

# THE CITY OF THE VILLAGE OF DOUGLAS REGULAR MEETING OF THE CITY COUNCIL

MONDAY, OCTOBER 06, 2025 AT 6:00 PM 86 W CENTER ST., DOUGLAS MI

#### **AGENDA**

#### View remotely, online or by phone -

Join online by visiting: https://us02web.zoom.us/j/82907017125 Join by phone by dialing: +1 (312) 626-6799 | Then enter "Meeting ID": 829 0701 7125

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 October 6, 2025
- B. Approve the Council Regular Meeting Minutes for September 15, 2025
- C. Approve Invoices in the Amount of \$422,243.13
- D. Appointments Jim Babcock: DDA, Cynthia Miller: DDA

Motion to approve the Consent Calendar of October 6, 2025 – roll call vote

- 5. PUBLIC COMMUNICATION VERBAL (LIMIT OF 3 MINUTES, AGENDA ITEMS ONLY)
- 6. PUBLIC COMMUNICATION WRITTEN
  - A. KRG Thank You Letter
- 7. UNFINISHED BUSINESS
- 8. NEW BUSINESS
  - A. Ordinance No. 07-2025 International Fire Code, 2024 Edition Adoption First Read, No Action (S. Homyen)
  - B. 14 Ferry Street Illegal Sign (Discussion/Action) (S. Homyen)

C. Cleaning Services Award (L. Nocerini)

Motion to approve awarding the cleaning services contract to Cleaning Power LLC for 415 Wiley Road in the amount of \$495 per bi-weekly cleaning. - roll call vote

**D.** Resolution 24-2025 - Dutch Republic Revocable License Agreement (S. Homyen)

Motion to adopt resolution 24-2025, approving the Revocable License Agreement with Dutch Republic, for the sign located within the Blue Star Highway right-of-way at 435 Blue Star Highway. - roll call vote

E. General Code Ordinance No. 132 Memorandum

#### 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. Playground Committee
  - 10. Tri-Community Wildlife Committee
- **B.** Administration Report
- 10. PUBLIC COMMUNICATION VERBAL (LIMIT OF 3 MINUTES, ITEMS NOT ON AGENDA)
- 11. COUNCIL COMMENTS
- 12. MAYOR'S REPORT/COMMENTS
- 13. CLOSED SESSION

Motion to enter closed session per section 8(1)(e) and (h) of the Open Meetings Act, to consider advice of counsel and material exempt from discussion or disclosure by state or federal statute rules, and regulations. - roll call vote

Motion to exit from closed session and enter back into regular session of the City Council. - roll call vote

#### 14. 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, SEPTEMBER 15, 2025 AT 6:00 PM 86 W CENTER ST., DOUGLAS MI

#### **MINUTES**

1. CALL TO ORDER: By Mayor North

2. ROLL CALL: By Clerk Kasper

**PRESENT** 

Mayor Cathy North

Councilmember Jerome Donovan

Councilmember Neal Seabert

Councilmember John O'Malley

Mayor Pro-Tem Randy Walker

Councilmember Gregory Freeman

Councilmember Matt Balmer

Also Present City Manager Lisa Nocerini

City Clerk Laura Kasper

3. PLEDGE OF ALLEGIANCE: Led by Mayor North

#### 4. CONSENT CALENDAR

- A. Approve the Council Meeting Agenda for September 15, 2025, Amended; removal of item 8. E.
- B. Approve the Council Regular Meeting Minutes for September 2, 2025
- C. Approve Invoices in the Amount of \$217,866.50

Motion by Seabert, second by Freeman, to approve the Consent Calendar of September 15, 2025, as amended. – Motion carried by unanimous roll call vote.

- 5. **PUBLIC COMMUNICATION VERBAL:** None
- 6. PUBLIC COMMUNICATION WRITTEN
  - A. Robert Karns Hazardous Waste Collection Letter
- 7. UNFINISHED BUSINESS: None
- 8. NEW BUSINESS
  - A. Warming Station Presentation/Discussion Lisa Mize, SDCVB
  - B. Saugatuck Township Wastewater Purchase Request (L. Nocerini)

Motion by Seabert, second by Balmer, to approve the sale of 55,000 gallons per day (gpd) of unused

wastewater treatment capacity to Saugatuck Township in the amount of \$252,340.00. – Motion carried by unanimous roll call vote.

C. Prosecutorial Services Agreement (L. Nocerini)

Motion by Balmer, second by Seabert, to approve the engagement of Orton, Tooman, Hale, McKnown & Kiel, P.C. to provide prosecutorial services for the City of the Village of Douglas effective October 1, 2025. – Motion carried by unanimous roll call vote.

D. Wade's Bayou Concession (L. Nocerini)

Motion by O'Malley, second by Seabert, to approve the last one (1) year extension to the existing contract with Third Coast Surf Shop, Inc. – Motion carried by unanimous roll call vote.

#### 9. 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. Playground Committee
  - 10. Tri-Community Wildlife Committee
- B. Administration Report City Manager Nocerini provided updates.
- 10. PUBLIC COMMUNICATION VERBAL: Public comments were received.
- 11. COUNCIL COMMENTS: Councilmembers stated final comments.
- 12. MAYOR'S REPORT/COMMENTS: Mayor North provided final comments.

#### 13. CLOSED SESSION

A. Motion by Walker, second by O'Malley, to enter into closed session per Sec: 15.268, sub-section 8 (a) of the Open Meetings Act, to consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent, if the named individual requests a closed hearing. – Motion carried by majority roll call vote. Voting Yea: Balmer, Freeman, North, O'Malley, Walker. Voting Nay: Donovan, Seabert

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

Motion by Balmer, second by O'Malley, to approve the City Manager merit increase of \$5,000 effective on September 15, 2025. – Motion carried by majority roll call vote. Voting Yea: Balmer, Freeman, North, O'Malley, Seabert, Walker. Voting Nay: Donovan.

#### 14. ADJOURNMENT

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

# Approved on this 6<sup>th</sup> day of October 2025

Signed:		Date:
	Cathy North, Mayor	
	aura Kasper, City Clerk	_Date:
Council	certify that the attached is a true and c	ification of Minutes orrect copy of the minutes of a regular meeting of the City on September 15, 2025, I further certify that the meeting
	Signed: Laura Kaspe	

### 10/03/2025 INVOICE REGISTER REPORT FOR CITY OF THE VILLAGE OF DOUGLAS

Inv Ref# Description GL Distribution 3: ACH Transaction	62.20
	62.20
e: ACH Transaction	62.20
	62.20
79596543	62.20
52016 ABSOPURE WATER COMPANY 08/31/2025 10/06/2025	
ABOSUPURE DIS 5GAL (4), DEPOSIT BOTTLE 5G (4), AND H&C WHITE COOLER	
101-301.000-802.000 CONTRACTUAL	62.20
89880939	
52112 ABSOPURE WATER COMPANY 09/26/2025 10/06/2025	88.25
DPW WATER	
101-463.000-740.000 SUPPLIES	88.25
DUGLASCITY25-10	
52135 ASSESSING SOLUTIONS 10/01/2025 10/06/2025 3	3,333.33
ASSESSING CONTRACT	
101-257.000-703.000 WAGES 3	3,333.33
CSW-050004	
52041 CIRBA SOLUTIONS 09/30/2025 10/06/2025	121.95
WERECYCLE BATTERY BOX MEDIUM	
101-265.000-740.000 SUPPLIES	121.95
10-1-25	
52116 DAWN RAZA 10/01/2025 10/06/2025	300.00
VISION REIMBURSEMENT. RECEIPTS TOTAL \$417.95. MAXIMUM IS \$300	
101-253.000-719.000 INSURANCE BENEFITS	300.00
9-25-25	
52128 DAWN RAZA 09/25/2025 10/06/2025	287.00
MILEAGE FOR MMTA CONFERECNE-BELLAIRE	
101-253.000-718.002 MISC TRAVEL EXPENSES-TRAINING	287.00
R201120688:01	
52074 K&R TRUCK REPAIRS 09/22/2025 10/06/2025 15	5,702.35
REPAIRS FOR 2015 INTERNATIONAL	
660-903.000-930.004 VEHICLE MAINTENANCE & REPAIRS 15	5,702.35
9-29-25	
52032 LAURA KASPER 09/29/2025 10/06/2025	146.30
MILEAGE FOR BOE WORKSHOP-LANSING	
101-262.000-718.002 MISC TRAVEL EXPENSES-TRAINING	146.30
281194	
52120 KERKSTRA RESTROOM SERVICE 10/01/2025 10/06/2025	115.00
UNION ST BOAT LAUNCH	
101-751.000-802.000 CONTRACTUAL	115.00
281192	
52121 KERKSTRA RESTROOM SERVICE 10/01/2025 10/06/2025	115.00
SCHULTZ PARK BOAT LAUNCH	
213-753.000-958.000 MISCELLANEOUS	115.00
281196	
52122 KERKSTRA RESTROOM SERVICE 10/01/2025 10/06/2025	190.00
WADES BAYOU	
594-597.001-930.000 REPAIRS & MAINTENANCE: GENERAL	190.00
281193	
52123 KERKSTRA RESTROOM SERVICE 10/01/2025 10/06/2025	305.00
SCHULTZ PARK PLAYGROUND AREA	
101-751.000-802.000 CONTRACTUAL	305.00

S2124 KERKSTRA RESTROOM SERVICE   10/01/2025   10/06/2025   190.00	281191					
S94-597.000-802.000   CONTRACTUAL   190.00   S21125   KERKSTRA RESTROOM SERVICE   10/01/2025   10/06/2025   115.00   SCHULTZ PARK DOG PARK   101-751.000-880.000   CONTRACTUAL   115.00   115.00   SCHULTZ PARK DOG PARK   101-751.000-880.000   CONTRACTUAL   115.00   115.00   S21195   S2126   KERKSTRA RESTROOM SERVICE   10/01/2025   10/06/2025   10/06/2025   115.00   S218195   S21818   KERKSTRA RESTROOM SERVICE   10/01/2025   10/06/2025   10/06/2025   115.00   S218195   S21818   KERKSTRA RESTROOM SERVICE   10/01/2025   10/06/2025   10/06/2025   749.04   S21810   S01.00   S01.00   S01.00   CONTRACTUAL   S01.00	52124	KERKSTRA RESTROOM SERV	/ICE	10/01/2025	10/06/2025	190.00
281190 52125 KERKSTRA RESTROOM SERVICE 10/01/2025 10/06/2025 115.00 52125 KERKSTRA RESTROOM SERVICE 10/01/2025 10/06/2025 115.00 281195 52126 KERKSTRA RESTROOM SERVICE 10/01/2025 10/06/2025 115.00 VETERANS MEMORIAL PARK 101-751.00-0920.000 CONTRACTUAL 115.00 3-29-25 52031 USA NOCERINI 09/29/2025 10/06/2025 749.04 REIMBURSEMENT FOR MICHIGAN DOWNTOWN DAY/DDA WILD DOG EVENT-FOOD 248-728.00-880.000 COMMUNITY PROMOTION 749.04 REIMBURSEMENT FOR MICHIGAN DOWNTOWN DAY/DDA WILD DOG EVENT-FOOD 248-728.00-880.000 COMMUNITY PROMOTION 749.04 MEAL REIMBURSEMENT WHILE AT FTO TRAINING 9/15/25-9/18/25 101-301.000-718.000 TRAINING 9/15/25-9/18/25 101-301.000-718.000 TRAINING 9/15/25-9/18/25 101-215.000-719.000 INSURANCE BENEFITS 5.39 112700 52029 PINCHIN 09/25/2025 10/06/2025 720.00 CLEANUP PLANNING AND GRANT MANAGEMENT ACTIVITIES - 200 BLUE STAR HWY 243-000.000-802.243 BLIGHT REMOVAL 720.00 113949 52030 PINCHIN 09/25/23 BLIGHT REMOVAL 250.00 ENVIRONMENTAL CONSULTING AND MANAGEMENT ACTIVITIES - 200 BLUE STAR HWY 243-000.000-802.243 BLIGHT REMOVAL 250.00 ENVIRONMENTAL CONSULTING AND MANAGEMENT ACTIVITIES - 200 BLUE STAR HWY 243-000.000-802.243 BLIGHT REMOVAL 250.00 ENVIRONMENTAL CONSULTING AND MANAGEMENT ACTIVITIES - 200 BLUE STAR HWY 243-000.000-802.243 BLIGHT REMOVAL 250.00 ENVIRONMENTAL CONSULTING AND MANAGEMENT ACTIVITIES - 200 BLUE STAR HWY 243-000.000-802.243 BLIGHT REMOVAL 250.00 ENVIRONMENTAL CONSULTING AND MANAGEMENT ACTIVITIES - 200 BLUE STAR HWY 243-000.000-802.243 BLIGHT REMOVAL 350.00 ENVIRONMENTAL CONSULTING AND MANAGEMENT ACTIVITIES - 200 BLUE STAR HWY 243-000.000-802.243 BLIGHT REMOVAL 350.00 ENVIRONMENTAL CONSULTING AND MANAGEMENT ACTIVITIES - 200 BLUE STAR HWY 243-000.000-802.243 BLIGHT REMOVAL 350.00 ENVIRONMENTAL CONSULTING AND MANAGEMENT ACTIVITIES - 200 BLUE STAR 243-000.000-802.243 BLIGHT REMOVAL 350.00 ENVIRONMENTAL CONSULTING AND MANAGEMENT ACTIVITIES - 200 BLUE STAR 350.00 ENVIRONMENTAL CONSULTING AND MANAGEMENT 350.00 ENVIRONMENTAL CONSULTING AND MANAGEMENT 350.00 ENVIRONMENTAL CONSULTING AND MANAGEMEN		DOUGLAS MARINA PARK				
S2125 KERKSTRA RESTROOM SERVICE   10/01/2025   10/06/2025   115.00		594-597.000-802.000	CONTRACTUAL			190.00
SCHULTZ PARK DOG PARK   115.00   281105   281105   52128   KERKSTRA RESTROOM SERVICE   10/01/2025   10/06/2025   11/06/2025   115.00   VETERANS MEMORIAL PARK   101.751.000-802.000   CONTRACTUAL   115.00   9.29-25   52031 LISA NOCERINI   09/29/2025   10/06/2025   749.04   REIMBURSEMENT FOR MICHIGAN DOWNTOWN DAY/DDA WILD DOG EVENT-FOOD   248-728.000-880.000   COMMUNITY PROMOTION   749.04   9-25-25   10/06/2025   10/06/2025   10/06/2025   82.78   MEAI REIMBURSEMENT FOR MICHIGAN DOWNTOWN DAY/DDA WILD DOG EVENT-FOOD   82.78   MEAI REIMBURSEMENT WHILE AT FTO TRAINING 9/15/25-9/18/25   10/06/2025   82.78   101-301.000-718.000   TRAINING FUNDS   82.78   9-10-25   10/301.000-718.000   TRAINING FUNDS   82.78   9-10-25   10/301.000-718.000   TRAINING FUNDS   5.539   10/301.000-718.000   INSURANCE BENEFITS   5.539   112700   101-215.000-0719.000   INSURANCE BENEFITS   5.539   112700   101-215.000-0719.000   INSURANCE BENEFITS   5.539   112700   1200-000-802.243   BLIGHT REMOVAL   720.00   113049   243-000.000-802.243   BLIGHT REMOVAL   243-000.000-802.243   BLIGHT REMOVAL   243-000.000-802.243   BLIGHT REMOVAL   243-000.000-802.243   BLIGHT REMOVAL   250.00   11056225   250.00   110562201   10/306/2025   10/306/2025   132.50   10/3	281190					
101-751.000-802.000   CONTRACTUAL   115.00   281195   52126   KERKSTRA RESTROOM SERVICE   10/01/2025   10/06/2025   115.00   VETERANS MEMORIAL PARK   101-751.000-802.000   CONTRACTUAL   115.00   9-29-25   52031 LISA NOCERINI   09/29/2025   10/06/2025   749.04   REIMBURSEMENT FOR MICHIGAN DOWNTOWN DAV/DDA WILD DOG EVENT-FOOD   248-728.000-880.000   COMMUNITY PROMOTION   749.04   9-25-25   5213 OLIVIA SCHIPPER   09/25/2025   10/06/2025   82.78   MEAL REIMBURSEMENT WHILE AT FTO TRAINING 9/15/25-9/18/25   10/06/2025   82.78   101-301.000-718.000   TRAINING FUNDS   82.78   101-301.000-718.000   TRAINING FUNDS   82.78   9-10-25   52127 JENNIHER PERRSON   09/10/2025   10/06/2025   55.39   VISION REIMBURSEMENT   101-215.000-719.000   INSURANCE BENEFITS   55.39   112700   52029 PINCHIN   06/2772025   10/06/2025   720.00   CLEANUP PLANNING AND GRANT MANAGEMENT ACTIVITIES - 200 BLUE STAR HWY   243-000.000-802.243   BLIGHT REMOVAL   250.00   113949   52030 PINCHIN   243-000.000-802.243   BLIGHT REMOVAL   250.00   113952-2   52118 PINCHIN   09/26/2025   10/06/2025   10/06/2025   12/06/2025   525.00   11052-2   52118 PINCHIN   01/21/2025   10/06/2025   12/	52125	KERKSTRA RESTROOM SERV	/ICE	10/01/2025	10/06/2025	115.00
281196     52126   KERKSTRA RESTROOM SERVICE   10/01/2025   10/06/2025   115.00   VETERANS MEMORIAL PARK   101-751.000-802.000   CONTRACTUAL   115.00     9-29-25   52031   LISA NOCERINI   09/29/2025   10/06/2025   749.04   REIMBURSEMENT FOR MICHIGAN DOWNTOWN DAY/DDA WILD DOG EVENT-FOOD   248-728.000-880.000   COMMUNITY PROMOTION   749.04   9-25-25   10/06/2025   10/06/2025   82.78   MEAL REIMBURSEMENT WHILE AT FTO TRAINING 9/15/25-9/18/25   10/06/2025   82.78   MEAL REIMBURSEMENT WHILE AT FTO TRAINING 9/15/25-9/18/25   10/06/2025   82.78   9-10-25   101-301.000-718.000   TRAINING FUNDS   82.78   9-10-25   10/10.000-718.000   TRAINING FUNDS   82.78   9-10-25   10/10.000-719.000   INSURANCE BENEFITS   55.39   112700   S2029 PINCHIN   09/27/2025   10/06/2025   720.00   CLEANUP PLANNING AND GRANT MANAGEMENT ACTIVITIES - 200 BLUE STAR HWY 243-000.000-802.243   BLIGHT REMOVAL   250.00   ENVIRONMENTAL CONSULTING AND MANAGEMENT   250.00   250.00   250.00   250.00   250.00   250.00   250.00   250.00   250.00   250.00   250.00   250.00   250.00   250.00   250.00   250.00   250.00   250.00   250.00   2		SCHULTZ PARK DOG PARK				
S2126   KERKSTRA RESTROOM SERVICE   10/01/2025   10/06/2025   115.00		101-751.000-802.000	CONTRACTUAL			115.00
VETERANS MEMORIAL PARK   115.00						
101-751.000-802.000	52126			10/01/2025	10/06/2025	115.00
9-29-25 52031 ISA NOCERINI REIMBURSEMENT FOR MICHIGAN DOWNTOWN DAY/DDA WILD DOG EVENT-FOOD 248-728.000-880.000 COMMUNITY PROMOTION 749.04 9-25-25 52113 OLIVIA SCHIPPER MEAL REIMBURSEMENT WHILE AT FTO TRAINING 9/15/25-9/18/25 10/06/2025 82.78 MEAL REIMBURSEMENT WHILE AT FTO TRAINING 9/15/25-9/18/25 10/10-301.000-718.0000 TRAINING FUNDS 9-10-25 52127 JENNIFER PEARSON 09/10/2025 10/06/2025 55.39 VISION REIMBURSEMENT 101-215.000-719.0000 INSURANCE BENEFITS 55.39 112700 52029 PINCHIN 06/27/2025 10/06/2025 720.00 CLEANUP PLANNING AND GRANT MANAGEMENT ACTIVITIES - 200 BLUE STAR HWY 243-000.000-802.243 BLIGHT REMOVAL 110352-2 52118 PINCHIN 01/21/2025 10/06/2025 10/06/2025 132.50 INVOICE WAS NOT PAID IN FULL FROM INVOICE DATED 1/21/25-EPA GRANT-200 BLUE STAR 243-000.000-802.243 BLIGHT REMOVAL 243-000.000-802.243 BLIGHT REMOVAL 10542601 15048 PLANTE MORAN 09/16/2025 10/06/2025 2,981.25 CONTRACTUAL FINANCIAL CONSULTING 1102-53.000-802.009 CONTRACTUAL FINANCIAL CONSULT TO PERP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-253.000-802.009 CONTRACTUAL FINANCIAL CONSULT 10960876 52087 PLUNKETT COONEY SERVICES RENDERED THROUGH 9/12/25 INANCIAL CONSULT 7,787.50 10960876 52087 PLUNKETT COONEY SERVICES THRU 8/31/2025 101-266.000-801.000 CONTRACTUAL FINANCIAL CONSULT 105407024 52047 PM GROUP BENEFIT 09/30/2025 10/06/2025 10/06/2025 3,879.48 52047 PM GROUP BENEFIT 09/30/2025 10/06/2025 83.30.00 BENEFIT PLAN ADMINISTRATIVE SUPPORT SERVICES 101-265.000-802.000 CONTRACTUAL ATTORNEY 3,834.48 52047 PM GROUP BENEFIT 09/30/2025 10/06/2025 83.30.00						
S2031 LISA NOCERINI	0.00.05	101-/51.000-802.000	CONTRACTUAL			115.00
REIMBURSEMENT FOR MICHIGAN DOWNTOWN DAY/DDA WILD DOG EVENT-FOOD 248-728,000-880,000 COMMUNITY PROMOTION 749.04 9-25-25 52113 OLIVIA SCHIPPER 09/25/2025 10/06/2025 82.78 MEAL REIMBURSEMENT WHILE AT FTO TRAINING 9/15/25-9/18/25 101-301.000-718.000 TRAINING FUNDS 82.78 9-10-25 52127 JENNIFER PEARSON 09/10/2025 10/06/2025 55.39 VISION REIMBURSEMENT 101-215.000-719.000 INSURANCE BENEFITS 55.39 112700 52029 PINCHIN 06/27/2025 10/06/2025 720.00 CLEANUP PLANNING AND GRANT MANAGEMENT ACTIVITIES - 200 BLUE STAR HWY 243-000.000-802.243 BLIGHT REMOVAL 720.00 113949 52030 PINCHIN 09/26/2025 10/06/2025 250.00 ENVIRONMENTAL CONSULTING AND MANAGEMENT ACTIVITIES - 200 BLUE STAR HWY 243-000.000-802.243 BLIGHT REMOVAL 250.00 110352-2 52118 PINCHIN 09/26/2025 10/06/2025 250.00 ENVIRONMENTAL CONSULTING AND MANAGEMENT 243-000.000-802.243 BLIGHT REMOVAL 250.00 110352-2 52118 PINCHIN 09/26/2025 10/06/2025 10/06/2025 132.50 INVOICE WAS NOT PAID IN FULL FROM INVOICE DATED 1/21/25-EPA GRANT-200 BLUE STAR 243-000.000-802.243 BLIGHT REMOVAL 10/12/2025 10/06/2025 2,981.25 10542601 52048 PLANTE MORAN 09/29/2025 10/06/2025 2,981.25 CONTRACTUAL FINANCIAL CONSULTING 101-253.000-802.099 CONTRACTUAL FINANCIAL CONSULT 2,981.25 10535275 52044 PLANTE MORAN 09/16/2025 10/06/2025 7,787.50 SERVICES RENDERED THROUGH 9/12/25 INCLUDING AUDIT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-253.000-802.009 CONTRACTUAL FINANCIAL CONSULT 7,787.50 10960876 52087 PLUNKETT COONEY 09/30/2025 10/06/2025 3,879.48 SERVICES THRU 8/31/2025 10/10-6/2025 3,879.48 SERVICES THRU 8/31/2025 10/10-6/2025 3,879.48 10547024 52047 PM GROUP BENEFIT 09/50/50/50/50/50/50/50/50/50/50/50/50/50/		LICA NOCEDINI		00/00/000	10/00/2025	740.04
248-728.000-880.000   COMMUNITY PROMOTION   749.04	52031		IICAN DOMNITOMAL			749.04
9-25-25 52113 OLIVIA SCHIPPER					G EVENT-FOOD	740.04
S2113 OLIVIA SCHIPPER   O9/25/2025   10/06/2025   82.78     MEAL REIMBURSEMENT WHILE AT FTO TRAINING 9/15/25-9/18/25     1013-01.000-718.000   TRAINING 9/15/25-9/18/25     9-10-25     52127 JENNIFER PEARSON   O9/10/2025   10/06/2025   55.39     VISION REIMBURSEMENT   101-215.000-719.000   INSURANCE BENEFITS   55.39     112700	9-25-25		COMMONITIFROM	OTION		749.04
MEAL REIMBURSEMENT WHILE AT FTO TRAINING 9/15/25-9/18/25   10/13/01.000-718.000   TRAINING FUNDS   82.78				09/25/2025	10/06/2025	82 78
9-10-25  52127 JENNIFER PEARSON 09/10/2025 10/06/2025 55.39  VISION REIMBURSEMENT 101-215.000-719.000 INSURANCE BENEFITS 55.39  112700  52029 PINCHIN 06/27/2025 10/06/2025 720.00  CLEANUP PLANNING AND GRANT MANAGEMENT ACTIVITIES - 200 BLUE STAR HWY 243-000.000-802.243 BLIGHT REMOVAL 720.00  113949  52030 PINCHIN 09/26/2025 10/06/2025 250.00  ENVIRONMENTAL CONSULTING AND MANAGEMENT 243-000.000-802.243 BLIGHT REMOVAL 250.00  110352-2  52118 PINCHIN 09/26/2025 10/06/2025 1250.00  INVOICE WAS NOT PAID IN FULL FROM INVOICE DATED 1/21/25-EPA GRANT-200 BLUE STAR HWY 243-000.000-802.243 BLIGHT REMOVAL 110/06/2025 132.50  10542601  52048 PLANTE MORAN 09/29/2025 10/06/2025 132.50  CONTRACTUAL FINANCIAL CONSULTING 09/29/2025 10/06/2025 2,981.25  CONTRACTUAL FINANCIAL CONSULTING 101-253.000-802.009 CONTRACTUAL FINANCIAL CONSULT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-253.000-802.009 CONTRACTUAL FINANCIAL CONSULT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-253.000-802.009 CONTRACTUAL FINANCIAL CONSULT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-253.000-802.009 CONTRACTUAL FINANCIAL CONSULT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-253.000-802.009 CONTRACTUAL FINANCIAL CONSULT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-253.000-802.009 CONTRACTUAL FINANCIAL CONSULT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-253.000-802.009 CONTRACTUAL FINANCIAL CONSULT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-253.000-802.009 CONTRACTUAL FINANCIAL CONSULT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-256.000-801.000 CONTRACTUAL FINANCIAL CONSULT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-256.000-801.000 CONTRACTUAL FINANCIAL CONSULT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-256.000-801.000 CONTRACTUAL FINANCIAL CONSULT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-256.000-801.000 CONTRACTUAL FINANCIAL CONSULT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-256.000-801.000 CONTRACTUAL FINANCIAL CONSULT PREP AND REVIEW FA DISPOSALS, GASB 101-265.000-801.000 CONTRACTUAL FINANCIAL	02110		III F AT FTO TRAINING		10/00/2023	02.70
9-10-25 52127 JENNIFER PEARSON				0/10/20 0/10/20		82.78
VISION REIMBURSEMENT   101-215.000-719.000   INSURANCE BENEFITS   55.39   101-12700   112700   112700   127	9-10-25					
101-215.000-719.000   INSURANCE BENEFITS   55.39     112700	52127	JENNIFER PEARSON		09/10/2025	10/06/2025	55.39
112700		VISION REIMBURSEMENT				
S2029   PINCHIN   06/27/2025   10/06/2025   720.00		101-215.000-719.000	INSURANCE BENEF	ITS		55.39
CLEANUP PLANNING AND GRANT MANAGEMENT ACTIVITIES - 200 BLUE STAR HWY           243-000.000-802.243         BLIGHT REMOVAL         720.00           113949         52030 PINCHIN         09/26/2025         10/06/2025         250.00           ENVIRONMENTAL CONSULTING AND MANAGEMENT         243-000.000-802.243         BLIGHT REMOVAL         250.00           110352-2         52118 PINCHIN         01/21/2025         10/06/2025         132.50           INVOICE WAS NOT PAID IN FULL FROM INVOICE DATED 1/21/25-EPA GRANT-200 BLUE STAR         243-000.000-802.243         BLIGHT REMOVAL         132.50           10542601         52048 PLANTE MORAN         09/29/2025         10/06/2025         2,981.25           CONTRACTUAL FINANCIAL CONSULTING         101-253.000-802.009         CONTRACTUAL FINANCIAL CONSULT         2,981.25           10535275         52084 PLANTE MORAN         09/16/2025         10/06/2025         7,787.50           SERVICES RENDERED THROUGH 9/12/25 INCLUDING AUDIT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-253.000-802.009         CONTRACTUAL FINANCIAL CONSULT         7,787.50           10960876         52087 PLUNKETT COONEY         09/30/2025         10/06/2025         3,879.48           SERVICES THRU 8/31/2025         101-701.000-801.000         CONTRACTUAL ATTORNEY         45.00           101-266.000-801.000         CONTRACTUAL ATT	112700					
243-000.000-802.243   BLIGHT REMOVAL   720.00	52029	PINCHIN		06/27/2025	10/06/2025	720.00
113949 52030 PINCHIN		CLEANUP PLANNING AND G	RANT MANAGEMENT	ACTIVITIES - 200 F	BLUE STAR HWY	
52030 PINCHIN   09/26/2025   10/06/2025   250.00		243-000.000-802.243	BLIGHT REMOVAL			720.00
ENVIRONMENTAL CONSULTING AND MANAGEMENT 243-000.000-802.243 BLIGHT REMOVAL  52118 PINCHIN  110352-2  52118 PINCHIN  1NVOICE WAS NOT PAID IN FULL FROM INVOICE DATED 1/21/2025 10/06/2025 132.50  INVOICE WAS NOT PAID IN FULL FROM INVOICE DATED 1/21/25-EPA GRANT-200 BLUE STAR 243-000.000-802.243 BLIGHT REMOVAL  132.50  10542601  52048 PLANTE MORAN  09/29/2025 10/06/2025 2,981.25  CONTRACTUAL FINANCIAL CONSULTING 101-253.000-802.009 CONTRACTUAL FINANCIAL CONSULT  52084 PLANTE MORAN  09/16/2025 10/06/2025 7,787.50  SERVICES RENDERED THROUGH 9/12/25 INCLUDING AUDIT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-253.000-802.009 CONTRACTUAL FINANCIAL CONSULT  7,787.50  10960876  52087 PLUNKETT COONEY  09/30/2025 10/06/2025 3,879.48  SERVICES THRU 8/31/2025  101-701.000-801.000 CONTRACTUAL ATTORNEY  101-266.000-801.000 CONTRACTUAL ATTORNEY 3,834.48  10547024  52047 PM GROUP BENEFIT 09/30/2025 10/06/2025 833.00  BENEFIT PLAN ADMINISTRATIVE SUPPORT SERVICES 101-265.000-802.000 CONTRACTUAL 833.00	113949					
243-000.000-802.243   BLIGHT REMOVAL   250.00	52030	PINCHIN		09/26/2025	10/06/2025	250.00
110352-2  52118 PINCHIN  INVOICE WAS NOT PAID IN FULL FROM INVOICE DATED 1/21/25-EPA GRANT-200 BLUE STAR 243-000.000-802.243  BLIGHT REMOVAL  132.50  10542601  52048 PLANTE MORAN  CONTRACTUAL FINANCIAL CONSULTING  101-253.000-802.009  CONTRACTUAL FINANCIAL CONSULT 2,981.25  52084 PLANTE MORAN  SERVICES RENDERED THROUGH 9/12/25 INCLUDING AUDIT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-253.000-802.009  CONTRACTUAL FINANCIAL CONSULT 7,787.50  SERVICES RENDERED THROUGH 9/12/25 INCLUDING AUDIT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-253.000-802.009  CONTRACTUAL FINANCIAL CONSULT 7,787.50  10960876  52087 PLUNKETT COONEY 09/30/2025 10/06/2025 3,879.48  SERVICES THRU 8/31/2025  101-701.000-801.000  CONTRACTUAL ATTORNEY 45.00  101-266.000-801.000  CONTRACTUAL ATTORNEY 3,834.48  10547024  52047 PM GROUP BENEFIT 09/30/2025 10/06/2025 833.00  BENEFIT PLAN ADMINISTRATIVE SUPPORT SERVICES 101-265.000-802.000  CONTRACTUAL ETCNEY  3,833.00		ENVIRONMENTAL CONSULT	TING AND MANAGEMI	ENT		
52118 PINCHIN   01/21/2025   10/06/2025   132.50     INVOICE WAS NOT PAID IN FULL FROM INVOICE DATED 1/21/25-EPA GRANT-200 BLUE STAR 243-000.000-802.243   BLIGHT REMOVAL   132.50     10542601			BLIGHT REMOVAL			250.00
INVOICE WAS NOT PAID IN FULL FROM INVOICE DATED 1/21/25-EPA GRANT-200 BLUE STAR 243-000.000-802.243   BLIGHT REMOVAL   132.50						
10542601	52118					132.50
10542601				DATED 1/21/25-EP	A GRANT-200 BLUE STAR	100 50
52048   PLANTE MORAN   09/29/2025   10/06/2025   2,981.25	105 40001	243-000.000-802.243	BLIGHT REMOVAL			132.50
CONTRACTUAL FINANCIAL CONSULTING  101-253.000-802.009 CONTRACTUAL FINANCIAL CONSULT 2,981.25  10535275  52084 PLANTE MORAN 09/16/2025 10/06/2025 7,787.50  SERVICES RENDERED THROUGH 9/12/25 INCLUDING AUDIT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-253.000-802.009 CONTRACTUAL FINANCIAL CONSULT 7,787.50  10960876  52087 PLUNKETT COONEY 09/30/2025 10/06/2025 3,879.48  SERVICES THRU 8/31/2025  101-701.000-801.000 CONTRACTUAL ATTORNEY 45.00 101-266.000-801.000 CONTRACTUAL ATTORNEY 3,834.48  10547024  52047 PM GROUP BENEFIT 09/30/2025 10/06/2025 833.00  BENEFIT PLAN ADMINISTRATIVE SUPPORT SERVICES 101-265.000-802.000 CONTRACTUAL 833.00		DI ANTE MODANI		00/20/2025	10/06/2025	2 001 25
101-253.000-802.009   CONTRACTUAL FINANCIAL CONSULT   2,981.25	52046		CONCLUTING	09/29/2025	10/06/2025	2,961.25
10535275 52084 PLANTE MORAN 09/16/2025 10/06/2025 7,787.50 SERVICES RENDERED THROUGH 9/12/25 INCLUDING AUDIT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-253.000-802.009 CONTRACTUAL FINANCIAL CONSULT 7,787.50  10960876 52087 PLUNKETT COONEY 09/30/2025 10/06/2025 3,879.48 SERVICES THRU 8/31/2025 101-701.000-801.000 CONTRACTUAL ATTORNEY 45.00 101-266.000-801.000 CONTRACTUAL ATTORNEY 3,834.48  10547024 52047 PM GROUP BENEFIT 09/30/2025 10/06/2025 833.00 BENEFIT PLAN ADMINISTRATIVE SUPPORT SERVICES 101-265.000-802.000 CONTRACTUAL 833.00				ANCIAL CONSULT		2 021 25
52084 PLANTE MORAN       09/16/2025       10/06/2025       7,787.50         SERVICES RENDERED THROUGH 9/12/25 INCLUDING AUDIT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-253.000-802.009       CONTRACTUAL FINANCIAL CONSULT       7,787.50         10960876         52087 PLUNKETT COONEY       09/30/2025       10/06/2025       3,879.48         SERVICES THRU 8/31/2025         101-701.000-801.000       CONTRACTUAL ATTORNEY       45.00         101-266.000-801.000       CONTRACTUAL ATTORNEY       3,834.48         10547024         52047 PM GROUP BENEFIT       09/30/2025       10/06/2025       833.00         BENEFIT PLAN ADMINISTRATIVE SUPPORT SERVICES         101-265.000-802.000       CONTRACTUAL       833.00	10535275	101-233.000-002.003	CONTRACTOALTINA	ANCIAL CONSOLI		2,301.23
SERVICES RENDERED THROUGH 9/12/25 INCLUDING AUDIT PREP AND REVIEW, FA DISPOSALS, GASB 101, ETC 101-253.000-802.009 CONTRACTUAL FINANCIAL CONSULT 7,787.50  10960876 52087 PLUNKETT COONEY 09/30/2025 10/06/2025 3,879.48 SERVICES THRU 8/31/2025 101-701.000-801.000 CONTRACTUAL ATTORNEY 45.00 101-266.000-801.000 CONTRACTUAL ATTORNEY 3,834.48  10547024 52047 PM GROUP BENEFIT 09/30/2025 10/06/2025 833.00 BENEFIT PLAN ADMINISTRATIVE SUPPORT SERVICES 101-265.000-802.000 CONTRACTUAL 833.00		PI ANTE MORAN		09/16/2025	10/06/2025	7 787 50
101-253.000-802.009       CONTRACTUAL FINANCIAL CONSULT       7,787.50         10960876       52087 PLUNKETT COONEY       09/30/2025       10/06/2025       3,879.48         SERVICES THRU 8/31/2025         101-701.000-801.000       CONTRACTUAL ATTORNEY       45.00         101-266.000-801.000       CONTRACTUAL ATTORNEY       3,834.48         10547024         52047 PM GROUP BENEFIT       09/30/2025       10/06/2025       833.00         BENEFIT PLAN ADMINISTRATIVE SUPPORT SERVICES         101-265.000-802.000       CONTRACTUAL       833.00	02004		)UGH 9/12/25 INCLUI			•
10960876 52087 PLUNKETT COONEY 09/30/2025 10/06/2025 3,879.48 SERVICES THRU 8/31/2025 101-701.000-801.000 CONTRACTUAL ATTORNEY 45.00 101-266.000-801.000 CONTRACTUAL ATTORNEY 3,834.48 10547024 52047 PM GROUP BENEFIT 09/30/2025 10/06/2025 833.00 BENEFIT PLAN ADMINISTRATIVE SUPPORT SERVICES 101-265.000-802.000 CONTRACTUAL 833.00					· · · · · · · · · · · · · · · · · · ·	, , -
SERVICES THRU 8/31/2025   101-701.000-801.000   CONTRACTUAL ATTORNEY   45.00   101-266.000-801.000   CONTRACTUAL ATTORNEY   3,834.48   10547024   52047   PM GROUP BENEFIT   09/30/2025   10/06/2025   833.00   BENEFIT PLAN ADMINISTRATIVE SUPPORT SERVICES   101-265.000-802.000   CONTRACTUAL   833.00   833.00   101-265.000-802.000   CONTRACTUAL   101-265.000-802.000   CONTRACTUAL   833.00   101-265.000-802.000   CONTRACTUAL	10960876					.======================================
101-701.000-801.000       CONTRACTUAL ATTORNEY       45.00         101-266.000-801.000       CONTRACTUAL ATTORNEY       3,834.48         10547024 <ul> <li>52047</li> <li>PM GROUP BENEFIT</li> <li>09/30/2025</li> <li>10/06/2025</li> <li>833.00</li> </ul> BENEFIT PLAN ADMINISTRATIVE SUPPORT SERVICES         101-265.000-802.000       CONTRACTUAL       833.00		PLUNKETT COONEY		09/30/2025	10/06/2025	3,879.48
101-266.000-801.000     CONTRACTUAL ATTORNEY     3,834.48       10547024     52047 PM GROUP BENEFIT     09/30/2025     10/06/2025     833.00       BENEFIT PLAN ADMINISTRATIVE SUPPORT SERVICES     101-265.000-802.000     CONTRACTUAL     833.00		SERVICES THRU 8/31/2025				
10547024 52047 PM GROUP BENEFIT 09/30/2025 10/06/2025 833.00 BENEFIT PLAN ADMINISTRATIVE SUPPORT SERVICES 101-265.000-802.000 CONTRACTUAL 833.00		101-701.000-801.000	CONTRACTUAL ATT	ORNEY		45.00
52047 PM GROUP BENEFIT       09/30/2025       10/06/2025       833.00         BENEFIT PLAN ADMINISTRATIVE SUPPORT SERVICES         101-265.000-802.000       CONTRACTUAL       833.00		101-266.000-801.000	CONTRACTUAL ATT	ORNEY		3,834.48
BENEFIT PLAN ADMINISTRATIVE SUPPORT SERVICES 101-265.000-802.000 CONTRACTUAL 833.00	10547024					
101-265.000-802.000 CONTRACTUAL 833.00	52047	PM GROUP BENEFIT		09/30/2025	10/06/2025	833.00
		BENEFIT PLAN ADMINISTRA	TIVE SUPPORT SERVI	CES		
91073		101-265.000-802.000	CONTRACTUAL			833.00
	91073					

52046	PREIN & NEWHOF		09/08/2025	10/06/2025	691.00
	CENTER COLLECTIVE ESCR	OW ACTIVITY 7/27/2	5-8/30/25		
	101-000.000-283.000	ESCROW			691.00
91131					
52053	PREIN & NEWHOF		09/08/2025	10/06/2025	340.00
	2025 ROAD IMPROVEMENTS				
	202-463.000-806.000	CONTRACTUAL EN	IGINEERING		340.00
91147					
52054	PREIN & NEWHOF		09/08/2025	10/06/2025	3,705.00
	BLUE STAR HWY/WILEY RD			ERIOD: 7/27/25-8/30/25	
	101-463.000-806.000	CONTRACTUAL EN	IGINEERING		3,705.00
91144			00/00/0005	40/00/0005	252.22
52055	PREIN & NEWHOF	S DILLING DEDICE.	09/08/2025	10/06/2025	258.00
	2026 ROAD IMPROVEMENTS				252.22
04440	202-463.000-806.000	CONTRACTUAL EN	IGINEERING		258.00
91110	DDEIN A NEWLIGE		00/00/0005	40,000,000	4 040 05
52056	PREIN & NEWHOF		09/08/2025	10/06/2025	1,218.25
	CITY OF DOUGLAS DWAM. E				
	450-536.000-806.000	CONTRACTUAL EN	IGINEERING		1,218.25
91139					
52057	PREIN & NEWHOF		09/08/2025	10/06/2025	9,375.30
	PROFESSIONAL SERVICES.				
	101-701.000-806.000	CONTRACTUAL EN			8,902.30
	101-463.000-806.000	CONTRACTUAL EN	IGINEERING		473.00
91148					
52109	PREIN & NEWHOF		09/08/2025	10/06/2025	1,079.00
	ESCROW-SAFE HARBOR TO	WER MARINA, 7/27/	25-8/30/25		
	101-000.000-283.000	ESCROW			1,079.00
3963					
52079	RAF ELECTRIC		09/17/2025	10/06/2025	1,125.00
	RELOCATE AED CABINETS				
	101-751.000-740.000	SUPPLIES			935.00
	594-597.000-820.000	MARINA OPERATIC	NS		190.00
60923107					
52136	ROSE PEST SOLUTIONS		09/24/2025	10/06/2025	168.00
	PEST CONTROL-CITY HALL				
	101-265.000-802.000	CONTRACTUAL			168.00
60923129					
52137	ROSE PEST SOLUTIONS		09/24/2025	10/06/2025	55.00
	PEST CONTROL - POLICE DE				
	101-301.000-802.000	CONTRACTUAL			55.00
25-0000782					
52129	SAUGATUCK TWP FIRE DIST	RICT	09/11/2025	10/06/2025	550.00
	120KEWATIN, 6924 SECONI	), AND RE INSPECTI	ON AT 68 WALL		
	101-701.000-802.000	CONTRACTUAL			550.00
25-0000785					
52138	SAUGATUCK TWP FIRE DIST	RICT	09/29/2025	10/06/2025	600.00
	RENTAL HOME INSPECTION	S			
	101-701.000-802.000	CONTRACTUAL			600.00
56717-00					
52076	TERMINAL SUPPLY CO		09/16/2025	10/06/2025	78.48
	SEALED WATERPROOF WIRI	CONNECT			
	660-903.000-930.004	VEHICLE MAINTEN	IANCE & REPAIRS		78.48
INV3564270VC3					

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52052	VC3 INC		09/30/2025	10/06/2025	11,026.00
	LABOR - FIXED FEE - PROJECT O	NE-TIME - PROACT	ΓΙVE		
	470-265.000-974.000 CO	NSTRUCTION			11,026.00
VC3-220369					
52088	VC3 INC		09/30/2025	10/06/2025	46.20
	EXCHANGE ONLINE (PLAN 1)				
	101-301.000-802.000 CO	NTRACTUAL			46.20
VC3-220368					
52133	VC3 INC		09/16/2025	10/06/2025	272.55
	MICROSOFT OFFICE 365-CITY LI	ICENSES-MONTHL	Y BILLING FOR SE	EPTEMBER	
	101-265.000-802.000 CO	NTRACTUAL			272.55
VC3-220370					
52134	VC3 INC		09/16/2025	10/06/2025	107.12
	CLOUD PROTECTION-SEPTEMBI	ER			
	101-265.000-802.000 CO	NTRACTUAL			107.12
9-23-25					
52117	RANDY WALKER		09/23/2025	10/06/2025	239.02
	DINNER: \$160.52, PARKING: \$48	8.00. MILEAGE: \$3	0.50 - MML CONF	ERENCE-GRAND RAPIDS MI	
	, ,	AL - THE CHOPHO			160.52
		TY OF GRAND RAP			48.00
		LEAGE TO GRAND			30.50
-25 DDA SUPPLIES	101 101:000 / 10:002				
	RANDY WALKER		09/30/2025	10/06/2025	150.00
02110	FALL DECORATIONS - BALES OF		00/00/2020	10/00/2020	100.00
		MMUNITY PROMO	NOITION		150.00
101112	240-720.000-000.000	JANONITA I NOME	7110N		130.00
	WILLIAMS AND WORKS		08/23/2025	10/06/2025	1,525.00
32042	ESCROW&GENERAL SUPPORT &				1,020.00
		NTRACTUAL CON		723	535.00
		CROW	SOLIANI		990.00
101118	101-000.000-283.000	Chov			330.00
	WILLIAMS AND WORKS		08/23/2025	10/06/2025	1,155.00
32043	ZONING ORDINANCE UPDATE P		00/23/2023	10/00/2023	1,133.00
		NTRACTUAL CON	CI II TANT		1,155.00
Type: EFT Transfer	101-701:000-803:000 CC	MIRACIDAL CON	SOLIANI		1,133.00
SS2/73901					
	ALTA EQUIPMENT CO.		08/20/2025	10/06/2025	4,646.79
52014	•				4,040.79
	10 A/C ISSUE & 2 SPEED CAB HE			I - PARTS, LADOR, AND MISC.	4 6 4 6 7 0
9-2025	660-903.000-930.004 VE	HICLE MAINTENAN	NCE & REPAIRS		4,646.79
	COMCAST		09/05/2025	10/06/2025	260 E4
52105			09/03/2023	10/06/2025	369.54
	DPW INTERNET & PHONES 9/18/				260 E4
0 2025 CITY HALL	101-463.000-851.000 TEI	LEPHONE			369.54
9-2025 CITY HALL	COMONOT		00/05/0005	40/00/0005	440.00
52106	COMCAST			10/06/2025	412.30
	CITY HALL INTERNET & PHONES		)		440.00
0.005.00	101-265.000-851.000 TEI	LEPHONE			412.30
9-2025 PD	00110107		00/45/0005	10/00/0005	
52107	COMCAST			10/06/2025	236.20
	POLICE DEPARMTNET INTERNET		25-10/28/25		000.00
	101-301.000-851.000 TEI	LEPHONE			236.20
206704136583	001101114555 51155 511		10/07/2222	40,000,000	
52020	CONSUMERS ENERGY		10/07/2025	10/06/2025	387.44
	ACC # 1030 5033 3238, PERIOD	8/14/25-9/14/25			

	101-265.000-922.000 U	TILITIES			387.44
206704136584					
52021	CONSUMERS ENERGY		10/07/2025	10/06/2025	508.94
	ACC # 1030 5033 3246, PERIOI	D 8/14/25-9/14/25			
	101-265.000-922.000 U	TILITIES			508.94
203767915523					
52022	CONSUMERS ENERGY		10/07/2025	10/06/2025	253.31
	ACC # 1001 0545 0694				
	101-751.000-922.000 U	TILITIES			253.31
206970857531					
52023	CONSUMERS ENERGY		10/07/2025	10/06/2025	55.14
	ACC # 1030 3134 7828				
	213-753.000-922.000 U	TILITIES			55.14
203678971676					
52024	CONSUMERS ENERGY		10/07/2025	10/06/2025	38.07
	ACC # 1030 4596 7116				
	101-751.000-922.000 U	TILITIES			38.07
204212894748					
52027	CONSUMERS ENERGY		09/26/2025	10/06/2025	44.86
	201 S WASHINGTON STREET				
	594-597.000-922.000 U	TILITIES			44.86
201098315587					
52033	CONSUMERS ENERGY		09/30/2025	10/06/2025	304.95
	2993 BLUE STAR HWY #100, 8/	20/25-9/18/25			
	·	TILITIES			304.95
201098315588					
	CONSUMERS ENERGY		09/30/2025	10/06/2025	320.06
	2993 BLUE STAR HWY #108, 8/	20/25-9/18/25			
		TILITIES			320.06
201721165820					
	CONSUMERS ENERGY		09/30/2025	10/06/2025	113.04
	37 S WASHINGTON ST UNIT 1, 8	8/26/25-9/24/25			
	·	TILITIES			113.04
201721165821					
52036	CONSUMERS ENERGY		09/30/2025	10/06/2025	36.89
32333	25 MAIN STREET, 8/26/25-9/24	/25	00.00.2020	20.00.2020	00.00
		TILITIES			36.89
201721165819					
	CONSUMERS ENERGY		09/30/2025	10/06/2025	332.10
02007	486 WATER STREET, 8/26/25-9/	/24/25			502.10
	·	TILITIES			332.10
205369716797					002.10
	CONSUMERS ENERGY		09/30/2025	10/06/2025	542.94
32030	503 W CENTER STREET, 8/26/2	5-9/24/25	00/00/2020	10,00,2020	U74.U4
	•	TILITIES			542.94
205013785184		::L(  LU			U-Z.U4
	CONSUMERS ENERGY		09/30/2025	10/06/2025	218.22
32039	47 CENTER STREET, 8/26/25-9/	124/25	00/00/2020	10,00,2020	210.22
	•	TILITIES			218.22
205013785185		TILLITEU			<u> </u>
	CONSUMERS ENERGY		09/30/2025	10/06/2025	208.94
52040	86 CENTER STREET, 8/26/25-9/		03/00/2020	101 UUI 2U2U	200.54
	•	724725 TILITIES			208.94
T25-486 WATER ST		TILITILO			200.34
120-400 WAILN 31					

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52090 KALAMAZOO LAKE SEWER & WATER 486 WATER ST NEW BARN OCT, 2025	09/30/2025	10/06/2025	87.58
101-265.000-922.000 UTILITIES			87.58
-37 WASHINGTON			
52091 KALAMAZOO LAKE SEWER & WATER	09/30/2025	10/06/2025	263.75
37 WASHINGTON - BATHROOM OCT. 2025			
101-751.000-922.000 UTILITIES			263.75
201 WASHINGTON			
	10/01/2025	10/06/2025	121.69
201 WASHINGTON ST OCT 2025			
594-597.000-922.000 UTILITIES			121.69
5-3100 SCHULTZ P	40/04/0005	40/00/0005	057.00
	10/01/2025	10/06/2025	857.23
3100 SCHULTZ PARK DRIVE OCT. 2025			057.00
101-751.000-922.000 UTILITIES			857.23
25-50 LAKESHORE	10/01/2025	10/00/2005	150.07
	10/01/2025	10/06/2025	159.87
50 LAKESHORE DRIVE BATHROOM OCT. 2025			150.07
101-751.000-922.000 UTILITIES 25-25 MAIN FOUNT			159.87
	10/01/2025	10/06/2025	29.84
25 MAIN DRINKING FOUNTAIN OCT. 2025	10/01/2025	10/06/2025	29.64
25 MAIN DRINKING FOUNTAIN OCT. 2025 101-751.000-922.000 UTILITIES			29.84
25-25 MAIN IRRIGA			23.04
	10/01/2025	10/06/2025	680.33
25 MAIN IRRIGATION OCT. 2025	10/01/2023	10/00/2023	000.00
101-751.000-922.000 UTILITIES			680.33
OCT25-86 CENTER			
	10/01/2025	10/06/2025	91.08
86 W. CENTER ST OCT. 2025	20.02.2020	20.00.2020	02.00
101-265.000-922.000 UTILITIES			91.08
OCT25-47 CENTER			
52098 KALAMAZOO LAKE SEWER & WATER	10/01/2025	10/06/2025	211.87
47 CENTER STREET - POLICE STATION OCT. 2025			
101-301.000-922.000 UTILITIES			211.87
5-147 CENTER IRR			
52099 KALAMAZOO LAKE SEWER & WATER	10/01/2025	10/06/2025	97.45
147 CENTER STREET IRRIGATION OCT. 2025			
101-751.000-802.000 CONTRACTUAL			97.45
CT25-455 CENTER			
52100 KALAMAZOO LAKE SEWER & WATER	10/01/2025	10/06/2025	177.10
455 CENTER STREET OCT. 2025			
101-751.000-922.000 UTILITIES			177.10
:5-2995 BS STE101			
	10/01/2025	10/06/2025	207.81
2995 BLUE STAR HWY SUITE 101 OCT. 2025			
101-265.000-922.000 UTILITIES			207.81
5-2995 BS STE102			
	10/01/2025	10/06/2025	239.97
2995 BLUE STAR HWY SUITE 102 OCT. 2025			
101-265.000-922.000 UTILITIES			239.97
5-2995 BS STE106	40/04/0005	40/00/0005	00.00
52103 KALAMAZOO LAKE SEWER & WATER 2995 BLUE STAR HWY SUITE 106 OCT. 2025	10/01/2025	10/06/2025	82.38

	101-265.000-922.000	UTILITIES			82.38
OCT25-26 BAYOU					
52104	KALAMAZOO LAKE SEWER &	WATER	10/01/2025	10/06/2025	481.30
	26 BAYOU DRIVE IRRIGATION	N OCT. 2025			
	101-751.000-922.000	UTILITIES			481.30
49082886					
52059	MCCLOUD SERVICES		09/29/2025	10/06/2025	56.94
	PEST CONTROL FOR DPW G	ARAGE			
	101-265.000-802.000	CONTRACTUAL			56.94
49082877					
52060	MCCLOUD SERVICES		09/15/2025	10/06/2025	56.94
	PEST CONTROL				
	101-265.000-802.000	CONTRACTUAL			56.94
5636749691					
52064	MICHIGAN GAS UTILITIES		09/30/2025	10/06/2025	39.92
	415 WILEY STREET, APT 108	, 8/20/25-9/18/25			
	101-265.000-922.000	UTILITIES			39.92
5637704149					
52065	MICHIGAN GAS UTILITIES		09/30/2025	10/06/2025	47.25
	47 W CENTER STREET, 8/21/	/25-9/21/25			
	101-301.000-922.000	UTILITIES			47.25
5639142824					
52066	MICHIGAN GAS UTILITIES		09/30/2025	10/06/2025	43.71
	486 WATER STREET, 8/24/25	5-9/22/25			
	101-265.000-922.000	UTILITIES			43.71
5637764572					
52067	MICHIGAN GAS UTILITIES		09/30/2025	10/06/2025	58.51
	86 CENTER STREET, 8/21/25	5-9/21/25			
	101-265.000-922.000	UTILITIES			58.51
5637858314					
52068	MICHIGAN GAS UTILITIES		09/30/2025	10/06/2025	39.92
	415 WILEY STE 101, 8/20/25				
	101-265.000-922.000	UTILITIES			39.92
5637206713	14101110111011101111111111111111111111		00/00/000	10/00/005	
52083	MICHIGAN GAS UTILITIES	VOT 0 14 0 10 F	09/30/2025	10/06/2025	39.92
	415 WILEY RD APT 102, 8/20				00.00
4000400700	101-265.000-922.000	UTILITIES			39.92
1028193769	DITNEY DOWER INC		00/20/2025	10/00/2025	111 05
52044	PITNEY BOWES INC	C SEDVICE ACDEEME	09/30/2025	10/06/2025	111.25
	STANDARD SLA-EQUIPMENT 101-265.000-740.000		NI		111.25
1020224220	101-265.000-740.000	SUPPLIES			111.25
1028224328	PITNEY BOWES INC		09/30/2025	10/06/2025	69.00
52111	POSTAGE METER RENTAL-JU	INE 20 SEDTEMBED 3		10/00/2023	09.00
	101-265.000-802.000	CONTRACTUAL	.5		69.00
158233048-001	101-203.000-802.000	CONTRACTOAL			09.00
	SITEONE LANDSCAPE SUPP	ıv	09/23/2025	10/06/2025	100.71
32003	LESCO DOUBLE EAGLE SEE		0012012020	1010012020	100./1
	101-265.000-930.000	REPAIRS & MAINTEN	JANCE: GENERAL		50.36
	101-463.000-930.000	REPAIRS & MAINTEN			50.35
OCT 2025			THE COLUMN		
	T-MOBILE USA		09/29/2025	10/06/2025	425.12
32300	AED DEVICES		33,20,2020	20.00,2020	720.12
	101-265.000-802.000	CONTRACTUAL			425.12
					~

179821					
	52069 TRACTOR SUPPLY COMPANY		09/01/2025	10/06/2025	115.97
	SUPPLIES				
	101-463.000-740.000	SUPPLIES			26.97
	101-751.000-977.000	EQUIPMENT			89.00
6123384864					
52108	VERIZON WIRELESS		09/12/2025	10/06/2025	612.14
	CITY CELL PHONES				
	101-215.000-851.000	TELEPHONE			43.87
	101-301.000-851.000	TELEPHONE			218.3
	101-463.000-851.000	TELEPHONE			262.18
	101-701.000-851.000	TELEPHONE			43.8
	101-172.000-851.000	TELEPHONE			43.8
e: Paper Check					
001-25015					
52131	ALCOGARE LLC		09/24/2025	10/06/2025	1,825.00
	SCANNING OF 1,825 FILES				
	470-265.000-974.000	CONSTRUCTION			1,825.00
AUGUST-2025					
52028	ALLEGAN CO TREASURER		09/26/2025	10/06/2025	230.0
	MOBILE HOME TAX-AUGUS				
	101-000.000-230.000	DUE TO OTHER GO	OVERNMENTS		230.0
AUG-25					
52025	ALLEGAN COUNTY SHERIFF		08/31/2025	10/06/2025	474.0
	DEBTS CREW - AUGUST 202				474.0
0.00.05	101-463.000-802.000	CONTRACTUAL			474.0
9-29-25			00/00/000	10/00/2025	00.1
52114	ANTHONY D BROWN REIMBURSEMENT FOR INCI	NEDATOD CHADOE	09/29/2025	10/06/2025	92.10
	101-301.000-802.000	CONTRACTUAL	AI KENI COUNTY		92.10
INV-007913		CONTRACTOAL			92.1
	BLACK GOLD HOLDINGS LL	C	09/17/2025	10/06/2025	465.0
32073	UPM COLD PATCH	O	03/1//2023	10/00/2023	405.00
	202-463.000-930.000	REPAIRS & MAINTE	NANCE: GENERAL		232.5
	203-463.000-930.000	REPAIRS & MAINTE			232.50
8022		TIET / III O G T I/ III VIE	TWITTEL CENTER	-	202.0
	BREWER'S CITY DOCK INC		09/30/2025	10/06/2025	3,163.2
	PLAIN RIP RAP, LIMESTONE	DELIVERY, CRUSHE			5,255.2
	101-463.000-930.000	REPAIRS & MAINTE	•		1,054.4
	202-463.000-930.000	REPAIRS & MAINTE			1,054.4
	203-463.000-930.000	REPAIRS & MAINTE			1,054.4
PAY APP 8					,
	CARBON SIX CONSTRUCTION	ON INC	09/30/2025	10/06/2025	312,896.2
	415 WILEY RD - PAY APPLIC				,,,,,,,,
	470-265.000-974.000	CONSTRUCTION			312,896.2
12764065					, , , , , , , , , , , , , , , , , , , ,
	CERTASITE		09/16/2025	10/06/2025	557.0
	FIRE EXTINGUISHERS ANNU	JAL INSPECTION-PO	LICE DEPARTMEN	Т	
	101-301.000-802.000	CONTRACTUAL			557.0
12763978					
52082	CERTASITE		09/16/2025	10/06/2025	1,269.6
	FIRE EXTINGUISHERS ANNU	JAL INSPECTION			·
	101-265.000-802.000	CONTRACTUAL			1,269.60
032390515					

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52015	GALLS		08/29/2025	10/06/2025	188.99
	STRYKE PDU RAPID L/S 101-301.000-750.000	UNIFORMS			188.99
9643933816	101-301.000-730.000	ONII ONIIIO			100.33
	GRAINGER		09/17/2025	10/06/2025	11.92
02070	MALE THREADED MAGNET M	1OUNT	00/1//2020	10/00/2020	11.02
	101-751.000-977.000	EQUIPMENT			11.92
203793					
	GRAPHIX EMBROIDERY INC		08/06/2025	10/06/2025	0.00
	APEX PANT STORM 38X32				
	101-301.000-750.000	UNIFORMS			90.00
204187					
52049	GRAPHIX EMBROIDERY INC		09/04/2025	10/06/2025	100.00
	UNIFORMS-DDPW, QTY 10, I	RATE 10/ITEM			
	101-463.000-750.000	UNIFORMS			100.00
304967					
52071	IHLE AUTO PARTS		09/12/2025	10/06/2025	25.63
	POLICE HMMWV				
	101-301.000-930.004	VEHICLE MAINTEN	ANCE & REPAIRS		25.63
304935					
52072	IHLE AUTO PARTS		09/11/2025	10/06/2025	32.97
	SCAN TOOL				
	101-751.000-977.000	EQUIPMENT			32.97
305113					
	IHLE AUTO PARTS		09/17/2025	10/06/2025	113.80
	STRAIGHT TUBING				
	660-903.000-930.004	VEHICLE MAINTEN	ANCE & REPAIRS		113.80
INVPRA11255732					
	LEXIPOL LLC		07/01/2025	10/06/2025	1,029.60
	LEXIPOL LLC POLICEONE ACADEMY ANNI	UAL RATE 8/1/25-7/3		10/06/2025	1,029.60
		UAL RATE 8/1/25-7/3 TRAINING FUNDS A	31/26	10/06/2025	1,029.60 1,029.60
	POLICEONE ACADEMY ANNI		31/26	10/06/2025	
52115 8-11-25	POLICEONE ACADEMY ANNI	TRAINING FUNDS A	31/26	10/06/2025	
52115 8-11-25	POLICEONE ACADEMY ANNI 101-301.000-718.001	TRAINING FUNDS A	31/26 ACT 302 08/11/2025		1,029.60
52115 8-11-25	POLICEONE ACADEMY ANNI 101-301.000-718.001 MICHIGAN ASSOC OF MUNIO	TRAINING FUNDS A	31/26 ACT 302 08/11/2025		1,029.60
52115 8-11-25	POLICEONE ACADEMY ANNI 101-301.000-718.001 MICHIGAN ASSOC OF MUNIO 2025 MAMC MASTER ACADE	TRAINING FUNDS A CIPAL CLERK MY - TUES & WED O	31/26 ACT 302 08/11/2025		1,029.60 350.00
8-11-25 52050 61977	POLICEONE ACADEMY ANNI 101-301.000-718.001 MICHIGAN ASSOC OF MUNIO 2025 MAMC MASTER ACADE	TRAINING FUNDS A CIPAL CLERK MY - TUES & WED O	31/26 ACT 302 08/11/2025		1,029.60 350.00
8-11-25 52050 61977	POLICEONE ACADEMY ANNI 101-301.000-718.001 MICHIGAN ASSOC OF MUNI 2025 MAMC MASTER ACADE 101-215.000-718.000	TRAINING FUNDS A CIPAL CLERK MY - TUES & WED O TRAINING FUNDS	31/26 ACT 302 08/11/2025 NLY	10/06/2025	1,029.60 350.00 350.00
8-11-25 52050 61977	POLICEONE ACADEMY ANNI 101-301.000-718.001 MICHIGAN ASSOC OF MUNIO 2025 MAMC MASTER ACADE 101-215.000-718.000 MENARDS-HOLLAND	TRAINING FUNDS A CIPAL CLERK MY - TUES & WED O TRAINING FUNDS	31/26 ACT 302 08/11/2025 NLY	10/06/2025	1,029.60 350.00 350.00
8-11-25 52050 61977	POLICEONE ACADEMY ANNI 101-301.000-718.001  MICHIGAN ASSOC OF MUNIO 2025 MAMC MASTER ACADE 101-215.000-718.000  MENARDS-HOLLAND DOUGLAS BEACH BATHROO	TRAINING FUNDS A CIPAL CLERK MY - TUES & WED O TRAINING FUNDS	31/26 ACT 302 08/11/2025 NLY	10/06/2025	1,029.60 350.00 350.00 303.80
8-11-25 52050 61977 52077	POLICEONE ACADEMY ANNI 101-301.000-718.001  MICHIGAN ASSOC OF MUNIO 2025 MAMC MASTER ACADE 101-215.000-718.000  MENARDS-HOLLAND DOUGLAS BEACH BATHROO	TRAINING FUNDS A CIPAL CLERK MY - TUES & WED O TRAINING FUNDS	31/26 ACT 302 08/11/2025 NLY	10/06/2025	1,029.60 350.00 350.00 303.80
8-11-25 52050 61977 52077	POLICEONE ACADEMY ANNO 101-301.000-718.001  MICHIGAN ASSOC OF MUNIO 2025 MAMC MASTER ACADE 101-215.000-718.000  MENARDS-HOLLAND DOUGLAS BEACH BATHROO 101-265.000-740.000	TRAINING FUNDS A CIPAL CLERK MY - TUES & WED O TRAINING FUNDS OMS SUPPLIES	31/26 ACT 302 08/11/2025 NLY 09/10/2025	10/06/2025	1,029.60 350.00 350.00 303.80 303.80
8-11-25 52050 61977 52077	POLICEONE ACADEMY ANNO 101-301.000-718.001  MICHIGAN ASSOC OF MUNIO 2025 MAMC MASTER ACADE 101-215.000-718.000  MENARDS-HOLLAND DOUGLAS BEACH BATHROO 101-265.000-740.000	TRAINING FUNDS A CIPAL CLERK MY - TUES & WED O TRAINING FUNDS OMS SUPPLIES	31/26 ACT 302 08/11/2025 NLY 09/10/2025 10/01/2025 31, 2026	10/06/2025	1,029.60 350.00 350.00 303.80 303.80
8-11-25 52050 61977 52077	POLICEONE ACADEMY ANNI 101-301.000-718.001  MICHIGAN ASSOC OF MUNII 2025 MAMC MASTER ACADE 101-215.000-718.000  MENARDS-HOLLAND DOUGLAS BEACH BATHROC 101-265.000-740.000  MMTA MEMBERSHIP RENEWAL THE	TRAINING FUNDS A CIPAL CLERK EMY - TUES & WED O TRAINING FUNDS OMS SUPPLIES	31/26 ACT 302 08/11/2025 NLY 09/10/2025 10/01/2025 31, 2026	10/06/2025	1,029.60 350.00 350.00 303.80 303.80
8-11-25 52050 61977 52077 12970 52110	POLICEONE ACADEMY ANNI 101-301.000-718.001  MICHIGAN ASSOC OF MUNII 2025 MAMC MASTER ACADE 101-215.000-718.000  MENARDS-HOLLAND DOUGLAS BEACH BATHROC 101-265.000-740.000  MMTA MEMBERSHIP RENEWAL THE	TRAINING FUNDS A CIPAL CLERK EMY - TUES & WED O TRAINING FUNDS OMS SUPPLIES	31/26 ACT 302 08/11/2025 NLY 09/10/2025 10/01/2025 31, 2026	10/06/2025	1,029.60 350.00 350.00 303.80 303.80
8-11-25 52050 61977 52077 12970 52110	POLICEONE ACADEMY ANNO 101-301.000-718.001  MICHIGAN ASSOC OF MUNIC 2025 MAMC MASTER ACADE 101-215.000-718.000  MENARDS-HOLLAND DOUGLAS BEACH BATHROC 101-265.000-740.000  MMTA MEMBERSHIP RENEWAL THE 101-253.000-908.000	TRAINING FUNDS A CIPAL CLERK MY - TUES & WED O TRAINING FUNDS  MS SUPPLIES  ROUGH DECEMBER DUES/FEES/PUBLIC	08/11/2025 NLY 09/10/2025 10/01/2025 31, 2026 CATIONS 09/13/2025	10/06/2025 10/06/2025	1,029.60  350.00  350.00  303.80  303.80  99.00
8-11-25 52050 61977 52077 12970 52110	POLICEONE ACADEMY ANNO 101-301.000-718.001  MICHIGAN ASSOC OF MUNIC 2025 MAMC MASTER ACADE 101-215.000-718.000  MENARDS-HOLLAND DOUGLAS BEACH BATHROC 101-265.000-740.000  MMTA MEMBERSHIP RENEWAL THE 101-253.000-908.000	TRAINING FUNDS A CIPAL CLERK MY - TUES & WED O TRAINING FUNDS  MS SUPPLIES  ROUGH DECEMBER DUES/FEES/PUBLIC	08/11/2025 NLY 09/10/2025 10/01/2025 31, 2026 CATIONS 09/13/2025	10/06/2025 10/06/2025	1,029.60  350.00  350.00  303.80  303.80  99.00
8-11-25 52050 61977 52077 12970 52110	POLICEONE ACADEMY ANNO 101-301.000-718.001  MICHIGAN ASSOC OF MUNIC 2025 MAMC MASTER ACADE 101-215.000-718.000  MENARDS-HOLLAND DOUGLAS BEACH BATHROC 101-265.000-740.000  MMTA MEMBERSHIP RENEWAL THE 101-253.000-908.000  MICHAEL BURMEISTER SEPTEMBER ART IN DOUGLAS	TRAINING FUNDS A CIPAL CLERK MY - TUES & WED O TRAINING FUNDS  MS SUPPLIES  ROUGH DECEMBER DUES/FEES/PUBLIC	08/11/2025 NLY 09/10/2025 10/01/2025 31, 2026 CATIONS 09/13/2025	10/06/2025 10/06/2025	1,029.60  350.00  350.00  303.80  99.00  99.00  700.00
8-11-25 52050 61977 52077 12970 52110 9-13-25 52130	POLICEONE ACADEMY ANNO 101-301.000-718.001  MICHIGAN ASSOC OF MUNIC 2025 MAMC MASTER ACADE 101-215.000-718.000  MENARDS-HOLLAND DOUGLAS BEACH BATHROC 101-265.000-740.000  MMTA MEMBERSHIP RENEWAL THE 101-253.000-908.000  MICHAEL BURMEISTER SEPTEMBER ART IN DOUGLAS	TRAINING FUNDS A CIPAL CLERK EMY - TUES & WED O TRAINING FUNDS OMS SUPPLIES ROUGH DECEMBER DUES/FEES/PUBLIC AS REIMBURSEMENT COMMUNITY PRON	08/11/2025 NLY 09/10/2025 10/01/2025 31, 2026 CATIONS 09/13/2025	10/06/2025 10/06/2025	1,029.60  350.00  350.00  303.80  99.00  99.00  700.00
8-11-25 52050 61977 52077 12970 52110 9-13-25 52130	POLICEONE ACADEMY ANNO 101-301.000-718.001  MICHIGAN ASSOC OF MUNIO 2025 MAMC MASTER ACADE 101-215.000-718.000  MENARDS-HOLLAND DOUGLAS BEACH BATHROC 101-265.000-740.000  MMTA MEMBERSHIP RENEWAL THE 101-253.000-908.000  MICHAEL BURMEISTER SEPTEMBER ART IN DOUGLAS 248-728.000-880.000	TRAINING FUNDS A CIPAL CLERK EMY - TUES & WED O TRAINING FUNDS OMS SUPPLIES ROUGH DECEMBER DUES/FEES/PUBLIC AS REIMBURSEMENT COMMUNITY PRON	08/11/2025 NLY 09/10/2025 10/01/2025 31, 2026 CATIONS 09/13/2025	10/06/2025  10/06/2025  10/06/2025	1,029.60  350.00  350.00  303.80  303.80  99.00  700.00  700.00
8-11-25 52050 61977 52077 12970 52110 9-13-25 52130	POLICEONE ACADEMY ANNO 101-301.000-718.001  MICHIGAN ASSOC OF MUNIO 2025 MAMC MASTER ACADE 101-215.000-718.000  MENARDS-HOLLAND DOUGLAS BEACH BATHROO 101-265.000-740.000  MMTA MEMBERSHIP RENEWAL THE 101-253.000-908.000  MICHAEL BURMEISTER SEPTEMBER ART IN DOUGLA 248-728.000-880.000  MICHIGAN TWP. SERVICES A	TRAINING FUNDS A CIPAL CLERK EMY - TUES & WED O TRAINING FUNDS OMS SUPPLIES ROUGH DECEMBER DUES/FEES/PUBLIC AS REIMBURSEMENT COMMUNITY PRON	08/11/2025 NLY 09/10/2025 10/01/2025 31, 2026 CATIONS 09/13/2025 40TION 09/08/2025	10/06/2025 10/06/2025 10/06/2025 10/06/2025	1,029.60  350.00  350.00  303.80  303.80  99.00  700.00  700.00
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	101-265.000-802.000	COMMERCIAL			16.69
61833	101-301.000-802.000	COMMERCIAL (	JEANING		32.03
	) NEW DAWN LINEN SERVIC	·E	09/15/2025	10/06/2025	48.72
32003	CITY HALL AND PD RUG CL		09/13/2023	10/00/2023	40.72
	101-265.000-802.000	COMMERCIAL (	CI EANING		16.69
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118822		OOT IT TETTOWAL V			02.00
	ODC NETWORK		08/15/2025	10/06/2025	5,000.00
02200	SUPPORT OF KALAMAZOO	RIVER GREENWAY			5,000.00
	101-802.000-958.000	MISCELLANEOU			5,000.00
2509-898527					
52085	OVERISEL LUMBER CO.		09/30/2025	10/06/2025	72.61
	FASTENERS, NUTS, BOLTS	, WASHERS			
	101-265.000-740.000	SUPPLIES			72.61
2509-898490					
	OVERISEL LUMBER CO.		09/30/2025	10/06/2025	20.75
	TRUCK 1 - 2X12X10 SYP				
	660-903.000-930.004	VEHICLE MAINT	ENANCE & REPAIRS		20.75
183311		VEITIGEE I I/ (IIV)	LIVITOL GILLIVIIIO		20.70
	! RIVERSIDE FIRE & SECUIR <sup>-</sup>	TYLIC	09/30/2025	10/06/2025	1,195.00
32102	ANNUAL FIRE SUPRESION			10/00/2025	1,100.00
	101-265.000-802.000	CONTRACTUAL			540.00
	470-265.000-974.000	CONSTRUCTIO			655.00
204247		CONSTRUCTIO	14		033.00
	RUSTY EDGES SHARPENIN	IC	09/16/2025	10/06/2025	30.00
32070	3 SAW CHAINS	10	03/10/2023	10/00/2023	30.00
	101-463.000-740.000	SUPPLIES			30.00
S18010		SUFFLILS			30.00
	, S SCOTT'S LANDSCAPE MAN	IACMENT INC	09/23/2025	10/06/2025	394.66
32020	NUT LOCK, BOLT, AND BRI			10/00/2023	334.00
			TENANCE & REPAIRS		204.66
S17944	660-903.000-930.004	VEHICLE MAIN	ENANCE & REPAIRS		394.66
	· ! SCOTT'S LANDSCAPE MAN	IACMENIT INIC	09/30/2025	10/06/2025	873.50
52002				10/00/2025	673.30
	FERTILIZER AND IRRIGATIO				072.50
96500	101-751.000-802.007	LANDSCAPING	SERVICES		873.50
86599		<b>、</b>	00/10/2025	10/00/2025	F 4 70
52019	SPECTRUM PRINTERS, INC	,	09/16/2025	10/06/2025	54.73
	PRECINCT KIT	CLIDDLIEC			F 4 70
074440	101-262.000-740.000	SUPPLIES			54.73
874443		10	00/00/0005	40/00/0005	00.05
52051	. WESTENBROEK MOWER IN		09/30/2025	10/06/2025	62.95
	B&C GAL SILVER STIHL OIL	•			00.05
			ENANCE & REPAIRS		62.95
# of Invoices:	126 # Due: 125 Tota				422,243.13
# of Credit Memos		ils:			0.00
Net of Invoices an	d Credit Memos:				422,243.13
TOTALS BY FUN	 ND				
					00.000.00
	101 - GENERAL FUND				66,822.83
	202 - MAJOR STREET FUND				1,884.91
	203 - LOCAL STREETS FUN	ט			1,286.91

213 - SCHULTZ PARK LAUNCH RAMP	170.14
243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND	1,102.50
248 - DOWNTOWN DEVELOPMENT AUTHORITY	1,599.04
450 - WATER SEWER FUND	1,218.25
470 - MUNICIPAL BUILDING FUND	326,402.22
594 - DOUGLAS MARINA	736.55
660 - EQUIPMENT RENTAL FUND	21,019.78

### --- TOTALS BY DEPT/ACTIVITY ---

000.000 -	4,092.50
101.000 - LEGISLATIVE	239.02
172.000 - MANAGER	43.87
215.000 - CLERK	449.26
253.000 - TREASURER	11,454.75
257.000 - ASSESSING	3,333.33
262.000 - ELECTION	201.03
265.000 - BUILDING & GROUNDS	334,299.37
266.000 - ATTORNEY	3,834.48
301.000 - POLICE	3,135.56
463.000 - GENERAL STREETS & ROW	10,348.46
536.000 - WATER SYSTEM	1,218.25
597.000 - DOUGLAS MARINA	546.55
597.001 - WADES BAYOU	190.00
701.000 - PLANNING & ZONING	15,287.17
728.000 - DOWNTOWN DEVELOPMENT AUTHORITY	1,599.04
751.000 - PARKS & RECREATION	5,780.57
753.000 - LAUNCH RAMPS	170.14
802.000 - COMMUNITY PROMOTIONS	5,000.00
903.000 - EQUIP. REPAIRS & MAINTENANCE	21,019.78



City of the Village of Douglas 86 W. Center St. PO Box 757 Douglas, MI 49406 PH: 269-857-1438

Received By:	ved By:	
Sent To:		
Date:		
Appointed Date:		

# **BOARD and COMMISSION APPLICATION**

lame:	Jim Babcock Date Submitted: 9-30-25
ddres	SS: 417 Summer Grove Drive
City / Z	Zip: Douglas, MI 49406
hone	E-Mail
•	On which board or commission would you like to serve? DDA
•	Are you a registered voter in Douglas: YES X NO NO
•	Have you been a resident of the City of Douglas for at least one year? YES X NO
•	Occupation: Restaurant Server/Retail clerk/Radio show host/Event host
•	Please indicate any relevant information which you think should be considered for your appointment to a board or commission: I love Douglas and have marketing, event and spokes person experience.
•	Do you or an immediate family member have any professional or financial relationship that may present a potential conflict of interest for this board or commission? YES NO X If yes, please explain:
•	Are you related to anyone who is currently on any board or commission? YES NO_X If yes, to whom are you related?
•	Are you presently indebted to the City of the Village of Douglas for overdue or personal property tax, special assessment, license fee or property lien? YES NO $\underline{X}$ If yes, please explain:
•	Are you currently serving as an appointee to any other City of Douglas board or commission? YES NO If yes, which board or commission? Community Pride, MI
•	Have you been convicted of a misdemeanor within the past five years or a felony within the past ten years? YES NO X If yes, explain the circumstances on a separate sheet of paper and attach it to this application. A conviction is not necessarily grounds for disqualification.

	Sending along my resume to accompany this application
•	Describe your understanding of the board or commission you are applying for:
	oliaborating with other Douglas residents and business owners to enficit and celebrate the sity of Douglas to make this a better place to live and work.
•	Vhy do you want to be appointed to this board or commission?
	Because I love Douglas and feel like I have skills to beenfit the board and ultimately the sity.
	lave you attended any meetings of the board or commission you are applying to? YES NO $X$
•	
	Have you reviewed the current meeting schedule of the indicated board(s) or commission(s) and determined hat you can commit to regular meeting attendance and participation? YES $\frac{X}{X}$ NO
	Have you reviewed the current meeting schedule of the indicated board(s) or commission(s) and determined hat you can commit to regular meeting attendance and participation? YES X NO NO

### Return Application to:

City of Douglas 86 W. Center St. PO Box 757 Douglas, MI 49406-0757

Email: clerk@douglasmi.gov

Fax: 269-857-4751

For further information, please call the City Clerk's Office at 269-857-1438.

Thank you for your interest in serving the City of the Village of Douglas.

Updated 12.21.22

# JIM BABCOCK

Douglas, MI | 818.601.8701 | jbabcock0330@gmail.com

#### **SUMMARY OF QUALIFICATIONS**

Innovative Workforce Engagement executive with more than 25 years of leadership experience building engagement strategies and experiences to support organizational growth, business transformation and employee development.

- Communication Strategist Develop large-scale strategies and programs focused on brand strategy, business transformation and leadership vision using multiple communication channels to maximize business results.
- **Employee Engagement** Design reward, recognition and on-site informational/entertainment programs/events that build employee culture and maximize employee satisfaction.
- Leadership Development Develop and facilitate products and programs to elevate leadership skills among all levels of the workforce.
- Facilitator/Host Since 1988, have hosted hundreds of Disney and non-Disney executive-led, employee recognition and philanthropic events for audiences ranging from 50 to 2,000, in addition to developing and facilitating managerial, support and skill-based/familiarization programs throughout The Walt Disney Company.

#### PROFESSIONAL EXPERIENCE

The Walt Disney Company – Walt Disney Parks and Resorts, Anaheim, CA

January 2018 – December 2020 FACILITATOR, DISNEY INSTITUTE

December 2020 (Retired) Facilitate the complete portfolio of *Disney Institute* single day and multi-day business programs to external business leaders seeking Disney's approach to delivering consistently exceptional customer experiences, hiring and engaging great employees, and adapting Disney's approach to great leadership.

The Walt Disney Company – Disney Consumer Products & Interactive Media (DCPI), Glendale, CA

July 2016 – January 2018

#### SENIOR MANAGER, DCPI EVENT PLANNING AND INTEGRATION

Lead, collaborate and build strategic consensus among a diverse group of stakeholders — within DCPI and across other divisions of The Walt Disney Company — for the development of large-scale, complex and high-profile events. This role also oversees the collaboration of executive involvement and briefings for all high-profile media and speaking engagements, in addition to ensuring timely and concise communications for all event information to DCPI executives.

#### **Select Achievements:**

- Bring together and lead cross-platform meetings and projects to ensure cross-divisional strategic prioritization and integration around high profile press and business-to-business events including Licensing Expo, DCPI's Licensing and Retail Summit, D23 and San Diego Comicon.
- Drive strategic development and presentation of high profile event updates with core team members to senior executives for key initiatives.
- Collaborate with Executive engagement team and other key partners to develop concise, holistic event briefs and executive direction

June 2012 – July 2016

#### **DIRECTOR, INTERNAL COMMUNICATIONS**

Provided more than 7,000 employees and key business partners with strategic, engaging, timely and informative communication using optimal, multi-channel platforms. This role reported to the senior vice president, Disney Consumer Products & Interactive Media (DCPI) Communications and managed a team of nine professionals.

#### **Select Achievements:**

- Created an executive communications program that influenced where, when and how leadership communicates business strategies and goals to internal audiences. Positioned executives as thoughtful, forward-leaning leaders and enhanced DCPI's reputation as a transformative force within the consumer product, publishing and gaming industries.
- Developed a structure to support licensee and retailer communications that utilized key channels (including DisneyConsumerProducts.com, newsletters, licensing meetings, and more) to deliver messages and critical information in a coherent, timely and compelling manner.
- Built, supported and optimized new and existing message delivery platforms to maximize impact and engagement, while providing metrics and analysis to influence communications planning and strategy.
- Ensured that all internal meetings, events and activities were fueled by the
  overarching objective to bring business priorities, employee engagement
  opportunities, and executive messaging to life, enhancing and celebrating
  DCPI's unique culture.

July 2008 – June 2012

### **DIRECTOR, CAST COMMUNICATIONS**

Conceived and constructed a communications and culture-building function from the ground up that provided strategic, engaging and informative communications for all levels of Disney's vertical Disney Store business, including more than 250 store locations, a distribution/call center and a corporate office location of nearly 5,000 employees.

#### Select Achievements:

- Partnered directly with president and senior executive team to communicate key strategic business messages.
- Developed, managed and maintained multiple communication vehicles including town hall meetings, conferences, employee portal, company newsletter, email, executive meet and greets, and more.
- Created, launched and maintained culture building program that included events, celebrations and programs.

March 2005 – July 2008

#### **DIRECTOR, RETAIL SALES AND MARKETING COMMUNICATIONS**

Responsible for developing, implementing and maintaining an internal communications structure for the Retail Sales and Marketing (RSM) division of Disney Consumer Products, including managing a team of two professionals.

#### Select Achievements:

- Worked directly with executive vice president of RSM to develop all messaging for the division including emails, portal articles, speeches and town hall meetings.
- Developed the strategic objectives for bi-annual global sales meetings in North America, Canada, Japan and Europe that provided information and direction to more than 5,000 top Disney licensees.
- Implemented an annual RSM Global Summit that provided development, informational presentations, best practice sharing, and divisional recognition to more than 100 RSM business leaders.

October 2000 – November 2004

#### **DIRECTOR, CAST DEVELOPMENT AND COMMUNICATIONS**

Provided strategic vision and day-to-day management of 11 professionals comprised of corporate development, employee communications, employee events and field development. Reported to vice president, Human Resources.

#### Select Achievements:

- Worked directly with president and senior executive team to communicate quarterly "state of the company" presentations for 500 corporate employees.
- Developed and implemented key human resource strategies, including diversity, employee retention, and succession planning with senior HR management team.
- Led the development and execution of an annual management conference with worldwide attendance of 500 field-based managers, senior field managers and corporate managers.

October 1997 – October 2000

#### MANAGER, CAST DEVELOPMENT AND COMMUNICATIONS

Established vision for and day-to-day management of the Field Employee Development and Employee Communications teams. Position reported to vice president of Human Resources.

December 1993 -

TRAINING SUPERVISOR / CAST DEVELOPMENT MANAGER

October 1997

Managed the Field Development team of three training professionals responsible for designing, writing, implementing and facilitating development programs for store employees and managers

programs for store employees and managers.

#### The Walt Disney Company - The Disney University, Burbank, CA

June 1993 -

SENIOR EMPLOYEE DEVELOPMENT REPRESENTATIVE

December 1993

Developed and facilitated managerial, support and familiarization classes for nearly 5,000 Burbank, California-based Disney employees while supervising a staff of three training professionals and one support position. Additional responsibilities included employee scheduling, financial reporting and departmental budget.

October 1989 -

**EMPLOYEE DEVELOPMENT REPRESENTATIVE** 

June 1993

Responsible for developing and facilitating all corporate employee programs including managerial and support staff development/skill-building, crisis management and new employee orientation.

#### The Walt Disney Company - Disneyland, Anaheim, CA

June 1986 –

THEME PARK OPERATIONS HOST/LEAD/TRAINING FACILITATOR

October 1989

#### **EDUCATION**

April 1985

Western Michigan University, Kalamazoo, Michigan

Bachelor of Arts, with Major in Marketing and Minor in Business Administration

#### **AWARDS**

- Spirit of Disneyland Award 1988
- Disney Store Spirit Award 1995
- Disney Store Coaches Award 1998
- DCP Retail Sales and Marketing Collaborator of the Year 2007

#### ADDITIONAL INTERESTS

April 2002 -

Performed in numerous improvisational comedy shows as a co-founder of Stage 10 Theatre Company, a board member for Arroyo Working Theatre and a

member of LA's Impro Theatre.

Present

4 | Page



JIM BABCOCK had a long and rich career with The Walt Disney Company (his dream job), spanning nearly 35 years before retiring in 2021. He joined the Disneyland Resort in Anaheim, California in 1986, selling candy on Main Street. Over the years, Jim has held leadership positions at Disney Corporate offices, Disney Consumer Products, and as a facilitator at *Disney Institute*.

Since 1989, he has hosted hundreds of internal and external events for Disney and other companies/non-

profits with audiences ranging from 15 to 2,000. They have included award presentations, fund-raising galas, red-carpet interviews, and televised home shopping appearances.

Jim has also performed short- and long-form improv comedy throughout Los Angeles since 2002 as a member of Arroyo Working Theatre, Impro Theater Student Company and Stage 10 Theatre Company.

Today, Jim is happily in semi-retirement and living his best life with husband Armando in the fabulous village of Douglas, MI. He is a server at Saugatuck's acclaimed Coast 236 restaurant, a frequent co-host on "Saugatuck On Sunday" radio show with Gregory Muncey, a Community Pride MI board member, and a host for various local events and fundraisers.



City of the Village of Douglas 86 W. Center St. PO Box 757 Douglas, MI 49406 PH: 269-857-1438

Received By:	Item 4D.
Sent To:	
Date:	
Appointed Date:	

25

# **BOARD and COMMISSION APPLICATION**

Name:	Cynthia (Cindy) Miller Date Submitted: 9/25/2025
Addres	SS: 50 E. Center St.
City / Z	Zip: Douglas, MI 49406
Phon	E-Ma
•	On which board or commission would you like to serve? DDA
•	Are you a registered voter in Douglas: YES NO X
•	Have you been a resident of the City of Douglas for at least one year? YES NO X
•	Occupation: Aesthetic Nurse Specialist/Co-Founder - The Alámar Integrative Medical Spa
•	Please indicate any relevant information which you think should be considered for your appointment to a board or commission: Please See Attached.
	Do you or an immediate family member have any professional or financial relationship that may present a
	potential conflict of interest for this board or commission? YES NO X  If yes, please explain: N/A
•	Are you related to anyone who is currently on any board or commission? YES NO_X If yes, to whom are you related? N/A
•	Are you presently indebted to the City of the Village of Douglas for overdue or personal property tax, special assessment, license fee or property lien? YES NO X
	If yes, please explain: N/A
•	Are you currently serving as an appointee to any other City of Douglas board or commission? YES NO X If yes, which board or commission? N/A
•	Have you been convicted of a misdemeanor within the past five years or a felony within the past ten years?  YES NO X
	If yes, explain the circumstances on a separate sheet of paper and attach it to this application. A conviction is not necessarily grounds for disqualification.

Please See Attached	
Describe your understanding of the board or commission y	ou are applying for: Please See Attached
Why do you want to be appointed to this board or commis	ssion? Please See Attached
Have you attended any meetings of the board or commission.	on you are applying to? YES X NO
Have you reviewed the current meeting schedule of the in-	dicated board(s) or commission(s) and determi
that you can commit to regular meeting attendance and pa	articipation? YES X NO
derstand this appointment will require substantial effort on my	
derstand this appointment will require substantial effort on my arry out the responsibilities and requirements of the position.	
derstand this appointment will require substantial effort on my arry out the responsibilities and requirements of the position. thia J. Miller	part and I am willing to devote the necessary
derstand this appointment will require substantial effort on my arry out the responsibilities and requirements of the position.  thia J. Miller  nature of the applicant  urn Application to:	part and I am willing to devote the necessary  9/25/2025
that you can commit to regular meeting attendance and panderstand this appointment will require substantial effort on my carry out the responsibilities and requirements of the position.  In thia J. Miller In thia J. Miller In the applicant  Sturn Application to: By of Douglas W. Center St.	part and I am willing to devote the necessary  9/25/2025

Douglas, MI 49406-0757

Email: <a href="mailto:clerk@douglasmi.gov">clerk@douglasmi.gov</a>

Fax: 269-857-4751

For further information, please call the City Clerk's Office at 269-857-1438.

Thank you for your interest in serving the City of the Village of Douglas.

Updated 12.21.22

Please indicate any relevant information which you think should be considered for your appointment to a board or commission:

I am committed to long-term involvement in Douglas and see my role as a business owner as more than just operating a business—it is about contributing to the vitality of the downtown district. I am eager to listen, learn, and collaborate with others to help strengthen and promote the unique character of Douglas. My goal is to be an active, reliable, and engaged participant who supports both the vision and the practical needs of the Downtown Development Authority.

What kind of experience, education, community activities, organizations have you belonged to and how do you think your involvement would benefit the community?

I hold a Master's Degree in Forensic Nursing and have extensive experience in leadership, education, and community service throughout my nursing career. I have served as Chair of multiple committees, including the Unit-Based Council, Peer Review, and the National Nursing Council, where I was responsible for guiding practice improvements, ensuring quality and safety, and representing the voice of frontline nurses.

I am an active member of several professional organizations, including the American Nurses Association, Emergency Nurses Association, Trauma Nurses Association, and the International Association of Forensic Nurses. These memberships have kept me engaged in current best practices, national initiatives, and collaborative professional development.

In my most recent role prior to my current position, I served as the Magnet Program Director for University of Michigan Health – West. In that role, I led an organization-wide initiative to obtain Magnet® accreditation, a prestigious recognition of nursing excellence awarded by the American Nurses Credentialing Center. This work required oversight of quality outcomes, professional development, and collaboration across disciplines to strengthen the entire health system.

In addition to my leadership and administrative experience, I am also actively involved in community education. I teach **Stop the Bleed** and **CPR** courses, empowering individuals with lifesaving skills that strengthen community preparedness and resilience.

Beyond my professional contributions, I am committed to community involvement. I currently serve as Chair of the Social Committee for the East Shore Harbor Condominiums, where I work to build community engagement, coordinate events, and foster a sense of connection among residents.

Additionally, I have pursued numerous continuing education certifications and specialty certificates, reflecting my commitment to lifelong learning and professional growth.

Through these experiences, I bring strong leadership, organizational, and communication skills, as well as a proven ability to build collaboration and improve systems. My background will allow me to contribute meaningfully to the community by promoting excellence, encouraging engagement, and helping to foster a supportive, inclusive environment.

#### Describe your understanding of the board or commission you are applying for

The Downtown Development Authority (DDA) of Douglas is responsible for promoting the vitality and growth of the city's downtown district. Its role includes supporting local businesses through incentive and grant programs, encouraging events and activities that bring people downtown, and investing in public improvements such as banners, signage, lighting, and streetscape enhancements that make the area more attractive and welcoming. The DDA also oversees the community's Downtown Development Plan and Tax Increment Financing (TIF) Plan, which allow increased property tax revenue from downtown to be reinvested directly into infrastructure and projects that spur further redevelopment. In addition, the DDA administers funding allocations for events and business improvements, markets the downtown as a destination, and helps maintain public spaces in partnership with the city. By engaging the community, ensuring transparency, and coordinating with local organizations, the DDA fosters civic pride, supports economic development, and enhances the overall quality of life for residents and visitors in Douglas.

#### Why do you want to be appointed to this board or commission?

One of the reasons we became business owners in Douglas was for the opportunity to get more involved and make a difference in the community. I want to serve on the Downtown Development Authority to help the downtown area grow, thrive, and remain a vibrant place for both businesses and visitors. As a business owner, I would also like to gain a better understanding of what is happening in the downtown area so that I can actively help promote it and share that energy with others. I believe that being directly involved will not only strengthen my ability to support my own business, but also allow me to contribute to the overall success and identity of downtown Douglas.

Dear Usa + Douglas City Council-Thank You for supporting the Kalamaroo River Greenway. ODC Network looks forward to working Nith you and the Community. Best, Kelly Roche



# SAUGATUCK TOWNSHIP FIRE DISTRICT



Proudly serving: Douglas | Saugatuck | Saugatuck Township

3342 Blue Star Highway Saugatuck, MI 49453 269 857-3000 / Fax: 269 857-1228 E-mail: info@saugatuckfire.org

September 10<sup>th</sup>, 2025

City Council
City of the Village of Douglas
86 W. Center Street
Douglas, MI 49406

RE: Formal Request to Adopt the 2024 International Fire Code

Dear Mayor North and Members of the City Council,

On behalf of the Saugatuck Township Fire District, I am writing to formally request that the City of the Village of Douglas update its fire code ordinance to adopt the 2024 edition of the International Fire Code (IFC), as amended.

Currently, the State of Michigan has adopted the 2021 Michigan Building Code (MBC), which provides the regulatory framework for construction and occupancy across the state. However, the City's ordinance still references the 2015 edition of the IFC. This creates a significant gap between our fire safety regulations and both state standards and modern fire protection practices. Unfortunately, the delay was unavoidable because the Fire District was waiting for the State of Michigan to adopt the 2021 MBC which occurred in April of this year.

While adopting the 2021 IFC would bring the city into alignment with the MBC, it would not fully address several of the most pressing safety challenges we face today. The 2024 IFC goes further, introducing important new provisions that directly mitigate modern risks that were not fully addressed in either the 2015 or 2021 editions. There are numerous other minor changes and wording clarifications between the 2021 and 2024 editions of the IFC, however we believe the following ones are the most impactful:

#### Key Advancements in the 2024 IFC Over 2015 and 2021 IFC:

• Lithium-Ion Battery Hazards – New requirements for storage, charging, and repair facilities, including safeguards against thermal runaway fires. Dedicated provisions for storage exceeding 15 cubic feet requiring sprinkler protection and advanced detection systems. Mandated fire safety and evacuation planning for occupancies handling lithium-ion batteries.



# SAUGATUCK TOWNSHIP FIRE DISTRICT



Proudly serving: Douglas | Saugatuck | Saugatuck Township

- Micromobility Devices (E-Bikes, Scooters, Wheelchairs) Clear charging safety rules, spacing requirements, and prohibitions on hazardous practices such as daisy-chained extension cords. Specialized detection requirements for facilities where multiple devices are stored or charged indoors.
- Energy Storage Systems (ESS) Expanded regulation of residential, commercial, and utility-scale ESS installations. New requirements for commissioning, monitoring, and fire suppression tailored to energy storage facilities.
- Solar Energy Systems Enhanced provisions for rooftop access, rapid shutdown systems, and photovoltaic system markings, improving firefighter safety during emergencies.

### **Why Adoption Matters:**

- Eliminate the gap between the City's outdated 2015 IFC reference and the current State-adopted 2021 MBC.
- Provide a modern and science-based regulatory framework that addresses emerging risks from lithium-ion batteries, micromobility devices, energy storage, and solar systems.
- Ensure the Fire District has the most effective and current tools to safeguard residents, businesses, and emergency responders.

We respectfully request that this matter be placed on an upcoming City Council agenda for consideration and discussion. Should you require additional documentation, supporting code comparisons, or technical input, our office is ready to assist.

Thank you for your leadership and continued commitment to public safety. We greatly value our partnership in protecting the community we serve.

Sincerely,

Chris Mantels

Deputy Chief / Fire Inspector

Saugatuck Township Fire District

Greg Janik

Fire Chief / Fire Marshal

Dreg Jamito

Saugatuck Township Fire District

Cc: Lisa Nocerini - City Manager (via email)

Sean Homyen – Zoning Administrator (via email)

Dan Poll – Building Official (via email)

## CITY OF THE VILLAGE OF DOUGLAS ALLEGAN COUNTY, MICHIGAN ORDINANCE NO. <u>07-2025</u>

## AN ORDINANCE TO AMEND THE CITY OF THE VILLAGE OF DOUGLAS CODE OF ORDINANCES CHAPTER 14: FIRE PREVENTION AND PROTECTION TO ADOPT THE INTERNATIONAL FIRE CODE, 2024 EDITION

Councilmember _	supported by Councilmember	, moved the adoption of the
following Ordinance:		

# THE CITY OF THE VILLAGE OF DOUGLAS DOES HEREBY ORDAIN AS FOLLOWS:

**Section 1.** Amendment of Section 14-42. Section 14-42 of the City of Douglas Code of Ordinances ("City Code") is amended to read in its entirety as follows:

#### Sec. 14-42. INTERNATIONAL FIRE CODE

- (A) Adoption of Code. Pursuant to authority granted by Section 3(k) of the Home Rule Cities Act, Michigan Public Act 279 of 1909, being MCL 117.1 et seq., as amended, the *International Fire Code, 2024 Edition* (the "Code"), including all appendices, as published by the International Code Council, a copy of which is on file in the office of the City Clerk, is adopted as the Fire Code of the City of Douglas and all of the regulations, provisions, terms, conditions, and penalties of the Code are hereby adopted and made a part hereof, as if fully set out in this Ordinance, together with any additions, deletions, and changes stated in this Section.
- (B) All other provisions of Chapter 14: Fire Prevention and Protection to remain as currently written.
- (C) Within fifteen (15) days of its adoption, this Ordinance or a notice of adoption summarizing this Ordinance, as required by law, shall be published by the City Clerk in a newspaper of general circulation in the City in accordance with Act 110 of 2006.

of a summary thereof, in a newspaper of general circulation in the City.
Ayes:
Nays:
Abstain:
Absent:
First Reading: October 6, 2025
Second Reading: October 20, 2025
Date of Publication: October 30, 2025
Effective Date: November 8, 2025
ORDINANCE DECLARED ADOPTED THIS 20th DAY OF October 2025
Cathy North, Mayor
Laura Kasper, City Clerk
Ordinance Adoption Date: October 20, 2025
Ordinance Effective Date: November 8, 2025
CERTIFICATION
I, Laura Kasper, 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 an Ordinance adopted by the Douglas City Council at a regular meeting held on Monday, October 20, 2025, 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 requires by this Act. CITY OF THE VILLAGE OF DOUGLAS
By:
City Clerk, City of the Village of Douglas

This Ordinance shall be effective twenty (20) days after its publication, or a publication

**(D)** 

**To:** City of the Village of Douglas City Council

Date: October 6, 2025

**From:** Sean Homyen, Planning & Zoning Administrator

**RE**: 14 Ferry St – Illegal Sign



#### The Village of Friendliness - Since 1870

**Background.** Staff received a complaint regarding a sign installed at 14 Ferry Street. Following a visual inspection and review of City records, it was determined that no sign permit application had been submitted. As a result, the sign was installed in violation of Section 22.04, Sign Permit Procedures of the Zoning Ordinance.

On August 19, 2025, staff issued a letter to the property owner requiring that they either obtain a sign permit or remove the sign by September 18, 2025. On September 2, 2025, the property owner submitted a sign permit application. Upon further review of the application and the sign ordinance, staff determined that the requested sign is not permitted within the zoning district. Staff also confirmed with the property owner that the sign was not associated with a short-term rental.

For reference, a copy of the regulations identifying signs permitted in residential districts is attached to this memo.

Section 23.04, Enforcement, outlines the procedure that the Zoning Administrator must follow when initiating enforcement on an alleged violation. Subsection 2 provides the required content to be included in a letter notifying a property owner of said violation:

"......The notice shall advise the owner, or party of interest in writing, that within thirty (30) days the violation shall be corrected, or the owner, or party of interest shall request a hearing on the violation before the City Council. If so requested, the Zoning Administrator shall notify the owner or party of interest of the time and place of a hearing to be held before the City Council. At said hearing, the person to whom the Notice of Violation is addressed shall have the opportunity to show cause why said violation should not be ordered to be corrected or why said enforcement action would cause an undue hardship" The property owner has requested a hearing before City Council to contest the violation and has claimed that enforcement would create an 'undue hardship."

Undue hardship is defined as an unreasonable expectation created by the property's unique attributes, such as size, shape, or topography. Personal circumstances alone are not considered grounds for undue hardship under the ordinance.

At the October 6, 2025, regular meeting, the City Council is tasked with hearing testimony from the Zoning Administrator, the owner of 14 Ferry St, and any other interested party who wishes

to speak on the matter. Section 23.04.3 indicates that "the City Council may extend the time by which the violations must be corrected, for a period not to exceed 6 months, however, the City Council shall not allow such violations to exist longer than this period." If the City Council finds that undue hardship does exist on the property that would prevent the property owner from complying with the ordinance, its findings should be clearly stated in the record, as well as any specific timeframes or deadlines that would be placed on the new order to correct the violation. If the City Council finds that undue hardship does not exist, findings should be clearly stated in the record with any new deadlines for correcting the violation.

Procedurally, if the City Council orders the correction within a specific timeframe and the property owner does not fulfill their obligation to follow the order and abate the violation within that timeframe, enforcement will then move into civil infraction proceedings, whereby the property owner will be subject to fines and/or an appearance in district court.

A copy of the enforcement letter and the sign permit application are attached to this memo. A record of staff's communication with the property owner is available to Council upon request.

Please feel free to reach out with any questions regarding the issue.



The Village of Friendliness – Since 1870

8/19/2025

**BECKMAN VINCENT** 

14 N FERRY ST DOUGLAS, MI 49406

RE: 14 N FERRY ST, Douglas, MI 49406 – 59-017-031-20

Dear BECKMAN VINCENT,

The City has become aware that a sign was installed without obtaining a permit at 14 N FERRY ST. This is a violation of the City of the Village of Douglas Zoning Ordinance.

Section 22.04 of the City of the Village of Douglas Zoning Ordinance states:

#### **Section 22.04 Sign Permit Procedures**

**A. Permit Required.** Prior to the commencement of the erection, alteration or structural change to a sign or other advertising structure, with the exception of the signs listed in Section 22.04.B and identified as "exempt", a zoning permit must be obtained in accordance with the process set forth in Section 23.03, Permit Procedures and Regulations.

Therefore, please either obtain a sign permit or remove the sign from the property within 30 days of the date of this letter. Failure to comply with City Ordinances may result in the issuance of a civil infraction citation and/or fines. The City may abate the nuisance and assess the cost thereof against the property per Section 95.40 of the City of the Village of Douglas Code of Ordinances.

Please feel free to contact me with any comments, questions or concerns that you may have at one of the numbers or email listed below. Thank you in advance for your cooperation regarding this matter and I look forward to working with you to resolve this matter.

Sean Homyen Planning & Zoning Administrator pzadmin@douglasmi.gov (269)857-1438 Ex.107

contain a residential or mixed-use (with the exception of PUD districts):				Item 8B.			
Form		Maximum Number	Maximum Area (per sign)	Maximum Height (per sign)	Illumination Permitted	Minimum Setback	
1 degli se	Residential Development/ Subdivision	1	48 sq. ft.	6'	Yes (external only)	15' from any property line	
Monument	Short-Term Rental	1	6 sq. ft.	4'	no	5' from any property line	
	Non- Residential Uses	1	48 sq. ft.	6'	Yes	15' from any property line	
	Home Occupations	1	2 sq. ft.	N/A	No	N/A	
	Short-term Rental Use	1	4 sq. ft.	N/A	No	N/A	
Wali	Non- Residential Use	l per street frontage	Not to exceed 10% of the wall face to which it is affixed	N/A	Yes (external only)	N/A	
Temporary S	Signs	1	Permitted in acco	ordance with	Section 22.05.15	5	
Electronic Reader Boards (monument signs only)		Permitted for essential services and public entities	Not more than 50% of sign copy area	6	Yes	15' from any property line	
	Short-term Rental Use	1	4 sq. ft.	N/A	No	N/A	
Projecting Signs	Non- Residential Use	1	8 sq. ft.	N/A	No	N/A	
	Home Occupations	1	2 sq. ft.	N/A	No	N 37	





# **Sign Permit Application**

Application Fee \$200

Payable Online Option at: tinyurl.com/PayItOnline

<b>《在</b> 的事情》,其他的意思,所以"自己"的一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	The Village of Friendliness – Since 1870
☐ Yes, I have read Article 22 of the City of Douglas Zoning Ordinand	;e
Sign Location Information  Address of Existing or Proposed Sign: Ferry S  Zoning District: Current Use: Residential Comme  Existing Building Face (or tenant space frontage in the case of a mult square feet	rcial Business Name
Property Owner Information:	
Name: Vincent Beckman	
	City: Day las State: MJ Zip: 49406
	Email Address:
Applicant Information: (if different than owner)	
Name:Compa	iny:
Address / PO Box:	
Phone Number:	Email Address:
Additional Information:	
New Sign: Repair: Reface of Existing Sign New I	Business Existing Business
Illumination: existing new (specify type):	
Proposed/Existing Sign Type Pylon or Pole Sign Wall Sign	☑Monument/Ground Mount Sign ☐Roof Sign
Proposed Sign Area 12 sq. ft Proposed Height 3 9	/
Proposed Sign Area 12 sq. ft Proposed Height 2 9	Dimensions 4' x 3'

Please submit the following with this application. Applications lacking the required additional documentation will not be processed:

- 1. Sign rendering Please submit a drawing that provides dimensional details (square footage, height, clearance) as well as a graphic illustration of the sign copy area.
- 2. Attachment or Structural Details Please provide a drawing that indicates the method of attachment (concerning wall, marquee, awning, roof, and projecting signs)
- 3. Site Plan (not required for wall, marquee, awning, roof, or projecting signs). Please indicate the sign location and the distance to property lines. Proposed sidewalks signs must include door locations and public rights of way locations.

_									
Ce	rt	E	11	ra	٠	ŧ	n	n	
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I hereby grant permission for City Staff to enter the above-referenced property for the purpose of gathering information related to this application.

I herel	ie best of my knowledge, true and accurate.
Signat	Date 8/21/25
	FOR INTERNAL USE ONLY

FOR INTERNAL USE ONLY
CITY OF DOUGLAS ZONING REVIEW Approved □ Conditional Approval □ Denied □
Rationale
Fee Paid ☐ Application Complete ☐
Signature of Planning and Zoning Administrator  Date
Conditions:

Updated 9/20/2023

Jed day of the book 135

2 182 to 1001 02301 homonop Control 15.

41

From: Vincent Beckman <vincentbeckman@gmail.com>

Sent: Thursday, October 2, 2025 4:20 PM

To: Sean Homyen cpradmin@DouglasMl.gov>

Subject: Re: 14 Ferry St - Sign Permit

Sean,

Hope you are having a good day. Regarding the sign, it is there for address purposes. It gets a little confusing since there is a shared driveway with one of the properties. The sign also tells a story of the land and myself. The properties used to be on a golf course called West Shore. As a child growing up, my father, Vincent Beckman III and grandfather, Vincent Beckman II would take me golfing there all the time. From these experiences, I learned that this land is really a special place. They have both passed away and I feel very lucky to live in the old golf club house. I wanted to share this with my sign. Besides having the addresses of my properties, it also has my initials, VBIV and a golf reference since the sign is on the old golf course. I made the sign as small as possible to reflect all of this in good taste.

The enforcement action would cause undue hardship because I have spent a lot of time and money on this project.

Sincerely,

Vincent Beckman, IV, M.Ed.
Tanta Chicago
Arbella Chicago
Nice Ice Chicago
VBD Group LLC
(m) 773.706.7793
www.tantachicago.com
www.arbellachicago.com
http://www.niceicecompany.c

Item 8B.

**TO: City Council** 

FROM: Lisa Nocerini, City Manager

**SUBJECT: Cleaning Services Contact for 415 Wiley Road** 

With the move to the new location at 415 Wiley Road, City staff issued a request for qualifications (RFQ) for cleaning services. The Police Department building has had regular bi-weekly cleanings, while the City Hall building has been kept clean by City staff when time permits. Unfortunately, the RFQ received zero response. Staff then reached out to RFQ recipients individually to see if they could provide feedback on the RFQ. Three of the five companies asked if they could still provide a quote.

The quotes are as follows:

DeAlba's Cleaning LLC - \$1,000 per bi-weekly cleaning Cleaning Power LLC - \$685 per bi-weekly cleaning The third company has yet to submit a quote

Staff then took the lowest quote, Cleaning Power LLC., for a tour, which resulted in the quote being revised to \$495 per bi-weekly cleaning.

Funds for this contractual service will be taken from General Fund – Building and Grounds, Contractual - 101-265-802.

Sample Motion – I recommend City Council award the cleaning service contract to Cleaning Power LLC for 415 Wiley Road in the amount of \$495 per bi-weekly cleaning.

**To:** City of the Village of Douglas City Council

Date: October 6, 2025

**From:** Sean Homyen, Planning & Zoning Administrator

**RE:** Dutch Republic (435 BS) – Revocable License Agreement



### The Village of Friendliness - Since 1870

**Background.** The City previously entered into a revocable license agreement with Green Koi to allow a freestanding pylon identity sign within the Blue Star Highway right-of-way, adjacent to 435 Blue Star Highway. That business has since closed, and the property is now occupied by Dutch Republic, under new ownership.

The existing sign remains in place and the owner has requested to rebrand the existing sign for Dutch Republic. Because the prior license was specific to the former business, a new license agreement is required to authorize Dutch Republic's rebranding and continued use and maintenance of the sign within the public right-of-way.

**Agreement.** The new Revocable License Agreement (attached) between the City and Dutch Republic:

- Grants a revocable license for the continued placement and maintenance of the existing freestanding pylon identity sign within the Blue Star Highway right-of-way.
- Requires Dutch Republic to provide liability insurance and protect the City.
- Confirms that the license may be revoked by the City upon 30 days' written notice.
- Provides that the Licensee is responsible for all costs associated with installation, maintenance, or removal of the sign.
- Establishes that the agreement is not an easement and conveys no property rights in the right-of-way.

**Resolution.** Resolution No. 24-2025 (attached) authorizes the City to enter into the new Revocable License Agreement with Dutch Republic. Adoption of the resolution will allow the Mayor and City Clerk to execute the agreement on behalf of the City.

**Recommendation.** Staff recommends that City Council adopt Resolution No. 24-2025, approving the Revocable License Agreement with Dutch Republic for the existing freestanding pylon identity sign located within the Blue Star Highway right-of-way at 435 Blue Star Highway.

# STREET SIGN REVOCABLE LICENSE AGREEMENT

This revocable license agreement is entered into this 6th day of October 2025, by and between the **City of the Village of Douglas**, a Michigan municipal corporation of Allegan County, Michigan, of 86 West Center Street, Douglas, Michigan, 49406-0757 (the "City") and **Dutch Douglas, LLC dba Dutch Republic**, 435 Blue Star Highway, Douglas, MI 49406 (the "Licensee").

#### **Background**

The portion of Blue Star Highway which is in the City has been dedicated to the public (the "right-of-way") and is under the jurisdiction of the City. The Licensee is the owner of the property adjacent to the Right-of-Way and legally described in **Exhibit A**. The Licensee would like to rebrand the existing sign in the Right-of-Way ("Sign Improvements") illustrated in **Exhibit B**. The City acknowledges and consents to the location and maintenance of the Sign Improvements in the Right-of-Way as provided under the terms and conditions of this Agreement and Permit.

Now, therefore, the parties agree as follows:

#### **Terms**

- 1. <u>Use of Right-of-Way</u>. The City hereby grants to Licensee a revocable license to use and maintain the Sign Improvements in the Right-of-Way. Except as expressly provided in this Agreement, Licensee agrees to use the Right-of-Way in accordance with the Douglas Ordinance Code and all applicable laws, ordinances, regulations, and City policies. This Agreement is not intended to grant the Licensee an easement or any other real property right in the Right-of-Way. The Licensee acknowledges that this Agreement is not an exclusive license, and the Licensee shall not restrict access to, or ingress and egress in, on, under or above the Right-of-Way or public property.
- 2. <u>Indemnification</u>. The Licensee hereby covenants and agrees to indemnify, defend, and hold harmless the City from any claims, demands, or suits by any person or entity arising out of or connected with its use of the Right-of-Way specifically for the Sign Improvements. This covenant of indemnification shall include any attorney fees and costs incurred by the City in connection with the defense of such claims, demands or suits of any person or entity. All expenses incurred by the Licensee in the installation, use, maintenance and removal of said Sign Improvements shall be the sole expense of the Licensee.
- 3. Release. The Licensee does further waive and release the City from any claim, demand or suit resulting from damage to the Licensee's use of the Right-of-Way for the purposes of construction and maintenance of Sign Improvements. The Licensee does further release and quitclaim to the City any and all rights it has or may acquire in and to the Right-of-Way. The Licensee hereby agrees to make no claims in or to the Right-of-Way except as a License pursuant to the terms of this Agreement.
- 4. Restoration of Right-of-Way. In the event that the Licensee should alter or change any public improvement within the public Right-of-Way or public property as a result of the use of the Right-of-Way for sign improvements as anticipated and set forth in this Agreement and within 60 days of termination of this Agreement, the Licensee shall restore the public improvement so altered or changed to its original condition to the extent as is reasonably practicable without expense to the City. The Licensee shall also remove the Sign Improvements within 30 days of

termination of this Agreement. Failure of the Licensee to comply with the provisions of this paragraph shall permit the City to restore the public improvements and remove the Sign Improvements. The Licensee acknowledges that the City's costs to restore the public improvements and remove the Sign Improvements shall constitute a lien on the Licensee's property.

- 5. Termination of License. The Licensee acknowledges that this Agreement can be terminated and revoked by the City upon thirty (30) days written notice to the Licensee mailed by regular mail to: Dutch Douglas, LLC dba Dutch Republic, 435 Blue Star Highway, Douglas, MI 49406. In the event of revocation, the Licensee hereby waives any claims, actions or demands against the City for the use of the Right-of-Way and does further acknowledge that its use of the Right-of-Way is at the sole and complete risk of the Licensee without representation by the City as to the duration of this Agreement.
- 6. <u>Insurance</u>. The Licensee shall provide a certificate of insurance acceptable to the City listing the City and its employees, officers, officials and agents as additional insureds and requiring thirty (30) days prior, written notice to the City before cancellation or reduction in coverage. The general liability limits shall be \$300,000.00 per person and \$300,000.00 per occurrence.
- 7. <u>Assignability</u>. This Agreement shall be assignable by the Licensee only upon the express written consent of the City. The City hereby delegates the consent to the assignment of this agreement to the City Manager.
- 8. <u>Complete Agreement</u>. This Agreement constitutes the entire Agreement between the City and the Licensee and no covenant, warranty or agreement exists which has not been incorporated herein.
- 9. <u>Sign Permit</u>. An application for a sign permit shall be filed with the office of the Zoning Administrator. Approval of all sign permits shall be contingent upon the applicant and Licensee demonstrating the ability to comply with all provisions of the Sign Ordinance.
- 10. <u>Binding Effect</u>. This Agreement is binding upon the parties hereto, their successors, heirs, or assigns, and the covenants, conditions and terms thereof shall run with the land.
- 11. <u>Fee</u>. It is acknowledged that the Licensee has paid Sign Permit/License fees to the City the sum of \$200.00 and the associated Revocable Sign/License Agreement fees of \$250.00 due upon execution of this agreement as reimbursement for the City's legal and administrative preparation of this Agreement, and each year thereafter, per the City of the Village of Douglas Schedule of Fees.
- 12. <u>Recording of Agreement</u>. The City and the Licensee agree that either party may record this Agreement with the Allegan County Register of Deeds.

In witness thereof, the parties hereto have caused this Agreement to be executed on the date first noted above.

Witnesses:	City of the Village of Douglas
	Ву
	Cathy North,
	Mayor
	Ву
	Laura Kasper,
	City Clerk
Notary:	Dutch Douglas, LLC dba Dutch Republic
	Ву
	Print Name: <u>Sean Lyden</u>
	Title: <u>President</u>
said County, appeared <b>Cathy North, Sean Lyder</b> being by me duly sworn, did each for himself, and City Clerk of the City of Village of Douglas, within instrument, and that said instrument village of Douglas by authority of its City Cour	, 2025, before me, a Notary Public in and for n, and Laura Kasper, to me personally known, who herself say that they are, respectively, the Mayor the corporation named in and which executed the was signed an sealed on behalf of the City of the ncil; and said Cathy North, Sean Lyden, and Laurane free act and deed of the said City of the Village
	Notary Public, Allegan County, Michigan
	Acting in Allegan County, Michigan
	My Commission Expires:

## **EXHIBIT A**

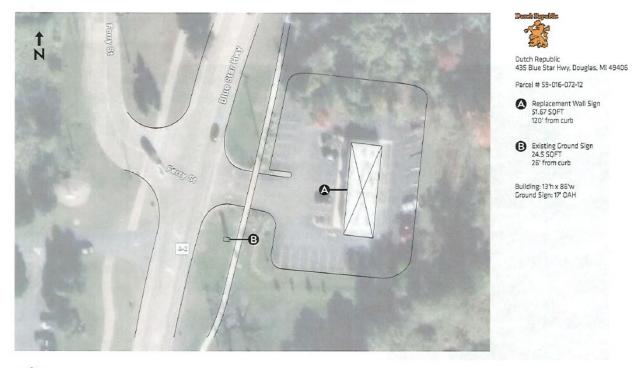
"Legal Description"

435 BLUE STAR HWY., DOUGLAS, MI 49406 | PPN: 59-016-072-11

BEG 356'E & 158'N OF SW COR SW 1/4 TH N 172.3' TH W TO BLUE STAR HWY TH S'LY ALG SD HWY TO A PT 158' N OF S SEC LIN TH E TO POB SEC 16 T3N R16W (97)

# EXHIBIT B "Sign Improvements"

## PLOT PLAN





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

## **RESOLUTION NO. 24-2025**

# RESOLUTION APPROVING A REVOCABLE LICENSE AGREEMENT TO PERMIT A PERMANENT ON-PREMISES FREESTANDING PYLON IDENTITY SIGN WITHIN THE BLUE STAR HIGHWAY RIGHT-OF-WAY AT DUTCH REPUBLIC, 435 BLUE STAR HIGHWAY, DOUGLAS, MI 49406

At a 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 October 2025, at 7:00 p.m.

	PRESENT: Council Members:	
	ABSENT: Council Members:	
	The following resolution was offered by Councilperson and supported by	y
Counc	ilnerson	

## **RESOLUTION**

- WHEREAS, Sean Lyden ("Applicant"), a business owner operating Dutch Republic at 435 Blue Star Highway, Douglas, Michigan, 49406.
- WHEREAS, The City of the Village of Douglas shall enter into a Revocable License

  Agreement ("License Agreement") with Dutch Republic (Sean Lyden), to permit the

  continued placement and maintenance of the existing On-Premises Freestanding Pylon

  Identity Sign within the Blue Star Highway Right-of-Way; and

WHEREAS, the Council of the City of the Village of Douglas finds that it is in the best

interest of Douglas to enter into the License Agreement.

# NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

YEAS: Council Members:

- 1. That the License Agreement with Dutch Republic (Sean Lyden) is approved.
- 2. That the Mayor and the City Clerk are authorized to sign the License Agreement on behalf of the City of the Village of Douglas.
- 3. That any resolutions in conflict with this Resolution are deemed rescinded and revoked by the adoption of this Resolution.

NAYS: Council Members:	
ABSTAIN: Council Members:	
ABSENT: Council Members:	
ADOPTED this 6th day of Oo	ctober 2025.
	CITY OF THE VILLAGE OF DOUGLAS
	BY:Cathy North, Mayor
	BY:

Laura Kasper, City Clerk

## **CERTIFICATION**

I, Laura Kasper, 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 October 6<sup>th</sup>, 2025 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:				
	Laura Kasper, City Clerk			

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

### **RESOLUTION NO. 39-2020**

RESOLUTION APPROVING A REVOCABLE LICENSE AGREEMENT TO PERMIT A PERMANENT ON-PREMESIS FREESTANDING PYLON IDENTITY SIGN WITHIN THE BLUE STAR HIGHWAY RIGHT-OF-WAY AT GREEN KOI DOUGLAS, 435 BLUE STAR HIGHWAY, DOUGLAS, MI 49406

At a 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 7th day of December 2020, at 7:00 p.m.

PRESENT: Council Members: Donovan, Miller, Mooradian, North Seabert, Van Loon, Lion

ABSENT: Council Members:

The following resolution was offered by Councilperson North, and supported by Councilperson Miller.

### RESOLUTION

WHEREAS, Green Koi Douglas (Koi Holdings LLC) is a business operating at 435 Blue Star Highway, Douglas, Michigan 49406.

WHEREAS, The City of the Village of Douglas desires to enter into a Revocable License Agreement ("License Agreement") with Green Koi Douglas (Koi Holdings LLC), for the purpose of allowing a sign to be placed within the Blue Star Highway Right-of-Way.

WHEREAS, the Council of the City of the Village of Douglas finds that it is in the best interest of Douglas to enter into the License Agreement.

## NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. That the License Agreement with Green Koi Douglas (Koi Holdings LLC) is approved.
- 2. That the Mayor and the City Clerk are authorized to sign the License Agreement on behalf of the City of the Village of Douglas.
- 3. That any resolutions in conflict with this Resolution are deemed rescinded and revoked by the adoption of this Resolution.

YEAS: Council Members: Donovan, Miller, Mooradian, North, Seabert, Van Loon

NAYS: Council Members: Lion

ABSTAIN: Council Members: None

ABSENT: Council Members: None

ADOPTED this 7th day of December 2020.

CITY OF THE VILLAGE OF DOUGLAS

Patricia Lion, Mayor

Pamela Aalderink, City Clerk

## **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 December 7, 2020 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: Jamela Caldernl.
Pamela Aalderink, City Clerk

**TO: City Council** 

FROM: Councilmembers Balmer, Freeman, O'Malley

**SUBJECT: General Code Ordinance 132** 

We would like to have the following topic added to the upcoming city council agenda, please.

We wish to protect the City's publicly owned property, help maintain order, and an aesthetically clean and pleasing environment of our downtown public spaces, as well as all other areas of public property within the city limits. We believe that any writing or drawing on public property is a violation of Ordinance 132, Malicious Destruction of Property. We believe that the Ordinance is content neutral. It is not the content of what is being drawn, or written, but the actual act of writing or drawing is an act of marring and defacing public property. The Ordinance does not distinguish between permanent, or temporary writing or drawing, therefore both acts are a violation of the Ordinance. Writing, or drawing without City Council approval from the city constitutes vandalism, per Ordinance 132 of the General Code of Ordinance of the City of Douglas.

We will be asking for an opinion from city staff and will be requesting a legal opinion from the city attorney, if needed.