



Grand Ledge City Council

REGULAR MEETING AGENDA
MONDAY, 27 JUNE 2022 – 7:30 P.M.
COUNCIL CHAMBERS, CITY HALL
310 GREENWOOD ST., GRAND LEDGE MI 48837

- I. ROLL CALL OF CITY COUNCIL** – Mayor Thom Sowle; Mayor Pro-Tem Keith Mulder; and Council Members Brett Gillespie, Tom Jancek, Rick Lantz, Lynne MacDowell, and Don Willems

- II. PLEDGE OF ALLEGIANCE** – Any person(s) attending may participate in reciting the Pledge of Allegiance to the American Flag. The Mayor may choose to designate, with their consent, a Council Member or a person attending to lead the Pledge of Allegiance. The City Council shall not require any Council Member(s) or person(s) attending to recite the Pledge of Allegiance.

- III. AUDIENCE PARTICIPATION** – Any person(s) attending may comment on any subject. All presentations before the City Council shall be limited to five minutes per individual presentation. The Rules of City Council prohibit the City Council from debating or discussing issues with the public. The City Council requests county, state, and federal elected or appointed government officials address the City Council during Item VI, to allow for interaction.

- IV. APPROVAL OF CONSENT AGENDA** – The City Council approves items listed on the consent agenda by a single roll call vote without debate. If any Council Member desires to debate any item listed on the consent agenda, they may remove the item and place it on the regular agenda for consideration in due order.
 - A. Motion** – To approve the Monday, 27 June 2022 City Council consent agenda, as follows:
 - i. Financial transactions and bills.
 - ii. Monday, 13 June 2022 City Council minutes.
 - iii. Fiscal Year 2022 quarterly budget adjustments.

- V. REGULAR AGENDA** – The City Council may remove any item from or add any item to the regular agenda or approve the agenda without changes.
 - A. Motion** – To approve the Monday, 27 June 2022 regular City Council agenda.

- VI. COMMITTEE AND BOARD REPORTS** – Council Members and staff may report on discussions and actions of committees and boards. The City Council invites county, state, and federal elected or appointed government officials to address the City Council at this time, to allow for interaction.

Grand Ledge Area Emergency Services Authority

- VII. STAFF REPORTS** – The City Council may receive reports from various department heads.

Manager's Office

Clerk's Department

Finance Department

Police Department

Planning and Zoning Department

- A. Motion** – To receive and place on file the May 2022 staff reports from the Clerk's Department, Finance Department, Police Department, and Planning and Zoning Department.

- VIII. UNFINISHED BUSINESS** – The City Council may again debate any item(s) under its authority previously debated but not finally disposed of and may or may not act upon the item(s) as indicated.

- A. Resolution** – To submit a Rural Development Application for Water System Improvements and Designate an Authorized Project Representative.

- B. Public Hearing** – On an ordinance amending the Grand Ledge City Code, Chapter 8, Buildings and Building Regulations, Article IV, Maintenance of Buildings.

- C. Ordinance** – Amending the Grand Ledge City Code, Chapter 8, Buildings and Building Regulations, Article IV, Maintenance of Buildings.

- D. Public Hearing** – On an ordinance amending the Grand Ledge City Code, Chapter 18, Fire Prevention and Protection, Article II, Fire Code.

- E. Ordinance** – Amending the Grand Ledge City Code, Chapter 18, Fire Prevention and Protection, Article II, Fire Code.

- IX. NEW BUSINESS** – The City Council may debate any item(s) under its authority not previously debated and may or may not act upon the item(s) as indicated.

- A. Motion** – To amend the Compensation Plan in accordance with City Council Priorities and the adopted Fiscal Year 2023 budget, by increasing the complete Grade and Step Schedule by 3.5%, effective the first full pay period after 01 July 2022, for all full-time employees, equivalent to but

excluding those employees subject to collective bargaining agreements and excluding those employees subject to interlocal governmental agreements.

B. Motion – To approve a Memorandum of Understanding with the Capitol City Labor Program.

C. Motion – To approve a Memorandum of Understanding with the Command Officers Association of Michigan.


X. AUDIENCE PARTICIPATION – Any persons attending may comment on any subject. All presentations before the City Council shall be limited to five minutes per individual presentation. The Rules of City Council prohibit the City Council from debating or discussing issues with the public.

XI. COMMUNICATIONS FROM THE MAYOR AND COUNCIL – The Mayor may make appointments and reappointments to boards and committees, may report on subjects referred by Council Members, staff, and residents, and may comment on any subject. Council Members may report on subjects referred by residents and may comment on any subject.

XII. CLOSED SESSION – The Open Meetings Act allows the City Council to discuss certain subjects without the presence of the public. The City Council may request a staff member or any other person the City Council determines to be necessary, by a majority of the Council Members present, to attend the Closed Session. Once the Closed Session has ended, the City Council will resume the regular meeting.

A. Motion – To move into closed session, per the Open Meetings Act, Section 8(h), to consider material exempt from discussion or disclosure by state or federal statute, being correspondence from its attorney, dated 24 June 2022.

XIII. ADJOURNMENT – When the City Council has completed all items listed on the approved agenda, the presiding officer may ask for a motion to adjourn the meeting. If the time is significantly late and items remain on the approved agenda, the presiding officer may ask for a motion to adjourn the meeting to another specific date, time, and place at which to resume and complete the approved agenda.



Gregory Newman, City Clerk

This meeting will be held in person, per the Open Meetings Act, and will also be livestreamed via Zoom for informational purposes only. The public is invited to attend in person to participate and offer comments. Written comments can also be submitted to the City Clerk at 310 Greenwood St., Grand Ledge MI 48837, or cityhall@cityofgrandledge.com.

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/83952274351>

Or One tap mobile:

US: +16468769923,,83952274351# or +13017158592,,83952274351#

Or Telephone:

Dial (for higher quality, dial a number based on your current location):

US: +1 646 876 9923 or +1 301 715 8592 or +1 312 626 6799 or +1 346 248 7799 or +1 408 638 0968 or
+1 669 900 6833 or +1 253 215 8782


Webinar ID: 839 5227 4351

International numbers available: <https://us02web.zoom.us/j/83952274351>

THE GRAND LEDGE CITY COUNCIL WILL HOLD ITS NEXT REGULAR MEETING ON MONDAY, 11 JULY 2022, AT 7:30 P.M., IN THE COUNCIL CHAMBERS, CITY HALL, 310 GREENWOOD ST., GRAND LEDGE MI 48837.

06/23/2022 CUSTOM INVOICE REPORT FOR CITY OF GRAND LEDGE		
VENDOR NAME	DESCRIPTION	AMOUNT
44 NORTH	HRA/FSA/COBRA/TELEDOC - JUNE 2022	1,217.35
ACE HARDWARE	SUPPLIES	312.82
AEROSPACE RISK MGMT GROUP	INSURANCE	3,063.00
ALLEN EDWIN HOME BUILDERS, LLC	REFUND OVERPAYMENT ON UTILITY BILL	71.16
APPLIED IMAGING	PD COPIER	269.02
AT&T MOBILITY	WIFI HOTSPOTS	72.48
AUTOZONE	SUPPLIES	39.98
BARYAMES CLEANERS	PROFESSIONAL SERVICES	190.60
BESCO WATER TREATMENT, INC.	WATER	603.68
BLUE CROSS BLUE SHIELD	INSURANCE	43,611.93
BLIEVERNICHT CHRIS	REIMBURSEMENT	110.00
CINTAS	UNIFORMS	442.69
COMCAST CABLE	PHONE/INTERNET	9.01
CRANDELL BROS. TRUCKING CO.	LIMESTONE	725.00
CSX TRANSPORTATION	PROFESSIONAL SERVICES	1,978.00
DELTA DENTAL	INSURANCE	3,435.28
WALDROP DOUG	REIMBURSEMENT	276.49
EATON COUNTY TREASURER	PILOT 2021/TRAILER TAX	4,990.26
EATON RESA	PILOT 2021	1,906.69
ENG.	PROFESSIONAL SERVICES	4,562.77
ETNA SUPPLY INC	SUPPLIES	92.00
FASTENAL COMPANY	SUPPLIES	112.52
FISHBECK, INC.	PROFESSIONAL SERVICES	12,762.60
FISHBECK, INC.	PROFESSIONAL SERVICES	41,060.44
FISHER TRANSPORTATION CO.	PROFESSIONAL SERVICES	1,948.33
FOSTER SWIFT COLLINS & SMITH, PC	PROFESSIONAL SERVICES	1,643.10
GOODYEAR COMMERCIAL TIRE & SVC CTR	TIRES	1,613.40
GRAINGER WW INC	SUPPLIES	165.84
GRAND LEDGE AREA DISTRICT LIBRARY	PILOT 2021	581.26
GRAND LEDGE AREA EMERGENCY	PILOT 2021	2,511.32
GRAND LEDGE AUTO PARTS INC	SUPPLIES	253.30
GRAND LEDGE PUBLIC SCHOOLS	PILOT 2021	3,270.46
GRANGER	TRASH	702.48
HADDIX SAND & GRAVEL, LLC	PROFESSIONAL SERVICES	180.00
HALLS SEPTIC	PROFESSIONAL SERVICES	994.50
HAMMOND FARMS	SUPPLIES	514.00
HARRY O CULP INS AGENCY INC	INSURANCE	8,070.40
HAVILAND	SUPPLIES	1,004.20
HIGH POINTE TREE SERVICE, LLC	PROFESSIONAL SERVICES	3,000.00
HOEKSTRA EQUIPMENT	SUPPLIES	4,388.00
FERGUSON JASMINE	ISLAND GAZEBO DEPOSIT REFUND	100.00
JILL'S CLEANERS, LLC	PROFESSIONAL SERVICES	2,040.00
STEVENS JONATHON	REIMBURSEMENT	174.80
K & H CONCRETE CUTTING OF	PROFESSIONAL SERVICES	640.00
LANSING COMMUNITY COLLEGE	PILOT 2021	1,919.47
LANSING UNIFORM COMPANY	UNIFORMS	160.00
LANTRIP AUTO GLASS	PROFESSIONAL SERVICES	100.00
LEGALSHIELD	INSURANCE	476.85
LITCHFIELD FIELD MOWING BRUSH TRIMM	PROFESSIONAL SERVICES	1,540.00
MANER COSTERISAN	PROFESSIONAL SERVICES	3,000.00
TWICHELL MARK	SUPPLIES	38.75
MENARDS - LANSING WEST	SUPPLIES	404.91
MICHIGAN CAT	SUPPLIES	3,204.46
MICHIGAN CAT	CATERPILLAR MINI EXCAVATOR	84,699.00
MICHIGAN DEPT OF TREASURY	UNCLAIMED PROPERTY TO STATE	3,394.08
MICHIGAN RURAL WATER ASSOCIAT	TRAINING	655.00
MPC CASH-WAY LUMBER	SUPPLIES	279.54
MUNICIPAL SUPPLY INC	SUPPLIES	388.35
NORTH CENTRAL LABORATORIES	WWTP SUPPLIES	654.09

PITNEY BOWES, INC.	POSTAGE METER	376.44
PURITY CYLINDER INC	SUPPLIES	192.42
RELIANCE STANDARD LIFE	INSURANCE	1,220.68
REPCO PAPER, BAGS AND MORE	SUPPLIES	395.00
SAFETY KLEEN CORP	PROFESSIONAL SERVICES	258.46
SHERWIN - WILLIAMS	SUPPLIES	214.75
SPECTRUM PRINTERS, INC.	PROFESSIONAL SERVICES	3,258.35
FLORIAN STACEY	JAYCEE PARK PAVILLION DEPOSIT REFUND	100.00
STATE OF MICHIGAN	2021 PILOT	20,624.52
STATE OF MICHIGAN - EGLE	TRAINING	420.00
TACTICAL ENCOUNTERS INCORPORATED	TRAINING	275.00
BOWEN-WEDLEY TERESA	REFUND ISLAND GAZEBO DEPOSIT	100.00
SOWLE THOMAS	REFUND FILING FEE	100.00
U.S. POSTAL SERVICE	POSTAGE REFILL FOR METER	1,000.00
USA BLUE BOOK	SUPPLIES	1,292.08
KANTAM VENKATA	JAYCEE PARK PAVILLION DEPOSIT REFUND	100.00
VERIZON CONNECT	PROFESSIONAL SERVICES	420.94
VERIZON WIRELESS	CELLS	685.81
VISION SERVICE PLAN	INSURANCE	660.35
WEST MICHIGAN INTERNATIONAL, LLC	SUPPLIES	120.41
WEST MICHIGAN POWDER COATING	PROFESSIONAL SERVICES	95.00
WOLVERINE SEALCOATING, INC.	PROFESSIONAL SERVICES	70,750.70
	TOTAL	359,286.57
CHECKS SINCE LAST COUNCIL MEETING		
VENDOR		
NAME	DESCRIPTION	AMOUNT
UNLIMITED RESOURCES CORPORATION	GRINDER	135,320.00
MAY 2022 ACH LIST		
VENDOR		
NAME	DESCRIPTION	AMOUNT
CHASE	CREDIT SERVICES	3,847.96
CONSUMERS ENERGY	UTILITY BILLS	36,269.52
COMCAST	UTILITY BILLS	2,097.36
FRONTIER	UTILITY BILLS	215.61
44 NORTH	EMPLOYEE FSA DISBURSEMENTS	1,857.60
	TOTAL	44,288.05

Date: June 21, 2022
To: Grand Ledge City Council
From:  Kurt Ristow, Public Works Superintendent
RE: Fishbeck Engineers, Invoice 412573

In the packet of bills for Council approval at tonight's meeting is invoice number 412573 from Fishbeck Engineers in the amount of \$41,060.44. This invoice represents the charges for engineering and design services for the Grand Ledge Iron Removal Plant project which is 94.31% complete.

Fishbeck's engineering and design of the Iron Removal Plant were approved at the City Council meeting on Monday, April 11, 2022, in the amount of \$659,000.00.



Payment Options

Remit Wire/ACH payments to Acct: 100094457 ABA: 072413829
Remit checks to: 1515 Arboretum Drive, SE, Grand Rapids, Michigan 49546
Remittance Advice: accounts.receivable@fishbeck.com
616.575.3824
Federal I.D. No. 38-1841857 | Incorporated

Attention: Kurt Ristow
City of Grand Ledge
310 Greenwood Street
109 Fitzgerald Park Drive
Grand Ledge, MI 48837
United States

Invoice : 412573
Invoice Date : 6/17/2022
Project : 210262
Project Name : Grand Ledge/Iron Removal
Bill Term : BT1

For Professional Services Rendered Through 6/10/2022

Fee	% Complete	Billings		
		To Date	Previous	Current
659,400.00	94.31	621,880.14	580,819.70	41,060.44
		Current Billings		<u>41,060.44</u>
		Amount Due This Bill		<u>41,060.44</u>



DATE: June 23, 2022
TO: Grand Ledge City Council
FROM: David Gutchess, Public Service Superintendent
RE: Overband Crackfilling

In the bills to be paid at the June 27, 2022 City Council meeting is an invoice from Wolverine Sealcoating LLC. Of Jackson, MI. in the amount of \$70,750.70. This is payment for the completion of the overband crack fill which was approved by City Council at the meeting held on March 28, 2022. The amount of the bid from Wolverine Sealcoating LLC. was \$1.03 per pound, they applied 68,690 pounds to a combination of Major streets, Local streets, and Parking lots. This invoice will be paid out of budget FY22 account numbers 202-440.102-811, 203-440.102-811, and 248-170.173-830.007

Wolverine Sealcoating LLC

3235 County Farm Rd
Jackson, MI 49201-2501

Invoice

Date	Invoice #
6/10/2022	13746

Bill To

City of Grand Ledge
310 Greenwood St
Grand Ledge, MI 48837

517-962-4261 Office

517-513-8065 Fax

www.sales@wolverineseal.com.com

P.O. No.	Terms	Due Date	Account #	Project
	Net 15	6/25/2022		
Description	Qty	Rate	Amount	
5-23-2022 Crack seal crew 1 -	6,000	1.03	6,180.00	
5-24-2022 Crack seal crew 1 -	6,000	1.03	6,180.00	
5-24-2022 Crack seal crew 2 -	6,355	1.03	6,545.65	
5-25-2022 Crack seal crew 1 -	1,500	1.03	1,545.00	
5-25-2022 Crack seal crew 2-	1,500	1.03	1,545.00	
5-31-2022 Crack seal crew 1-	6,750	1.03	6,952.50	
6-4-2022 Crack seal crew 1-	4,200	1.03	4,326.00	
6-6-2022 Crack seal crew 1 -	2,200	1.03	2,266.00	
6-8-2022 crack seal crew 1 -	4,440	1.03	4,573.20	
6-8-2022 crack seal crew 2-	6,800	1.03	7,004.00	
6-8-2022 Crack seal crew 3	3,500	1.03	3,605.00	
6-9-2022 crack seal crew 1 -	4,620	1.03	4,758.60	
6-10-2022 crack seal crew 1, 2,3,4 -	9,970	1.03	10,269.10	
6-10-2022 crack seal parkinglots	1,200	1.03	1,236.00	
6-11-2022 crack seal roads	1,665	1.03	1,714.95	
6-11-2022 finsih parkinglots	1,990	1.03	2,049.70	
Break down of above totals as follows				
Major 22,000#s				
Local 46,000#s				
Parking Lots 690#s				
<p><i>\$3285⁰⁰ 248-170.173-830.007</i></p> <p><i>25,000⁰⁰ 202-440.102-811</i></p> <p><i>42,465⁰⁰ 203-440.102-811</i></p>				
Total			\$70,750.70	
Payments/Credits			\$0.00	
Balance Due			\$70,750.70	

DATE: June 9, 2022
TO: Grand Ledge City Council
FROM: David Gutchess, Public Services Superintendent
RE: Used Grinder

Sealed bids were opened on Thursday, June 9, 2022 the bid is for the purchase of one used Horizontal Grinder that will be utilized for lot clearing of special projects along with the operation of the compost center. The bid packet was sent out to three grinder dealers that have indicated they may have a grinder that will meet the specifications outlined in the bid packet. The dealers which submitted bids and the respective bid amounts is presented in the following table:

Bidder	Total Amount Base Bid
Unlimited Resources Corporation	\$135,320
Weald Equipment	\$201,000
Grinder Trader	No Bid

Unlimited Resources was the low bidder that met all the Equipment specifications within the bid packet. A complete breakdown of the bids is attached.

After a review of all bids, staff is recommending that the contract be awarded to Unlimited Resources Corporation in the total amount of \$135,320.



We Buy • We Sell • We Trade • We Broker
 1088 CR 1745 • Cairo, Missouri 65239
 e-mail: sales@urcrecycle.com • <http://www.urcrecycle.com>
 Phone: 660-295-4204 Fax: 660-295-4871

Invoice # 060922CG

Date: June 09, 2022

Bill To/Ship To:

City of Grand Ledge
 310 Greenwood St.
 Grand Ledge, MI 48837

Date	Transaction	Price	Extended Total
06/09/2022	Used 1998 CBI 4800 Horizontal Grinder s/n 4860HZ34123A0260		\$110,000
06/09/22	New set of tires & mounting		\$6,000
06/09/22	Shipping to Grand Ledge, MI		\$19,320
	Net due (see attached wiring instructions)		\$135,320 USD

*City Council
 Action
 6/13/22
 ACS*

ARS

101-170. 274-977 *RL*

GRAND LEDGE CITY COUNCIL
310 GREENWOOD ST.
GRAND LEDGE MI 48837
(517) 627-2149

CITY COUNCIL MINUTES – REGULAR MEETING
MONDAY, 13 JUNE 2022 – 7:30 P.M.
COUNCIL CHAMBERS, CITY HALL
310 GREENWOOD ST., GRAND LEDGE MI 48837

- I. ROLL CALL OF COUNCIL** – Mayor Thom Sowle; Mayor Pro-Tem Keith Mulder; and Council Members Brett Gillespie, Tom Jancek, Rick Lantz, and Don Willems
– Council Member Lynne MacDowell was excused
OTHERS PRESENT – Adam Smith, City Manager; David Revore, City Attorney; Ameer King, Assistant City Manager; Gregory Newman, City Clerk; Dave Gutchess, Public Services Superintendent;

II. PLEDGE OF ALLEGIANCE

Girl Scout Troop 30159 led those in attendance in the Pledge of Allegiance.

III. AUDIENCE PARTICIPATION

Joe Dixon, Over the Ledge Theatre Company, commented on the Ledge Playhouse history, and its recent occupancy and safety issues.

IV. APPROVAL OF CONSENT AGENDA

- A. Motion** – To approve the Monday, 13 June 2022 City Council consent agenda, as follows:
- i. Financial transactions and bills.
 - ii. Monday, 23 May 2022 City Council minutes.
 - iii. Monday, 23 May 2022 City Council Closed Session minutes.
 - iv. 18 June 2022 Josh Spalsbury Memorial Comet Chase 5K.
 - v. 18 September 2022 Capital City Dragon Boat Race.
 - vi. Proposal from Myers Plumbing & Heating, Inc., for under-slab sanitary replacement at City Hall.

COUNCIL MEMBER GILLESPIE MOVED, COUNCIL MEMBER MULDER SECONDED, TO APPROVE THE MONDAY, 13 JUNE 2022 CITY COUNCIL CONSENT AGENDA. MOTION CARRIED UNANIMOUSLY.

V. APPROVAL OF REGULAR AGENDA

- A. Motion** – To approve the Monday, 13 June 2022 regular City Council agenda.

COUNCIL MEMBER MULDER MOVED, COUNCIL MEMBER GILLESPIE SECONDED, TO APPROVE THE MONDAY, 13 JUNE 2022 REGULAR CITY COUNCIL AGENDA. MOTION CARRIED UNANIMOUSLY.

VI. COMMITTEE AND BOARD REPORTS

Parks and Recreation Commission

Council Member Jancek reported the Parks and Recreation Commission discussed Oak Park.

The City Council discussed funding ideas for the Parks and Recreation Commission.

Adam Smith, City Manager, commented on past and current efforts to improve the City's parks system.

Grand Ledge Area Emergency Services Authority

Council Member Willems commented on a Push the Truck event for the new vehicles.

VII. STAFF REPORTS

Manager's Office

Amee King, Assistant City Manager, reported on seasonal employee hirings, Abrams Municipal Airport insurance renewals, a Downtown Development Authority grant submission, and the ongoing City Hall sewer repair.

Department of Public Services

Dave Gutchess, Public Services Superintendent, reported on Wastewater Treatment Plant statistics, sidewalk replacements, catch basin repair work, Memorial Day preparations, street painting, new fishing dock installation work, completed mill and resurfacing projects, continuing Downtown Development Authority sidewalk connectivity program work, Water Treatment Plant statistics, the iron removal filter repair, staff certification testing, MISS DIGS, Oakwood Cemetery preparations for Memorial Day and marker foundation installations, parks path maintenance, and parks de-winterization work.

Adam Smith, City Manager, mentioned the significant underground utility work needed on the non-residential area of Union St. will require an additional construction project.

The City Council discussed sidewalk work, and thanked City staff for Union St. resurfacing and for moving the Edwards St./DeGross St. stop sign for increased visibility.

Assessing Department

Adam Smith, City Manager, mentioned the Assessing Department report is included in the packet of supporting material.

Building Department

Adam Smith, City Manager, mentioned the Building Department report is included in the packet of supporting material.

- A. Motion** – To receive and place on file the May 2022 staff reports from the Manager's Office, Department of Public Services, Assessing Department, and Building Department.

COUNCIL MEMBER GILLESPIE MOVED, COUNCIL MEMBER JANCEK SECONDED, TO RECEIVE AND PLACE ON FILE THE MAY 2022 STAFF REPORTS FROM THE MANAGER'S OFFICE, DEPARTMENT OF PUBLIC SERVICES, ASSESSING DEPARTMENT, AND BUILDING DEPARTMENT. MOTION CARRIED UNANIMOUSLY.

VIII. UNFINISHED BUSINESS

- A. Resolution #31 of 2022** – To adopt the Annual Budget and Appropriations Measure for the Fiscal Year Ending 30 June 2023, and the tax levy and rates.

COUNCIL MEMBER GILLESPIE MOVED, COUNCIL MEMBER WILLEMS SECONDED, TO ADOPT RESOLUTION #31 OF 2022, TO ADOPT THE ANNUAL BUDGET AND APPROPRIATIONS MEASURE FOR THE FISCAL YEAR ENDING 30 JUNE 2023, AND THE TAX LEVY AND RATES.

Adam Smith, City Manager, reported the resolution is the final step in the Fiscal Year 2023 Annual Budget process and the tax levy remains unchanged from the Fiscal Year 2022 Annual Budget.

MOTION TO ADOPT RESOLUTION #31 OF 2022, TO ADOPT THE ANNUAL BUDGET AND APPROPRIATIONS MEASURE FOR THE FISCAL YEAR ENDING 30 JUNE 2023, AND THE TAX LEVY AND RATES, CARRIED UNANIMOUSLY.

- B. Public Hearing** – On an application for federal assistance with the United States Department of Agriculture, Rural Development, Rural Utilities Services for a project including the construction of a new Iron Removal Plant.

Adam Smith, City Manager, introduced John Willemin and Colin McCorkle from Fishbeck.

John Willemin and Colin McCorkle, Fishbeck, presented information on an application for federal assistance with the United States Department of Agriculture, Rural Development, Rural Utilities Services for a project including the construction of a new Iron Removal Plant.

The City Council discussed construction costs and the aeration addition required by the Department of Environment, Great Lakes, and Energy to address pH.

MAYOR SOWLE OPENED THE PUBLIC HEARING ON AN APPLICATION FOR FEDERAL ASSISTANCE WITH THE UNITED STATES DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT, RURAL UTILITIES SERVICES FOR A PROJECT INCLUDING THE CONSTRUCTION OF A NEW IRON REMOVAL PLANT, AT 8:42 P.M.

The public did not comment.

MAYOR SOWLE CLOSED THE PUBLIC HEARING ON AN APPLICATION FOR FEDERAL ASSISTANCE WITH THE UNITED STATES DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT, RURAL UTILITIES SERVICES FOR A PROJECT INCLUDING THE CONSTRUCTION OF A NEW IRON REMOVAL PLANT, AT 8:43 P.M.

IX. NEW BUSINESS

- A. Resolution #32 of 2022** – To approve a bid award to Unlimited Resources Corporation for a horizontal grinder.

COUNCIL MEMBER MULDER MOVED, COUNCIL MEMBER GILLESPIE SECONDED, TO ADOPT RESOLUTION #32 OF 2022, TO APPROVE A BID AWARD TO UNLIMITED RESOURCES CORPORATION FOR A HORIZONTAL GRINDER.

Adam Smith, City Manager, explained the planned use of the grinder in the parks, at the compost center, at the Abrams Municipal Airport, and at other City property, and reported staff recommends awarding the bid to Unlimited Resources Corporation.

MOTION TO ADOPT RESOLUTION #32 OF 2022, TO APPROVE A BID AWARD TO UNLIMITED RESOURCES CORPORATION FOR A HORIZONTAL GRINDER, CARRIED UNANIMOUSLY.

B. Resolution #33 of 2022 – To approve a bid award to Jimmerson Roofing for City Hall windows.

COUNCIL MEMBER GILLESPIE MOVED, COUNCIL MEMBER WILLEMS SECONDED, TO ADOPT RESOLUTION #33 OF 2022, TO APPROVE A BID AWARD TO JIMMERSON ROOFING FOR CITY HALL WINDOWS.

Adam Smith, City Manager, explained the Fiscal Year 2023 Annual Budget includes City Hall window replacement and reported staff recommends approving the bid from Jimmerson Roofing.

MOTION TO ADOPT RESOLUTION #33 OF 2022, TO APPROVE A BID AWARD TO JIMMERSON ROOFING FOR CITY HALL WINDOWS, CARRIED UNANIMOUSLY.

C. Motion – To introduce and set a public hearing on 27 June 2022 for an ordinance amending the Grand Ledge City Code, Chapter 8, Buildings and Building Regulations, Article IV, Maintenance of Buildings, to adopt the International Property Maintenance Code of 2015.

COUNCIL MEMBER MULDER MOVED, COUNCIL MEMBER GILLESPIE SECONDED, TO INTRODUCE AND SET A PUBLIC HEARING ON 27 JUNE 2022 FOR AN ORDINANCE AMENDING THE GRAND LEDGE CITY CODE, CHAPTER 8, BUILDINGS AND BUILDING REGULATIONS, ARTICLE IV, MAINTENANCE OF BUILDINGS, TO ADOPT THE INTERNATIONAL PROPERTY MAINTENANCE CODE OF 2015.

Adam Smith, City Manager, introduced David Revore, City Attorney, who is working on updating the City Code to comply with new International Code Council codes, and explained the blighted properties the City has historically tried to address through the International Property Maintenance Code.

David Revore, City Attorney, explained the need to update the City Code to comply with new International Code Council codes.

The City Council debated the changes proposed by the ordinance amending the Grand Ledge City Code, Chapter 8, Buildings and Building Regulations, Article IV, Maintenance of Buildings, to adopt the International Property Maintenance Code of 2015.

MOTION TO INTRODUCE AND SET A PUBLIC HEARING ON 27 JUNE 2022 FOR AN ORDINANCE AMENDING THE GRAND LEDGE CITY CODE, CHAPTER 8, BUILDINGS AND BUILDING REGULATIONS, ARTICLE IV, MAINTENANCE OF BUILDINGS, TO ADOPT THE INTERNATIONAL PROPERTY MAINTENANCE CODE OF 2015, CARRIED UNANIMOUSLY.

D. Motion – To introduce and set a public hearing on 27 June 2022 for an ordinance amending the Grand Ledge City Code, Chapter 18, Fire Prevention and Protection, Article II, Fire Code, to adopt the International Fire Code of 2015.

COUNCIL MEMBER GILLESPIE MOVED, COUNCIL MEMBER WILLEMS SECONDED, TO INTRODUCE AND SET A PUBLIC HEARING ON 27 JUNE 2022 FOR AN ORDINANCE AMENDING THE GRAND LEDGE CITY CODE, CHAPTER 18, FIRE PREVENTION AND PROTECTION, ARTICLE II, FIRE CODE, TO ADOPT THE INTERNATIONAL FIRE CODE OF 2015.

David Revore, City Attorney, explained the need to update the City Code to comply with new International Code Council codes.

The City Council debated the need to communicate with the Grand Ledge Area Emergency Services Authority about the new International Fire Code.

MOTION TO INTRODUCE AND SET A PUBLIC HEARING ON 27 JUNE 2022 FOR AN ORDINANCE AMENDING THE GRAND LEDGE CITY CODE, CHAPTER 18, FIRE PREVENTION AND PROTECTION, ARTICLE II, FIRE CODE, TO ADOPT THE INTERNATIONAL FIRE CODE OF 2015, CARRIED UNANIMOUSLY.

X. AUDIENCE PARTICIPATION

The public did not comment.

XI. COMMUNICATIONS FROM THE MAYOR AND COUNCIL

Council Member Jancek commented on the successful Memorial Day Parade.

Council Member Mulder mentioned Yankee Doodle Day and Market on the Grand this Saturday, and commented on the Ledge Playhouse occupancy and safety issues.

XII. CLOSED SESSION

XIII. ADJOURNMENT

COUNCIL MEMBER GILLESPIE MOVED, COUNCIL MEMBER WILLEMS SECONDED, TO ADJOURN THE MONDAY, 13 JUNE 2022 CITY COUNCIL REGULAR MEETING, AT 9:35 P.M. MOTION CARRIED UNANIMOUSLY.

Gregory L. Newman, City Clerk

Thomas J. Sowle, Jr., Mayor

CITY OF GRAND LEDGE BUDGET AMENDMENTS/APPROPRIATION REQUEST

YTD adjustments - Quarter Ending 6/30/22

			CURRENT BUDGET/ WORKING CAPITAL	REQUESTED	AMENDED BUDGET	
ACCOUNT NUMBER	Department	ACCOUNT DESCRIPTION	AT BEGINNING OF FISCAL YEAR	INCREASE (DECREASE)	APPROPRIATION/ ESTIMATED REVENUE	REASON FOR AMENDMENTS
General Fund						
101-170-101-402-000	General Government	Current Property Taxes	1,571,010	94,000	1,665,010	Conservative budgeting
101-170-101-447-000	General Government	Admin Fee	109,555	24,000	133,555	Conservative budgeting
101-170-101-574-000	General Government	State Revenue Sharing	790,971	43,000	833,971	Conservative budgeting
101-170-101-528-000	General Government	Federal Grants	-	160,000	160,000	APRA funds
101-170-101-673-050	General Government	Sale of Fixed Assets	-	26,000	26,000	Property Disposition
101-170-101-699-248	General Government	Transfer from DDA	50,000	18,000	68,000	211 Bridge Street Sale
101-170-276-625-000	Cemetery	Foundations	9,027	3,300	12,327	Conservative budgeting
101-170-276-643-000	Cemetery	Sale of Lots	15,155	10,600	25,755	Conservative budgeting
101-170-276-703-000	Cemetery	Salaries	25,000	5,000	30,000	Pour Foundations
101-170-276-776-000	Cemetery	Supplies	14,000	5,200	19,200	Corrosion Resistant Trash Cans
101-170-292-971-000	General Government	Land Acquisition	-	12,000	12,000	Ballfield pre-grant work
101-1740-191-900-000	Elections	Printing/Publishing	-	3,700	3,700	Mailing ID cards - Reapportionment
101-170-274-977-000	Compost	Equipment	-	160,000	160,000	Horizontal Grinder City Council approved 6/13/22
101-170-265-931-000	City Hall	Building Maintenance	70,000	77,500	222,500	Roof City Council Approved 4/25/22
101-170-265-931-000	City Hall	Building Maintenance		75,000		City Hall - Boiler Repair//Security System/Cameras
101-170-265-931-000	City Hall	Building Maintenance		80,000		Sewer Repair City Council Approved 6/13/22
101-300-301-703-100	Police	Overtime	25,000	11,000	36,000	Various Staffing needs (including GLPS)
101-300-301-742-000	Police	Gas and Oil	14,000	11,000	25,000	increased fuel costs
101-300-301-744-000	Police	Uniforms	5,500	5,000	10,500	6 Ballistic vest replacements
101-300-301-802-002	Police	Ordinance Prosecution	11,809	10,000	21,809	Actual Prosecution Activity
101-300-301-977-000	Police	Equipment	15,000	10,000	25,000	2 Annual installments paid in 1 fiscal year, Axon Body Cams
101-300-410-811-000	Planning & Zoning	Contractual	-	6,000	6,000	Greg Minshall Consulting
101-000.000-390.000		Fund Balance	1,233,007	(92,500)	1,140,507	
Municipal Street Fund						
204-000-000-402-000	General	Property Taxes	476,699	20,000	496,699	Conservative budgeting
204-590-590-801-000	Storm Sewer	Engineering	15,000	20,000	35,000	Complete inventory of effluent monitoring system EGLE requires every 5 year.
204-000-000-390-000		Fund Balance	677,104	-	677,104	
Parks & Rec Fund						
208-750-752-402-000	Revenue	Property Taxes	158,841	18,500	177,341	Conservative Budgeting
208-750-752-675-000	Revenue	Donations	-	3,700	3,700	Capital Region Community Planning
208-750-902-811-000	Parks and Buildings	Contractual	-	42,000	42,000	GLPS Playground Equipment/Splashpad Repair
208-000-000-390-000		Fund Balance	39,247	(19,800)	19,447	

CITY OF GRAND LEDGE BUDGET AMENDMENTS/APPROPRIATION REQUEST

YTD adjustments - Quarter Ending 6/30/22

<u>ACCOUNT NUMBER</u>	<u>Department</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CURRENT BUDGET/ WORKING CAPITAL AT BEGINNING OF FISCAL YEAR</u>	<u>REQUESTED INCREASE (DECREASE)</u>	<u>AMENDED BUDGET APPROPRIATION/ ESTIMATED REVENUE</u>	<u>REASON FOR AMENDMENTS</u>
DDA Fund						
248-170-173-830-007	Economic Development	Property Tax Revenue	904,988	20,000	924,988	Conservative Budgeting
248-170-173-830-007	Economic Development	Parking Lot Maint	90,000	10,000	100,000	Parking lot Site Prep
248-000-000-390-000		Fund Balance	283,241	10,000	293,241	
DDA Capital Projects Fund						
494-900-910-974-006	Construction	Sidewalk Connectivity	160,000	10,000	170,000	Phase 2 Sidewalk connectivity started Q4 FY 22
494-000-000-390-000		Fund Balance	21,962	(10,000)	11,962	
Equipment Operating						
661-440-441-635-001	Equip Op	Equipment Rental	296,500	162,287	458,787	Conservative Budgeting
661-440-441-977-000	Equip Op	Equipment	30,000	65,000	147,787	Skid Steer Purchase City Council approved 12/13/21
661-440-441-977-000	Equip Op	Equipment		52,787		Fully depreciated transfer Vector Truck/Backhoe
661-440-441-776-000	Equip Op	Maint Supplies	87,495	20,000	107,495	Increase Fuel Costs
661-440-441-931-000	Equip Op	Building Maintenance	15,000	24,500	39,500	Building Code Compliance/Fire Wall at Salt Storage Facility
661-000-000-390-000		Fund Balance	210,443	-	210,443	
				(From) to Fund Balance		
				General Fund	(92,500)	
				Municipal Street Fund	-	
				Parks & Rec Fund	(19,800)	
				DDA Fund	10,000	
				DDA Capital Projects Fund	(10,000)	
				Equipment Operating	-	
				All Funds Total	(112,300)	

City Clerk – Monthly Report

May 2022

Elections

- Sent new Voter Identification cards to all registered voters
- Worked with staff to develop new precinct and ward map

Information Technology

- Coordinated meetings for the Abrams Municipal Airport Advisory Commission, Downtown Development Authority, Parks and Recreation Commission, and Water and Sewer Disputes Committee
- Worked with I.T. Right on wireless access point issue
- Set up USDA Rural Development website access for City staff
- Set up public internet kiosk in City Hall administration lobby

Professional Development

- Completed Bureau of Elections online training for Electronic Pollbook and redistricting

Records Management

- Prepared agendas and packets, and attended City Council meetings
 - o Filed paperwork and documents, forwarded appropriate documents to respective management team members, and published legal notices
- Processed seven Freedom of Information Act requests
- Worked with property owner and surveyor on E. Saginaw Hwy. sidewalk easements
- Worked with staff on new subdivision ordinance

Finance/Treasurer Department – May Activity Report

Budget

- Fiscal Year 2022 financial reports are included in the council packet.
- Fiscal Year 2022 concludes June 30, 2022. Closing processes have already begun.
- Fiscal Year 2023, as approved at the June 13, 2022 Regular City Council Meeting, begins July 1, 2022.

Audit

- Preliminary Audit fieldwork was conducted June 7, 2022.
- Fiscal Year 2022 Final Audit Fieldwork is scheduled to be completed August 22-25th.

Miscellaneous

- Annual Personal Property Tax reimbursement request completed for DDA and LDFA completed and submitted to the State.
- Training attended for:
 - Michigan Municipal Treasurer's Association
 - Michigan Municipal League
 - United States Treasury (American Rescue Plan). Still awaiting final payments from the State of Michigan

PERIOD ENDING 05/31/2022

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
170.101	GENERAL	3,703,569.00	3,970,800.25	74,166.23	(267,231.25)	107.22
170.272	RECYCLING	23,000.00	24,706.01	6,538.95	(1,706.01)	107.42
170.274	COMPOSTING	20,000.00	24,070.00	4,940.00	(4,070.00)	120.35
170.276	CEMETERY	60,794.00	68,980.00	5,473.00	(8,186.00)	113.47
300.301	POLICE	67,763.00	56,380.14	3,145.05	11,382.86	83.20
TOTAL REVENUES		<u>3,875,126.00</u>	<u>4,144,936.40</u>	<u>94,263.23</u>	<u>(269,810.40)</u>	<u>106.96</u>
100.101	CITY COUNCIL	9,769.00	5,822.26	0.00	3,946.74	59.60
170.172	CITY ADMINISTRATION	286,481.00	218,578.28	15,981.65	67,902.72	76.30
170.191	ELECTIONS	1,000.00	1,000.00	125.20	0.00	100.00
170.209	ASSESSING	168,565.00	145,608.30	10,185.34	22,956.70	86.38
170.210	ATTORNEY	40,000.00	24,822.70	4,613.46	15,177.30	62.06
170.215	CLERK'S OFFICE	129,510.00	93,509.05	6,527.08	36,000.95	72.20
170.253	FINANCE	267,453.00	217,055.58	12,787.88	50,397.42	81.16
170.265	CITY HALL	363,606.00	350,335.19	15,212.89	13,270.81	96.35
170.272	RECYCLING	39,146.00	29,261.40	4,146.07	9,884.60	74.75
170.274	COMPOSTING	68,502.00	46,557.76	3,005.75	21,944.24	67.97
170.276	CEMETERY	137,170.00	93,803.81	(5,498.49)	43,366.19	68.39
170.292	GENERAL GOVERNMENT	285,186.00	222,841.00	(6,731.07)	62,345.00	78.14
300.301	POLICE	1,766,112.00	1,516,709.05	88,911.80	249,402.95	85.88
300.371	BUILDING INSPECTION	238,459.00	122,756.47	12,777.21	115,702.53	51.48
300.410	PLANNING & ZONING	57,311.00	51,192.62	3,676.95	6,118.38	89.32
966.001	TRANSFERS OUT	89,800.00	89,800.00	0.00	0.00	100.00
TOTAL EXPENDITURES		<u>3,948,070.00</u>	<u>3,229,653.47</u>	<u>165,721.72</u>	<u>718,416.53</u>	<u>81.80</u>
Fund 101 - GENERAL FUND: TOTAL REVENUES		<u>3,875,126.00</u>	<u>4,144,936.40</u>	<u>94,263.23</u>	<u>(269,810.40)</u>	<u>106.96</u>

PERIOD ENDING 05/31/2022

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
TOTAL EXPENDITURES		3,948,070.00	3,229,653.47	165,721.72	718,416.53	81.80
NET OF REVENUES & EXPENDITURES		(72,944.00)	915,282.93	(71,458.49)	(988,226.93)	1,254.77
Fund 202 - MAJOR STREET FUND						
000.202 - MAJOR STREET REVENUES		662,151.00	555,752.31	79,371.79	106,398.69	83.93
TOTAL REVENUES		662,151.00	555,752.31	79,371.79	106,398.69	83.93
440.102 - PRESERVATION STREETS		215,366.00	98,534.09	6,798.70	116,831.91	45.75
440.103 - TRAFFIC SERVICE		55,720.00	19,788.15	3,547.91	35,931.85	35.51
440.456 - OPERATING EXPENSES		40,303.00	40,289.16	2,224.42	13.84	99.97
440.459 - STATE TRUNKLINE		32,799.00	33,175.00	3,111.62	(376.00)	101.15
440.492 - WINTER MAINTENANCE		117,667.00	62,691.10	1,904.83	54,975.90	53.28
440.495 - ADMINISTRATION		27,984.00	18,987.16	1,226.48	8,996.84	67.85
440.501 - CONSTRUCTION		220,393.00	110,646.13	0.00	109,746.87	50.20
966.001 - TRANSFERS OUT		225,000.00	225,000.00	0.00	0.00	100.00
TOTAL EXPENDITURES		935,232.00	609,110.79	18,813.96	326,121.21	65.13
Fund 202 - MAJOR STREET FUND:						
TOTAL REVENUES		662,151.00	555,752.31	79,371.79	106,398.69	83.93
TOTAL EXPENDITURES		935,232.00	609,110.79	18,813.96	326,121.21	65.13
NET OF REVENUES & EXPENDITURES		(273,081.00)	(53,358.48)	60,557.83	(219,722.52)	19.54
Fund 203 - LOCAL STREET FUND						
000.203 - LOCAL STREET REVENUES		675,376.00	630,760.45	19,880.09	44,615.55	93.39
TOTAL REVENUES		675,376.00	630,760.45	19,880.09	44,615.55	93.39
440.102 - PRESERVATION STREETS		338,399.00	197,421.56	15,105.40	140,977.44	58.34
440.103 - TRAFFIC SERVICE		43,454.00	17,586.12	2,143.14	25,867.88	40.47
440.456 - OPERATING EXPENSES		50,289.00	46,266.83	2,026.73	4,022.17	92.00
440.492 - WINTER MAINTENANCE		91,459.00	73,413.21	2,508.65	18,045.79	80.27
440.495 - ADMINISTRATION		13,557.00	7,686.86	471.75	5,870.14	56.70
440.501 - CONSTRUCTION		475,000.00	183,651.44	0.00	291,348.56	38.66

PERIOD ENDING 05/31/2022

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 203 - LOCAL STREET FUND						
	TOTAL EXPENDITURES	1,012,158.00	526,026.02	22,255.67	486,131.98	51.97
Fund 203 - LOCAL STREET FUND:						
	TOTAL REVENUES	675,376.00	630,760.45	19,880.09	44,615.55	93.39
	TOTAL EXPENDITURES	1,012,158.00	526,026.02	22,255.67	486,131.98	51.97
	NET OF REVENUES & EXPENDITURES	(336,782.00)	104,734.43	(2,375.58)	(441,516.43)	31.10
Fund 204 - MUNICIPAL STREET FUND						
	000.000 - GENERAL	988,678.00	1,242,197.82	216,247.39	(253,519.82)	125.64
	TOTAL REVENUES	988,678.00	1,242,197.82	216,247.39	(253,519.82)	125.64
	440.448 - STREET LIGHTING	88,200.00	65,607.33	6,550.41	22,592.67	74.38
	440.495 - ADMINISTRATION	696,350.00	675,914.78	3,143.74	20,435.22	97.07
	440.503 - SIDEWALKS	76,250.00	54,477.28	13,789.10	21,772.72	71.45
	440.506 - PROPERTY TAX & DEBT SERVICE	23,500.00	20,567.58	0.00	2,932.42	87.52
	590.590 - STORM SEWER GENERAL	41,662.00	52,952.64	312.60	(11,290.64)	127.10
	TOTAL EXPENDITURES	925,962.00	869,519.61	23,795.85	56,442.39	93.90
Fund 204 - MUNICIPAL STREET FUND:						
	TOTAL REVENUES	988,678.00	1,242,197.82	216,247.39	(253,519.82)	125.64
	TOTAL EXPENDITURES	925,962.00	869,519.61	23,795.85	56,442.39	93.90
	NET OF REVENUES & EXPENDITURES	62,716.00	372,678.21	192,451.54	(309,962.21)	594.23
Fund 208 - PARKS & RECREATION FUND						
	750.752 - ADMINISTRATION	191,744.00	227,796.92	11,748.17	(36,052.92)	118.80
	750.902 - PARKS AND BUILDINGS	2,000.00	2,780.00	630.00	(780.00)	139.00
	TOTAL REVENUES	193,744.00	230,576.92	12,378.17	(36,832.92)	119.01
	750.752 - ADMINISTRATION	25,975.00	24,058.75	164.59	1,916.25	92.62
	750.801 - RECREATION	0.00	53.00	0.00	(53.00)	100.00
	750.902 - PARKS AND BUILDINGS	202,014.00	158,392.47	10,436.82	43,621.53	78.41
	TOTAL EXPENDITURES	227,989.00	182,504.22	10,601.41	45,484.78	80.05
Fund 208 - PARKS & RECREATION FUND:						
	TOTAL REVENUES	193,744.00	230,576.92	12,378.17	(36,832.92)	119.01

PERIOD ENDING 05/31/2022

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 208 - PARKS & RECREATION FUND						
TOTAL EXPENDITURES		227,989.00	182,504.22	10,601.41	45,484.78	80.05
NET OF REVENUES & EXPENDITURES		(34,245.00)	48,072.70	1,776.76	(82,317.70)	140.38
Fund 248 - DDA FUND						
000.000 - GENERAL		947,902.00	1,221,697.09	168.23	(273,795.09)	128.88
TOTAL REVENUES		947,902.00	1,221,697.09	168.23	(273,795.09)	128.88
170.173 - ECONOMIC DEVELOPMENT		483,905.00	412,558.26	80,430.99	71,346.74	85.26
905.906 - DEBT SERVICE		781,906.00	781,906.00	0.00	0.00	100.00
966.001 - TRANSFERS OUT		75,000.00	75,000.00	0.00	0.00	100.00
TOTAL EXPENDITURES		1,340,811.00	1,269,464.26	80,430.99	71,346.74	94.68
Fund 248 - DDA FUND:						
TOTAL REVENUES		947,902.00	1,221,697.09	168.23	(273,795.09)	128.88
TOTAL EXPENDITURES		1,340,811.00	1,269,464.26	80,430.99	71,346.74	94.68
NET OF REVENUES & EXPENDITURES		(392,909.00)	(47,767.17)	(80,262.76)	(345,141.83)	12.16
Fund 264 - DRUG FORFEITURE FUND						
300.301 - POLICE		26.00	6.11	1.93	19.89	23.50
TOTAL REVENUES		26.00	6.11	1.93	19.89	23.50
300.304 - K9 PROGRAM		3,000.00	1,376.01	118.97	1,623.99	45.87
TOTAL EXPENDITURES		3,000.00	1,376.01	118.97	1,623.99	45.87
Fund 264 - DRUG FORFEITURE FUND:						
TOTAL REVENUES		26.00	6.11	1.93	19.89	23.50
TOTAL EXPENDITURES		3,000.00	1,376.01	118.97	1,623.99	45.87
NET OF REVENUES & EXPENDITURES		(2,974.00)	(1,369.90)	(117.04)	(1,604.10)	46.06
Fund 265 - POLICE RESTRICTED FUND						
300.301 - POLICE		12.00	3.88	1.49	8.12	32.33
302.000 - ACT 302		3,070.00	2,018.24	907.52	1,051.76	65.74
TOTAL REVENUES		3,082.00	2,022.12	909.01	1,059.88	65.61
302.000 - ACT 302		5,040.00	1,537.00	1,537.00	3,503.00	30.50
TOTAL EXPENDITURES		5,040.00	1,537.00	1,537.00	3,503.00	30.50

PERIOD ENDING 05/31/2022

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 265 - POLICE RESTRICTED FUND						
Fund 265 - POLICE RESTRICTED FUND:						
	TOTAL REVENUES	3,082.00	2,022.12	909.01	1,059.88	65.61
	TOTAL EXPENDITURES	5,040.00	1,537.00	1,537.00	3,503.00	30.50
	NET OF REVENUES & EXPENDITURES	(1,958.00)	485.12	(627.99)	(2,443.12)	24.78
Fund 274 - GRANTS FUND						
	750.908 - FITZGERALD PARK EXPANSION TF 18-0017	0.00	59,800.00	0.00	(59,800.00)	100.00
	750.911 - FITZGERALD PARK BALLFIELD	224,500.00	0.00	0.00	224,500.00	0.00
	TOTAL REVENUES	224,500.00	59,800.00	0.00	164,700.00	26.64
	750.911 - FITZGERALD PARK BALLFIELD	224,500.00	31,511.25	31,511.25	192,988.75	14.04
	TOTAL EXPENDITURES	224,500.00	31,511.25	31,511.25	192,988.75	14.04
Fund 274 - GRANTS FUND:						
	TOTAL REVENUES	224,500.00	59,800.00	0.00	164,700.00	26.64
	TOTAL EXPENDITURES	224,500.00	31,511.25	31,511.25	192,988.75	14.04
	NET OF REVENUES & EXPENDITURES	0.00	28,288.75	(31,511.25)	(28,288.75)	100.00
Fund 295 - AIRPORT FUND						
	170.270 - AIRPORT	71,865.00	97,661.43	5,919.71	(25,796.43)	135.90
	TOTAL REVENUES	71,865.00	97,661.43	5,919.71	(25,796.43)	135.90
	170.270 - AIRPORT	129,258.00	59,107.56	2,771.73	70,150.44	45.73
	TOTAL EXPENDITURES	129,258.00	59,107.56	2,771.73	70,150.44	45.73
Fund 295 - AIRPORT FUND:						
	TOTAL REVENUES	71,865.00	97,661.43	5,919.71	(25,796.43)	135.90
	TOTAL EXPENDITURES	129,258.00	59,107.56	2,771.73	70,150.44	45.73
	NET OF REVENUES & EXPENDITURES	(57,393.00)	38,553.87	3,147.98	(95,946.87)	67.18
Fund 305 - 2016 CAP IMPROV BONDS FUND						
	000.000 - GENERAL	0.00	209.77	16.42	(209.77)	100.00
	931.001 - TRANSFERS IN	256,456.00	256,456.00	0.00	0.00	100.00
	TOTAL REVENUES	256,456.00	256,665.77	16.42	(209.77)	100.08
	905.906 - DEBT SERVICE	256,956.00	256,955.00	0.00	1.00	100.00
	TOTAL EXPENDITURES	256,956.00	256,955.00	0.00	1.00	100.00

PERIOD ENDING 05/31/2022

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 305 - 2016 CAP IMPROV BONDS FUND						
Fund 305 - 2016 CAP IMPROV BONDS FUND:						
	TOTAL REVENUES	256,456.00	256,665.77	16.42	(209.77)	100.08
	TOTAL EXPENDITURES	256,956.00	256,955.00	0.00	1.00	100.00
	NET OF REVENUES & EXPENDITURES	(500.00)	(289.23)	16.42	(210.77)	57.85
Fund 306 - 2019 CAP IMPROV BONDS FUND						
000.000 - GENERAL						
		250.00	222.01	2.77	27.99	88.80
931.001 - TRANSFERS IN						
		566,350.00	566,350.00	0.00	0.00	100.00
	TOTAL REVENUES	566,600.00	566,572.01	2.77	27.99	100.00
905.906 - DEBT SERVICE						
		566,850.00	566,850.00	0.00	0.00	100.00
	TOTAL EXPENDITURES	566,850.00	566,850.00	0.00	0.00	100.00
Fund 306 - 2019 CAP IMPROV BONDS FUND:						
	TOTAL REVENUES	566,600.00	566,572.01	2.77	27.99	100.00
	TOTAL EXPENDITURES	566,850.00	566,850.00	0.00	0.00	100.00
	NET OF REVENUES & EXPENDITURES	(250.00)	(277.99)	2.77	27.99	111.20
Fund 394 - DDA DEBT FUND						
905.906 - DEBT SERVICE						
		354,106.00	354,045.91	7.93	60.09	99.98
	TOTAL REVENUES	354,106.00	354,045.91	7.93	60.09	99.98
905.906 - DEBT SERVICE						
		181,190.00	180,938.76	0.00	251.24	99.86
966.001 - TRANSFERS OUT						
		172,716.00	172,716.00	0.00	0.00	100.00
	TOTAL EXPENDITURES	353,906.00	353,654.76	0.00	251.24	99.93
Fund 394 - DDA DEBT FUND:						
	TOTAL REVENUES	354,106.00	354,045.91	7.93	60.09	99.98
	TOTAL EXPENDITURES	353,906.00	353,654.76	0.00	251.24	99.93
	NET OF REVENUES & EXPENDITURES	200.00	391.15	7.93	(191.15)	195.58
Fund 397 - ISLAND BRIDGE DEBT FUND						
905.906 - DEBT SERVICE						
		29,150.00	27,781.05	(1,340.97)	1,368.95	95.30
	TOTAL REVENUES	29,150.00	27,781.05	(1,340.97)	1,368.95	95.30
905.906 - DEBT SERVICE						
		31,100.00	30,600.00	0.00	500.00	98.39
	TOTAL EXPENDITURES	31,100.00	30,600.00	0.00	500.00	98.39

PERIOD ENDING 05/31/2022

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 397 - ISLAND BRIDGE DEBT FUND						
Fund 397 - ISLAND BRIDGE DEBT FUND:						
	TOTAL REVENUES	29,150.00	27,781.05	(1,340.97)	1,368.95	95.30
	TOTAL EXPENDITURES	31,100.00	30,600.00	0.00	500.00	98.39
	NET OF REVENUES & EXPENDITURES	(1,950.00)	(2,818.95)	(1,340.97)	868.95	144.56
Fund 406 - CAP PROJECTS 2019 BONDS						
	000.000 - GENERAL	3,000.00	217.40	0.00	2,782.60	7.25
	TOTAL REVENUES	3,000.00	217.40	0.00	2,782.60	7.25
	440.102 - PRESERVATION STREETS	200,000.00	(132,454.04)	0.00	332,454.04	(66.23)
	591.548 - WATER-GENERAL EXPENSE	938,800.00	1,211,474.45	0.00	(272,674.45)	129.04
	592.542 - SEWER GENERAL EXPENSE	600,000.00	570,710.38	0.00	29,289.62	95.12
	TOTAL EXPENDITURES	1,738,800.00	1,649,730.79	0.00	89,069.21	94.88
Fund 406 - CAP PROJECTS 2019 BONDS:						
	TOTAL REVENUES	3,000.00	217.40	0.00	2,782.60	7.25
	TOTAL EXPENDITURES	1,738,800.00	1,649,730.79	0.00	89,069.21	94.88
	NET OF REVENUES & EXPENDITURES	(1,735,800.00)	(1,649,513.39)	0.00	(86,286.61)	95.03
Fund 410 - CAPITAL PROJECTS FUND						
	000.000 - GENERAL	0.00	33,081.44	100.04	(33,081.44)	100.00
	TOTAL REVENUES	0.00	33,081.44	100.04	(33,081.44)	100.00
Fund 410 - CAPITAL PROJECTS FUND:						
	TOTAL REVENUES	0.00	33,081.44	100.04	(33,081.44)	100.00
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00
	NET OF REVENUES & EXPENDITURES	0.00	33,081.44	100.04	(33,081.44)	100.00
Fund 494 - DDA CAPITAL PROJECTS FUND						
	900.901 - CAPITAL OUTLAY - PUBLIC IMPROV	435,500.00	435,131.16	16.92	368.84	99.92
	TOTAL REVENUES	435,500.00	435,131.16	16.92	368.84	99.92
	900.910 - DDA SIDEWALK CONNECTIVITY	160,000.00	133,883.06	(24,339.78)	26,116.94	83.68
	966.001 - TRANSFERS OUT	408,369.00	408,369.00	0.00	0.00	100.00
	TOTAL EXPENDITURES	568,369.00	542,252.06	(24,339.78)	26,116.94	95.40

PERIOD ENDING 05/31/2022

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 494 - DDA CAPITAL PROJECTS FUND						
Fund 494 - DDA CAPITAL PROJECTS FUND:						
	TOTAL REVENUES	435,500.00	435,131.16	16.92	368.84	99.92
	TOTAL EXPENDITURES	568,369.00	542,252.06	(24,339.78)	26,116.94	95.40
	NET OF REVENUES & EXPENDITURES	(132,869.00)	(107,120.90)	24,356.70	(25,748.10)	80.62
Fund 495 - LDFA FUND						
	000.000 - GENERAL	38,660.00	47,325.55	9.98	(8,665.55)	122.41
	TOTAL REVENUES	38,660.00	47,325.55	9.98	(8,665.55)	122.41
	900.901 - CAPITAL OUTLAY - PUBLIC IMPROV	99,754.00	99,453.00	186.05	301.00	99.70
	TOTAL EXPENDITURES	99,754.00	99,453.00	186.05	301.00	99.70
Fund 495 - LDFA FUND:						
	TOTAL REVENUES	38,660.00	47,325.55	9.98	(8,665.55)	122.41
	TOTAL EXPENDITURES	99,754.00	99,453.00	186.05	301.00	99.70
	NET OF REVENUES & EXPENDITURES	(61,094.00)	(52,127.45)	(176.07)	(8,966.55)	85.32
Fund 592 - WATER & SEWER FUND						
	000.440 - PUBLIC WORKS-REVENUE	10,000.00	7,285.44	1,970.94	2,714.56	72.85
	000.591 - WATER-REVENUES	2,667,853.00	2,205,420.39	205,862.05	462,432.61	82.67
	000.592 - SANITARY SEWER -REVENUES	2,423,462.00	1,934,639.15	186,160.27	488,822.85	79.83
	TOTAL REVENUES	5,101,315.00	4,147,344.98	393,993.26	953,970.02	81.30
	000.000 - GENERAL	20,000.00	0.00	0.00	20,000.00	0.00
	591.015 - WATER MAIN INSTALLATION	175,500.00	5,861.41	0.00	169,638.59	3.34
	591.017 - ORCHARD STREET	324,209.00	0.00	0.00	324,209.00	0.00
	591.018 - WELL 9	195,000.00	0.00	0.00	195,000.00	0.00
	591.544 - PUMPING	114,596.00	81,138.98	7,557.72	33,457.02	70.80
	591.545 - WATER TREATMENT	120,476.00	112,811.07	8,576.47	7,664.93	93.64
	591.546 - TRANSMISSION AND DISTRIBUTION	976,441.00	738,633.48	43,122.48	237,807.52	75.65
	591.548 - WATER-GENERAL EXPENSE	1,540,098.00	927,374.26	90,350.09	612,723.74	60.22
	592.012 - JENNE ST RECONSTRUCTION	0.00	2,109.10	0.00	(2,109.10)	100.00
	592.017 - ORCHARD ST	314,632.00	0.00	0.00	314,632.00	0.00

PERIOD ENDING 05/31/2022

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 592 - WATER & SEWER FUND						
592.536	- PLANT OPERATION & MAINTENANCE	713,689.00	566,419.27	46,854.43	147,269.73	79.36
592.538	- LIFT STATION	104,555.00	51,195.97	5,318.13	53,359.03	48.97
592.539	- SEWERS	447,258.00	203,982.15	12,118.06	243,275.85	45.61
592.542	- SEWER GENERAL EXPENSE	1,290,600.00	586,233.71	23,542.53	704,366.29	45.42
TOTAL EXPENDITURES		<u>6,337,054.00</u>	<u>3,275,759.40</u>	<u>237,439.91</u>	<u>3,061,294.60</u>	<u>51.69</u>
Fund 592 - WATER & SEWER FUND:						
TOTAL REVENUES		5,101,315.00	4,147,344.98	393,993.26	953,970.02	81.30
TOTAL EXPENDITURES		<u>6,337,054.00</u>	<u>3,275,759.40</u>	<u>237,439.91</u>	<u>3,061,294.60</u>	<u>51.69</u>
NET OF REVENUES & EXPENDITURES		(1,235,739.00)	871,585.58	156,553.35	(2,107,324.58)	70.53
Fund 661 - EQUIPMENT OPERATING FUND						
440.441	- EQUIPMENT OPERATION	356,766.00	549,347.89	52,553.62	(192,581.89)	153.98
TOTAL REVENUES		<u>356,766.00</u>	<u>549,347.89</u>	<u>52,553.62</u>	<u>(192,581.89)</u>	<u>153.98</u>
440.441	- EQUIPMENT OPERATION	386,672.00	330,436.70	17,780.88	56,235.30	85.46
TOTAL EXPENDITURES		<u>386,672.00</u>	<u>330,436.70</u>	<u>17,780.88</u>	<u>56,235.30</u>	<u>85.46</u>
Fund 661 - EQUIPMENT OPERATING FUND:						
TOTAL REVENUES		356,766.00	549,347.89	52,553.62	(192,581.89)	153.98
TOTAL EXPENDITURES		<u>386,672.00</u>	<u>330,436.70</u>	<u>17,780.88</u>	<u>56,235.30</u>	<u>85.46</u>
NET OF REVENUES & EXPENDITURES		(29,906.00)	218,911.19	34,772.74	(248,817.19)	732.00
Fund 678 - EMPLOYEE BENEFITS FUND						
850.852	- EMPLOYEE BENEFITS	1,097,292.00	838,055.32	1,731.83	259,236.68	76.37
TOTAL REVENUES		<u>1,097,292.00</u>	<u>838,055.32</u>	<u>1,731.83</u>	<u>259,236.68</u>	<u>76.37</u>
850.852	- EMPLOYEE BENEFITS	1,097,045.00	998,316.05	69,650.46	98,728.95	91.00
TOTAL EXPENDITURES		<u>1,097,045.00</u>	<u>998,316.05</u>	<u>69,650.46</u>	<u>98,728.95</u>	<u>91.00</u>
Fund 678 - EMPLOYEE BENEFITS FUND:						
TOTAL REVENUES		1,097,292.00	838,055.32	1,731.83	259,236.68	76.37
TOTAL EXPENDITURES		<u>1,097,045.00</u>	<u>998,316.05</u>	<u>69,650.46</u>	<u>98,728.95</u>	<u>91.00</u>
NET OF REVENUES & EXPENDITURES		247.00	(160,260.73)	(67,918.63)	160,507.73	14,882.89
Fund 704 - CURRENT TAX FUND						
000.000	- GENERAL	0.00	9,621,585.11	9,621,585.11	(9,621,585.11)	100.00

PERIOD ENDING 05/31/2022

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2022 NORMAL (ABNORMAL)	MONTH 05/31/2022 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 704 - CURRENT TAX FUND						
	TOTAL REVENUES	0.00	9,621,585.11	9,621,585.11	(9,621,585.11)	100.00
	000.000 - GENERAL	0.00	9,621,585.11	9,621,585.11	(9,621,585.11)	100.00
	TOTAL EXPENDITURES	0.00	9,621,585.11	9,621,585.11	(9,621,585.11)	100.00
Fund 704 - CURRENT TAX FUND:						
	TOTAL REVENUES	0.00	9,621,585.11	9,621,585.11	(9,621,585.11)	100.00
	TOTAL EXPENDITURES	0.00	9,621,585.11	9,621,585.11	(9,621,585.11)	100.00
	NET OF REVENUES & EXPENDITURES	0.00	0.00	0.00	0.00	0.00
	TOTAL REVENUES - ALL FUNDS	15,881,295.00	25,062,564.24	10,497,816.46	(9,181,269.24)	157.81
	TOTAL EXPENDITURES - ALL FUNDS	20,188,526.00	24,505,403.06	10,279,861.18	(4,316,877.06)	121.38
	NET OF REVENUES & EXPENDITURES	(4,307,231.00)	557,161.18	217,955.28	(4,864,392.18)	12.94

Zoning Administrator Report

May, 2022

General Activities:

- **Permits/Applications:**

Building permits: 3

Fence permits: 6

Occupancy permits: 7

Parcel combinations: 1

- **Other:**

Zoning Verification letters: 1

Violations Notices: 3

Address Assignments: 2

Removed 10 signs from the public right-of-way

Zoning Board of Appeals:

The ZBA did not meet in May.

Planning Commission:

The Planning Commission did not meet in May or June. The Commission will meet on July 14, 2022, to consider reapproval of an expired site plan for an addition to the office building at 403 S. Clinton Street, to begin reviewing updates to the Master Plan and possibly reviewing the proposed amendments to the Zoning Ordinance described below.

Other:

The drafts of the municipal standards for construction projects and the new subdivision regulation ordinance have been completed and provided to the City Manager for his review and for review by the City Attorney. The proposed ordinance (the municipal standards are a component thereof) will be reviewed by the Planning Commission for a recommendation to the City Council.

A draft set of amendments to the Zoning Ordinance involving phased construction projects, payment of utility fees and submission of post-construction surveys for all new building construction is complete and has been sent out for staff review.

Grand Ledge City Council Resolution #_____ of 2022

A Resolution to Submit a Rural Development Application for Water System Improvements and Designate an Authorized Project Representative.

A resolution adopted by the Grand Ledge City Council, at a regular meeting held on Monday, 27 June 2022, in the Council Chambers, City Hall, 310 Greenwood St. Grand Ledge, Michigan.

Whereas, the City of Grand Ledge, Michigan (“City”) is a municipal corporation organized under the provisions of the Home Rule City Act, Public Act 279 of 1909, as amended, and is governed by the provisions of the Grand Ledge City Charter adopted 07 August 2018, as amended (“Charter”); and

Whereas, Charter §C-14.1(a) provides:

"That the power to make and to authorize the making of contracts on behalf of the City is vested in the Council and shall be exercised in accordance with the provisions of law."; and

Whereas, the City recognizes the need to make improvements to its existing water treatment and distribution system; and

Whereas, the City authorized Fishbeck, Inc., to prepare a Project Plan and United States Department of Agriculture Rural Development Application, which recommends the construction of a new Iron Removal Plant;

Whereas, said Project Plan was presented at a public hearing held on 13 June 2022, and all public comments have been considered and addressed;

Now, Therefore, It Is Resolved:

1. The City formally submits said United States Department of Agriculture Rural Development Application to implement the selected alternative for the construction of a new Iron Removal Plant.
2. The City designates the Mayor as its chief elected official, a position currently held by Thomas J. Sowle, Jr., as the Representative-Signature-Certify role for the USDA Rural Development process for all activities associated with the project application referenced above, including the submittal of said USDA Rural Development Application.

Motion by

Second by

Ayes:

Nays:

Absent:

Approved:

Thomas J. Sowle, Jr., Mayor

I, Gregory L. Newman, Grand Ledge City Clerk, certify this is Resolution #_____ of 2022, adopted by the Grand Ledge City Council at a regular meeting held on Monday, 27 June 2022; a meeting held in accordance with the Open Meetings Act, Public Act No. 267 of 1976, as amended.

Gregory L. Newman, City Clerk

Customer Screen

Application Id: 4027651 | Borrower Name: City of Grand Ledge

General Information

Legal Name:	City of Grand Ledge	Primary Borrower ID:	489858756
Organizational Description:	Public Services	DUNS #:	CTUAL5M3F
Type of Applicant:	Municipal	CAGE Code:	5CB42
Civil Rights:	NA	Regular Board Meeting (Held On):	Second and Fourth Mondays of each Month at 7:30 PM
Fiscal Year End Date:	06/30	SAM-CCR Expiration Date:	09/27/2022
Entity Type:	Public Body		
Faith Based:	No		
Is the applicant delinquent on any Federal Debt?:	No		

Address

Address Type	Street 1	Street 2	City	State	Zipcode	County	Congressional District
Mailing/ Correspondence	310 Greenwood Street		Grand Ledge	MI	48837-1651	Eaton	7

Key Contacts

Type	Pre	First Name	Last Name	Org.	Phone #	Cell #	Fax #	Email Address
Engineer	Mr	Colin	McCorkle	Fishbeck	616-464-3825	269-924-8737		cmccorkle@fishbeck.com

Key Contact Detail

Title	Water/Wastewater Engineer							
Years in Current Position	7							
Previous Position								
Street1	1515 Arboretum Drive SE							
Street2								
City	Grand Rapids							
State	MI							
Zip	49546-6494							
Authorized Representative	Mr	Adam	Smith	City of Grand Ledge	517-627-2149			asmith@cityofgrandledge.com

Key Contact Detail

Title	City Manager							
Years in Current Position	8							
Previous Position								
Street1	310 Greenwood St							
Street2								
City	Grand Ledge							
State	MI							
Zip	48837							
Treasurer	Mr	David	Pawley	City of Grand Ledge	517-627-2149			dpawley@cityofgrandledge.com

Key Contact Detail

Title								
Years in Current Position								
Previous Position								
Street1	310 Greenwood St							
Street2								
City	Grand Ledge							
State	MI							
Zip	48837							
Customer	Mr	Kurt	Ristow	City	517-627-2149			kristow@cityofgran

Facilities - Facilities Details for Drinking Water

Application Id: 4027651 | Borrower Name: City of Grand Ledge

Facility

Select the Project Type you want to work on now: Drinking Water

Facility Details for Drinking Water

Describe the Current Facility before Improvement

The City owns and operates a municipal water system that supplies water to the City and portions of Oneida Charter Township. The City water system consists of four groundwater supply wells, a WTP, two elevated tanks, and a ground storage tank with a booster pump station. The WTP treats water from three of the groundwater supply wells (Well Nos. 6, 7, and 8); the fourth well (Well No. 2) can supply water directly to the water distribution system. The existing WTP utilizes an Aeralater Type II Q by General Filter to remove iron from the raw water. The existing WTP utilizes an Aeralater system to treat the raw water with a total design treatment capacity of 2.3 mgd. With a single filter cell out of service, the iron removal treatment capacity drops to 1.73 mgd. The Aeralater at the existing WTP combines aeration, detention, and filtration in a single treatment unit to remove iron from the raw water. Raw water is pumped by the existing wells to the top of the Aeralater unit and flows by gravity through a distribution tray. The iron in the water is oxidized by air drawn upward through the top of the unit using an induced draft blower. A detention tank is just below the aeration portion of the unit and allows time for the formation of filterable iron precipitate particles. The water then passes through the dual media (anthracite and sand) filters at the bottom of the unit, which filter the iron precipitate out of the water. The filtered water exits through a common outlet connection, is chlorinated for disinfection, and flows to the 100,000 gallon clearwell. Three high service pumps convey water from the clearwell to the distribution system. High Service Pumps 1, 2, and 3 have capacities of 0.72 mgd, 1.44 mgd, and 2.16 mgd, respectively. The total high service pump capacity is 4.32 mgd and the firm capacity is 2.16 mgd.

Describe the Current Facility after Improvement

The new WTP will include treatment for iron and radium in the raw water. Raw water will be pumped to the plant from Well Nos. 6, 7, and 8 to induced draft aerators on top of aeration basins just southwest of the treatment plant building. Vertical turbine pumps will convey water through Horizontal Pressure Filters (HPFs) in the new treatment plant to the elevated tank on site and out into the distribution system. HMO will be added to the raw water to adsorb the radium. The HPFs will filter the oxidized iron, manganese, and adsorbed radium using a media bed of anthracite, sand, and garnet sand. Filtered water will have chlorine gas added for disinfection, fluoride added for dental health, and an orthophosphate added for corrosion control. The HPFs will require periodic backwashing to remove accumulated solids from the filter media. The backwash water will be provided by the filtered water passing through the other filter cells in service, supplemented by flow from the distribution system. The filter backwash wastewater will flow by gravity to a new below grade, cast in place concrete basin constructed onsite. A control valve in a vault adjacent to the equalization tank will regulate the rate of gravity flow of the backwash water to the City's existing sanitary sewer system.

Facilities - Drinking Water

Application Id: 4027651 | Borrower Name: City of Grand Ledge

Drinking Water

Public Water System (PWS) ID

MI0002770

National Pollutant Discharge Elimination System (NPDES Permit #)

If Drinking Water is Being Purchased - Cost per 1,000 gallons or 100 cu.ft.

Is Drinking Water Source Adequate

No

Proposed Number of Miles of Line:

Drinking Water Supply Quality

Source

Water Source Type

Wells

Treatment

Water Treatment Type

Aeration

Disinfection

Filtration

Adsorption of Radium using
Hydrous Manganese Oxide

Water Quality Concerns

Radionuclides

Iron/Manganese

Distribution

Drinking Water Distribution Type

Full Fire Flow

Storage

Elevated-Multi Leg - Welded
Steel

Elevated-Pedestal - Welded
Steel

Facilities - Facility Sites for Drinking Water

Application Id: 4027651 | Borrower Name: City of Grand Ledge

Facility Site Details for Drinking Water

Facility Type	Description	Street 1	Street 2	City	State	Zip Code	County	Congressional District
Primary Facility	Grand Ledge Iron Removal Plant	318 East Saginaw Highway		Grand Ledge	MI	48837-2282	Eaton	7th
Tank	0.5 MG Elevated Tank	318 East Saginaw Highway		Grand Ledge	MI	48837-2282	Eaton	7th
Well	Wellhouse No. 7	318 East Saginaw Highway		Grand Ledge	MI	48837-2282	Eaton	7th
Well	Wellhouse No. 2	525 East River Street		Grand Ledge	MI	48837-1759	Eaton	7th
Well	Wellhouse No. 6	318 East Saginaw Highway		Grand Ledge	MI	48837-2282	Eaton	7th
Well	Wellhouse No. 8	700 Fieldview Drive		Grand Ledge	MI	48837-9139	Eaton	7th
Tank	0.1 MG Elevated Tank	229 West Front Street		Grand Ledge	MI	48837-1015	Eaton	7th
Pump Station	Willis Industrial Park Booster Station	1174 Comet Lane		Grand Ledge	MI	48837-9362	Eaton	7th

Land Rights-Detail for Drinking Water

Application Id: 4027651 | Borrower Name: City of Grand Ledge

Land Rights for Drinking Water

Number of Acres To be Acquired - Fee Simple	.0
Number of Acres To be Acquired - Lease	.0
Acres To be Acquired - Purchase Price	\$.00
Acres To be Acquired - Value	\$.00
Number of Acres Now Owned - Fee Simple	
Number of Acres now Owned - Lease	
Acres now Owned - Purchase Price	
Acres now Owned - Value	
Describe Other Rights (such as water rights or rights-of-way)*	

Volume/Flow - Connections Information for Drinking Water

Connections Information for Drinking Water

Do you sell water to residential, industrial, or business users?	Yes
Total gallons sold to residential and other customers (do not include wholesale) for the most current 12 month period	246,370,000
Of the Total Annual Gallons Sold, how many Gallons were Sold to Single Family Dwellings?	184,778,000
What are the Total Number of existing Connections on the System?	3,292
Of the total Number of existing Connections, how many are Single Family Dwellings?	2,475
What is the total annual revenue from residential and other customers (do not include wholesale) in the same most current 12 month period?	\$2,280,566
Will you be adding new connections with this project?	No

Volume/Flow - Wholesale for Drinking Water

Application Id: 4027651 | Borrower Name: City of Grand Ledge

Wholesale-Detail

Do you sell water to entities who in turn resell water to their customers? No

Project Schedule

Application Id: 4027651 | Borrower Name: City of Grand Ledge

Project Schedule

Proposed Starting Date	01-01-2023	Proposed End Date	01-01-2025
Date Application made available to the Inter-Governmental Review Process (if applicable):	-	State Clearinghouse ID (if applicable):	

Project Schedule Milestones

Project Type	Scheduled Milestone	Description	Date
Drinking Water	Proposed Start of Construction	Construction expected to begin a few months after bid is accepted and contract signed.	01-01-2023
Drinking Water	Proposed End of Construction	This is a somewhat tentative date given the current issues with delivery of materials.	01-01-2025

Project Cost

Application Id: 4027651 | Borrower Name: City of Grand Ledge

Project Costs

Project Type	Cost Classification	Description	Cost
Drinking Water	Development	Construction of the New Iron Removal Plant and Associated Costs	\$13,174,000.00
Drinking Water	Contingencies		\$1,318,000.00
Drinking Water	Engineering-Design	Design of New Iron Removal Plant	\$659,000.00
Drinking Water	Engineering-Additional Services	Corrosion Control Study	\$180,000.00
Drinking Water	Engineering-Additional Services	Geotechnical Investigation	\$15,000.00
Drinking Water	Engineering-Additional Services	Special Inspections/Testing Allowance	\$25,000.00
Drinking Water	Engineering-Additional Services	Pilot Study	\$50,000.00
Drinking Water	Engineering-Construction Administration	Construction Administration of Iron Removal Plant Project	\$1,093,000.00
Total of all displayed costs:			\$16,514,000.00

Project Cost Summaries

Project Type	Total Cost
Drinking Water	\$16,514,000.00
Total of all Project Types:	\$16,514,000.00

Cost Classification	Total Cost
Contingencies	\$1,318,000.00
Development	\$13,174,000.00
Engineering-Additional Services	\$270,000.00
Engineering-Construction Administration	\$1,093,000.00
Engineering-Design	\$659,000.00
Total of all cost classification:	\$16,514,000.00

General Funds Balance Sheet

Application Id: 4027651 | Borrower Name: City of Grand Ledge

General Funds Balance Sheet

Does your Entity operate with a General Fund? Yes

Date of Financial Information:

Assets

Current Assets

Do you have current assets? Yes

Asset Type	Amount
Total	\$0

Restricted Cash

Do you have Restricted Cash? Yes

Asset Type	Amount
Total	\$0

Other Current Assets

Asset Type	Amount
Accounts Receivable	
Less: Allowance for doubtful accounts	
Inventories	
Prepayments	
Total Current Assets	\$0

Fixed Assets

Do you have Fixed Assets? Yes

Asset Type	Amount
Less: Accumulated Depreciation	
Net Total Fixed Assets	\$0
Total Assets	\$0

Liabilities and Equities

Current Liabilities

Do you have Current Liabilities? Yes

Liability Type	Amount
----------------	--------

Total	\$0
Long Term Liabilities	
Liability Type	Amount
Long Term Debt (net of current portion)	
Other	
Total Long Term Liabilities	\$0
Total Liabilities	\$0
Net Worth	\$0
Total Liabilities and Equity	\$0
Comments	

Enterprise Balance Sheet for Drinking Water

Application Id: 4027651 | Borrower Name: City of Grand Ledge

Enterprise Balance Sheet

Date of Financial Information:

Assets

Current Assets

Do you have current assets? Yes

Asset Type	Amount
Total	\$0

Restricted Cash

Do you have Restricted Cash? Yes

Asset Type	Amount
Total	\$0

Other Current Assets

Asset Type	Amount
Accounts Receivable	
Less: Allowance for doubtful accounts	
Inventories	
Prepayments	
Total Current Assets	\$0

Fixed Assets

Do you have Fixed Assets? Yes

Asset Type	Amount
Less: Accumulated Depreciation	
Net Total Fixed Assets	\$0
Total Assets	\$0

Liabilities and Equities

Current Liabilities

Do you have Current Liabilities? Yes

Liability Type	Amount

Total	\$0
Long Term Liabilities	
Liability Type	Amount
Long Term Debt (net of current portion)	
Other	
Total Long Term Liabilities	\$0
Total Liabilities	\$0
Net Worth	\$0
Total Liabilities and Equity	\$0
Comments	

Financials - Other Income

Application Id: 4027651 | Borrower Name: City of Grand Ledge

Other Income

Project Type	Type of Income	User Assessed	Description	Yearly Income
Total				\$.00

Income Summaries

Project Type	Total Income
Total of all Project Types:	\$.00

Income Type	Total Income
Total of all Income Types:	\$.00

Financials - Reserves & Short-Lived Assets

Application Id: 4027651 | Borrower Name: City of Grand Ledge

Short Lived Asset

Does the applicant have any Short Lived Assets to report?

Yes

Short-Lived Assets-Details

Project Type	Description	Replacement Cost	Useful Life	Annual Reserve
				\$0.00
	Total	\$0.00		\$0.00
Comments				

Financials - Proposed Funding

Application Id: 4027651 | Borrower Name: City of Grand Ledge

Proposed Funding

Project Type	Funding Source	Funding Source Description	Funding Amount
Drinking Water	Rural Development		\$16,514,000.00
Total Of Displayed Funding Sources:			\$16,514,000.00

Funding Summaries

Project Type	Funding Amount
Drinking Water	\$16,514,000.00
Total of all Project Types:	\$16,514,000.00

Funding Source	Total Cost
Rural Development	\$16,514,000.00
Total of all funding sources:	\$16,514,000.00

Financials - Debt

Application Id: 4027651 | Borrower Name: City of Grand Ledge

Debt

Does the applicant have any Existing Debt with Terms or Other Funding sources with Terms to report? Yes

Existing and Proposed Debt

Project Type	Type of Loan	Owed To	Balance Owed	Terms (yrs)	Date of First Payment	Annual Payment	Annual Reserve	Reserve on Hand	Interest Rate	Maturity Date
--------------	--------------	---------	--------------	-------------	-----------------------	----------------	----------------	-----------------	---------------	---------------

Debt - Details

Initial Issuance Amount

Purpose

Security

Income Source

Debt Service Summary

Project Type	Total Balance Owed	Total Annual Payment	Total Annual Reserve	Total Reserve On Hand
Total of all project types:	\$.00	\$.00	\$.00	\$.00

Financials - Proposed O&M

Application Id: 4027651 | Borrower Name: City of Grand Ledge

What do you anticipate your annual Operation and Maintenance Expenses to be for your facility in the first year of operation once the proposed project has been completed?

Using the information from the Preliminary Engineering Report, enter the data below:

Proposed O&M

Project Type	Expense Item	Description	Annual Amount
Drinking Water	Supplies	Printing/Publishing	\$2,000.00
Drinking Water	Legal	Property Taxes and Assessments (Drain Assessment)	\$2,400.00
Drinking Water	Repairs/Maintenance	Well Maintenance	\$5,000.00
Drinking Water	Contract Services-Other	Building Rental (Salt Barn Facility Lease)	\$12,500.00
Drinking Water	Supplies	Annualized Line Item for Regular Replacement of Vehicles	\$24,150.00
Drinking Water	Administrative/Office	Administrative Support	\$157,623.00
Drinking Water	Salaries/Benefits	Salaries and Wages	\$310,329.00
Drinking Water	Administrative/Office	Personnel Administration	\$1,500.00
Drinking Water	Salaries/Benefits	Overtime	\$23,919.00
Drinking Water	Salaries/Benefits	Fringe Benefits	\$189,013.00
Drinking Water	Supplies	Office Supplies	\$15,249.00
Drinking Water	Supplies	Postage	\$8,000.00
Drinking Water	Supplies	Uniforms	\$3,300.00
Drinking Water	Supplies	Maintenance Supplies	\$42,500.00
Drinking Water	Supplies	Water Treatment Chemicals	\$26,000.00
Drinking Water	Contract Services-Other	Recurring Contractual Needs (Software and HydroCorp Services)	\$57,013.00
Drinking Water	Utilities	Utility Costs for Water Facilities	\$99,250.00
Drinking Water	Repairs/Maintenance	Equipment Maintenance	\$47,500.00
Drinking Water	Repairs/Maintenance	Building Maintenance	\$30,000.00
Drinking Water	Repairs/Maintenance	Maintenance of Towers	\$35,000.00
Drinking Water	Repairs/Maintenance	Maintenance of Services	\$100,000.00
Drinking Water	Repairs/Maintenance	Maintenance of Meters	\$150,000.00
Drinking Water	Repairs/Maintenance	Maintenance of Hydrants	\$4,500.00
Drinking Water	Repairs/Maintenance	Maintenance of Mains	\$32,970.00
Drinking Water	Contract Services-Other	Equipment Rental	\$12,000.00
Drinking Water	Legal	Legal Fees and City Attorney's Labor	\$30,000.00
Drinking Water	Contract Services-Other	Trash Removal	\$500.00
Drinking Water	Salaries/Benefits	Training for City Staff	\$5,000.00
Drinking Water	Insurance	Insurance	\$10,948.00

Drinking Water	Utilities	Telephone/Internet	\$6,825.00
Total Of Displayed Expenses:		\$1,444,989.00	
Expense Summaries			
Project Type		Total Expenses	
Drinking Water		\$1,444,989.00	
Total of all project types:		\$1,444,989.00	
Expense Type		Total Expenses	
Administrative/Office		\$159,123.00	
Contract Services-Other		\$82,013.00	
Insurance		\$10,948.00	
Legal		\$32,400.00	
Repairs/Maintenance		\$404,970.00	
Salaries/Benefits		\$528,261.00	
Supplies		\$121,199.00	
Utilities		\$106,075.00	
Total of all O&M Expenses:		\$1,444,989.00	

Service Area: Main Screen

Application Id: 4027651 | Borrower Name: City of Grand Ledge

Service Area

Service Area Name	Project Type	Population	Square Miles	% of Rural vs. Urban
City of Grand Ledge Water System	Drinking Water	9743	4.44	100%
City of Grand Ledge Water System Alternate		0	0.0	0%
City of Grand Ledge Water System Proposed		0	0.0	0%

Service Area - Edit/View Data

Service Area

* Program Type

Water And Environmental

* Area Name

City of Grand Ledge Water System

City of Grand Ledge Water System	Existing	Alternate	Proposed
Total Population	9743	0	0
Total Square Miles	4.44	0.0	0.0
Percent of Rural vs. Urban	100%	0%	0%

Explanation for Changes in Detail

Attachments

Application Id: 4027651 | Borrower Name: City of Grand Ledge

Required Attachments

Below is a list of required attachments for this application. Please provide attachments for any rows marked with an "X."

Upload Status	Category	Document Type	Description	File Name	Date	Uploaded By
✓	Application	Notice of Intent to File Application		AffadavitForPublicHearing.pdf	2022-06-21	C. McCorkle
✓	Engineering	Documentation of Health and Sanitary Issue - Drinking Water	Iron Quality Data	Automated Partial Chemistry-Well #6,7,8.pdf	2022-06-21	C. McCorkle
✓	Engineering			513420_20210409_GRANDLEDGE-MI_20210420.pdf	2022-06-21	C. McCorkle
✓	Engineering	Preliminary Engineering Report		City of Grand Ledge PER_Final_2022 0623.pdf	2022-06-23	C. McCorkle
✓	Environmental	Environmental Report		City of Grand Ledge Cat Ex (002).pdf	2022-06-12	C. McCorkle
✓	Financial	Audits (most recent copy) or Financial Statement (annual report). Per SI 1780-2, three years of financial statements and/or audits are required.	Audit 2019	Annual Audit - Fiscal Year 2019 (PDF).pdf	2022-06-21	C. McCorkle
✓	Financial		Audit 2020	FY 20 Audit.pdf	2022-06-21	C. McCorkle
✓	Financial			Annual Audit - Fiscal Year 2021_2021101510 50459925.pdf	2022-06-21	C. McCorkle

Additional Attachments

Please add any attachments that may be applicable to this application.

Upload Status	Category	Document Type	Description	File Name	Date	Uploaded By
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CONFIRMATION

Lansing State Journal
300 S Washington Square, Ste 300
Lansing MI, 48933

CITY OF GRAND LEDGE ATTN: GREG
310 GREENWOOD ST
GRAND LEDGE MI 48837-

PO#:

<u>Account</u>	<u>AD#</u>	<u>Ordered By</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Method</u>	<u>Payment Amount</u>	<u>Amount Due</u>
LSJ-L13877	0005303687	Gregory Newman	\$0.00	\$106.00	Invoice	\$0.00	\$106.00

Sales Rep: kkrychiw

Order Taker: kkrychiw

Order Created 06/15/2022

<u>Product</u>	<u>Placement</u>	<u>Class</u>	<u># Ins</u>	<u>Start Date</u>	<u>End Date</u>
LSJ-LSJ-Grand Ledge Independe	LSJ-Public Notices	Legal Notices	1	06/19/2022	06/19/2022
LSJ-LSJ-Lansing State Journal C	LSJW-Public Notices	Legal Notices	7	06/19/2022	06/25/2022

* ALL TRANSACTIONS CONSIDERED PAID IN FULL UPON CLEARANCE OF FINANCIAL INSTITUTION

Text of Ad: 06/15/2022

**CITY OF GRAND LEDGE
NOTICE OF PUBLIC HEARING**

The Grand Ledge City Council will hold a public hearing during its regular meeting at 7:30 p.m. on 27 June 2022, to consider and receive public input on a proposed ordinance amending the Grand Ledge City Code, Chapter 8, Buildings and Building Regulations, Article IV, Maintenance of Buildings, to adopt the International Property Maintenance Code of 2015. The proposed ordinance is available on the City's website at www.cityofgrandledge.com.

The meeting will be held in the Gymnasium, City Hall, 310 Greenwood St., Grand Ledge MI 48837, in compliance with the Open Meetings Act, as amended, and will also be livestreamed via Zoom for informational purposes only without the ability for two-way communication or interaction. The online stream can be accessed at <https://www.zoom.us> with the Meeting ID: 839 5227 4351, or by calling +1 646 876 9923 or +1 301 715 8592 or +1 312 626 6799 or +1 408 638 0968 or +1 669 900 6833 or +1 253 215 8782 or +1 346 248 7799 with Meeting ID: 839 5227 4351.

The City Council invites anyone interested to attend in person and offer comments at the public hearing. Written comments can be mailed or delivered to Elected or Appointed Officials at 310 Greenwood St., Grand Ledge, MI 48837, placed in the drop box in front of City Hall, or emailed to cityhall@cityofgrandledge.com. All written comments will be considered if received by 5:00 p.m. the day of the hearing. Please call (517) 627-2149 or email cityhall@cityofgrandledge.com for further information or to request accommodations for disabilities.

Gregory Newman, City Clerk
GLI-5303687

06/19/2022

City of Grand Ledge Ordinance #_____

An Ordinance Amending the Grand Ledge City Code, Chapter 8, Buildings and Building Regulations, Article IV, Maintenance of Buildings.

The City of Grand Ledge Ordains:

Section 1. Change. The Grand Ledge City Code, Chapter 8, Buildings and Building Regulations, Article IV, Maintenance of Buildings, is amended, as follows:

Section 8-74. Adoption of International Property Maintenance Code of ~~2009~~2015.

A. Pursuant to the authorization set forth in Section 3(k) of the Michigan Home Rule Cities Act (MCL 117.3), the City does hereby adopt the International Property Maintenance Code of ~~2009~~2015 prepared by the International Code Council, Inc., as the Property Maintenance Code of the City, as amended herein.

B. That said Code, five (5) copies of which shall at all times be available for public inspection at the office of the City Clerk together with all amendments marked and designated as the International Property Maintenance Code, 2015 Edition, published by the International Code Council shall be and is hereby adopted by the City. That said code is adopted and made a part hereof by reference except as amended by and within this ordinance. In accordance with the Authorization Set Forth in Section 3(K) of the Michigan Home Rule Cities Act (MCL 117.3), ~~In accordance with the enabling statutes cited in the preamble to this ordinance, the City Clerk shall make available copies of the ordinance in the City Clerk's office together with amendments which shall be available for distribution to members of the public at large at a charge to be established by the City Council.~~

Section 8-75. Amendments to the International Property Maintenance Code of ~~2009~~2015.

The International Property Maintenance Code of ~~2009~~2015, as adopted by the City, shall be and is hereby amended as follows:

A. Sections 103.1 through 103.4 shall be and are hereby amended to read:

103.1 General. The International Property Maintenance Code shall be administered by the city building inspector and/or such other persons as may be designated from time to time by resolution of the City Council. All such persons shall be individually and collectively known as the "code official."

103.2 Fees. A schedule of fees for activities necessary to the administration of this chapter shall be adopted and may be amended from time to time by resolution of the City Council.

103.3 Inspections. Inspections shall be scheduled as needed when the code official has cause to believe there exists in any property any condition which makes such property, or any portion thereof, substandard, or unsafe, or that a violation of this chapter or other applicable ordinances or laws may exist.

103.4 Procedural and enforcement guidelines. The City Council shall, by resolution, adopt, and may from time to time amend, guidelines for procedures and enforcement of this chapter.

B. Section 103.5 is hereby deleted.

C. Section 106.3 Prosecution for Violation; Civil Penalty; Collection. Section 106.3 shall be and is hereby amended to read: Any person or entity failing to comply with a notice of violation or order served in accordance with Section 107 shall be guilty of a civil infraction and shall be subject to a civil penalty of Five Hundred and no/100 Dollars (\$500.00) for each first violation. The penalty shall be doubled for each subsequent violation of the same provision. Each day that a violation continues beyond the time specified for compliance shall be deemed to be a separate offense. ~~Any civil penalty which shall remain unpaid for thirty (30) days after levy shall be entered upon the tax rolls of the property involved and thereafter collected in the same manner as delinquent property taxes. If the notice of violation is not complied with, the code official shall institute the appropriate proceeding at law or in equity to restrain, correct or abate such violation, or to require the removal or termination of the unlawful occupancy of the structure in violation of the provisions of this code or of the order or direction made pursuant thereto. Any action taken by the authority having jurisdiction on such premises shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.~~

- D. Section 109.6 Hearing. [Section 109.6 shall be and is hereby amended to read:](#) Any person ordered to take emergency measures shall comply with such order forthwith. An appeal or request for hearing shall not delay compliance with an order to take emergency measures. A hearing regarding an order to take emergency measures shall be limited to whether the order should be continued, modified, or revoked.
- E. Section 111.4 Open Hearing. [Section 111.4 shall be and is hereby amended to read:](#) All hearings before the Board shall be open to the public and shall comply with the Michigan Open Meetings Act (MCL 15.261 et seq). The appellant, the appellant's representative, the Code Official, and any person whose interests are affected shall be given an opportunity to be heard. A quorum shall consist of not less than two-thirds (2/3) of the Board membership.
- F. Section 111.6.1 Written Decision and Copies. [Section 111.6.1 shall be and is hereby amended to read:](#) The decision of the Board shall be in writing, and a copy thereof shall be furnished to the appellant and to the Code Official.
- G. Section 111.7 Judicial Review. [Section 111.7 shall be and is hereby amended to read:](#) Any party shall have the right to seek judicial review, which review shall be limited to a determination of whether the decision is supported by substantial evidence on the record as a whole.
- H. Section 302.3 Sidewalks and Driveways. [Section 302.3 shall be and is hereby amended to read:](#) All private sidewalks, walkways, stairs, driveways and parking places and similar areas shall be kept in a proper state of repair and maintained free from hazardous conditions.
- I. Section 302.4 "Weeds" and Section 302.8 "Motor Vehicles" shall be deleted.
- J. Section 303.2 Enclosures. [Section 303.2 shall be and is hereby amended to read:](#) Private swimming pools, hot tubs and spas containing water more than twenty inches (20") in depth shall be completely surrounded by a fence or barrier at least forty-eight inches (48") in height above the finished ground level, measured on the side of the barrier away from the pool. Gates and doors in such barriers shall be self-closing and self-latching. Where the self-latching device is less than fifty-four inches (54") above the bottom of the gate, the release mechanism shall be located on the pool side of the gate. Self-closing and self-latching gates shall be maintained such that the gate will positively close and latch when released from an open position of six inches (6") from the gatepost. No existing pool enclosure shall be removed, replaced, or changed in a manner that reduces its effectiveness as a safety barrier.
- K. Section 304.14 Insect Screens. [Section 304.14 shall be and is hereby amended to read:](#) During the period from Memorial Day to Labor Day, every door, window or other outside opening required for ventilation of habitable rooms, food preparation areas, food service areas, or any areas where products to be included or utilized in food for human consumption are processed, manufactured, packaged or stored, shall be supplied with approved tightly fitting screens of not less than sixteen (16) mesh per inch, and every swinging door shall have an effective closing device in good working condition, except that screens shall not be required where other approved means, such as air curtains or insect repellent fans, are employed.
- L. Section 602.3 Heat Supply. [Section 602.3 shall be and is hereby amended to read:](#) Every owner and operator of any building who rents, leases or lets one or more dwelling unit, rooming unit, dormitory or guestroom on terms, either expressed or implied, to furnish heat to the occupants thereof shall supply heat during the period from November 1 to April 1 to maintain a temperature of not less than 68°F (20°C) in all habitable rooms, bathroom and toilet rooms.

Exceptions:

1. When the outdoor temperature is below the winter outdoor design temperature for the locality, maintenance of the minimum room temperature shall not be required provided that the heating system is operating at its full design capacity. The winter outdoor design temperature for the locality shall be as indicated in Appendix D of the International Plumbing Code.
 2. In areas where the average monthly temperature is above 30°F (-1°C), a minimum temperature of 65°F (18°C) shall be maintained.
- M. Section 602.4 Occupiable Work Spaces. [Section 602.4 shall be and is hereby amended to read:](#) Indoor occupiable

work spaces shall be supplied with heat during the period from November 1 to April 1 to maintain a temperature of not less than 65°F (18°C) during the period the spaces are occupied.

Exceptions:

1. Processing, storage and operation areas that require cooling or special temperature conditions.
2. Areas in which persons are primarily engaged in vigorous physical activities.

Section 8-76. Applicability of remaining provisions.

All provisions of the International Property Maintenance Code not specifically amended herein shall remain as printed in said Code.

Section 2. Savings Clause. All proceedings pending and all rights and liabilities existing or incurred at the time this amendatory Ordinance takes effect are saved and may be consummated according to the law enforced when they were commenced. This amendatory Ordinance shall not be construed to affect any prosecution pending or initiated before the effective date of this amendatory Ordinance for an offense committed before that date.

Section 3. Conflicting Ordinances Repealed. Except as to prosecution and legal actions pending and saved pursuant to Section 4 above, any Grand Ledge City Ordinances or parts of Ordinances in conflict with or inconsistent with any of the provisions of this Ordinance and the International Property Maintenance Code of 2006 and 2009, as amended hereby, are repealed.

Section 4. Severability. The provisions of this ordinance are severable, and if any section, sub-section, paragraph, sentence, clause, phrase or portion of this ordinance is, for any reason, held invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of all remaining sections, sub-sections, paragraphs, sentences, clauses, phrases or portions of this ordinance.

Section 5. Section Headings. The section headings used in this ordinance are for convenience only and are not a part of this ordinance.

Section 6. Effective Date. This ordinance shall take effect seven days after it has been adopted by the Grand Ledge City Council.

Introduced by the Grand Ledge City Council this 13th day of June, 2022.

Motion by Mulder

Second by Gillespie

Ayes: Gillespie, Jancek, Lantz, Mulder, Sowle, Willems

Nays: None

Absent: MacDowell

Adopted by the Grand Ledge City Council this _____ day of _____, _____.

Motion by

Second by

Ayes:

Nays:

Absent:

Approved:

Thomas J. Sowe, Jr., Mayor

I, Gregory Newman, Grand Ledge City Clerk, certify this is Ordinance #_____ adopted by the Grand Ledge City Council at a meeting held the _____ day of _____, _____, a meeting held according to the Open Meetings Act, Public Act No. 267 of 1976, as amended. I further certify Ordinance #_____ was published in the Grand Ledge Independent, a newspaper of general circulation in the City of Grand Ledge, the _____ day of _____, _____, subsequent to its adoption.

Gregory L. Newman, City Clerk

Introduced: 13 June 2022

Public Hearing: 27 June 2022

Adopted:

Published:

Effective:

CONFIRMATION

Lansing State Journal
300 S Washington Square, Ste 300
Lansing MI, 48933

CITY OF GRAND LEDGE ATTN: GREG
310 GREENWOOD ST
GRAND LEDGE MI 48837-

PO#:

<u>Account</u>	<u>AD#</u>	<u>Ordered By</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Method</u>	<u>Payment Amount</u>	<u>Amount Due</u>
LSJ-L13877	0005303695	Gregory Newman	\$0.00	\$106.00	Invoice	\$0.00	\$106.00

Sales Rep: kkrychiw

Order Taker: kkrychiw

Order Created 06/15/2022

Product	Placement	Class	# Ins	Start Date	End Date
LSJ-LSJ-Grand Ledge Independe	LSJ-Public Notices	Legal Notices	1	06/19/2022	06/19/2022
LSJ-LSJ-Lansing State Journal O	LSJW-Public Notices	Legal Notices	9	06/19/2022	07/02/2022

* ALL TRANSACTIONS CONSIDERED PAID IN FULL UPON CLEARANCE OF FINANCIAL INSTITUTION

Text of Ad: 06/15/2022

CITY OF GRAND LEDGE
NOTICE OF PUBLIC HEARING

The Grand Ledge City Council will hold a public hearing during its regular meeting at 7:30 p.m. on 27 June 2022, to consider and receive public input on a proposed ordinance amending the Grand Ledge City Code, Chapter 18, Fire Prevention and Protection, Article II, Fire Code, to adopt the International Fire Code of 2015. The proposed ordinance is available on the City's website at www.cityofgrandledge.com.

The meeting will be held in the Gymnasium, City Hall, 310 Greenwood St., Grand Ledge, MI 48837, in compliance with the Open Meetings Act, as amended, and will also be livestreamed via Zoom for informational purposes only without the ability for two-way communication or interaction. The online stream can be accessed at <https://www.zoom.us> with the Meeting ID: 839 5227 4351, or by calling +1 646 876 9923 or +1 301 715 8592 or +1 312 626 6799 or +1 408 638 0968 or +1 669 900 6833 or +1 253 215 8782 or +1 346 248 7799 with Meeting ID: 839 5227 4351

The City Council invites anyone interested to attend in person and offer comments at the public hearing. Written comments can be mailed or delivered to Elected or Appointed Officials at 310 Greenwood St., Grand Ledge, MI 48837, placed in the drop box in front of City Hall, or emailed to cityhall@cityofgrandledge.com. All written comments will be considered if received by 5:00 p.m. the day of the hearing. Please call (517) 627-2149 or email cityhall@cityofgrandledge.com for further information or to request accommodations for disabilities.

Gregory Newman, City Clerk
GLI-5303687

06/19/2022

City of Grand Ledge Ordinance # _____

An Ordinance Amending the Grand Ledge City Code, Chapter 18, Fire Prevention and Protection, Article II, Fire Code.

The City of Grand Ledge Ordains:

Section 1. Change. The Grand Ledge City Code, Chapter 18, Fire Prevention and Protection, Article II, Fire Code, is amended, as follows:

Section 18-21. Adoption of International Fire Code of 2015.

- A. Pursuant to the authorization set forth in Section 3(k) of the Michigan Home Rule Cities Act (MCL 117.3), the City of Grand Ledge does hereby adopt the International Fire Code of 2015 prepared by the International Code Council, Inc., as the Fire Code (the "Code") of the City of Grand Ledge, as amended herein.
- B. That said Code, three (3) copies of which shall at all times be available for public inspection at the office of the City Clerk together with all amendments marked and designated as the International Fire Code, 2015 Edition, published by the International Code Council shall be and is hereby adopted by the City of Grand Ledge. That said code is adopted and made a part hereof by reference except as amended by and within this ordinance. In accordance with the enabling statutes cited in the preamble to this ordinance, the Clerk shall make available copies of the ordinance in the Clerk's office together with amendments which shall be available for distribution to members of the public at large at a charge to be established by the City Council.
- C. ~~A certain document entitled "International Fire Code 2006," three copies of which are on file with the office of the City Clerk, which code is published by the International Code Council, shall be and is hereby adopted as the fire code of the city, said adoption~~ That said adoption of the Code being for the purpose of regulation of conditions and conduct hazardous to life and property related to fire or explosion within the city, which code, including all appendixes (B—Fire-Flow Requirements; C—Fire Hydrant Location Distribution; D—Fire Apparatus Access Roads; E—Hazard Categories; F—Hazard Ranking; G—Cryogenic Fluids, Weight and Volume Equivalents), except appendix A, shall be and is hereby adopted as the fire code of the City.

Section 18-22. Amendments to the International Fire Code of 2015.

Amendments to the International Fire Code as the Fire Code of the City of Grand Ledge," shall be added as follows:

- A. Sections 101.1 of the International Fire Code shall read:

101.1 Title. These regulations shall be known as the Fire Code of the city, Eaton County, Michigan, hereinafter referred to as "this code."

- B. ~~Section 109.3 of the International Fire Code, "Violation penalties" shall read:~~ Section 108.3 of the International Fire Code relating to qualifications for members of the board of appeals shall be and is hereby deleted.

~~109.3 Violations; penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or a certificate issued under the provisions of this code, shall be guilty of a misdemeanor, punishable by a fine of not more than \$500.00 or by imprisonment not exceeding 93 days, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.~~

~~Civil infraction. Except as provided in section 111.4 of this code, for violations designated as civil infractions, a fine shall be levied as set forth in chapter 1 of this Code, which fines for violation of this code may be amended from time to time by resolution of the City Council. In addition, said violator (responsible party) shall be liable for court costs, including all expenses, direct or indirect, which the city has incurred in connection with the infraction. The court or magistrate may also impose any and all other remedies applicable to municipal civil infractions as provided by state law. Each day of such violation, whether designated as a civil infraction or a misdemeanor, shall constitute a separate offense.~~

- C. ~~Section 108.3 of the International Fire Code relating to qualifications for members of the board of appeals shall be~~

~~and is hereby deleted.~~ Section 109.4 of the International Fire Code, "Violations, Penalties" shall read:

109.4 Violations penalties. Persons who shall violate a provision of this Code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the Fire Code Official, or of a permit or a certificate issued under the provisions of this code, shall be guilty of a misdemeanor, punishable by a fine of not more than Five Hundred and no/100 Dollars (\$500.00) or by imprisonment not exceeding ninety-three (93) days, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

Civil Infraction. Except as provided in Section 111.4 of this Code, for violations designated as civil infractions, a fine shall be levied as set forth in Chapter 1 of the Grand Ledge City Code, Section 1-52, which fines for violation of this Code may be amended from time to time by Resolution of the City Council. In addition, said violator (responsible party) shall be liable for court costs, including all expenses direct or indirect which the City has incurred in connection with the infraction. The court or magistrate may also impose any and all other remedies applicable to municipal civil infractions as provided by state law. Each day of such violation, whether designated as a civil infraction or a misdemeanor, shall constitute a separate offense.

- D. Section 111.4 of the International Fire Code is hereby amended to read: 111.4 Failure to comply. Any person who shall continue any work after having been served with a stop-work order, except such work as that person is directed to perform to remove a violation or an unsafe condition, shall be liable for a fine of not less than \$250.00 nor more than \$500.00.
- E. Section 307.1 of the International Fire Code shall be amended to read: A person shall not kindle or maintain or authorize to be kindled or maintained any open burning unless conducted and approved in accordance with this section and this chapter.
- F. Section 307.4, "Location," section 307.4.1, "Bonfires," and section 307.4.2, "Recreational fires," of the International Fire Code shall be and are hereby deleted.

Section 18-23.

All provisions of the International Fire Code not specifically amended herein shall remain as printed in said Code.

Section 2. Savings Clause. All proceedings pending and all rights and liabilities existing or incurred at the time this amendatory Ordinance takes effect are saved and may be consummated according to the law enforced when they were commenced. This amendatory Ordinance shall not be construed to affect any prosecution pending or initiated before the effective date of this amendatory Ordinance for an offense committed before that date.

Section 3. Conflicting Ordinances Repealed. Except as to prosecution and legal actions pending and saved pursuant to Section 4 above, any Grand Ledge City Ordinances or parts of Ordinances in conflict with or inconsistent with any of the provisions of this Ordinance and the International Property Maintenance Code of 2006 and 2009, as amended hereby, are repealed.

Section 4. Severability. The provisions of this ordinance are severable, and if any section, sub-section, paragraph, sentence, clause, phrase or portion of this ordinance is, for any reason, held invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of all remaining sections, sub-sections, paragraphs, sentences, clauses, phrases or portions of this ordinance.

Section 5. Section Headings. The section headings used in this ordinance are for convenience only and are not a part of this ordinance.

Section 6. Effective Date. This ordinance shall take effect seven days after it has been adopted by the Grand Ledge City Council.

Introduced by the Grand Ledge City Council this 13th day of June, 2022.

Motion by Gillespie

Second by Willems

Ayes: Gillespie, Jancek, Lantz, Mulder, Sowle, Willems

Nays: None

Absent: MacDowell

Adopted by the Grand Ledge City Council this _____ day of _____, _____.

Motion by

Second by

Ayes:

Nays:

Absent:

Approved:

Thomas J. Sowle, Jr., Mayor

I, Gregory Newman, Grand Ledge City Clerk, certify this is Ordinance #_____ adopted by the Grand Ledge City Council at a meeting held the _____ day of _____, _____, a meeting held according to the Open Meetings Act, Public Act No. 267 of 1976, as amended. I further certify Ordinance #_____ was published in the Grand Ledge Independent, a newspaper of general circulation in the City of Grand Ledge, the _____ day of _____, _____, subsequent to its adoption.

Gregory L. Newman, City Clerk

Introduced: 13 June 2022

Public Hearing: 27 June 2022

Adopted:

Published:

Effective:

MEMORANDUM OF UNDERSTANDING

WHEREAS, the City of Grand Ledge (hereinafter referred to as the “City”) and the Capitol City Labor Program, Inc. (hereinafter referred to as the “Union”) have entered into a new Collective Bargaining Agreement effective July 1, 2021 through June 20, 2024.

WHEREAS, the City, in recognition and appreciation of the City’s police officers, hereby desires to provide a one-time payment in the amount of \$600.00, subject to applicable withholdings, including state and federal taxation, to eligible Union members, being those members who have been employed with the City for a minimum of six months through July 1, 2022.

NOW, THEREFORE, the parties hereby agree that the City shall make a one-time payment (“payment”) of \$600.00 to each eligible Union member within 30 days of July 1, 2022, subject to applicable withholdings, including state and federal taxation. This benefit payment shall not continue beyond the one-time payment and shall not serve as a precedent.

Further, this one-time payment is subject to the following restrictions:

1. This one-time payment will not become part of the salary schedule.
2. This one-time payment will not be counted toward retirement calculations including defined contribution, defined benefit, 401a, or 457 match accounts or final average compensation calculations for pension purposes.
3. This one-time payment will not count to the accrual of any paid time off.
4. This one-time pay bonus is not precedence setting.

IN WITNESS WHEREOF, the parties have set their hands and seals.

FOR THE UNION:

FOR THE CITY:

Sean Read, Union Steward

Thomas J. Sowle Jr,
Mayor City of Grand Ledge

Dated: _____

Dated: _____

Adam Smith, City Manager

Dated: _____

MEMORANDUM OF UNDERSTANDING

WHEREAS, the City of Grand Ledge (hereinafter referred to as the “City”) and the Grand Ledge Command Officers Association in Affiliation with Command Officers Association of Michigan (hereinafter referred to as the “Union”) have entered into a new Collective Bargaining Agreement effective July 1, 2021 through June 20, 2024.

WHEREAS, the City, in recognition and appreciation of the City’s police officers, hereby desires to provide a one-time payment in the amount of \$600.00, subject to applicable withholdings, including state and federal taxation, to eligible Union members, being those members who have been employed with the City for a minimum of six months through July 1, 2022.

NOW, THEREFORE, the parties hereby agree that the City shall make a one-time payment (“payment”) of \$600.00 to each eligible Union member within 30 days of July 1, 2022, subject to applicable withholdings, including state and federal taxation. This benefit payment shall not continue beyond the one-time payment and shall not serve as a precedent.

Further, this one-time payment is subject to the following restrictions:

1. This one-time payment will not become part of the salary schedule.
2. This one-time payment will not be counted toward retirement calculations including defined contribution, defined benefit, 401a, or 457 match accounts or final average compensation calculations for pension purposes.
3. This one-time payment will not count to the accrual of any paid time off.
4. This one-time pay bonus is not precedence setting.

IN WITNESS WHEREOF, the parties have set their hands and seals.

FOR THE UNION:

FOR THE CITY:

Eugene Heyl, Union Steward

Thomas J. Sowle Jr,
Mayor City of Grand Ledge

Dated: _____

Dated: _____

Adam Smith, City Manager

Dated: _____