Subject: Refuse and Recyclable Materials Service Agreement

City staff is in the process of preparing for the end of the current refuse and recyclable materials service agreement that is set to expire on November 20, 2022. As we prepare for the end of the agreement, direction from the City Council is needed to determine future services that are needed and/or desired if the City is to continue to seek a designated collector to provide solid waste and recycling services.

City Ordinance, Chapter 54 "*Garbage and Refuse*," was established for the "purpose of providing sanitary and satisfactory methods of preparation, collection and disposal of domestic solid waste and materials, as well as the maintenance of public and private property in a clean, orderly, and sanitary condition, for the health, safety and welfare of the City, and to provide for a reasonable system of user fees." Provided, however, that such rules are not in direct conflict with City Ordinances or State Law. The attached link directs to the City's Garbage and Refuse ordinance: https://codelibrary.amlegal.com/codes/douglas/latest/douglas_mi/0-0-0-9611

Section 54.09 "*Contracts*" allows for the City to grant an exclusive contract. "The City may by resolution grant an exclusive, revocable contract to a designated collector, giving it the right, power, and authority to collect domestic and/or commercial solid waste, recyclable materials, bulk refuse, and yard waste as described herein with the City. The designated collector shall receive no compensation from the City, but shall be permitted to enter into private contracts for the collection of solid domestic waste and other services authorized herein." "Charges for the collection and disposal of domestic solid waste and materials shall be billed by the designated collector directly to the residential unit or participating unit owner or occupant at a rate outlined in the collector's contract with the City."

The ordinance further establishes that "the City may by resolution enter into an intergovernmental agreement with one or more units of local government for the purpose of designating a collector and giving it the right, power, and authority to collect domestic solid waste, recyclable materials, bulk refuse, and yard waste as described herein within the City." "Any agreement the City enters into with the designated collector, or renewal extension or amendment thereto, is subject to revocation at the will of the City Council." There has been interest in entering into interlocal agreements with Saugatuck Township and the City of Saugatuck to have one collector service the three communities to contain costs and/or increase services.

Section 54.06, "Pre-Collection requirements, separation; containers," outlines the regulations for placing the following items for disposal, removal, or collection:

- Solid Waste – shall be separated and contained in an approved container
- Yard Waste – shall be separated and contained in an approved container
- Bulk Refuse – shall be separated and must be removed using an approved method

- Recyclable Material – shall be separated and contained in a recycling container furnished by contractor
- Industrial Solid Waste – shall be separated and collected by collectors privately contracted by the industrial user
- Discarded household, construction and demolition debris – shall be separated and collected by contractors privately contracted for by the waste producer
- Hazardous Waste – shall be separated and collected by collectors privately contracted for by the person who produced the waste
- Medical Waste – shall be separated and disposed of in accordance with all applicable state and federal regulations, and shall be collected by contractors privately contracted by the person who produced the waste
- Grease Inceptor Waste – Shall be separated and disposed of in accordance with all applicable state and federal regulations, and shall be collected by contractors privately contracted for by the person who produced the waste

As staff consider the preparation of the request for proposal (RFP), direction from City Council is needed to ensure that an appropriate RFP is developed that conforms to the needs and desires of the community and the City's Garbage and Refuse Ordinance. The following options for discussion purposes should be considered as we prepare for the future of refuse and recyclable material collection:

1) Do nothing and let the solid waste agreement end without selecting a designated collector.
    - Pros to this option:
        - Citizens can self-select a service of their choice. City Hall has received requests to allow self-selection of solid waste and recycling services primarily due to complaints about service providers.
        - Citizens can tailor their services to be compatible with their individual needs.
    - Cons to this option:
        - Citizens could potentially pay more for services.
        - More frequent presence of collection trucks in the City limits and potential environmental impacts.

2) Issue a request for proposal (RFP) to solicit bids from qualified refuse and recyclable material collectors.
    - Pros to this option:
        - Designated collector contract could reduce costs of services or add the number of services provided.
        - Standard schedule of collection dates and collection types
        - Efficient operation and less manpower
    - Cons to this option:
        - Past experience with previous vendors

With the issuance of a RFP, the proposal will request respondents to quote the following services:

- Collection of domestic solid waste (weekly pickup schedule)
- Collection of recyclable materials (bi-weekly pickup schedule) (example: plastic bottles, polystyrene, newsprint, container glass, tin/steel cans, aluminum, aerosol cans, corrugated carboard, magazines, and junk mailers)
- Collection of yard waste (bi-weekly pickup schedule) (example: grass clippings, brush, branches <6" diam, excludes leaf collection)

- Bulk refuse (once per year) (example: appliances, furniture, and other bulky items, excluding construction and demolition debris)
- Hazardous waste (once per year) (as identified in Part 111 of Michigan Natural Resources and Environmental Protection Act)
- Any other services as may be requested by City Council

Any RFP would also seek to provide seasonal residents the opportunity to suspend services as needed.

The City seeks to obtain the highest quality of service at the best price in reviewing any responses to the RFP.

Discussion Item Only

Letter received at 2:35 pm by the City Clerk's office.
This letter was received to late to appear on the Agenda. At the request of the author it has been added to the end of the September 6, 2020 City Council packet.

August 31, 2022

Douglas City Council

Douglas City Staff

Dear Mr. Barker,

I wish to publicly apologize to Mr. Barker for any damage to his reputation caused by the August 10, 2022 letter that I submitted on behalf of the Summer Grove Association board to the Douglas City Counsel for inclusion in the August 15, 2022 public meeting records. The statement in the letter regarding Mr. Barker was entirely false and baseless.

I understand that making such a false claim adversely impacts Mr. Barker's professional relationships. I requested that the misleading letter from the Summer Grove Association containing the false claim regarding Mr. Barker be withdrawn and omitted from public record. However I have subsequently learned that Michigan law prohibits withdrawing public comments from the record, even if such comments are false and baseless. The false statement concerning Mr. Barker contained in the board's letter has also now been published in the news.

Although I realize that the damage done by this letter cannot be reversed, I again sincerely regret and apologize for carelessly and thoughtlessly submitting the false comment regarding Mr. Barker.

As a member of the Douglas Planning Commission, I will recuse myself from any planning/zoning discussions or decisions related to projects Mr. Barker intends to bring forth to the Commission in 2022. Further, I as a representative of the Summer Grove Association board will not interfere with or harass Mr. Barker personally or professionally in any way

Respectfully,

Louise Pattison