



**THE CITY OF THE VILLAGE OF DOUGLAS
REGULAR MEETING OF THE CITY COUNCIL
MONDAY, JULY 06, 2026 AT 6:00 PM
415 WEST WILEY RD, SUITE 103, DOUGLAS, MI
49406**

AGENDA

View remotely, online or by phone -

Join online by visiting: <https://us02web.zoom.us/j/85398046202>

Join by phone by dialing: +1 (312) 626-6799 | **Then enter "Meeting ID":** 853 9804 6202

1. **CALL TO ORDER:** By Mayor
2. **ROLL CALL:** By Clerk
3. **PLEDGE OF ALLEGIANCE:** Led by Mayor
4. **CONSENT CALENDAR**
 - A. Approve the Council Meeting Agenda for July 6, 2026
 - B. Approve the Council Regular Meeting Minutes for June 15, 2026
 - C. Approve Invoices in the Amount of \$130,432.02

Motion to approve the Consent Calendar of July 6, 2026 – roll call vote
5. **PUBLIC COMMUNICATION - VERBAL (LIMIT OF 3 MINUTES, AGENDA ITEMS ONLY)**
6. **PUBLIC COMMUNICATION - WRITTEN**
7. **UNFINISHED BUSINESS**
8. **NEW BUSINESS**
 - A. AED Donation to Heart Safe (L. Nocerini)

Motion to approve the donation of the four (4) AED units located at Beery Field, Douglas Beach, Schultz Park, and the Douglas Marina to Heart Safe. - roll call vote
9. **REPORTS**
 - A. Commission/Committee/Boards: Kalamazoo Lake Sewer Water, Downtown Development Authority

B. Administration Report

10. PUBLIC COMMUNICATION – VERBAL (LIMIT OF 3 MINUTES, ITEMS NOT ON AGENDA)

11. COUNCIL COMMENTS

12. MAYOR’S REPORT/COMMENTS

13. ADJOURNMENT

Motion to adjourn the meeting.

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 Laura Kasper, 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



**THE CITY OF THE VILLAGE OF DOUGLAS
REGULAR MEETING OF THE CITY COUNCIL
MONDAY, JUNE 15, 2026 AT 6:00 PM
415 WEST WILEY RD, SUITE 103, DOUGLAS, MI
49406**

MINUTES

1. **CALL TO ORDER:** By Mayor North

2. **ROLL CALL:** By Clerk Kasper
PRESENT
Mayor Cathy North
Councilmember Neal Seabert
Councilmember John O'Malley
Mayor Pro-Tem Randy Walker
Councilmember Gregory Freeman
Councilmember Matt Balmer
Councilmember Jeff West
Also Present - City Manager Lisa Nocerini, City Clerk Laura Kasper, City Treasurer Dawn Raza, Planning & Zoning Administrator Sean Homyen, Director of Public Works Greg Salinas, Project Manager Jenny Pearson, Douglas Police Chief Steve Kent

3. **PLEDGE OF ALLEGIANCE:** Led by Mayor North

4. **CONSENT CALENDAR**
 - A. Approve the Council Meeting Agenda for June 15, 2026
 - B. Approve the Council Regular Meeting Minutes for June 1, 2026
 - C. Approve Invoices in the Amount of \$211,720.63
 - D. ZBA Appointment: Rob Joon, ZBA Reappointment: Bill Schumacher

Motion by Seabert, second by Balmer, to approve the Consent Calendar of June 15, 2026 – Motion carried by unanimous roll call vote

5. **PUBLIC COMMUNICATION – VERBAL:** None
6. **PUBLIC COMMUNICATION – WRITTEN:** None
7. **UNFINISHED BUSINESS:** None
8. **NEW BUSINESS**
 - A. Resolution 15-2026 - FY 2025/2026 Budget Amendments (L. Nocerini, D. Raza)

Motion by Balmer, second by O'Malley, to adopt resolution 15-2026, outlining amendments to the City of the Village of Douglas 2025-2026 fiscal year budget. – Motion carried by unanimous roll call vote

- B. Resolution 16-2026 - Fiscal Year 2026-2027 Budget Adoption - Public Hearing (L. Nocerini, D. Raza)

Motion by Seabert, second by O'Malley, to open the public hearing for resolution 16-2026. – Motion carried by unanimous roll call vote

1. Administration Comments - L. Nocerini, D. Raza addressed questions.
2. Public Comments - None
3. Council Comments - None

Motion by Seabert, second by Balmer, to close the public hearing for resolution 16-2026. – Motion carried by unanimous roll call vote

Motion by Freeman, second by West, to adopt resolution 16-2026, approving the Fiscal Year 2026-2027 General Appropriations Act adopting the annual budget for the City of the Village of Douglas. – Motion carried by unanimous roll call vote

- C. 2026 City Special Event Policy (Event Committee: Balmer, O'Malley, Walker)

Motion by O'Malley, second by Seabert, to adopt the 2026 Special Event Policy as amended for the City of the Village of Douglas. – Motion carried by unanimous roll call vote

9. REPORTS

- A. Commission/Committee/Boards: Planning Commission, Fire Board
- B. Administration Report - City Manager Nocerini provided updates

10. PUBLIC COMMUNICATION – VERBAL: Public comments received

11. COUNCIL COMMENTS: Councilmembers made final comments

12. MAYOR'S REPORT/COMMENTS: Mayor North provided final comments

13. CLOSED SESSION

Motion by Freeman, second by Seabert, to enter into closed session per section 8(1)(h) of the Open Meetings Act, to consider advice of counsel and material exempt from discussion or disclosure by state or federal statute. – Motion carried by unanimous roll call vote

Motion by Seabert, second by O'Malley, to exit from closed session and return to the regular session of the City Council. – Motion carried by unanimous roll call vote

14. ADJOURNMENT

Motion by Seabert, second by Balmer, to adjourn the meeting.

Approved on this 6th day of July 2026

Signed: _____ Date: _____
Cathy North, Mayor

Signed: _____ Date: _____
Laura Kasper, 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 June 15, 2026, I further certify that the meeting was duly called and that a quorum was present.

Signed: _____ Date: _____
Laura Kasper, City Clerk

06/26/2026

INVOICE REGISTER REPORT FOR CITY OF THE VILLAGE OF DOUGLAS

Inv Num	Vendor	Inv Date	Due Date	Inv Amt
Inv Ref#	Description	Entered By		
GL Distribution				

ACH Transaction				

JUNE-2026				
53979	ALLEGAN COUNTY SHERIFF'S DEPT. MAY 2026 DEBTS CREW	06/17/2026	07/06/2026	180.00
	101-463.000-802.000 CONTRACTUAL			180.00

6-25-26				
54052	BILLY BROWN UNIFORM REIMBURSEMENT	06/25/2026	07/06/2026	151.53
	101-463.000-750.000 UNIFORMS			151.53

3636				
54010	BOAT LIFTS UNLIMITED LTD INSTALL BUOYS	06/17/2026	07/06/2026	1,615.00
	594-597.002-802.000 CONTRACTUAL			1,615.00

2ND QTR 26				
54037	PAUL BUSZKA 2ND QTR PC WAGES	06/23/2026	07/06/2026	150.00
	101-701.000-703.000 WAGES			150.00

5343851407				
54063	CINTAS DPW GARAGE FIRST AID CABINET	06/25/2026	07/06/2026	10.98
	101-265.000-802.000 CONTRACTUAL			10.98

5343851408				
54064	CINTAS CITY HALL FIRST AID CABINET	06/25/2026	07/06/2026	39.25
	101-265.000-802.000 CONTRACTUAL			39.25

MIHOL495315				
53980	FASTENAL COMPANY BEERY & DOUGLAS BEACH BATHROOM SUPPLIES	06/12/2026	07/06/2026	462.19
	101-751.000-740.000 SUPPLIES			462.19

MIHOL495732				
54054	FASTENAL COMPANY TRAFFIC CONES, 3 BARS	06/23/2026	07/06/2026	2,004.55
	202-463.000-746.000 TRAFFIC SIGNS & SERVICES			1,002.25
	203-463.000-746.000 TRAFFIC SIGNS & SERVICES			1,002.30

MIHOL495712				
54055	FASTENAL COMPANY BATH TISSUE	06/23/2026	07/06/2026	336.00
	101-265.000-740.000 SUPPLIES			336.00

2ND QTR 26				
54031	GREGORY FREEMAN QUARTER 2 COUNCIL PAY	06/23/2026	07/06/2026	200.00
	101-101.000-703.000 WAGES			200.00

1315-5725968				
54049	GLASS ENTERPRISE AUTO GLASS DAMAGE TO VEHICLE 4 FROM DPW MOWER PROJECTILE	06/23/2026	07/06/2026	265.00

101-301.000-930.004	VEHICLE MAINTENANCE & REPAIRS			265.00

2ND QTR 26				
54036	JEFF WEST	06/23/2026	07/06/2026	250.00
	2ND QTR COUNCIL WAGES			
101-101.000-703.000	WAGES			250.00

2ND QTR 26				
54040	JENNIFER LUDWICK	06/23/2026	07/06/2026	100.00
	2ND QTR PC WAGES			
101-701.000-703.000	WAGES			100.00

2ND QTR 26				
54032	JOHN O'MALLEY	06/23/2026	07/06/2026	350.00
	2ND QUARTER COUNCIL AND PC WAGES			
101-101.000-703.000	WAGES			250.00
101-701.000-703.000	WAGES			100.00

300995				
54056	KERKSTRA RESTROOM SERVICE	06/26/2026	07/06/2026	115.00
	UNION ST BOAT LAUNCH			
101-751.000-802.000	CONTRACTUAL			115.00

300993				
54057	KERKSTRA RESTROOM SERVICE	06/26/2026	07/06/2026	190.00
	DOUGLAS MARINA PARK			
594-597.000-802.000	CONTRACTUAL			190.00

300998				
54058	KERKSTRA RESTROOM SERVICE	06/26/2026	07/06/2026	115.00
	SCHULTZ PARK BOAT LAUNCH			
213-753.000-958.000	MISCELLANEOUS			115.00

300994				
54059	KERKSTRA RESTROOM SERVICE	06/26/2026	07/06/2026	305.00
	SCHULTZ PARK PLAYGROUND			
101-751.000-802.000	CONTRACTUAL			305.00

300996				
54060	KERKSTRA RESTROOM SERVICE	06/26/2026	07/06/2026	115.00
	VETERANS MEMORIAL PARK			
101-751.000-802.000	CONTRACTUAL			115.00

300997				
54061	KERKSTRA RESTROOM SERVICE	06/26/2026	07/06/2026	190.00
	WADES BAYOU			
594-597.001-930.000	REPAIRS & MAINTENANCE: GENERAL			190.00

300992				
54062	KERKSTRA RESTROOM SERVICE	06/26/2026	07/06/2026	115.00
	SCHULTZ DOG PARK			
101-751.000-802.000	CONTRACTUAL			115.00

2ND QTR 26				
54041	LAURA PETERSON	06/23/2026	07/06/2026	200.00
	2ND QTR PC & ZBA WAGES			
101-701.000-703.000	WAGES			200.00

M0001746-6.26-1				
53987	MICHIGAN MUNICIPAL RISK MANAGEMENT	06/08/2026	07/06/2026	27,004.00
	INSURANCE-GENERAL FUND CONTRIB. INSTALLMENT 1 7/1/26-7/1/27			
101-850.000-814.000	INSURANCE (LIABILITY/AUTO)			27,004.00

30001746-6.26-1

53988	MICHIGAN MUNICIPAL RISK MANAGEMENT	06/08/2026	07/06/2026	4,250.00
	INSURANCE RENTENTION FUND CONT. INSTALLMENT #1 7/1/26-7/1/27			
101-850.000-814.000	INSURANCE (LIABILITY/AUTO)			4,250.00

2075643				
53978	MILLER JOHNSON	06/08/2026	07/06/2026	1,755.00
	LABOR & EMPLOYMENT MATTERS THROUGH MAY 31, 2026			
101-266.000-801.000	CONTRACTUAL ATTORNEY			1,755.00

2ND QTR 26				
54030	CATHY NORTH	06/23/2026	07/06/2026	450.00
	QUARTER 2 COUNCIL PAY			
101-101.000-703.000	WAGES			450.00

2ND QTR 26				
54039	PATRICIA C HANSON	06/23/2026	07/06/2026	150.00
	2ND QTR PC WAGES			
101-701.000-703.000	WAGES			150.00

10710318				
53977	PLANTE MORAN	06/12/2026	07/06/2026	2,502.75
	FINANCIAL CONSULTING			
101-253.000-802.009	CONTRACTUAL FINANCIAL CONSULT			2,502.75

10984217				
54014	PLUNKETT COONEY	06/16/2026	07/06/2026	1,292.50
	ATTORNEY FEES THRU 5/31/26			
101-000.000-283.000	ESCROW			517.50
101-266.000-801.000	CONTRACTUAL ATTORNEY			775.00

10984216				
54015	PLUNKETT COONEY	06/16/2026	07/06/2026	645.00
	ATTORNEY FEES THRU 5/31/26			
101-701.000-801.000	CONTRACTUAL ATTORNEY			87.50
101-266.000-801.000	CONTRACTUAL ATTORNEY			557.50

2ND QTR 26				
54044	TARUE PULLEN	06/23/2026	07/06/2026	50.00
	2ND QTR ZBA WAGES			
101-701.000-703.000	WAGES			50.00

0000000869				
53970	CITY OF SAUGATUCK	06/12/2026	07/06/2026	316.78
	KLHA ECON IMPACT STUDY			
594-597.002-802.000	CONTRACTUAL			316.78

2600000640				
53971	SAUGATUCK TOWNSHIP	06/08/2026	07/06/2026	4,060.65
	BLUE STAR HWY PATH-DOUGLAS PORTION			
403-463.000-979.000	CAPITAL OUTLAY			4,060.65

MIHOL494807				
53981	SAUGATUCK TWP FIRE DISTRICT	06/18/2026	07/06/2026	3,683.28
	REIMBURSEMENT TO SAUGATUCK TOWNSHIP FIRE DEPARTMENT FOR HYDRANT RINGS			
450-536.000-930.000	REPAIRS & MAINTENANCE: GENERAL			3,683.28

26-0000808				
54009	SAUGATUCK TWP FIRE DISTRICT	06/15/2026	07/06/2026	1,200.00
	RENTAL HOME INSPECTIONS			
101-701.000-802.000	CONTRACTUAL			1,200.00

2ND QTR 26					
54045	BILL SCHUMACHER	06/23/2026	07/06/2026		50.00
	2ND QTR ZBA WAGES				
101-701.000-703.000	WAGES				50.00

INV091556					
54069	SPECTRUM PRINTERS, INC	06/10/2026	07/06/2026		305.14
	AUGUST 2026 ELECTION SUPPLIES				
101-262.000-740.000	SUPPLIES				305.14

2ND QTR 26					
54042	THOMAS HICKEY	06/23/2026	07/06/2026		150.00
	2ND QTR PC WAGES				
101-701.000-703.000	WAGES				150.00

209658813					
54028	ULINE	06/22/2026	07/06/2026		4,396.29
	4 PICNIC TABLES				
101-751.000-740.000	SUPPLIES				1,099.08
101-751.000-930.000	REPAIRS & MAINTENANCE: GENERAL				3,297.21

VC3-252320					
53966	VC3 INC	06/15/2026	07/06/2026		146.28
	CLOUD PROTECTION FOR JUNE 2026				
101-265.000-802.000	CONTRACTUAL				146.28

VC3-252085					
53967	VC3 INC	06/15/2026	07/06/2026		50.40
	PD EXCHANGE PLAN FOR JUNE 2026				
101-301.000-802.000	CONTRACTUAL				50.40

VC3-252084					
53968	VC3 INC	06/15/2026	07/06/2026		272.55
	MICROSOFT OFFICE 365 CITY LICENSES FOR JUNE 2026				
101-265.000-802.000	CONTRACTUAL				272.55

2ND QTR 26					
54035	RANDY WALKER	06/23/2026	07/06/2026		250.00
	2ND QTR COUNCIL WAGES				
101-101.000-703.000	WAGES				250.00

102984					
54016	WILLIAMS AND WORKS	05/30/2026	07/06/2026		936.25
	ENGINEERING FEES THRU 5/30/26				
101-000.000-283.000	ESCROW				113.00
101-701.000-803.000	CONTRACTUAL CONSULTANT				823.25

102991					
54017	WILLIAMS AND WORKS	05/30/2026	07/06/2026		2,570.75
	ZONING ORDINANCE UPDATE PROJECT THRU 5/30/26				
101-701.000-803.000	CONTRACTUAL CONSULTANT				2,570.75

Type: EFT Transfer					
001004237894					
54066	COMCAST	06/26/2026	07/06/2026		750.18
	LANDLINES JUNE 1-JUNE 30				
101-265.000-851.001	INTERNET AND LANDLINES				750.18

275317920					
54067	COMCAST	06/26/2026	07/06/2026		460.00
	INTERNET-JUNE				

101-265.000-851.001	INTERNET AND LANDLINES			460.00

6-2026				
54068	COMCAST DPW TV	06/26/2026	07/06/2026	12.21
101-265.000-851.001	INTERNET AND LANDLINES			12.21

203145406278				
53989	CONSUMERS ENERGY WADES BAYOU JUNE ENERGY BILL	06/01/2026	07/06/2026	41.77
101-751.000-922.000	UTILITIES			41.77

205281077043				
53990	CONSUMERS ENERGY DOUGLAS BEACH JUNE ENERGY BILL	06/01/2026	07/06/2026	65.22
101-751.000-922.000	UTILITIES			65.22

205281077042				
53991	CONSUMERS ENERGY SIGN N ENTRANCE JUNE ENERGY BILL	06/01/2026	07/06/2026	35.49
101-463.000-922.000	UTILITIES			35.49

205281077041				
53992	CONSUMERS ENERGY 198 WASHINGTON JUNE ENERGY BILL	06/01/2026	07/06/2026	55.24
101-463.000-922.000	UTILITIES			55.24

205281077040				
53993	CONSUMERS ENERGY 251 CENTER ST SIGN JUNE ENERGY BILL	06/01/2026	07/06/2026	31.28
101-463.000-922.000	UTILITIES			31.28

206259854254				
54025	CONSUMERS ENERGY FD EAST SIDE 5/15/26-6/15/26	06/19/2026	07/06/2026	81.53
101-265.000-922.000	UTILITIES			81.53

202967416971				
54026	CONSUMERS ENERGY EV CHARGING STATION 5/15/26-6/15/26	06/19/2026	07/06/2026	195.54
101-751.000-922.000	UTILITIES			195.54

204302278017				
54027	CONSUMERS ENERGY FD-WEST SIDE 5/15/26-6/15/26	06/19/2026	07/06/2026	134.16
101-265.000-922.000	UTILITIES			134.16

202166513316				
54046	CONSUMERS ENERGY SCHULTZ PARK RAMP 5/20/26-6/18/26	06/24/2026	07/06/2026	60.82
213-753.000-922.000	UTILITIES			60.82

201187701890				
54047	CONSUMERS ENERGY 147 CENTER ST 5/20/26-6/18/26	06/24/2026	07/06/2026	40.86
101-751.000-922.000	UTILITIES			40.86

201899550045				
54053	CONSUMERS ENERGY CITY HALL/PD JUNE ENERGY BILL	06/25/2026	07/06/2026	1,486.09
101-265.000-922.000	UTILITIES			1,486.09

205815007629				

54065	CONSUMERS ENERGY	06/26/2026	07/06/2026	45.78
	201 S WASHINGTON ST -JUNE ENERGY BILL			
	594-597.000-922.000 UTILITIES			45.78

415WILEYSTE101				
53994	KALAMAZOO LAKE SEWER & WATER	06/15/2026	07/06/2026	213.82
	FIRE DEPARTMENT WATER USE MAY 1-MAY 31			
	101-265.000-922.000 UTILITIES			213.82

415 WILEYSTE103				
53995	KALAMAZOO LAKE SEWER & WATER	06/15/2026	07/06/2026	32.50
	415 WILEY RD IRRIGATION-5/1/26-5/31/26			
	101-265.000-922.000 UTILITIES			32.50

415WILEYSTE103				
53996	KALAMAZOO LAKE SEWER & WATER	06/15/2026	07/06/2026	234.19
	CITY HALL WATER 5/1/26-5/31/26			
	101-265.000-922.000 UTILITIES			234.19

6-26 486 WATER				
53997	KALAMAZOO LAKE SEWER & WATER	06/15/2026	07/06/2026	90.11
	DPW GARAGE WATER 5/1/26-5/31/26			
	101-265.000-922.000 UTILITIES			90.11

201WASHINGTON				
53998	KALAMAZOO LAKE SEWER & WATER	06/15/2026	07/06/2026	45.37
	201 WASHINGTON WATER 5/1/26-5/31/26			
	594-597.000-922.000 UTILITIES			45.37

7WASHINGTON BR				
53999	KALAMAZOO LAKE SEWER & WATER	06/15/2026	07/06/2026	249.26
	37 WASHINGTON BATHROOMS WATER 5/1/26-5/31/26			
	101-751.000-922.000 UTILITIES			249.26

26 SCHULTZPARK				
54000	KALAMAZOO LAKE SEWER & WATER	06/15/2026	07/06/2026	787.20
	SCHULTZ PARK IRRIGATION 5/1/26-5/31/26			
	101-751.000-922.000 UTILITIES			787.20

6-26 25 MAIN IRR				
54001	KALAMAZOO LAKE SEWER & WATER	06/15/2026	07/06/2026	555.08
	25 MAIN IRRIGATION 5/1/26-5/31/26			
	101-751.000-922.000 UTILITIES			555.08

6-26 25MAIN DF				
54002	KALAMAZOO LAKE SEWER & WATER	06/15/2026	07/06/2026	32.50
	25 MAIN DRINKING FOUNTAIN 5/1/26-5/31/26			
	101-751.000-922.000 UTILITIES			32.50

50LAKESHOREDR				
54003	KALAMAZOO LAKE SEWER & WATER	06/15/2026	07/06/2026	128.32
	DOUGLAS BEACH BATHROOM WATER 5/1/26-5/31/26			
	101-751.000-922.000 UTILITIES			128.32

26 147CENTER IRR				
54004	KALAMAZOO LAKE SEWER & WATER	06/15/2026	07/06/2026	87.44
	147 CENTER ST IRRIGATION 5/1/26-5/31/26			
	101-751.000-922.000 UTILITIES			87.44

6-26 455CENTER				
54005	KALAMAZOO LAKE SEWER & WATER	06/15/2026	07/06/2026	132.34
	ROOT BEER BARREL 5/1/26-5/31/26			

	101-751.000-922.000	UTILITIES			132.34

3-26 26BAYOU IRR	54006	KALAMAZOO LAKE SEWER & WATER	06/15/2026	07/06/2026	261.08
		WADES BAYOU IRRIGATION 5/1/26-5/31/26			
	101-751.000-922.000	UTILITIES			261.08

5975357245	54022	MICHIGAN GAS UTILITIES	06/19/2026	07/06/2026	52.79
		GENERATOR JUNE 2026			
	101-265.000-922.000	UTILITIES			52.79

5974915288	54023	MICHIGAN GAS UTILITIES	06/19/2026	07/06/2026	74.89
		FIRE DEPARTMENT-JUNE			
	101-265.000-922.000	UTILITIES			74.89

5975189187	54024	MICHIGAN GAS UTILITIES	06/19/2026	07/06/2026	52.35
		CITY HALL/PD-JUNE			
	101-265.000-922.000	UTILITIES			52.35

5979481458	54048	MICHIGAN GAS UTILITIES	06/23/2026	07/06/2026	51.47
		DPW GARAGE 5/22/26-6/22/26			
	101-265.000-922.000	UTILITIES			51.47

Type: Paper Check					

29260	53969	AQUATIC DOCTORS	06/09/2026	07/06/2026	31,802.50
		JUNE 2026 TREATMENT			
	594-597.002-802.000	CONTRACTUAL			31,802.50

2ND QTR 26	54033	MATT BALMER	06/23/2026	07/06/2026	350.00
		2ND QTR COUNCIL AND PC WAGES			
	101-101.000-703.000	WAGES			200.00
	101-701.000-703.000	WAGES			150.00

2629	53976	BILLS TREE SERVICE	06/11/2026	07/06/2026	2,000.00
		REMOVE STORM DAMAAGED HALF OF TREE AT 301 UNION			
	101-463.000-802.010	CONTRACTUAL FORESTRY			2,000.00

6-19-26	54013	DAVE LAAKSO	06/19/2026	07/06/2026	508.79
		PRINTING OF DOUGLAS RACK CARDS. APPROVED AT 4/26 DDA MEETING			
	248-728.000-880.000	COMMUNITY PROMOTION			508.79

035376313	54011	GALLS	06/18/2026	07/06/2026	139.03
		UNIFORMS-TREVOR DYER			
	101-301.000-750.000	UNIFORMS			139.03

035383568	54012	GALLS	06/16/2026	07/06/2026	320.47
		UNIFORMS-TREVOR DYER			
	101-301.000-750.000	UNIFORMS			320.47

260619B0552E	54019	GRAPHIX EMBROIDERY INC	06/19/2026	07/06/2026	42.74
		JACKET FOR KAILEY KENT			

101-301.000-750.000	UNIFORMS			42.74
313086				
54051	IHLE AUTO PARTS	06/24/2026	07/06/2026	45.50
	TRUCK SUPPLIES			
660-903.000-930.004	VEHICLE MAINTENANCE & REPAIRS			45.50
2ND QTR 26				
54043	KEN KUTZEL	06/23/2026	07/06/2026	50.00
	2ND QTR ZBA WAGES			
101-701.000-703.000	WAGES			50.00
03167				
54021	MENARDS - SOUTH HAVEN	06/19/2026	07/06/2026	84.61
	SAFETY HOODIES AND GLOVES			
101-463.000-740.000	SUPPLIES			84.61
4360				
53973	MICHIGAN TWP. SERVICES ALLEGAN	06/08/2026	07/06/2026	3,006.90
	PERMIT FEES MAY 2026			
101-701.000-804.000	CONTRACTUAL BUILDING INSPECTIO			3,006.90
75368				
53972	NEW DAWN LINEN SERVICE	06/15/2026	07/06/2026	59.72
	RUG CLEANING			
101-265.000-802.000	COMMERCIAL CLEANING			59.72
75704				
54020	NEW DAWN LINEN SERVICE	06/22/2026	07/06/2026	59.72
	RUG CLEANING			
101-265.000-802.000	COMMERCIAL CLEANING			59.72
2606-982420				
53986	OVERISEL LUMBER CO.	06/17/2026	07/06/2026	13.47
	KEYS FOR BEERY & DOUGLAS BEACH BATHROOMS			
101-751.000-740.000	SUPPLIES			13.47
2606-984612				
54029	OVERISEL LUMBER CO.	06/23/2026	07/06/2026	19.95
	5 BAGS OF MULCH			
101-751.000-740.000	SUPPLIES			19.95
2606-985362				
54050	OVERISEL LUMBER CO.	06/24/2026	07/06/2026	19.99
	BATTERIES FOR DOUGLAS BEACH BATHROOM			
101-751.000-740.000	SUPPLIES			19.99
INV-000422				
54018	PENINSULA FENCE	06/18/2026	07/06/2026	5,060.00
	PRIVACY FENCE			
101-265.000-930.000	REPAIRS & MAINTENANCE: GENERAL			5,060.00
268008-1				
53982	PK CONTRACTING	05/08/2026	07/06/2026	2,899.50
	PAVEMENT MARKINGS			
202-463.000-802.000	CONTRACTUAL			1,449.75
203-463.000-802.000	CONTRACTUAL			1,449.75
268008-3				
53983	PK CONTRACTING	05/13/2026	07/06/2026	3,449.19
	PAVEMENT MARKINGS			
202-463.000-802.000	CONTRACTUAL			1,724.59

203-463.000-802.000	CONTRACTUAL			1,724.60

268008-2				
53984 PK CONTRACTING		05/10/2026	07/06/2026	4,124.50
PAVEMENT MARKINGS				
202-463.000-802.000	CONTRACTUAL			2,062.25
203-463.000-802.000	CONTRACTUAL			2,062.25

268008-4				
53985 PK CONTRACTING		05/13/2026	07/06/2026	4,079.32
PAVEMENT MARKINGS				
202-463.000-802.000	CONTRACTUAL			2,039.66
203-463.000-802.000	CONTRACTUAL			2,039.66

2ND QTR 26				
54034 NEAL SEABERT		06/23/2026	07/06/2026	350.00
2ND QTR COUNCIL & PC WAGES				
101-101.000-703.000	WAGES			250.00
101-701.000-703.000	WAGES			100.00

2ND QTR 26				
54038 STEVEN MEROUSE		06/23/2026	07/06/2026	0.00
2ND QTR PC WAGES				
101-701.000-703.000	WAGES			100.00

97676039				
53974 TERMINIX		06/10/2026	07/06/2026	62.06
PEST CONTROL-JUNE 2026				
101-265.000-802.000	CONTRACTUAL			62.06

97676036				
53975 TERMINIX		06/10/2026	07/06/2026	62.06
PEST CONTROL FOR CITY HALL-JUNE 2026				
101-265.000-802.000	CONTRACTUAL			62.06

887481				
54007 WESTENBROEK MOWER INC.		06/15/2026	07/06/2026	649.00
LAWN MOWER				
660-902.000-979.000	CAPITAL OUTLAY			649.00

887559				
54008 WESTENBROEK MOWER INC.		06/16/2026	07/06/2026	649.00
LAWN MOWER				
660-902.000-979.000	CAPITAL OUTLAY			649.00

# of Invoices:	104	# Due: 103	Totals:	130,432.02
# of Credit Memos:	0	# Due: 0	Totals:	0.00
Net of Invoices and Credit Memos:				130,432.02

--- TOTALS BY FUND ---

101 - GENERAL FUND	69,897.49
202 - MAJOR STREET FUND	8,278.50
203 - LOCAL STREETS FUND	8,278.56
213 - SCHULTZ PARK LAUNCH RAMP	175.82
248 - DOWNTOWN DEVELOPMENT AUTHORITY	508.79
403 - BLUE STAR CORRIDOR IMPROVEMENT FUND	4,060.65
450 - WATER SEWER FUND	3,683.28

594 - DOUGLAS MARINA	34,205.43
660 - EQUIPMENT RENTAL FUND	1,343.50

--- TOTALS BY DEPT/ACTIVITY ---

000.000 -	630.50
101.000 - LEGISLATIVE	1,850.00
253.000 - TREASURER	2,502.75
262.000 - ELECTION	305.14
265.000 - BUILDING & GROUNDS	9,834.91
266.000 - ATTORNEY	3,087.50
301.000 - POLICE	817.64
463.000 - GENERAL STREETS & ROW	23,155.86
536.000 - WATER SYSTEM	3,683.28
597.000 - DOUGLAS MARINA	281.15
597.001 - WADES BAYOU	190.00
597.002 - DOUGLAS HARBOR AUTHORITY	33,734.28
701.000 - PLANNING & ZONING	8,938.40
728.000 - DOWNTOWN DEVELOPMENT AUTHORITY	508.79
751.000 - PARKS & RECREATION	8,138.50
753.000 - LAUNCH RAMPS	175.82
850.000 - INSURANCE & BONDS	31,254.00
902.000 - DPW EQUIPMENT PURCHASES	1,298.00
903.000 - EQUIP. REPAIRS & MAINTENANCE	45.50



MEMORANDUM

REGULAR CITY COUNCIL MEETING

July 6, 2026 at 6:00 PM

TO: City Council

FROM: Lisa Nocerini, City Manager

SUBJECT: AED Donations to Saugatuck-Douglas Heart Safe Community

The City of Douglas currently maintains seven (7) AED units. Four (4) of those AED units are in weatherproof cabinets in the following parks; Beery Field, Douglas Beach, Schultz Park, and the Douglas Marina. The cabinets require constant monitoring and maintenance. The Department of Public Works regularly inspects them to make sure they are functioning properly.

At a recent meeting regarding a new AED unit in the downtown with Heart Safe, it was brought to our attention how their program works. Heart Safe is a community-based program that focuses on the importance of leadership, collaboration, and strategy / tactics in improving cardiac arrest survival in the community. They provide funding, maintenance, educational classes and training, as well as a PulsePoint AED app of registered AED units in the community, making lifesaving devices easier to locate and use when a cardiac emergency strikes. Their app allows any community member to find where the nearest AED unit is located. With the help of donations, a member of the community could sponsor an AED unit for Heart Safe to maintain. They would get a plaque stating, "This AED unit is brought to you by *sponsors name*". Heart Safe would maintain the unit, make sure it is running properly, provide each unit with new pads when they expire, and provide new batteries when they die. The City would still be responsible for electrical costs and Wi-Fi access to the unit, as well as the three (3) remaining AED units located within City Hall and patrol vehicles.

Motion: I make a motion to approve the donation of the four (4) AED units located at Beery Field, Douglas Beach, Schultz Park, and the Douglas Marina to Heart Safe.



♥ Support a Community That Saves Lives ♥

Every dollar helps place more AEDs, train more neighbors, and save more lives.

Cardiac arrest doesn't wait. But with your help, we can make sure our beaches, parks, schools, and streets are ready when every second counts.

- ✓ \$20 trains a neighbor in hands-only CPR
- ✓ \$100 helps maintain our AED network
- ✓ \$1,500 places a new AED in a high-traffic location

Visit www.sdheart.org to learn more.