



City of East Grand Rapids  
Regular City Commission Meeting  
Agenda

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YouTube Livestream:  
<https://bit.ly/3s8WgQY>

Begins at 6 pm.

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**March 30, 2026 – 6:00 p.m.**

*(EGR Community Center – 750 Lakeside Drive)*

1. Call to Order.
2. Pledge of Allegiance.
3. Approval of Agenda.
4. Public Comment.
5. Report of Mayor, City Commissioners and City Manager, including committee liaison reports.

Regular Agenda Items

6. Consider amending the Traffic Calming Policy regarding the process for installation of speed cushions for traffic calming.
7. Consider approving the purchase of 2 – Lenovo ThinkSystem SR630 servers and 1- Lenovo ThinkSystem DE4000F SAN (Storage Area Network) in the amount of \$57,088.98 including shipping.
8. Consider authorizing the purchase of 27 Kenwood-Viking VM 8000 mobile radios in the amount of \$159,300, with 5% contingency for the Department of Public Works.
9. Consider authorizing a professional services agreement with Abonmarche in an amount not to exceed \$88,410 for consulting and design services related to the Waterfront Park Improvement Project.
10. Consider approval of the wage increases as outlined.

Consent Agenda Items *(no hearing required; approval requested unless noted).*

11. Minutes of the regular meeting held March 16, 2026.
12. Disbursement of funds: payroll disbursements of \$319,908.36; county and school disbursements of \$226,869.13, and total remaining disbursements of \$834,028.02.
13. Minutes of the Parks & Recreation Commission meeting held on February 23, 2026.

Executive Session

13. Consider entering into a closed session to discuss union negotiations in accordance with Section 8(c) of the Open Meetings Act.

\* \* \*

*The City will provide reasonable auxiliary aids for individuals requiring them for effective communication in programs and services of the City. Notice must be made to the City five (5) days prior to the program or service requesting the specific auxiliary aid.*



CITY OF  
EAST GRAND RAPIDS

6

750 LAKESIDE DRIVE SE • EAST GRAND RAPIDS, MICHIGAN 49506

(616) 940-4817

www.eastgr.org

DOUG LA FAVE  
DEPUTY CITY MANAGER

**MEMORANDUM**

TO: Honorable Mayor and City Commissioners  
FROM: Doug La Fave, Deputy City Manager  
DATE: March 16, 2026  
  
RE: Traffic Calming Policy Amendment-Speed Cushion Process

Actions Requested: The City Commission consider amending the Traffic Calming Policy regarding the process for installation of speed cushions for traffic calming.

Background: The City of East Grand Rapids has a resident-initiated Traffic Calming Policy that was last updated in December 2020. The policy was updated to provide more clarity for residents and staff in terms of the variables that pertain to traffic calming with various steps and associated actions.

A policy for the use and placement of “speed cushions” as a traffic calming device in the city was also approved in December of 2020. Since the policy has been in place two street segments have qualified for this speed countermeasure, Woodlawn Ave from the south city limit to Maplewood and Elmwood Dr from Laurel Ave to Eastlawn Ave (in-process). Because speed cushions are a low-cost traffic calming option, typically between \$3,000-\$5,000 per set, compared to other traffic calming countermeasures, and have minor impacts from an installation/construction standpoint, city staff is recommending amending the Traffic Calming Policy to allow for amended criteria for authorizing and installing them in the city.

The proposed amendment to the current Traffic Calming Policy reduces speed studies from four to two and allows for administrative approval by the Director of Public Works. Additionally, the proposed amendments allow for a path forward for street segments that do not qualify based on speed study deficiency results but require an 80% threshold for consideration and administrative approval by the Director of Public Works. The policy notes priority will go to requests that demonstrate a speeding issue exists with approved installations completed subject to the order requests were made and available budgets. If budgets are not sufficient in any given fiscal year, they will continue in the queue for following fiscal year or years.

**REVIEWED & APPROVED FOR SUBMISSION:**

Shea Charles  
City Manager



# CITY OF EAST GRAND RAPIDS

750 LAKESIDE DRIVE SE-EAST GRAND RAPIDS, MICHIGAN 49506

## TRAFFIC CALMING POLICY

**What is traffic calming?** Traffic calming is a method for reducing speeding traffic on City streets. Design features that alter the physical landscape of the roadway are utilized to impact the driving behavior of motorists as it relates to speed.

**What is considered a speeding problem?** Excessive speed is defined as the 85th percentile speed, the speed at which 85% of the drivers travel, that is greater than 5 miles per hour (MPH) over the posted speed limit.

Several options that have proven to be effective are:

- **Bump-outs/Slots:** These are areas where the curb line is extended into the street, narrowing the street width and impacting driving behavior to slow down. This tool is effective at intersections and mid-block locations. Available for use on PA 51 major and local streets.
- **Traffic circles:** These consist of raised circular islands typically located at four-legged intersections. The traffic circle reduces traffic speeds as vehicles into and out of intersections. Available for use on PA 51 major and local streets.
- **Speed Cushions:** Consist of vertical speed control elements to slow speeds of passenger vehicles on residential local streets while accommodating emergency response and municipal service vehicles. Available for use on PA 51 local streets. See Available Policy for use on PA 51 local streets.
- **Permanent Radar Speed Feedback Signs (RSFS)-**See Policy Available for use on PA 51 major streets.
- **In-Street Signs-**See Policy. Available for use on PA 51 major streets.

Common options requested that are not proven to be effective and are not permitted are:

- **Stop signs:** It is a common belief that the installation of stop signs at intersections will result in slower traffic and fewer collisions. The Michigan Manual of Uniform Traffic Control Devices (MMUTCD) states that by law, the purpose of a stop sign is to assign right of way, not to slow vehicles. The MMUTCD discourages the use of stop signs as a traffic calming device. The following are some of things that could go wrong if stop signs are not appropriately placed in residential neighborhood.
  - Traffic studies conducted by MDOT have shown that some drivers once past stop signs increase their speed to make up for lost time.
  - Intersections that have low traffic volumes experience a higher occurrence of rolling stops.
  - Risks of rear end collisions are increased.
  - The increased frequency of stop signs increases violations as the increased placement leads to a decrease in attention to a required full stop.

- Children at Play signs: Studies have shown no evidence that these signs help to prevent accidents or reduce speeding. Installing signs is only effective if a hazard is not already obvious to the average driver. Drivers are generally aware that they are in a residential area and do not need to be notified of this fact. In addition, nearly every residential street has children living on it, therefore, nearly every street would have to be signed. These signs may also suggest to children that playing in or beside a street is acceptable and safe.

**Process for all options, with the exception of speed cushions on PA 51 local streets: What is the process?**

1. Step 1: The first step with respect to speeding concerns is to contact the Department of Public Safety to initiate the Department of Public Safety Speeding Concern/Compliant Process (see below) Public Safety may initiate proceeding to Step 2. Residents may also initiate to Step 2 after completing Step 1.



East Grand Rapids Department of Public Safety  
 770 Lakeside Dr. SE East Grand Rapids MI 49506  
 Telephone: 616-949-7010 Fax: 616-940-4829

### Speeding Complaint Handling Process

1. Complaint received by phone, Comcate, email, in person etc.
  - a. Review recent speed studies from Engineering Department in area of concern
  - b. Review any traffic crashes in area of concern
  - c. Communicate findings with reporting party
2. Deploy speed trailer or order speed study through Engineering
  - a. Gather data from device placement to determine if speeding is a problem
  - b. Communicate data with reporting party if applicable
3. Request additional patrol in area of concern based on speed data
4. Establish directed patrols for speeding violations based on data
  - a. Directed patrol based on problem times and direction of travel
  - b. Evaluate results- ticket counts, Officer observations, traffic stops
  - c. Reevaluate all data to determine directed extension or termination
  - d. Communicate results with Engineering Department if speeding problem persists

2. Step 2: Traffic speed/volume study initiated by the Department of Public Safety (may also include concerns regarding accident history) or resident(s) after Step 1 to Department of Public Works-Engineering. Speed tube studies cannot be completed in the fall when in-street leaf pickup commences until winter maintenance has concluded in the spring due to tubes being placed in the roadway and operations damaging the tubes.

- If the speed study results reflect that the 85<sup>th</sup> percentile does not exceed 5 MPH over the posted speed limit the process concludes.

- If the speed study results reflect that the 85<sup>th</sup> percentile exceed 5 MPH over the posted speed limit, Department of Public Works-Engineering will follow up with a second speed study. If results of the second study come back where the 85<sup>th</sup> percentile does not exceed 5 MPH over the posted speed, the process concludes. A period one year will be valid for successive concerns.
  - If the second speed study results reflect that the 85<sup>th</sup> percentile exceeds 5 MPH over the posted speed limit, Department of Public Works-Engineering will follow up with two additional speed studies within a one-year period for a total of four).
  - If between the four speed studies, conducted over a one-year period, three of the four studies reflect results that the 85<sup>th</sup> percentile of speeds do not exceed 5 MPH over the posted speed limit, the process concludes. If the four speed studies during the noted time period reflect that the 85<sup>th</sup> percentile of speeds exceed 5 MPH over the posted speed, then the process moves forward to Step 3.
  - All results and disposition from Step 2 will be shared by Department of Public Works Engineering to the Department of Public Safety and resident(s).
3. Step 3: The resident(s) that initiated the process will be provided a petition for traffic calming. Resident(s) must gather signatures and cover the street segment by block pertaining to the traffic calming request. Staff or traffic engineering consultants may require additional blocks be required with respect to the petition based on traffic engineering judgement.

Petition requirements:

- One signature per property/~~household~~ regardless of home ownership.
- More than 50% of properties/households must sign the petition.

If Step 3 criteria are not completed successfully, the process concludes. If Step 3 criteria are met, the process moves to Step 4.

4. Step 4: City Staff and traffic engineering consultants will review traffic calming option or options. Based on estimated costs for improvements and available funds in the City budget, the process may be delayed until funds are available in the City budget through a budget amendment or subsequent budget year. If funds are not feasible due to cost, residents/property owners can petition for traffic calming improvements via special assessment. If funding is not viable and eligible alternatives are also not available, the process concludes. If funding is available, the process moved to Step 5.
5. Step 5: The City will provide a mailing notice with a summary of traffic calming options to the defined block(s) from the successful petition. A project ballot with comment section will be enclosed with the notice to provide an opportunity for direct feedback to the City. One ballot per property/household regardless of ownership is permitted. The notice will provide for an opportunity for questions whether it be an in-person informal open house, virtual meeting or by electronic communication/phone. The process moves directly to Step 6.
6. Step 6: City Staff will review responses. A high response rate is desired. The City will make two separate attempts via mailed notice with ballots to residents/properties who have not responded. In order to move to Step 7, more than 50% of the properties in the defined block(s) must respond "Yes". Failure to meet this threshold will conclude the process. A period of one-year will be valid for successive concerns.
7. Step 7: The Infrastructure Committee, consisting of three City Commissioners, will review the cumulative results with a summary memo prepared by City Staff. If all information is in

order, the process moves to Step 8. If the Infrastructure Committee requests additional information the process will not move to Step 7 until satisfied. The Infrastructure Committee will provide a recommendation to the full City Commission with respect to Step 7.

8. Step 8: A public hearing will be held by the City Commission with a recommendation made by the Infrastructure Committee. A summary memo prepared by City Staff. The City Commission will consider the request for approval and construction. If the City Commission does not approve the traffic calming proposal, the process is concluded. A period of one-year will be valid for successive concerns. If approved, the process moves to Step 9.
9. Step 9: Implementation/construction. After construction, the process moves to Step 10.
10. Step 10: Within one-year of completion of construction, post a post traffic engineering study will be conducted to determine the effectiveness of the traffic calming project.

### **Process for speed cushions on PA 51 local streets:**

1. Step 1: The first step with respect to speeding concerns is to contact the Department of Public Safety to initiate the Department of Public Safety Speeding Concern/Compliant Process (see below) Public Safety may initiate proceeding to Step 2. Residents may also initiate to Step 2 after completing Step 1.



East Grand Rapids Department of Public Safety  
770 Lakeside Dr. SE East Grand Rapids MI 49506  
Telephone: 616-949-7010 Fax: 616-940-4829

## Speeding Complaint Handling Process

1. Complaint received by phone, Comcate, email, in person etc.
    - a. Review recent speed studies from Engineering Department in area of concern
    - b. Review any traffic crashes in area of concern
    - c. Communicate findings with reporting party
  2. Deploy speed trailer or order speed study through Engineering
    - a. Gather data from device placement to determine if speeding is a problem
    - b. Communicate data with reporting party if applicable
  3. Request additional patrol in area of concern based on speed data
  4. Establish directed patrols for speeding violations based on data
    - a. Directed patrol based on problem times and direction of travel
    - b. Evaluate results- ticket counts, Officer observations, traffic stops
    - c. Reevaluate all data to determine directed extension or termination
    - d. Communicate results with Engineering Department if speeding problem persists
-

2. Step 2: Traffic speed/volume study initiated by the Department of Public Safety (may also include concerns regarding accident history) or resident(s) after Step 1 to Department of Public Works-Engineering. Speed tube studies cannot be completed in the fall when in-street leaf pickup commences until winter maintenance has concluded in the spring due to tubes being placed in the roadway and operations damaging the tubes.

- Speed study results will be provided within the context of the 85<sup>th</sup> percentile.
- If the speed study results reflect that the 85<sup>th</sup> percentile exceed 5 MPH over the posted speed limit, Department of Public Works-Engineering will follow up with a second speed study.
- If the second speed study results reflect that the 85<sup>th</sup> percentile exceeds 5 MPH over the posted speed limit, the process moves to Step 3.
- If the second speed study reflects results that the 85<sup>th</sup> percentile of speeds do not exceed 5 MPH over the posted speed limit, the process concludes or the resident who initiated the process can elect to move to Step 6 as an alternative.

3. Step 3: The resident(s) that initiated the process will be provided a petition for traffic calming for speed cushion installation. Resident(s) must gather signatures and cover the street segment by block pertaining to the traffic calming request. Staff or traffic engineering consultants may require additional blocks be required with respect to the petition based on traffic engineering judgement.

Petition requirements:

- One signature per property/household regardless of home ownership.
- More than 50% of properties/households must sign the petition.

4. Step 4: City Staff will review responses. A high response rate is desired. The City will make two separate attempts via mailed notice with ballots to residents/properties who have not responded. In order to move to Step 5, more than 50% of the properties in the defined block(s) must respond "Yes". Failure to meet this threshold will conclude the process. A period of one-year will be valid for successive concerns.

If Step 4 criteria are met, the Director of Public Works is authorized to approve the installation of speed cushions as noted in the speed cushion policy. The Department of Public Works will provide notifications to residents on a block-by-block basis based on speed cushion locations in accordance with the petition with information regarding the petition results, location of the speed cushions, and timeline estimate. Approval by the Director of Public Works is subject to available budget funds. Projects that may not be able to be funded in a given fiscal year will be tracked and processed in the order submitted and approved for implementation in subsequent years.

5. Step 5: Implementation/construction. The process concludes.

6. Step 6: The resident(s) that initiated the process will be provided a petition for traffic calming for speed cushion installation. Resident(s) must gather signatures and cover the street segment by block pertaining to the traffic calming request. Staff or traffic engineering consultants may require additional blocks be required with respect to the petition based on traffic engineering judgement.

Petition requirements:

- One signature per property regardless of home ownership.
- More than 80% of properties/households must sign the petition.

7. Step 7: City Staff will review responses. The City will make two separate attempts via mailed notice with ballots to residents/properties who have not responded. In order to move to Step 8, more than 80% of the properties in the defined block(s) must respond "Yes". Failure to meet this threshold will conclude the process. A period of one-year will be valid for successive concerns.

If Step 7 criteria are met, the Director of Public Works is authorized to approve the installation of speed cushions as noted in the speed cushion policy. The Department of Public Works will provide notifications to residents on a block-by-block basis based on speed cushion locations in accordance with the petition with information regarding the petition results, location of the speed cushions, and timeline estimate. Approval by the Director of Public Works is subject to available budget funds. Traffic calming requests that qualify via Steps 2 through 5 will take priority over requests following Steps 6 and 7. Projects that may not be able to be funded in a given fiscal year will be tracked and processed in the order submitted and approved for implementation in subsequent years with priority given to requests that met Steps 2 through 5.

8. Step 8: Implementation/construction. The process concludes.

\*\*Removals will follow the respective petition and approval, City Commission or Director of Public Works, process\*\*

City Commission Approved: 12/7/2020



# CITY OF EAST GRAND RAPIDS

750 LAKESIDE DRIVE SE-EAST GRAND RAPIDS, MICHIGAN 49506

## **Policy and Guidelines for the Use of Speed Cushions**

### A. Purpose & Objectives:

Speed cushions are vertical speed control elements, which are installed on local streets, with low volumes and low posted speeds at locations where speeding has been verified. Vertical speed control elements are typically used at locations where driving the appropriate speed for conditions is particularly critical, such as around school zones, and to manage traffic speeds and reinforce safe, pedestrian-friendly speeds. The Michigan Manual on Uniform Traffic Control Devices (MMUTCD), states that signs (W17-1 Modified) should be used to give warning of a vertical deflection in the roadway that is designed to limit the speed of traffic, guidance given in Section 2C.28 of the MMUTCD.

Objectives of speed cushion installations are to:

- Slow down vehicular traffic in residential neighborhoods
- Promote safety for pedestrians and bicyclists

Because law enforcement cannot always monitor speeds at all locations throughout the City consistently, speed cushions serve to supplement regular enforcement of speed limits by slowing motorists. An FHWA study of 98 speed table installations concluded that the 85<sup>th</sup> percentile speeds were reduced 4-11 mph.

Speed cushions have a similar impact to impacting speeds as speed humps but are designed to allow wider wheel-based vehicles (emergency vehicles, fire trucks, ambulances, etc.) to straddle and pass with minimal delay. The cross-section design noted in Attachment A also allows for snowplowing maintenance operations.

### B. Conditions for Use/Placement:

Speed cushions may be considered for use if the traffic calming guidelines policy criteria are met and where the following conditions exist:

1. Located on Public Act 51 designated local streets with a 25 MPH speed limit.
2. The roadway segment is at least 1,000 feet long between traffic controls (stop sign or signal).
3. Must not be within 300 feet of a controlled approach or within 75 feet of a cross street.
4. Must not be placed in front of driveways.
5. Must not be placed on curves.
6. Must not block roadway drainage.
7. Subject to the Traffic Calming Policy.
8. Spacing of speed cushions should generally be 300-500 feet apart. On single blocks of

1,000 feet, two sets of cushions are usually adequate.

9. Subject to available budget.

C. Technical Requirements:

1. See speed cushion detail in Attachment A. Subject to modifications by licensed civil /traffic engineer.

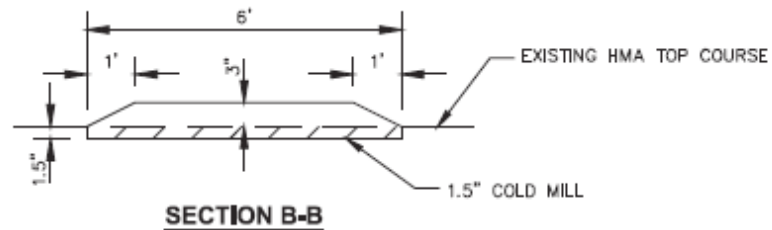
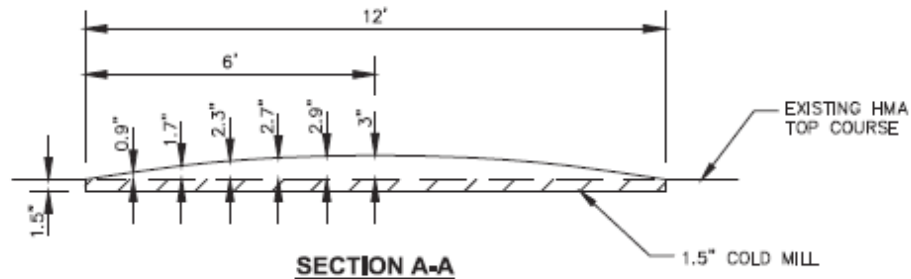
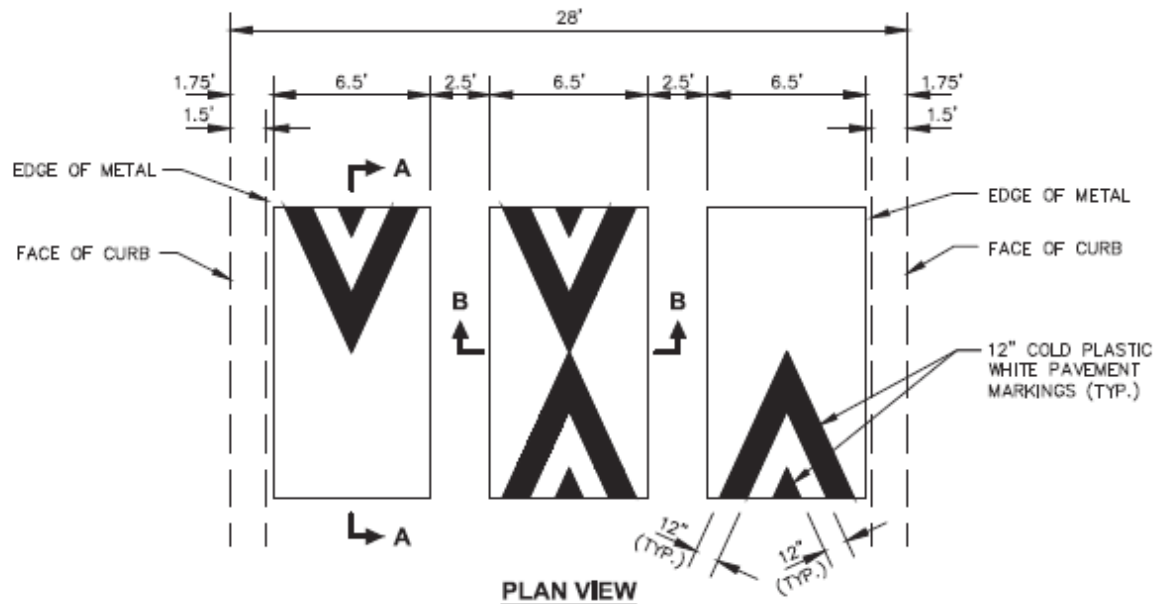
D. Permanent Removal of Speed Cushions:

1. Subject to resident-initiated petition subject to the East Grand Rapids Traffic Calming Policy.

2. Subject to ongoing approval and design by the MMUTCD.

Effective Date Approved by the City Commission: 12/7/2020

Attachment A



NOTES:

1. HMA MIXTURE PLACED FOR SPEED CUSHION SHALL BE LVSP OR AS APPROVED BY THE ENGINEER. THE PAVEMENT FOR THE HMA AND THE COLD MILLING SHALL BE INCLUDED IN THE "SPEED CUSHION" PAY ITEM AND SHALL NOT BE PAID FOR SEPARATELY
2. ALL LABOR AND MATERIAL REQUIRED TO PLACE THE PAVEMENT MARKINGS SHALL BE INCLUDED IN THE "SPEED CUSHION" PAY ITEM AND SHALL NOT BE PAID FOR SEPARATELY.
3. THE SPEED CUSHIONS SHALL NOT BE INSTALLED LESS THAN 12 HOURS AFTER PLACEMENT TOP COURSE.

**HMA SPEED CUSHION DETAIL**

N.T.S.

# City of East Grand Rapids, Michigan

7



## MEMORANDUM

TO: Mayor and City Commissioners  
FROM: Gary Veldhof, IT Specialist  
DATE: March 24, 2026  
RE: Server and SAN Purchase

**Action Requested:** The City Commission approve the purchase of 2 – Lenovo ThinkSystem SR630 servers and 1- Lenovo ThinkSystem DE4000F SAN (Storage Area Network). The cost of the purchase will be \$57,088.98 including shipping.

**Background:** The 2025/26 budget includes \$16,000 for the purchase of 2 replacement host servers. The current units were purchased in the 20/21 fiscal year and are at the end of their expected useful life. The SAN was purchased in 2021/2022 and will reach the end of its useful life in 10/26. The SAN is scheduled to be included in the 2026/2027 budget in the amount of \$31,000. Total budget is \$47,000. Budget overage and expedited timeline are due to rapidly increasing hardware costs resulting from AI data center development and supply chain constraints. This hardware will be used by all City departments.

Prices on comparable hardware were received from several vendors. I3 Business Solutions was the lowest price and the recommended vendor. Their hardware specification is based on an analysis of the City's current environment. A copy of the price comparisons is included. A copy of the i3 Business Solutions quote and full system specification are also attached.

The City has purchased Lenovo equipment including a server and SANs in the past. There have been no major issues with the equipment or warranty services they have provided. The City has also purchased from i3 Business Solutions in the past. There have been no issues with them as a vendor.

Shea Charles, City Manager

## MUNICIPAL OFFICES

750 Lakeside Drive SE • East Grand Rapids, Michigan 49506  
Telephone (616)-949-1750 Fax (616)-831-6144 www.eastgr.org

Partners with



**WE HAVE  
PREPARED  
A PROPOSAL  
FOR YOU**

East Grand Rapids, City Of  
New Server Cluster (Hardware only)

Quote #027275  
Version 1

Created: March 5, 2026

Updated: March 23, 2026

i3 Business Solutions  
560 Fifth Street NW  
Suite 404  
(616) 719-4100  
[www.i3bus.com](http://www.i3bus.com)



## New Server Cluster (Hardware only)



### PREPARED FOR

East Grand Rapids, City Of  
 750 Lakeside Dr SE  
 Grand Rapids, MI 49506-3029  
 Gary Veldhof  
 (616) 949-2110  
 gveldhof@eastgr.org

### PREPARED BY

i3 Business Solutions  
 Jillian Cobb  
 616-719-4138  
 jcobb@i3bus.com

### QUOTE INFORMATION

Quote #: 027275  
 Version: 1  
 Delivery Date: 03/23/2026  
 Expiration Date: 04/04/2026

### Hardware

DESCRIPTION	PRICE / RATE	QTY	EXTENDED
CUSTOM Lenovo ThinkSystem SR630 V4 Server: Intel Xeon 6517P, 256GB RAM, 2 x 960GB SSDs (RAID1), Connectivity to SAN for Hyper-V cluster, 10Gbe + 1Gbe network connections	\$17,368.75	2	\$34,737.50
CUSTOM Lenovo ThinkSystem DE4000F 2U24 SFF SAN w/~8TB of SSD storage (after RAID)	\$22,227.48	1	\$22,227.48
<b>Subtotal:</b>			<b>\$56,964.98</b>

### Shipping & Handling

DESCRIPTION	PRICE / RATE	QTY	EXTENDED
Shipping & Handling Charge i3 Shipping & Handling Charge	\$124.00	1	\$124.00
<b>Subtotal:</b>			<b>\$124.00</b>

**Summary: One Time**

DESCRIPTION	Recommended part of	AMOUNT
Hardware		

Subtotal: **\$56,964.98**  
 Shipping: **\$124.00**  
 Total: **\$57,088.98**

## **i3** Master Services Agreement - i3

### **MASTER SERVICES AGREEMENT – Projects, Time and Material, Placement Services and Products**

This Master Service Agreement (“MSA”) is in conjunction with the Terms and Conditions (“Terms”). This MSA does not replace the Terms but incorporates all the provisions and obligations set forth in the Terms. Should any provision of the Terms and this MSA conflict, the MSA shall take precedence. **i3 Business Solutions, LLC** provides the Services described below to the standards stated in the Terms. The Terms and Conditions with its provisions and obligations incorporated into this MSA can be accessed at: <https://www.i3businesssolutions.com/terms>.

This MSA dated as shown on the respective quote or proposal (“**MSA Effective Date**”) supplements the Terms by and between i3 Business Solutions, LLC (“we” or “us”) and you named on the respective quote or proposal (“you” or “your”). This MSA consists of the additional terms below, the signature page, and any unique attachments to this MSA.

Requested Services will be provided and limited as indicated in any accepted quote or proposal, or Statement of Work (“SOW”). Each such quote, proposal or SOW shall always be issued pursuant to, and subject to the terms of this MSA. Optional sections are considered declined if not specifically accepted. Further service offerings may only be secured via subsequent SOW’s.

Capitalized terms used herein, unless otherwise defined, will have the meanings given to them in the MSA.

**Project and Time and Material and Placement Service Offerings.** Requested Services will be provided directly by us as selected or as indicated in the SOW, Proposal, or Quote. Items Not selected have been OPTED OUT by YOU.

Each is defined in the separate SOW, Proposal, or Quote. Additional available services not covered under one of the above billed services shall be separately billed as T&M or Project:

Examples of Project and Time and Materials Services:

Any “on demand” work outside the normal course of operations and performed beyond scheduled on-site time included in i3 Reliability™ R3 not specifically covered in the SOW.

Services performed at remote locations (including residence) other than official addresses on file.

Office moves, opening of new locations or expansions into new space, as well as cabling (install of drops, patching, termination, cable cleanup and labeling), and emergency projects.

Services performed to help integrate new data connections (T1, cable etc), phone connections, new networking equipment or services.

Parts, equipment or assistance with LOB software or any hardware not covered by vendor / manufacturer warranty, maintenance, or support.

The cost of any Software Licensing or Renewal, 3rd Party Vendor or Manufacturer Support or Incident Fees of any kind.

Custom programming or software development (modification or creation of software code), data entry, and application software maintenance, upgrades, configuration, fixes, and PTF installation unless specified in the DCS or TCS service agreement.

Software consulting and implementation, business process reengineering and consulting.

The cost of parts, equipment, or shipping charges of any kind except our C3 – Complete Client Care services.

Audio/Visual (TVs, Projectors) and security systems installations (cameras, PVR units).

Any costs quoted to bring your environment up to the minimum standards required for Services, initially.

Failure due to acts of God, building modifications, power failures or other adverse environmental conditions or factors.

Service and repair made necessary by the alteration or modification of equipment/network or introduction of other devices in network, such as copiers, pbx, security cameras etc. that are not authorized by us, including alterations, software installations or modifications of

## **i3** Master Services Agreement - i3

equipment made by your employees or anyone other than us.

Training Services not related to standard support.

Renewals and maintenance of client owned subscriptions or registrations - examples may include: domain name registration, software subscriptions or maintenance, SSL certificate renewals, SaaS (cloud) software subscriptions.

You will CONFIRM THE EXISTENCE of all software and hardware support on all of your systems via the manufacturer or software provider to facilitate on-site repair and/or telephone support as needed to maintain proper system function.

We grant you a non-exclusive, royalty free license in any of our existing software tools which we install on your systems pursuant to any SOW, proposal, or quote. Our existing (not developed by us for you) software tools shall be removed from your system(s) at the termination of this Agreement. Further, we grant you a non-exclusive, royalty free, irrevocable, and perpetual license in all software tools developed by us under any SOW, proposal, or quote.

**2.0 Advice; Instructions.** From time to time, we may provide you with specific advice and directions related to our provision of the Requested Services or the maintenance or administration of the System. Should these services be declined, you hereby acknowledge that this is against our advice, and you agree to hold us harmless from any business interruption, data loss, system recovery costs, or other adverse consequences due to your decision. If your failure to follow or implement our advice renders part or all of the Requested Services economically or technically unreasonable to provide in our discretion, then we may terminate the applicable SOW for cause by providing notice of termination to you.

**2.1 Response.** We warrant and represent that we will provide the Requested Services, and respond to any notification received by us of any error, outage, alarm or alert pertaining to the System, in the manner defined in the applicable MSA or subsequent SOW except for (i) periods of delay caused by Client Downtime (defined below), Vendor-Side Downtime (defined below) or (ii) periods in which we are required to suspend the Services to protect the security or integrity of Client System or our equipment or network, or (iii) delays caused by a force majeure event.

**2.2 Client Downtime.** We will not be responsible under any circumstances for any delays or deficiencies in the provision of, or access to, the Requested Services to the extent that such delays or deficiencies are caused by your actions or omissions (“Client Downtime”).

**2.3 Vendor-Side Downtime.** We will not be responsible under any circumstances for any delays or deficiencies in the provision of, or access to, the Requested Services to the extent that such delays or deficiencies are caused by third-party service providers, third-party licensors, or “upstream” service or product vendors.

You and us expressly agree that this paragraph is intended to be as broad as permitted by the laws of the State of Michigan and that this paragraph shall be governed by and interpreted in accordance with the laws of the State of Michigan.

### Availability & Hours of Operation

Day	Time	Availability
Monday – Friday	7:00 AM – 6:00 P.M.	Unlimited remote service. Unlimited onsite support.

## **i3** Master Services Agreement - i3

Monday – Friday	6:01 PM – 6:59 A.M.	After Hours Unlimited remote support. Onsite deducted from monthly allotted hours as per SLA.
Saturday – Sunday	All Day	After Hours Unlimited remote support at off shift rates. Onsite Hours for emergencies at emergency rates.
Holidays	Office is Closed	After-Hours Remote / Onsite Support billed at Holiday Labor Rate as per SLA.

**4.0 Billing.** You have the option of billing by credit card or automatic withdrawal from checking. Credit card processing fees of 3% apply.

**Taxes** – You are responsible for all local, state, or federal sales, use, value-added or other taxes based on work or Requested Services provided under this Agreement. You will pay all such taxes as may be imposed upon us or you, except income withholding taxes imposed on us. You are liable for any new or altered taxes, duties or charges imposed after the Commencement Date in respect of the supply of products or Requested Services.

**Automatic Fee Increases** – All SOW’s have an automatic 3% price increase yearly and we reserve the right to revise fees at any time. Out of scope services will be billed at the applicable rate for the type of work requested plus the appropriate trip charge. All trip time required for one direction travel plus round-trip mileage is defined specifically to you in each SOW, Proposal, or Quote. The On-Site and Remote Pricing Rate list is updated annually and available on demand.

**Regular Consulting/Project Hours.** Regular Consulting/Project Hours shall consist of any time we work for you during regular business hours exclusive of Trip Charge to your site. Regular business hours are defined as 7:00 am to 6:00 pm Monday through Friday, excluding national and holidays that we recognize.

**Emergency, Weekend and Holiday Consulting/Project Hours.** Extended Consulting/Project Hours shall consist of any hours worked by us outside regular business hours. Trip Charge to your site are applicable as well.

**Other Services.** All delivery, training or consulting services will be billed at our published rates for each respective activity unless overridden by a specific Statement of Work (approved Quote). Follow this link for our most current standard rates <https://www.i3businesssolutions.com/servicefees/>.

**Restocking.** We will charge you a minimum 25% restocking fee with original packaging for hardware returned within 30 days of purchase and no returns thereafter. Software cannot be returned once ordered. It’s specific to products (hardware/software/misc.).

**Third-Party Providers** - Billing will be inclusive of Third-Party Charges incurred in the provision of the services. You will be notified by us with 30-day advanced notice of price changes by the Third-Party Providers and the invoicing will be modified to reflect the change.

**Note:** If the 3<sup>rd</sup> Party Provider T & C’s require that the payment for the services exceeds beyond the termination of this MSA or any related SOW then you are obligated for the full payment. Such obligations will be identified in the Provider list and/or SOW.

**5.0 Payment Terms.** Payment of the total purchase price for equipment & services shown on any SOW, proposal, or quote shall be made by one of the following methods:

Cash, or check, ACH or Credit Card upon execution of the SOW, proposal, or quote.

50% of hardware/software price listed on the SOW, proposal, or quote. The balance (50%) of the total purchase price shall be paid upon delivery of all equipment (hardware, software, maintenance, services) to your premises.

## **i3** Master Services Agreement - i3

100% of all Services listed on the SOW, proposal, or quote billed as services are delivered (progress billing at least 2X monthly).  
Execution of an acceptable lease agreement within five (5) days of the execution of any SOW, proposal, or quote.

**6.0 Service Billing Modifications.** Taxes, shipping, handling, and other fees may apply. We reserve the right to cancel orders or revise pricing arising from pricing or other errors.  
?

With the current state of technology supply chain fluctuations, pricing, and availability of your order may change from day to day. Pricing and availability of anything quoted in a SOW or proposal or quote may be adjusted by us based upon a review of pricing and availability at the time of your order delivery. Pricing and availability are updated from our distribution vendors often. We do our best to provide accurate and up to date information on your quote, which is why we may shorten our normal 30-day quote approval window. SOW's or proposals or quotes may expire after 24 hours on items that are known to have limited pricing or availability. We may also re-quote the SOW or proposal or quote to provide accurate pricing at the time of your delivery and approval.

**7.0 Hiring.** During the term of this Agreement, and for a period of one (1) year thereafter, each party agrees not to hire, solicit, nor attempt to solicit, the services of any employee or subcontractor (or former employee who was an employee of the party in the previous 12 months) without the prior written consent of the other party. Violation of this section shall entitle the non-hiring party to assert liquidated damages against the hiring party equal to thirty-five percent (35%) of the solicited employee's annual compensation.

**8.0 Third Party Provider(s).** To enhance the Requested Service Offerings provided by us to you, we may utilize third-party providers for certain services. In addition to us, you MAY BE legally bound by the third-party provider's Terms and Conditions. The third-party provider link is available at our web site at <https://www.i3businessolutions.com/terms/>. You may also be subject to any other agreements and documents presented by the third-party provider that are required to provide the services, each as amended by the third-party provider from time to time.-

**9.0 Limitation of Liability.** Our aggregate liability arising from or out of or relating to Requested Services rendered under this MSA and subsequent SOW's shall be limited to the fees paid for the project, hardware, software, or time and material services performed.

**10.0 Term of this MSA.** This MSA is effective only upon either electronic or physical execution by us and you. Each party hereto warrants and represents that this MSA, and the Terms and Conditions constitute the legal, valid, and binding obligation of such party as of the MSA Effective Date.

**11.0 Early Termination of this MSA or SOW or Order.** We may: (a) terminate a specific SOW or Order if you fail to pay any applicable fees due for that SOW or Order within 30 days after receipt of written notice from us of non-payment; and/or (b) terminate this MSA or an Order if you commit any other material breach of this MSA and fail to cure such breach within fifteen (15) days after receipt of written notice from us. If this MSA or a SOW or an Order for Services is terminated, you will promptly pay us for Requested Services rendered, and expenses incurred through the termination date.

You may: (a) terminate a specific SOW or Order if we fail to perform any services due for that SOW or Order within 30 days after receipt of written notice from you; and/or (b) terminate this MSA or an Order if we commit any other material breach of this MSA and fail to cure such breach within fifteen (15) days after receipt of written notice from you.

This MSA cannot be terminated while an active SOW or Order is in the process of actively being worked on by us. Further, some of our Third-Party Vendors including Microsoft have begun to charge annual Licensing Fees. The services and products offered by these third-party vendors may require us to purchase certain "per seat" licenses from these third parties to provide you with these applications (i.e. Microsoft 365, Office 365). As per their requirements, the licenses cannot be canceled once they are purchased and cannot be transferred to any other customer. If we purchase a license for you on an order, then those licenses will require a one (1) year term, or you may be assessed additional



## i3 Master Services Agreement - i3

monthly fees for purchasing month-to-month licensing instead of committing to the one (1) year term. For that reason, you understand and agree that regardless of the reason for termination of the Services, you are required to pay for all applicable licenses in full for the entire term of those licenses. It is our understanding that once the license is paid in full, you will be permitted to use the applicable applications until the expiration of the license terms, even if you move to a different technology service.

**Electronic approval below or online indicates your acceptance of both the Terms and Conditions and MSA and we do the same.**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

i3 Business Solutions

East Grand Rapids, City Of

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: Jillian Cobb

Name: Gary Veldhof

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: 03/23/2026

# Lenovo Data Center Solution Configurator Quote

04-Mar-26

Prepared for:

Prepared by:

Price Date: 04-Mar-26

Your final configuration may contain hardware, software, and services; therefore, accounting implications need to be taken into consideration. A bottom line price for the package/bundle should only be presented with accounting approval.

Quote date:

Quote  
Expiration  
Date:

Qty	Part number	Product Description	Qty
2	<b>7DG9CTO1WW</b>	<b>Server : ThinkSystem SR630 V4-3yr Base Warranty</b>	2
2	C1XE	ThinkSystem 1U V4 10x2.5" Chassis	2
2	C3JB	ThinkSystem General Computing - Power Efficiency	2
2	BVGL	Data Center Environment 30 Degree Celsius / 86 Degree Fahrenheit	2
2	C5QV	Intel Xeon 6517P 16C 190W 3.2GHz Processor	2
2	BPFK	ThinkSystem SR850 V3/SR630 V3/SR630 V4 Standard Heatsink	2
16	<b>BYTJ</b>	<b>ThinkSystem 32GB TruDDR5 6400MHz (2Rx8) RDIMM</b>	16
2	5977	Select Storage devices - no configured RAID required	2
2	C26V	ThinkSystem M.2 RAID B545i-2i SATA/NVMe Adapter	2
4	<b>CACA</b>	<b>ThinkSystem M.2 VA 960GB Read Intensive SATA 6Gb NHS SSD</b>	4
2	<b>B5ST</b>	<b>ThinkSystem Broadcom 57416 10GBASE-T 2-port OCP Ethernet Adapt</b>	2
2	<b>B8P7</b>	<b>ThinkSystem 440-16e SAS/SATA PCIe Gen4 12Gb HBA</b>	2
2	AUZV	ThinkSystem Broadcom 5719 1GbE RJ45 4-Port PCIe Ethernet Adapter	2
2	C2NL	ThinkSystem SR630 V4 x8/x8 PCIe Gen5 Riser 1	2
2	C1Z7	ThinkSystem SR630 V4 Full Height+Low Profile Riser1 Cage	2
4	<b>C0U8</b>	<b>ThinkSystem 800W 230V/115V Platinum CRPS Hot-Swap Power Supply</b>	4
4	<b>6400</b>	<b>2.8m, 13A/100-250V, C13 to C14 Jumper Cord</b>	4
6	C1YS	ThinkSystem 1U V4 Standard Fan Module	6
2	C1YP	ThinkSystem 1U V4 Standard Media Bay	2
2	C2DH	ThinkSystem Toolless Slide Rail Kit V4	2
2	BPKQ	TPM 2.0 with Secure Boot	2
2	B7XZ	Disable IPMI-over-LAN	2
2	BK14	Low voltage (100V+)	2
2	BZ7F	ThinkSystem WW Lenovo LPK, Birch Stream	2
2	B97B	XCC Label	2
2	C212	ThinkSystem BHS SR630 V4 1U PCIe number 1-2 and OCP number Label	2
2	C20N	ThinkSystem 800W power rating label WW (CRPS)	2
2	AWF9	ThinkSystem Response time Service Label LI	2
2	C20D	ThinkSystem SR630 V4 model name Label	2
2	C20J	ThinkSystem SR630 V4 Service Label for WW	2
2	AUTQ	ThinkSystem small Lenovo Label for 24x2.5"/12x3.5"/10x2.5"	2
2	BQPS	ThinkSystem logo Label	2
2	C20B	ThinkSystem SR630 V4 Agency label with CCC&CECP	2
2	C1YA	ThinkSystem M.2 Signal&Power Cable, ULP 82P-SLX4/2X10 SB, 540/680r	2
2	BE0F	N+N Redundancy Without Over-Subscription	2
2	CAR5	SR630 V4 Laser service indicator	2
2	B0ML	Feature Enable TPM on MB	2
2	C4DV	ThinkSystem SR630 V4 Processor Board	2
2	BEYJ	ThinkSystem MS Height CPU Dummy	2
16	AURS	Lenovo ThinkSystem Memory Dummy	16
2	BCEB	ThinkSystem 1U V2 2x3 2.5" HDD Dummy	2
8	AVEN	ThinkSystem 1x1 2.5" HDD Filler	8
2	BPP5	OCP3.0 Filler with screw	2
2	B8NK	ThinkSystem 1U Super Cap Holder Dummy	2
2	C1YY	ThinkSystem 1U V4 Low Profile Riser Cage Filler	2
2	C1YZ	ThinkSystem 1U V4 Fan filler	2
2	BU1E	Top Choice flag	2
2	CA7N	ThinkSystem SR630 V4 System I/O board v2	2
2	C26Y	ThinkSystem V4 CPU HS Clip	2
2	C1YN	ThinkSystem 1U V4 Air Duct	2
2	BHSS	MI for PXE with RJ45 Network port	2
2	C5XG	ThinkSystem SR630 V4 General Config PKG AC+CL	2
2	BTTX	M.2 SATA	2
2	CBDC	ENERGY STAR Certification Country	2
2	<b>5641PX3</b>	<b>XClarity Pro, Per Endpoint w/3 Yr SW S&amp;S</b>	2
2	<b>3444</b>	<b>Registration only</b>	2
2	<b>1340</b>	<b>Lenovo XClarity Pro, Per Managed Endpoint w/3 Yr SW S&amp;S</b>	2
2	<b>7Q01CTS2WW</b>	<b>SERVER PREMIER NBD RESP</b>	2
2	<b>QAJQ</b>	<b>SR630 V4</b>	2
2	<b>QA18</b>	<b>Premier</b>	2
72	<b>QA0Y</b>	<b>Months</b>	72
2	<b>QA11</b>	<b>Next Business Day</b>	2
1	7Y76CTO2WW	Storage : Lenovo ThinkSystem DE4000F All Flash Array SFF Gen2	1
1	BEY7	Lenovo ThinkSystem Storage 2U24 Chassis	1
1	B4D9	SAS	1
2	BQA0	Lenovo ThinkSystem DE4000 Controller 32GB Gen2	2
5	<b>BKUT</b>	<b>Lenovo ThinkSystem DE Series 1.92TB 10WD 2.5" SSD 2U24</b>	5
4	<b>AU18</b>	<b>2m External MiniSAS HD 8644/MiniSAS HD 8644 Cable</b>	4
1	B4BP	Lenovo ThinkSystem Storage USB Cable, Micro-USB	1
2	6201	1.5m, 10A/100-250V, C13 to C14 Jumper Cord	2
1	C92Z	Lenovo ThinkSystem DE4000F Premium Bundle	1
1	B38Y	Lenovo ThinkSystem Storage Rack Mount Kit 2U24/4U60	1
1	BQH6	Lenovo ThinkSystem DE Series Ship Kit (RoW) 2U, Gen2	1
1	B4MD	Lenovo ThinkSystem DE4000H SMID Controller Base Setting	1
19	B38Z	Lenovo ThinkSystem Storage SFF Drive Filler	19
1	B4BG	Lenovo ThinkSystem Storage 2U24 System Label	1
1	B4EY	Lenovo ThinkSystem DE Series DE4000F Product Label	1
1	B4AY	Lenovo ThinkSystem DE Series 2U24 End Cap Kit (Pair)	1
1	B4AW	Lenovo ThinkSystem Storage Packaging 2U	1
1	B4G6	Lenovo ThinkSystem DE4000H Controller Upgrade Key FC to DE4000F	1
		<b>Auto-Derived Part Items</b>	
2	B4B8	Lenovo ThinkSystem DE2000/4000 HIC, 12Gb SAS,4-ports	2

1	7S1VCTO2WW	ThinkSystem DE4000F 7Y76	1
1	SDR1	Lenovo ThinkSystem DE4000F Premium Bundle	1
1	5641PX3	XClarity Pro, Per Endpoint w/3 Yr SW S&S	1
1	1340	Lenovo XClarity Pro, Per Managed Endpoint w/3 Yr SW S&S	1
1	3444	Registration only	1
1	7Q05CTS4WW	DE STORAGE PREMIER 24x7 4HR RESP	1
1	QA2U	DE4000F 2U24	1
1	QA18	Premier	1
36	QA0Y	Months	36
1	QA12	24x7 4hr Resp	1
1	7Q05CTSAWW	DE STORAGE KEEP YOUR DRIVE ADD-ON	1
1	QA2U	DE4000F 2U24	1
1	QAK6	KYD	1
36	QA0Y	Months	36

City of East Grand Rapids										
25-26 Server Replacements										
			i3 Business Solutions		Southern Computer Warehouse		CDWG		Fusion IT	
Qty	Part #	Description	Unit	Total	Unit	Total	Unit	Total	Unit	Total
2	Custom	Lenovo ThinkSystem SR630*	<b>17,368.75</b>	<b>34,737.50</b>						
2	Custom	HPE ProLiant DL360 G12**			18,491.87	36,983.74				
2	Custom	HPE ProLiant DL360 G12**					17,693.29	35,386.58		
2	Custom	Dell PowerEdge R670 Server***							35,149.23	70,298.46
		Shipping		<b>84.00</b>						
		Total		<b>34,821.50</b>		36,983.74		35,386.58		70,298.46

\*Full system specifications are included with the quote

\*\*Portal pricing for server spec'd similar to i3 quote

\*\*\*2x Intel Xeon 6507P processors and 5-year warranty

City of East Grand Rapids										
SAN Replacement										
			i3 Business Solutions*		Southern Computer Warehouse**		Gov Connection**		Fusion IT	
Qty	Part #	Description	Unit	Total	Unit	Total	Unit	Total	Unit	Total
1	Custom	Lenovo ThinkSystem DE4000F***	<b>22,227.48</b>	<b>22,227.48</b>	47,626.37	47,626.37	55,414.17	55,414.17		
1	Custom	Dell ME5024 Storage Array****							52,403.52	52,403.52
		Shipping		<b>84.00</b>						
		Total		<b>22,311.48</b>		47,626.37		55,414.17		52,403.52

\*Full system specifications are included with the quote

\*\*Portal pricing for SAN spec'd similar to i3 quote

\*\*\*Includes 5x 1.92TB SSD

\*\*\*\*Includes 6x 19.92TB SSD and 5-year warranty



CITY OF  
EAST GRAND RAPIDS

8

750 LAKESIDE DRIVE SE • EAST GRAND RAPIDS, MICHIGAN 49506

(616) 940-4817

www.eastgr.org

DOUG LA FAVE  
DEPUTY CITY MANAGER

**MEMORANDUM**

TO: Honorable Mayor and City Commissioners  
FROM: Doug La Fave, Deputy City Manager  
DATE: March 23, 2026  
  
RE: Department of Public Works 800MHz Radios Purchase

Action Requested: That the City Commission consider authorizing the purchase of 27, Kenwood-Viking VM 8000 mobile radios, via State of Michigan MiDeal Contract #MA210000000896, with E.F. Johnson Company, in the amount of \$159,300, with 5% contingency for the Department of Public Works.

Background: The Kent County Dispatch Authority (KCDA) completed a transition to 800 MHz radios for police, fire, and emergency personnel several years ago. This system replaced outdated analog systems, allowing Kent County agencies to join the statewide radio system operated by the Michigan Public Safety Commission System (MPSCS).

The multi-year KCDA project cost approximately \$26 million for investments in six new towers, 12 transmission sites, and approximately 5,000 portable 800 MHz radios for about 40 police and fire department agencies, and upgrades to the two dispatch centers in Kent County. Funding was provided for by 911 fees/surcharges to phone accounts.

The enhanced communication capabilities have been a positive forward for police and fire agencies, however with no direct funding available for public works agencies, which are also designated as first responders, these agencies have been transitioning to the 800 MHz system in combination with the outdated analog system as funding allows.

In 2023, the city authorized the purchase of 12, Motorola APX 1500, 800 MHz radios for the Department of Public Works at a cost of approximately \$40,000. To outfit the remainder of the vehicles and equipment an additional 27 radios need to be purchased.

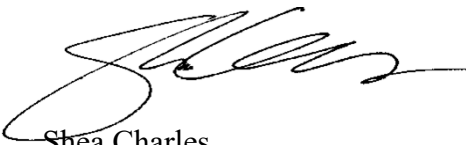
The Department of Public Works has been working with the Kent County Sheriff's Department in coordination with an order through a MiDeal contract (with the Kent County Road Commission to outfit the remainder of the Department of Public Works fleet. By placing an order through MiDeal and the volume partnership with the Kent County Road Commission, the city would realize a savings of \$9,018.00.

The current fiscal year has \$91,800 budgeted for this expense. The balance of \$67,500 will be accounted for from combined project savings or fiscal year ending balance. The increase in cost is primarily driven by the MPSCS requirement for encryption, so Public Works agencies can communicate with police, fire, and emergency personnel.

The historical basis of 800 MHz radios and the transition to them nationally is the after-action review of the 9/11 attacks in 2001. Communications failures occurred notably because FDNY and NYPD used incompatible radio systems and channels, which prevented important communications during the emergency response in New York City. Lack of interoperability, channel overload, failed repeater systems, cell phone overloads, and evacuation message failures are justifications for moving to 800 MHz radios that resolve these issues first responders.

Included with support materials is MiDeal quote through the Kent County Sheriff's Office for 800 MHz radios that are also being purchased by the Kent County Road Commission. The Department of Public Works will maintain the analog system while it remains in service along with the 800 MHz radios to ensure interdepartmental and interagency communications capabilities for operations and event responses. The service life of the radios is anticipated to be 10-15 years.

**REVIEWED & APPROVED FOR SUBMISSION:**

A handwritten signature in black ink, appearing to read 'Shea Charles', written in a cursive style.

Shea Charles  
City Manager



# STATE OF MICHIGAN ENTERPRISE PROCUREMENT

DTMB  
320 S Walnut Street Lansing, MI 48933  
P.O. Box 30026, Lansing, MI 48909

## CONTRACT CHANGE NOTICE

Change Notice Number **2**  
to  
Contract Number **MA210000000896**

<b>CONTRACTOR</b>	E.F. Johnson Company
	1440 Corporate Drive
	Irving TX 48933
	Timi Jackson
	972-819-2996
	tjackson@efji.com
	CV0050201

<b>STATE</b>	<b>Program Manager</b>	Various	Various
<b>STATE</b>	<b>Contract Administrator</b>	Mecca Martin	DTMB
		(517) 230-5694	
		MartinM42@michigan.gov	

### CONTRACT SUMMARY

Two-Way Radio and Radio Systems Sales and Service - Statewide

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
May 1, 2021	April 30, 2026	3 - 1 Year	April 30, 2026
PAYMENT TERMS		DELIVERY TIMEFRAME	
N/A		As per order	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input checked="" type="checkbox"/> P-Card <input type="checkbox"/> Direct Voucher (PRC) <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

### MINIMUM DELIVERY REQUIREMENTS

NET 45

### DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>	0 Years	
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$1,000,000.00	\$0.00	\$1,000,000.00		

### DESCRIPTION

Effective 8/15/2025, this contract is revising Schedule B, Attachment 1- Manufacturer List Price Catalog as attached.

State Contract Administrator has been updated to Mecca Martin.

All other terms, conditions, specifications and pricing remain the same. Per agreement between the Contractor and DTMB Central Procurement and the approval of DTMB Central Procurement.

**Program Managers  
for  
Multi-Agency and Statewide Contracts**

AGENCY	NAME	PHONE	EMAIL
DTMB	Kate Jannereth	517-881-1031	JannerethK@michigan.gov
DNR	Paul Rogers	517-284-5872	RogersP5@michigan.gov
MDOC	Richard Drabek		DrabekR@michigan.gov

# STATE OF MICHIGAN

Master Agreement No. 210000000896

Two-Way Radio and Radio Systems Sales and Service

SCHEDULE B, ATTACHMENT 1-MANUFACTURER LIST PRICE CATALOG

# KENWOOD



## Price Guide

### EFJohnson

a JVCKENWOOD Company

*Effective Date: 8.1.25*

# KENWOOD

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## List Price Guide

**Effective: May 19, 2025**

# Table of Contents

## Portables

[Viking VP8000 Portable](#)

[Viking VP5000 Portable](#)

## Mobiles

[Viking VM8000 Mobile](#)

[Viking VM7000 Mobile](#)

[Viking VM6000 Mobile](#)

[Viking VM5000 Mobile](#)

## Vehicular Repeaters

[EVRS](#)

**Please see the Viking Accessories Catalog for additional items and pricing.**

**Please see separate price guides for ATLAS and KAIROS.**

# KENWOOD


**VIKING®**

P25 Mission Critical

## VM8000

Multi-Band · Multi-Protocol · Mission Critical Mobile Radio

The KENWOOD Viking 8000 series Multi-Band, Multi-Protocol mobile is specifically designed for today's public safety agencies with advanced features to meet the first responder's mission critical operational needs.

### Features

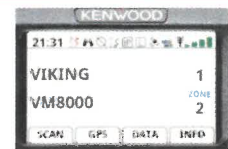
- Multi-Band operation (VHF, UHF, 700/800 MHz)
- Multi-Protocol:
  - P25 Phase 1 & 2 Trunking
  - P25 Conventional
  - DMR Tier II & Tier III
  - Viking16 (SmartNet/SmartZone™ Compatible)
  - FM Analog Conventional
- Mixed protocol zones (each channel in a zone can be from a different system)
- 1024 channels (2048 & 4096 options)
- P25 Authentication (Link Layer Authentication)
- P25 GPS data (built-in GPS)\*
- MDC-1200 & GE-Star signaling
- Analog & P25 Conventional vote scan
- Mixed System Conventional Priority Scan (Analog, P25 Conventional, and DMR Tier II)
- Single or Dual Remote-Mount control heads (KCH-19VM, KCH-20RV, and KCH-21RVM) or Single Dash-Mount control head (KCH-19VM)
- Single-Deck Multi-Band operation or optional Multi-Deck operation (up to 4 RF Decks)
- Instant Recording Replay (IRR) and Voice Recording
- TrueVoice™ Noise Cancellation technology
- Wi-Fi® 2.4 & 5 GHz (802.11a/b/g/n/ac)
- Bluetooth® 5.0 & Bluetooth Low Energy
- 15-Watt audio output via external speaker
- High-speed programming using rear USB Type-C™ connector
- Encryption
  - ARC4™ (Motorola ADP™ compatible)
  - DES-OFB
  - AES-256 (FIPS 140-3) Single and Multi-Key
  - Over-the-Air-Rekeying (OTAR)

\*Refer to the Viking VM8000 operating manual for detailed requirements & conditions for proper GPS operation.



### Enhanced Control Head

- Large display - 2.75" (36 x 60 mm)
- Resolution of 400 x 240 pixels
- Viewing angle of 140°
- Multi-color LCD + TX/RX (green/red/orange) LEDs
- D-Pad & more PF keys, dedicated emergency key and channel/volume control knobs
- Replaceable A/B/C button labels
- User selectable themes (8 themes available)
- Day & night display options
- Optionally, the KCH-21RVM Handheld Control Head (HHCH) or the KCH-19VM Control Head can be used with the VM8000.



Day - High Contrast



Night - High Contrast



KCH-19VM Control Head

### Compatible With P25 Systems

- ATLAS® P25 Phase 1 and Phase 2 System
- Motorola Astro® 25 - P25 Phase 1 & Phase 2
- L3Harris VIDA® - P25 Phase 1 & Phase 2
- Airbus (formerly Cassidian) VESTA™ Radio - P25 Phase 1 & Phase 2
- All P25-standard systems

### Accessories

Complete line of accessories including microphones, speakers & antennas. Download the accessory catalog at

<https://info.efjohnson.com/viking-accessory-catalog/>

We combine P25 design expertise with recognized quality & reliability along with advanced technology to make KENWOOD Viking radios simple to use & maintain.



#### Perpetual Software Licensing

Adds greater value to your radios by extending the life of the software into your next hardware platform — you own the software option forever and your licenses are simple to manage with our cloud-based tool — Vault™.



#### Armada® Fleet Management

Update your radios in a group rather than one at a time. One template programs both portables & mobiles. Supports direct computer connection, Over-the-Air Programming (OTAP), or Over-the-Internet Programming (OIP™).



#### TrueVoice™ Noise Cancellation

Software-based noise cancellation automatically filters out noise source frequencies and eliminates the need for extra configuration. Works in analog or digital mode and with any accessory.

# VM8000 Mobile Specifications

General		VHF	UHF	700/800 MHz
Frequency Ranges		136-174 MHz	380-520 MHz	RX: 763-776, 851-870 MHz TX: 763-776, 793-806, 806-825, 851-870 MHz
Max. Channels Per Radio		1024 (2048 and 4096 options)		
Number of Zones		255		
Max. Channels Per Zone		255		
Channel Spacing	Analog	12.5/15/20/25/30 <sup>1</sup> kHz	12.5/25 <sup>1</sup> kHz	12.5/25 kHz
	Digital	12.5 kHz		
Power Supply		13.6 V DC ±15 %		
Current Drain @ 13.6 V	Standby	0.45 A		
	RX @ rated audio power	3.2 A		
	TX @ rated TX power	13 A		
Operating Temperature		-22 °F to +140 °F (-30 °C to +60 °C)		
Storage Temperature		-40 °F to +185 °F (-40 °C to +85 °C)		
Frequency Stability		±1.0 ppm [-22 °F to +140 °F (-30 °C to +60 °C); +77 °F Ref. (+25 °C)]		
Electrostatic Discharge		IEC 61000-4-2 Level 4		
Dimensions <sup>2</sup> (W x H x D): (RF Deck + KCH-19VM Control Head)		6.69 x 1.89 x 10.81 in. (170 x 48 x 274.7 mm)		
Weight: (RF Deck + KCH-19VM Control Head)		7.5 lbs (3.4 kg)		
Receiver		VHF	UHF	700/800 MHz
Sensitivity	P25 Digital (5% BER)	-120.5 dBm (0.211 μV)		
	Analog (12 dB SINAD) @ 12.5 kHz	-120.5 dBm (0.211 μV)		
	Analog (12 dB SINAD) @ 25 kHz	-120.5 dBm (0.211 μV)		
Selectivity <sup>3</sup>	P25 Digital	60 dB		
	Analog @ 12.5 kHz	76 dB	71 dB	70 dB
	Analog @ 25 kHz	84 dB	81 dB	78 dB
Intermodulation		83 dB	82 dB	83 dB
Spurious Rejection		85 dB	90 dB	87 dB
Audio Distortion <sup>4</sup>		1.25% @ rated audio power (4W/15W)		
Audio Output Power <sup>4</sup>		4W (4Ω) / 15W (4Ω) @ 1.25% Distortion		
Modulation		FM, C4FM, H-DQPSK		
Transmitter		VHF	UHF	700/800 MHz
RF Output Power		5W/50W	5W/45W	2W/30W (700 MHz), 2W/35W (800 MHz)
Spurious Emission		80 dB	75 dB	
FM Hum & Noise	Analog @ 12.5 kHz	45 dB		40 dB
	Analog @ 25 kHz	50 dB		45 dB
Audio Distortion		1.5%		
Emission Designator		16K0F3E, 14K0F3E <sup>5</sup> , 11K0F3E, 8K10F1E, 8K10F1D, 8K10F1W, 7K60FXE, 7K60FXD, 7K60F1E, 7K60F1D, 7K60F1W, 7K60FXW		
Modulation		FM, C4FM, H-CPM		

Mil Standard	810C	810D	810E	810F	810G	810H
Low Pressure	500.1/ I	500.2/ I, II	500.3/ I, II	500.4/ I, II	500.5/ I, II	500.6/ I, II
High Temperature	501.1/ I, II	501.2/ I, II	501.3/ I, II	501.4/ I, II	501.5/ I, II	501.7/ I, II
Low Temperature	502.1/ I	502.2/ I, II	502.3/ I, II	502.4/ I, II	502.5/ I, II	502.7/ I, II
Temperature Shock	503.1/ I	503.2/ I	503.3/ I	503.4/ I, II	503.5/ I	503.7/ I
Solar Radiation	505.1/ I	505.2/ I	505.3/ I	505.4/ I	505.5/ I	505.7/ I

Mil Standard	810C	810D	810E	810F	810G	810H
Rain*	506.1/ I, II	506.2/ I, II	506.3/ I, II	506.4/ I, III	506.5/ I, III	506.6/ I, III
Humidity	507.1/ I, II	507.2/ I, III	507.3/ I, III	507.4	507.5/ II	507.6/ II
Salt Fog	509.1/ I	509.2/ I	509.3/ I	509.4	509.5	509.7
Dust	510.1/ I	510.2/ I	510.3/ I	510.4/ I, III	510.5/ I	510.7/ I
Vibration	514.2/ VIII, X	514.3/ I	514.4/ I	514.5/ I	514.8/ I	514.8/ I
Shock	516.2/ I, II, III, V	516.3/ I, IV, V	516.4/ I, IV, V	516.5/ I, IV, V	516.8/ I, IV, V, VI	516.8/ I, IV, V, VI

Encryption Options	
Supported Encryption	AES, DES-OFB, ARC 4 (ADP compatible)
Encryption Key/Radio	Capable of storing 1024 keys. Programmable for 252 Common Key Reference (CKR). Compatible w/ Motorola Key Variable Loader.
Encryption Frame Re-sync Interval	P25 CA1 360 MSEC
Encryption Keying	External Key Loader, OTAR
Mode	OFB-Output Feedback
Encryption Type	Digital
Key Erasure	Keyboard Command, OTAR Zeroize, Tamper Detection
Standards	FIPS 140-3 Level 1, FIPS 140-3 Level 3, FIPS 197 (Pending)

<sup>1</sup>25/30 kHz in VHF/UHF Bands are not included in the models sold in the USA or US territories.

<sup>2</sup>Dash mount configuration. Projections are not included.

<sup>3</sup>Measured using the TIA-603 single-tone method.

<sup>4</sup>External audio output.

<sup>5</sup>700/800 MHz Band operation only.

#### International Protection Standard

Dust & Water IP54\*\*, IP55\*\* (IEC 60529)

\*\*IP54: RF Deck with attached remote control head kit adapter and remote control head with attached interface kit adapter, or RF Deck with attached dash-mount control head. All interfaces must be fully sealed with appropriate covers, unless they are connected to a genuine accessory.

Analog measurements made per TIA 603E and specifications shown are typical. P25 Digital measurements made per TIA 102CAA and specifications shown are typical. This document contains preliminary information which may include features still under development. There may be changes to the specifications and features prior to the release. The Bluetooth® word mark and logos are registered trademarks owned by Bluetooth SIG, Inc. All other trademarks are the property of their respective owners.  
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**EF Johnson Technologies, Inc.**  
a JVCKENWOOD Company

1110 Corporate Drive, Irving, TX 75038-2101  
Phone: 800.328.5911 - ejohnson.com



C-Comm of Kalamazoo, Inc  
 1600 Lincoln Road  
 Allegan, MI 49010

# Estimate

<b>Name / Address</b>
Kent County Sheriff's Office Emergency Communications Eric Hutchinscon 701 Ball Ave NE Grand Rapids, MI 49503

<b>Date</b>	<b>Estimate #</b>
2/10/2026	13712

<b>P.O. No.</b>
East Grand Rapids DPW

Item	Description	Qty	Cost	Total
EFJ Viking VM8000	Mobile Radio EFJohnson VM8000 Mobile Radio. Options vary by customer +sh VM8000BF Mobile 832VM8000-78 7/800 MHz KCH-20RV KCH-20 Single Remote KCT-71M3 25 ft KMC-65MStandard Mic KRK-15BM Remote-Kit KCT-23M3 Standard Deck DC Cable KMB-33M Standard Deck Mounting Bracket 5018800103 Bluetooth/WiFi Antenna - thru-hole mount KCT-18 Hi Power/VM8000 Ignition Sense Cable Connect external speaker to radio KES-5A High power speaker Analog FM P25 CAI AMBE+2 Analog Conventional 8322000002 P25 Conventional 8322000005 P25 Phase 1 Trunking 8326000006 1024 Ch 8323000003 Multi Key DES-OFB 8323000004 Multi Key AES 8323000005 ARC4 (ADP Compatible) Conventional Voting Scan TrueVoice™ Noise Cancellation 8326000039 WiFi 8326000025 Bluetooth 8326000033 Bluetooth Low Energy 8324000002 P25 OTAR 8326000015 25KHz Disabled 8326000028 Instant Recording Replay 8326000029 Voice Recording (included) 8326000040 Broadband Data Services/VPN VL-8001 Factory Activation of Radio Option Licenses 3 Year Warranty MIDeal List \$7,641.30	27	6,113.04	165,052.08T
Kenwood KCT-72M	Kenwood KCT-72M, Accessory Connection Cable for KCH-20RM MIDeal List \$49.20	27	39.36	1,062.72T

Thank you for your inquiry. Estimates are good for 30 days unless other wise specified.	<b>Total</b>
---	--------------

<b>Phone #</b>	<b>Fax #</b>
2696739900	269-673-9904

Customer Signature



C-Comm of Kalamazoo, Inc  
 1600 Lincoln Road  
 Allegan, MI 49010

# Estimate

<b>Name / Address</b>
Kent County Sheriff's Office Emergency Communications Eric Hutchinscon 701 Ball Ave NE Grand Rapids, MI 49503

<b>Date</b>	<b>Estimate #</b>
2/10/2026	13712

<b>P.O. No.</b>
East Grand Rapids DPW

Item	Description	Qty	Cost	Total
EFJ 5010012020	EFJ ANTENNA KIT 760-870 MHz LO-PROFILE BLACK BMLPV700. Designed for overhead clearance. Kit contains:* Antenna: MAXRAD 740-870 MHz Low Profile Vertical 2 dB gain* Brass 3/4" hole mount with 17' ML195 Cable (unterminated)* N-type Connector Compatible with the 700/800 MHz models of VMx00 and VM5000/6000/7000 mobile radios. +sh MIDeal List \$102.00	27	81.60	2,203.20T
discount	EFJ Promo 5107928 - Expires March 31, 2026 AES & OTAR purchased together receive a \$334.00 per radio discount; 27 radios EFJ Promo 5144046 - Expires Mid-March 2026 2-Year additional warranty, FREE shipping and handling		-9,018.00	-9,018.00
EFJ 2 Year Extended Warra...	EFJohnson extended standard warranty can be bought within the first three years when the radio is under warranty. FREE 2-YEAR EXTENDED WARRANTY MIDeal List \$205.00 per radio MIDeal Discount \$164.00 per radio Total Savings \$4,428.00	27	0.00	0.00T
Shipping/Handling	FREE SHIPPING AND HANDLING Approximate value \$675.00 Total Savings \$14,121	27	0.00	0.00
			0.00%	0.00

Thank you for your inquiry. Estimates are good for 30 days unless other wise specified.	<b>Total</b>	\$159,300.00
---	--------------	--------------

<b>Phone #</b>	<b>Fax #</b>
2696739900	269-673-9904

Customer Signature \_\_\_\_\_



## Minimum Subscriber Radio Encryption Recommendations

### Encryption algorithms in use today on MPSCS

- ARC4 (ADP)
- DES-OFB (Hardware-based only)
- AES256 (Hardware-based only)

*Note: Software-based encryption is not supported for DES-OFB and AES256 algorithms on MPSCS, even-though some manufacturers may offer this as an option. It is recommended that only hardware-based encryption options be considered when selecting subscriber radio equipment.*

*As of 2022, **ARC4 (ADP)** is **NO LONGER INCLUDED BY DEFAULT** when ordering new subscriber radio equipment and cannot be purchased separately when utilizing any DHS grant-based funding, without also including the AES256 option as the primary encryption algorithm. When purchasing subscriber radio equipment, it is imperative that you ensure your vendor is requesting ARC4 (ADP) alongside of the additional DES-OFB and AES256 formats to ensure your radio equipment maintains interoperability across MPSCS.*

### Multikey Option

This option allows for several encryption keys to be loaded into a single radio and is necessary for interoperability across MPSCS when encryption is required.

Example, with this option, the following encryption keys can be loaded into a radio:

- MPSCS ADP (**CKR 169**) = used on numerous talkgroups throughout MPSCS
- MPSCS DES (**CKR 152**) = used on statewide I-Event & J-Event talkgroups
- MPSCS SYSWIDE (**CKR 796**) = future AES256 systemwide Patch/Failsoft/Private Call
- MPSCS LAW AES (**CKR 1667**) = AES256 Statewide Law Enforcement Common
- MPSCS FE AES (**CKR 1668**) = AES256 Statewide Fire and EMS Common
- MPSCS COM AES (**CKR 1669**) = AES256 Statewide All Agency Common

### OTAR with Multikey Option *\*Enhanced Security Upgrade Option\**

This option replaces the standard Multikey option noted above and allows for “Over-the-Air Rekeying” exchange of encryption keys. This is an enhanced security option, which allows for frequent encryption key changes and “one time provisioning” of subscriber radios, which allows for dynamic field updates without physically touching the subscriber radio to address security concerns. This option is ideal for covert operations and tactical units to ensure high levels of security.

*Note: without one of these two options, a radio can only contain a single encryption key, which does not support encrypted interoperability across MPSCS and further complicates interoperability with your neighboring agencies!*

## Example minimum subscriber radio specifications:

### Motorola Solutions, Inc.

APX models (all models \*EXCEPT APX 900, APX 1000, APX 1500, APX 4000, and APX N30)

#### Minimum recommended options:

- H38/G51 SMARTZONE Systems Operation
- Q806/G806 ASTRO Digital Operation
- Q173/G173 SMARTZONE OMNILINK Multizone Operation
- Q361/G361 ASTRO 25 9600 Baud Trunking Systems Operation
- QA00569/GA00244 700/800 MHz
- QA00580/ GA00580 TDMA Operation (recommended for all new radio purchases)
- **Q667/G193 Advanced Digital Privacy Software**
- **Q15 ADP, AES256, DES-OFB Encryption**
- **H869/W969 Multikey**

*\*APX 900, APX 1000, APX 1500, APX 4000, and APX N30 models are incompatible for MPSCS encryption interoperability standards and therefore are not recommended for any public safety users.*

### JVCKenwood / EF Johnson

Viking VPx000/VMx000 (all models EXCEPT VP5430)

#### Minimum recommended options:

- 8322000002 P25 Conventional
- 8322000005 P25 Phase 1 Trunking
- 8322000006 P25 Phase 2 TDMA (recommended for all new radio purchases)
- **8323000004 DES-OFB and AES256 (includes Multikey)**
- **8323000005 ARC4 Encryption**

Viking VP5430 model

#### Minimum recommended options:

- 8322000002 P25 Conventional
- 8322000005 P25 Phase 1 Trunking
- 8322000006 P25 Phase 2 TDMA (recommended for all new radio purchases)
- **KWD-AE30K Encryption Hardware Module**
- **8323000004 DES-OFB and AES256 (includes Multikey)**
- **8323000005 ARC4 Encryption**

Kenwood NX/TK series (includes all models)

#### Minimum recommended options:

- KWD-5100CV P25 Conventional
- KWD-5101TR P25 Phase 1 Trunking
- KWD-5102TR P25 Phase 2 TDMA (recommended for all new radio purchases)
- **KWD-AE31K Encryption Hardware Module DES-OFB & AES256 (includes Multikey)**
- **KWD-5107EE ARC4 Encryption**

*\*KWD-5006DE DES 4 Key option is not supported on MPSCS*

*\*\*Due to ARC4 encryption limitations, Kenwood NX/TK series models not recommended for any public safety users within the region 2 / Wayne County area.*

## L3Harris

XL series *(includes all models \*EXCEPT XL-45P and XL-150P)*

Minimum recommended options:

- YRXL-PKGPT P25 Phase 1 Trunking
- YRXL-PL4F P25 Phase 2 TDMA Trunking *(recommended for all new radio purchases)*
- YRXL-PL9F P25 Conventional Fallback *(required for Motorola Failsoft support)*
- **YRXL-PKG8F DES-OFB & AES256 Encryption *(includes Multikey)***
- **YRXL-PL8Y ARC4 Encryption Lite**

## Tait Communications

TP/TM series *(includes all models \*EXCEPT TP9100 and TM9100)*

Minimum recommended options:

- TPAS050 P25 Common Air Interface
- TPAS055 P25 Phase 1 Trunking
- TPAS091 P25 Phase 2 TDMA *(recommended for all new radio purchases)*
- **TPAS057 DES Encryption**
- **TPAS058 AES Encryption**
- **TPAS102 ARC4 Encryption**

**\*\* TPAS053 Single DES Encryption and TPAS109 Single Privacy Key features are not supported by MPSCS**

## BK Technologies

BKR-9000 series *(includes all models)*

Minimum recommended options:

- BKR0579 P25 Phase 1 Trunking
- BKR0593 P25 Phase 2 Trunking *(recommended for all new radio purchases)*
- **BKR0574 AES256 Encryption *(includes ARC4, DES-OFB, and Multikey)***

***\*BK Technologies radios are incompatible for MPSCS encryption interoperability standards within region 2 / Wayne County area due ARC4 encryption limitations; therefore, these radios are not recommended for any public safety users in that geographical area.***

If there are any questions concerning this advisory notice or you would like assistance reviewing a quote to ensure conformance to the minimum recommended specifications, please contact the MPSCS Radio Programming Unit.

Phone: 517-333-2720

Email: [MPSCS-RPU@michigan.gov](mailto:MPSCS-RPU@michigan.gov)



PUBLIC WORKS

FIRST RESPONDER

## Why recognize public works professionals as **FIRST RESPONDERS**?

While police, fire, and EMS are often the three most recognized first responders, public works is also often silently there—providing vital support to emergency response partners, helping protect essential services, and restoring those services following an emergency situation. Consider the following:

- In 2003, President George W. Bush issued [Presidential Policy Directive 8 \(PPD-8\)](#) officially recognizing public works as first responders.
- In 2010, Mississippi, under House Bill (HB) 664, recognized public works professionals as first responders.
- In 2019, the US Senate passed Senate Concurrent Resolution 15 ([S.Con.Res.15](#)), “Expressing support for the designation of October 28, 2019, as Honoring the Nation’s First Responders Day.” Public works is specifically included.
- In 2022 New Hampshire Governor Chris Sununu signed into law SB325, formally recognizing public works employees as first responders.
- In 2022, New Hampshire passed HB 536, “An Act relative to death benefits for public works employees killed in the line of duty, and relative to workers’ compensation offsets for certain retirement system benefits.”
- Public works is often considered “the silent arm of public safety” ... usually without fanfare. Public works professionals are often the first on scene and the last to leave the scenes of disasters—no matter the peril.
- The National Incident Management System (NIMS) lists public works alongside police, fire, and public health in its documentation: [National Incident Management System, 3rd Edition \(fema.gov\)](#).

## What can I do?

- Establish a public works awareness committee.
- Arrange networking sessions with fellow public works professionals to share your ideas, experiences, and your public works awareness success stories.
- Put together a short presentation/video to share with your elected officials at the local, county, state, and federal levels highlighting the vital role public works professionals have as first responders.
- Reach out to APWA’s Government Affairs staff and refer to the APWA website for the latest information.
- When discussing public works as first responders, remember to use the APWA theme, “Ready and Resilient.”
- Remind your organizations and those you serve, whether it is clearing debris after a major storm, clearing the roads during winter weather conditions, setting up protective barriers, or any other critical essential function, that **public works is always there** to ensure government operations return to normal as quickly as possible. “Public works is the silent arm of public safety!”

Please don’t hesitate to reach out to APWA Government Affairs Manager, Marty Williams by phone (202) 218-6732 or email [mwilliams@apwa.org](mailto:mwilliams@apwa.org), or APWA’s Marketing Department by phone at (816) 595-5257 or email [jshilhanek@apwa.org](mailto:jshilhanek@apwa.org), should you have any questions or need assistance raising awareness of public works as first responders.



CITY OF  
EAST GRAND RAPIDS

9

750 LAKESIDE DRIVE SE • EAST GRAND RAPIDS, MICHIGAN 49506  
(616) 949-2110 www.eastgr.org

DEREK MELVILLE  
PARKS & RECREATION DIRECTOR

**MEMORANDUM**

TO: Honorable Mayor and City Commission  
FROM: Derek Melville, Parks & Recreation Director  
DATE: March 23, 2026  
RE: Waterfront Park Improvement Project Consultant Recommendation

Action Requested: That the City Commission consider authorizing a professional services agreement with Abonmarche in an amount not to exceed \$88,410 for consulting and design services related to the Waterfront Park Improvement Project.

Background: Improving existing conditions and adding new amenities at Waterfront Park has been a priority in the Parks and Recreation Master Plan since 2012. Through community surveys and input sessions the priority improvements for consideration include:

- Restoration and enhancement of woodlands and wetlands
- Construction of sustainable, accessible trails and boardwalks
- Addition of overlook decks
- Development of an outdoor classroom area
- Installation of an interpretive node with educational signage related to the site's environmental features
- Expansion of the existing parking lot and additional security lighting.
- Site amenities include trash cans, recycling bins, bike racks, benches and signage.
- A small toddler playground area has been identified as a community desire

As a result of the successful 2021 Parks Improvement Millage providing partial funding for the Waterfront Park Improvement project, combined with the recent award of \$500,000 from the Land and Water Conservation Fund (LWCF) grant program, the project was selected to be the next park project to receive updates. With an anticipated construction period beginning in spring 2027, City staff recently completed a Request for Proposals (RFP) process to select a local Landscape Architect firm to assist the City with community engagement, design, project bidding and the construction administration process.

The scope of the RFP included preliminary investigation of the site (topographic surveys, soil borings) two rounds of community engagement with online survey options, conceptual design, schematic design, the preparation of construction ready plans, project bidding and construction administration. The RFP was posted on the city website for 4 weeks and sent directly to local firms that had previously expressed an interest in being notified whenever the City has an RFP opportunity. In total, 14 firms responded to our request for proposals. The cost of the proposals ranged from \$88,410 to \$514,575, with each firm offering a varying amount of hours to complete the scope of services within the RFP. A copy of the bid tab summary with a cost breakdown of each proposal is included with this memo.

City staff and EGRPS staff reviewed the proposals and based on the quality of the submissions and experience working on similar projects, two were selected to move forward in the process with an in-person interview including MCSA Group and Abonmarche.

Following the interviews, the review panel discussed each firm and their past project experience and initial understanding and ideas for the Waterfront Park project. The interview panel was impressed with both firms, but Abonmarche provided a great balance between recent and relevant project experience, and they are a full-service firm that houses all disciplines (survey, engineering, design, etc.) internally.

Abonmarche is a professional landscape architecture and civil engineering firm with 11 offices throughout Michigan and Indiana. They have recent project experience with Land and Water Conservation Fund (LWCF) projects, wetland creation, trail projects and a variety of other projects. Recently they have completed work for a variety of municipalities in Michigan and Indiana along with Corewell Health and other private and public entities.

Abonmarche is also available to meet our project schedule, which includes the following tentative timeline for implementation:

**Kickoff Meeting** – Early April 2026

**1<sup>st</sup> Round of Public Engagement Sessions** – Mid to Late April 2026

**Preliminary Presentation to City Boards-** May 2026

**2<sup>nd</sup> Round of Public Engagement** –June 2026

**Final Presentation to City Boards-** June 2026

**100% plans and specs** – October 2026

**Submit plans to DNR for review-** October 2026

**Bid project** – December 2026 or January 2027

**DNR Review of Bid Awards-** January 2027

**Construction-** Tentatively Spring 2027

As a result of their in-depth understanding of the project, combined with their recent experience with similar projects, Abonmarche is recommended to assist us with the implementation of the Waterfront Park Improvement Project. It is recommended that the City Commission consider authorizing an agreement with Abonmarche in an amount not to exceed \$88,410.

**REVIEWED & APPROVED FOR SUBMISSION:**



Shea Charles  
City Manager

2026 Waterfront Park RFP Proposal Cost Breakdown

Firm	Abonmarche	ECT	Fishbeck	Fleis & Vandebrink	Giffels Webster	MC Smith	Moore & Bruggink	OCBA Landscape	PEA Group	Prein & Newhof	Ten X Ten	TowerPinkster	Troyer Group	Viridis	
Phase 1- Preliminary Investigation	\$25,900	\$58,797	\$27,850	\$20,500	\$15,300	\$1,487	\$85,950	\$11,325	\$36,760	\$37,000	\$53,030	\$7,415	\$97,645	\$22,875	
(Soil Borings)		(Survey+Soil Borings)													
Phase 2- Community Engagment/Concept	\$16,230	\$46,482	\$9,772	\$7,300	\$58,300	\$5,815			\$36,110	\$40,120	\$34,000	\$66,520	\$23,270		\$23,250
Phase 3- Schematic Design	\$21,000	\$17,550	\$10,950	\$10,900	\$14,800	\$6,142			\$10,470	\$14,820	\$5,800	\$97,145	\$9,225		included above
Phase 4- Design Development	\$10,580	\$32,616	\$16,740	\$15,200	\$28,200	\$10,052			\$17,220	\$24,830	\$23,000	\$84,950	\$21,265		\$33,085
Phase 5- Construction Documents	\$8,620	\$28,552	\$32,290	\$26,400	\$26,800	\$11,802			\$21,425	\$52,160	\$48,000	\$105,270	\$33,435		\$38,410
Phase 6- Bidding	\$1,640	\$3,883	\$3,220	\$5,700	\$4,200	\$2,506			\$5,640	\$6,310	\$5,200	\$18,765	\$4,400		\$4,195
Phase 7- Construction Administration	\$4,440	\$23,814	\$13,280	\$17,900	\$8,100	\$9,952			\$28,520	\$27,970	\$55,000	\$88,895	\$28,550		\$38,020
Extra 1		\$5,300		\$8,000	\$22,400	\$24,360	\$23,000	\$5,500		\$7,000	\$21,760	\$22,800	\$15,000		
		(Reimburseables)		survey	Survey/Boundary	Topo/Wetland	Survey/Soils	Geotech		playground design	Travel	survey	survey		
Extra 2					\$3,200	\$14,040	\$6,000	\$6,485			\$4,575	\$12,300	\$15,000		
					Grant Assist.	Soils&Structures	Wetland/Reimb.	Topo Survey			Mileage	wetland consult.	geotech		
Extra 3						\$3,800		\$1,000			\$1,360	\$21,500			
						Mech. Engineer		Reimburseables			printing	Geotech/Reimb.			
Phase 8- Construction Inspection/Admin (not included in totals)	\$30,020	N/A	N/A	\$42,000	N/A	\$76,300	\$62,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Phases 1 - 7 total	\$88,410	\$211,694	\$114,102	\$103,900	\$155,700	\$47,756	\$85,950	\$130,710	\$202,970	\$208,000	\$514,575	\$127,560	\$97,645	\$159,835	
Phases 1-7 plus "extra" column	\$88,410	\$216,994	\$114,102	\$111,900	\$181,300	\$89,956	\$114,950	\$143,695	\$202,970	\$215,000	\$542,270	\$184,160	\$127,645	\$159,835	

\* Math error,  
their total shows  
\$195,500



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10

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(616) 949-2110 [www.eastgrmi.gov](http://www.eastgrmi.gov)

DEREK MELVILLE  
PARKS & RECREATION DIRECTOR

**MEMORANDUM**

TO: Mayor and City Commission  
FROM: Derek Melville, Parks and Recreation Director  
DATE: February 24, 2026  
  
RE: Irregular Part-Time/Seasonal Wage Increases

**Requested Action:** Consider approval of the the wage increases outlined below and in the attached chart.

**Background:**

The Parks and Recreation Department part-time staff team consists of 60-100 part-time and seasonal staff members at any given time throughout the year including lifeguards, swim instructors, event staff, youth officials, and a variety of other positions that help support the variety of programming and facility use offered by the City. Each position has a separate pay rate based on responsibilities and outlined below are recommended increases for many of the positions that have not been adjusted since 2022. These recommendations have been incorporated into the requested 2026-2027 FY budget for each program area.

**Grounds Maintenance- Seasonal Maintenance Recommendation**

Annually the Grounds Maintenance division of the Parks and Recreation Department hires seasonal “Summer Help” to provide support with field maintenance, landscaping, and other outdoor maintenance activities. This position is recommended to increase from \$15.00/hour to \$15.75/hour as an incremental adjustment, as well as building in \$0.75 increases for staff who return the following summer up to a maximum of \$17.25/hour. This increase will result in an increased cost of \$4,200 for the year.

**EGRMS Event Workers Recommendation**

These part-time positions help keep score and time at athletic contests, collect admission fees and assist with setup and teardown for events. This entry level position benefitted from a significant increase in 2022, and no increase is recommended at this time.

**Aquatic Instructors & Non-Lifeguard Aquatic Staff, Interns, Safety Town Aide Recommendation**

It is recommended that each of these positions be increased by \$0.75/hour as an incremental adjustment to rates for each position as outlined in the attached chart. This increase will result in an increased cost of \$2,250 for the year.

**Lifeguard Recommendations**

Recently we have noticed a decrease in availability of our current lifeguarding staff, combined with a lack of new staff applying, which has resulted in our Aquatics Supervisor and other full-time Parks

and Recreation staff members who are certified lifeguards having to cover more shifts than desired. Due to our full-time staff being in supervisory positions, their rate of pay is higher than our part-time lifeguards, and each time they are on the pool deck it costs the City more in wages and there is an opportunity cost for the work they are not performing when required to be on the pool deck. Also, due to some of the difficult shifts to fill being at night or over weekends, some hours covered by the Aquatics Supervisor are being paid at an overtime rate, which is more than double our current lifeguard rate.

Staff have informally polled our lifeguarding team and other part-time staff who have considered becoming lifeguards but have declined, and we've found that the two main reasons for not working as a lifeguard that are within our control are the competitiveness of the pay, and the short duration of shifts. Shift length is driven by usage demands and the schedule of our partner organizations, so the main adjustment to be made is to increase hourly wages for current and new lifeguarding staff.

Parks and Recreation staff have researched lifeguarding rates at local facilities with pools and have found that although we were paying near the top of the scale for the area in 2022, we are no longer a leader in the area from an hourly rate perspective. Additionally, the minimum wage has recently increased to \$13.73 per hour.

Hourly Lifeguard rates and benefits at other nearby pools:

**YMCA:** Lifeguard, \$15.50 - \$19.38  
Morning Lifeguard, \$16.12 - \$20.15- work weekday mornings and day shifts  
Free YMCA membership, retirement (no match for some part-time positions), paid sick leave.

**Kroc Center:** \$15-\$17 + Free Membership

**Northview Public Schools:** \$16.50

**Forest Hills Aquatics:** \$13.70 - \$15.97

**MVP-** \$15 + Free Membership

**City of Grand Rapids:** \$15/hour for outdoor pool lifeguarding in summer.

### **Recommendations**

To boost our lifeguarding retention, scheduling and recruiting efforts, I suggest the following modifications be considered based on the results of our recent lifeguarding wage study:

1. Increase all current and new adult (18+) lifeguards from \$15/hour to \$16.50/hour. Many of these staff have been employed by the city for 2+ years at the \$15/hour rate.
2. Increase all current and new youth lifeguards from \$15/hour to \$15.75/hour.
3. Increase the early morning shift premium from \$1.50/hour to \$2.00/hour.
4. Implement a weekend shift premium of \$2.00/hour for any shift worked between Friday after 5pm through Sunday evening which aligns with our most difficult shifts to fill.

Approximately 1/3 of the 3,200 annual hours of lifeguarding shifts are for the EGRA Waves Program and EGRPS Athletics. These wages are reimbursed back to the City by each entity, and each partner is aware of the wage increase discussions and support the need for adjustments to maintain uninterrupted sustainable access to the pool for their programs. Because of this reimbursement model,

1/3 of the cost of increased wages would be covered by our partner entities, and the other 2/3 of the annual lifeguard budget cost is included in the 2026-2027 requested budget. This proposed increase would result in an increased lifeguarding staff cost of \$7,800 for the year, with approximately \$2,500 of the cost being reimbursed by EGRA Waves and EGRPS.

The Personnel Committee has reviewed this and found it to be in order.

**REVIEWD AND APPROVED FOR SUBMISSION**

A handwritten signature in black ink, appearing to read 'Shea Charles', written over a horizontal line.

Shea Charles, City Manager

**Parks & Recreation Irregular Part-time/Seasonal Wage Recommendations**

<b>Position</b>	<b>Current Rate</b>	<b>Proposed Rate</b>	<b>Comments</b>
EGRMS Sports Table Worker	\$15.00	\$15.00	No change recommended- entry level position, no difficulty filling.
EGRMS Track Event Worker	\$15.00	\$15.00	No change recommended- entry level position, no difficulty filling.
Seasonal P&R Maintenance Help	\$15.00	\$15.75-\$17.25	Starting rate of \$15.75, .75 increases each year for returning staff up to \$17.25.
P&R Internships	\$15.00	\$15.75	Incremental adjustment
Youth Lifeguard (Under 18- no keys)	\$15.00	\$15.75	Incremental adjustment
Adult Lifeguard 18+ (keyholder)	\$15.00	\$16.50	Warrants higher pay over youth position due to added responsibilities (keyholder)
Lifeguard Shift Premium (am/weekend)	\$1.50	\$2.00	Increase shift premium for hard to fill shifts including early morning and weekends.
Lifeguard Instructor	\$16.50-\$22.93	\$17.25-\$23.50	Incremental adjustment
Recreation Facility Monitor	\$15.00	\$15.75	Incremental adjustment
Recreation Sports Official	\$15.00	\$15.75	Incremental adjustment
Recreation Sports Supervisor	\$15.00	\$15.75	Incremental adjustment
Safety Town Aide	\$15.00	\$15.00	Incremental adjustment
Water Safety Instructor	\$16.00	\$16.75	Incremental adjustment
Senior Water Safety Instructor	\$18.00	\$18.75	Incremental adjustment
Private Swim Lesson Instructor	\$17.53-\$19.44	\$18.25-\$20.25	Incremental adjustment
Water Safety Instructor Trainer	\$16.50-\$22.93	\$17.25-\$23.50	Incremental adjustment
Aquatic Assistant	\$18.50-\$22.93	\$19.25-\$23.50	Incremental adjustment

PROCEEDINGS OF THE CITY COMMISSION  
CITY OF EAST GRAND RAPIDS

**Regular Meeting Held March 16, 2026**

Mayor Favale called the meeting to order at 6:00 p.m. in the City Commission Chambers at the East Grand Rapids Community Center and led the audience in the Pledge of Allegiance.

Present: Commissioners Burdick, Groff-Blaszak, Hunter, Schwartz, Wessely and Mayor Favale.

Absent: Commissioner Skaggs.

Also Present: City Manager Charles; Deputy City Manager LaFave; City Attorney Huff; Finance Director Seath; Parks & Recreation Director Melville; Public Safety Director Buikema; City Clerk Parmenter; City Planner Paul LeBlanc.

2026-38. City Manager Charles asked for Item 9 to be revised to add the purchase of 6 – Dell Pro Rugged Notebook PCs in the amount of \$19,193.04.

2026-38-A. Hunter-Burdick. To add the purchase of 6 – Dell Pro Rugged Notebook PCs in the amount of \$19,193.04 to Item 9.

Yeas: Burdick, Groff-Blaszak, Hunter, Schwartz, Wessely and Favale – 6  
Nays: None.

2026-39. Public comment: None.

2026-40. Mayor and City Commission comments, including committee liaison reports.

Commissioner Hunter thanked City staff for the storm cleanup.

Commissioner Schwartz and family went to Jyoti’s Kitchen and said that the food was great, and they would be going back.

Mayor Favale said that she went to Jyoti’s as well and said that it was really good. She wished them the best of luck.

City Manager Charles gave a kudos to City staff for shifting gears and adapting to the changing weather situations and reminded everyone that there is a meeting in two weeks as the first meeting in April was moved up due to spring break.

2026-41. Consider acting on the draft Mater Plan Update/Amendment.  
Zoning Administrator Gianotti reviewed the process for the update.

City Planner LeBlanc reviewed the information and gave a PowerPoint presentation.

Commissioner Burdick asked if the Planning Commission had an idea of how the neighborhoods with non-conforming lots would be rezoned. City Planner LeBlanc said that they do not know yet as it will take a lot of research to make sure what the best solution is.

Commissioner Hunter thanked staff for preparing the document and asked if the amendment is the normal way to go versus a new plan. City Planner LeBlanc said that it had to be reviewed every five years and since a lot of information is still relevant and not implemented yet, a new plan was not warranted.

Commissioner Groff-Blaszak asked if it usually took this long to complete this and wondered when the next review would be. City Planner LeBlanc said that it does not, but it got pushed to the backburner because of other items and the next review would be in 2031.

Commissioner Schwartz asked if a new Master Plan could be done sooner. City Planner LeBlanc said that it could.

Commissioner Wessely was hoping to see something about changing with increased technology. City Planner LeBlanc said that the original 2018 Plan speaks to this.

Commissioner Hunter asked if any thought had been given to comparing EGR demographics to communities to the west.

Jerry Anderson, 435 Edgemere, said not to rush into the Master Plan and reviewed a comment by Brian Miller from the Planning Commission meeting.

Marc Armstead, 2202 Elmwood, is not opposed to development.

2026-41-A. Burdick-Wessely. To adopt the Master Plan Update/Amendment as presented.

Commissioner Groff-Blaszak would like the middle paragraphs, charts and graphs removed from page 9.

Commissioner Hunter wonders if the Master Plan does a good enough job with regards to parking.

Commissioner Schwartz asked what Commissioner Hunter would suggest. Commissioner Hunter questioned if any of the changes that are in discussion would have to be integrated into the plan. City Manager Charles said that they did not and that this document helps to set a vision and does not preclude us from doing anything.

Commissioner Groff-Blaszak questioned if we are still focused on shared parking. Deputy City Manager La Fave said that we were.

Commissioner Schwartz asked if the 2025 Public Safety data could be included. Deputy City Manager La Fave said that we should reference departmental reports.

Commissioner Wessely asked if the parking in the plan was in addition to plans under discussion. City Manager Charles said it was.

Commissioner Burdick supports a link to the up-to-date data.

Commissioner Groff-Blaszak would like the paragraph changed to remove Gaslight Investors as an example on the top of Page 10.

Commissioner Hunter questioned the age of homes in East. Deputy City Manager said that you will see more renovations than new builds.

Commissioner Burdick amended his motion to approve the Master Plan Update/Amendment with removing the middle paragraphs, graphs and charts on Page 9 and removing the Gaslight Investors example on the top of Page 10. Supported by Wessely.

Yeas: Burdick, Groff-Blaszak, Hunter, Schwartz, Wessely and Favale – 6

Nays: None.

- 2026-42. Consider approving facility HVAC equipment replacement for Wealthy Pool Mixed Air Unit-2 in the amount of \$166,111 plus 10% contingency.

Deputy City Manager La Fave reviewed the information.

- 2026-42-A. Schwartz-Groff-Blaszak. To approve facility HVAC equipment replacement for Wealthy Pool Mixed Air Unit-2 with Northwest Kent Mechanical in the amount of \$166,111 plus 10% contingency.

Yeas: Burdick, Groff-Blaszak, Hunter, Schwartz, Wessely and Favale – 6

Nays: None.

- 2026-43. Consider amendments to the Department of Public Works Yard Waste Rules and Regulations to integrate yard waste and food scraps composting service.

Deputy City Manager La Fave reviewed the information.

Commissioner Hunter questioned Kent County landfill reduction goals. Deputy City Manager La Fave responded.

Commissioner Schwartz asked if this has been executed in other communities with paper bags and if the City will recommend any certain containers. Deputy City Manager La Fave reviewed different container types.

Commissioner Burdick was thankful for this as it is a great way to get started.

Mayor Favale thanked Deputy City Manager La Fave for the work on this.

Commissioner Groff-Blaszak agrees that this is great and asked if there was an appetite for taking two more weeks to get more information on this.

Commissioner Schwartz does not want to put a pause on this but has concerns about the paper bags and asked about plastic containers with sealing lids. Deputy City Manager explained that residents are not “trained” that way.

Commissioner Wessely does not have an appetite to pause this and asked questions about containers.

There was more discussion about containers and critters.

Michelle Brown, 538 Lovett, is an avid composter and is excited to see it going forward but is disappointed that it won’t be done in the winter months.

Marc Armstead, 2202 Elmwood, is in favor of paper bags being used.

2026-43-A. Schwartz-Burdick. To approve amendments to the Department of Public Works Yard Waste Rules and Regulations to integrate yard waste and food scraps composting service.

Commissioner Groff-Blaszak said that she would like more time on this.

Yeas: Burdick, Hunter, Schwartz, Wessely and Favale – 6

Nays: Groff-Blaszak - 1

2026-44. Consider approval of the purchase of 11 - Dell Pro Micro QCM1250 Desktop PCs in the amount of \$13,158.53 and 6 – Dell Pro Rugged notebooks PCs in the amount of \$19,193.04.

Finance Director Seath reviewed the information.

2026-44-A. Schwartz-Hunter. To approve of the purchase of 11 - Dell Pro Micro QCM1250 Desktop PCs from Dell Technologies in the amount of \$13,158.53 and 6 – Dell Pro Rugged notebooks PCs from Dell Technologies in the amount of \$19,193.04.

Yeas: Burdick, Groff-Blaszak, Hunter, Schwartz, Wessely and Favale – 6

Nays: None.

2026-45. Budget calendar update. (Information only)

City Manager Charles highlighted the changes.

2026-46. Burdick-Wessely. To approve the consent agenda as follows:

2026-46-A. Minutes of the regular meeting held March 2, 2026.

2026-46-B. Disbursement of funds: payroll disbursements of \$333,775.98; county and school disbursements of \$33.15, and total remaining disbursements of \$399,381.25.

2026-46-C. Consider approval of a one-year contract with Great Lakes Fireworks in the amount of \$30,000 for the 2026 4<sup>th</sup> of July Firework show.

2026-46-D. Consider approval of the Permit for Fireworks allowing Great Lakes Fireworks to produce our July 4th display for 2026.

Yeas: Burdick, Groff-Blaszak, Hunter, Schwartz, Skaggs, Wessely and Favale – 7

Nays: None.

#### Work Session Items

2026-47. Goals and Objectives.

City Manager Charles reviewed the information.

Commissioner Schwartz asked about getting an updated Commission photo.

Commissioner Groff-Blaszak questioned the use of Reeds Lake. Parks and Recreation Director Melville said that he has looked into the deed strictions on this.

Commissioner Groff-Blaszak asked about the Pop-up Park. Parks and Recreation Director Melville said that this was an outstanding item.

Commissioner Wessely would love to include a seasonal sports dome.

Commissioner Schwartz would like some focus on an under the age of five play area.

The meeting adjourned at 8:08 p.m., subject to the call of the Mayor until March 30, 2026.

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Lori A Parmenter, City Clerk

**City of East Grand Rapids**  
**Agenda of the City Commission**  
**Voucher Run Summary March 30, 2026**  
**CHECKS #140038-140059 ACH# 710970-711039**

12

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
<b>Fund 101 GENERAL FUND</b>				
Dept 000				
101-000-1230.00	PREPAID EXPENSES	GREAT LAKES FIREWORKS LLC	FIREWORKS/DEPOSIT	\$ 15,000.00
101-000-2040.00	EGR HISTORY ROOM-KDL	PARAGRAPH LLC	HISTORY RM PUBLISHING/BAL	\$ 1,000.00
101-000-2880.05	GASLIGHT INVESTORS ESCROW	PROGRESSIVE AE INC	TRAFFIC ENGINEERING SVC	\$ 460.00
		Total For Dept 000		\$ 16,460.00
<b>Dept 101 CITY COMMISSION</b>				
101-101-9550.05	MISCELLANEOUS	AMAZON	STRATEGIC PLANNING SUPPLIES	\$ 109.36
		Total For Dept 101 CITY COMMISSION		\$ 109.36
<b>Dept 172 CITY MANAGER</b>				
101-172-8010.23	OFF-SITE STORAGE	VITAL RECORDS CONTROL	OFFSITE STORAGE-MAR	\$ 212.84
101-172-8010.42	COMMUNICATIONS	SABO PR	SABO/FEB	\$ 5,648.30
101-172-9550.00	MISCELLANEOUS EXPENSE	AMAZON	OFFICE SUPPLIES/#2 SHIPMENT	\$ 14.07
101-172-9550.00	MISCELLANEOUS EXPENSE	AMAZON	OFFICE SUPPLIES	\$ 40.60
101-172-9560.11	CLERKS ASSOCIATIONS	INTL INSTITUTE OF MUNICIPAL CLE	IIMC CONFERENCE/PARMENTER	\$ 700.00
101-172-9560.15	MISCELLANEOUS DUES & SUBSCRIPTIC	MLIVE MEDIA GROUP	MLIVE SUBSCRIPTION/ANNUAL	\$ 125.00
101-172-9570.00	PROFESSIONAL DEVELOPMENT	SOUTHWEST AIRLINES	IIMC CONFERENCE	\$ 701.71
		Total For Dept 172 CITY MANAGER		\$ 7,442.52
<b>Dept 192 ELECTIONS</b>				
101-192-7400.00	OPERATING SUPPLIES	AMAZON	ELECTIONS SUPPLIES	\$ 36.18
		Total For Dept 192 ELECTIONS		\$ 36.18
<b>Dept 209 ASSESSOR</b>				
101-209-7400.00	OPERATING SUPPLIES	KENT COMMUNICATIONS INC	PP STATEMENTS	\$ 162.55
		Total For Dept 209 ASSESSOR		\$ 162.55

**City of East Grand Rapids**  
**Agenda of the City Commission**  
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<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>
<b>Dept 210 CITY ATTORNEY</b>				
101-210-7080.00	CONTRACTUAL WAGES	VARNUM LLP	LEGAL SVCS/MONTHLY	\$ 17,000.00
101-210-8180.00	LABOR ATTORNEY FEES	MILLER JOHNSON	LEGAL SERVICES-EMP MATTERS	\$ 1,196.25
		Total For Dept 210 CITY ATTORNEY		\$ 18,196.25
<b>Dept 260 FINANCE</b>				
101-260-7400.00	OPERATING SUPPLIES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 149.56
101-260-7400.00	OPERATING SUPPLIES	QUILL	TAX FORMS	\$ 24.68
101-260-7400.00	OPERATING SUPPLIES	QUILL	TAX FORMS/ENVELOPES	\$ 8.00
101-260-7400.00	OPERATING SUPPLIES	QUILL	TAX FORMS/1099	\$ 36.54
101-260-7400.00	OPERATING SUPPLIES	QUILL	TAX FORMS/1099	\$ 33.90
101-260-7410.00	POSTAGE	KENT COMMUNICATIONS INC	POSTAGE	\$ 70.70
101-260-8010.00	CONTRACTUAL SERVICES	AT&T	SECONDARY INTERNET	\$ 128.45
101-260-8010.00	CONTRACTUAL SERVICES	AT&T MOBILITY	PUBLIC WIFI ACCESS POINTS	\$ 138.69
101-260-8010.00	COMCATE QTRLY/	COMCATE INC	COMCATE QTRLY/3.2026-6.2026	\$ 1,548.75
101-260-8010.00	CONTRACTUAL SERVICES	MICROSOFT CORPORATION	O365 BUSINESS PREMIUM	\$ 27.98
101-260-8010.00	CONTRACTUAL SERVICES	NEGOV	PERFORM MODULE/ANNUAL	\$ 7,908.26
101-260-8010.00	CONTRACTUAL SERVICES	VERIZON WIRELESS	CELLULAR SERVICE	\$ 37.60
101-260-8010.00	CONTRACTUAL SERVICES	MILLENNIA TECHNOLOGIES	PHONE SYS SUPPORT	\$ 4,295.33
101-260-9000.00	PRINTING & PUBLISHING	AMERICAN LEGAL PUBLISHING CO	CITY CODE EDITS	\$ 7.80
101-260-9000.00	PRINTING & PUBLISHING	AMERICAN LEGAL PUBLISHING CO	CITY CODE EDITS	\$ 102.76
101-260-9320.00	COMPUTER REPAIR	I3 BUSINESS SOLUTIONS LLC	CLOUD TROUBLESHOOTING	\$ 131.25
101-260-9320.00	COMPUTER REPAIR	MILLENNIA TECHNOLOGIES	PHONE ISSUE TROUBLESHOOT	\$ 197.00
101-260-9701.00	SMALL CAPITAL	I3 BUSINESS SOLUTIONS LLC	SWITCH UPDATES	\$ 989.34
		Total For Dept 260 FINANCE		\$ 15,836.59
<b>Dept 265 CITY BUILDINGS</b>				
101-265-7400.00	OPERATING SUPPLIES	AMAZON	SUPPLIES/COMPOSTABLE CUPS	\$ 67.99

**City of East Grand Rapids**  
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**Voucher Run Summary March 30, 2026**  
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<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>
101-265-7400.00	OPERATING SUPPLIES	AMAZON	HEATERS/DPW	\$ 233.77
101-265-7400.00	OPERATING SUPPLIES	AMAZON	TOOL BATTERIES	\$ 343.91
101-265-7400.00	OPERATING SUPPLIES	AMAZON	REFUND/RETURN	\$ (315.12)
101-265-7400.00	OPERATING SUPPLIES	AMAZON	HEATERS/BACK GARAGE	\$ 347.10
101-265-7400.00	OPERATING SUPPLIES	BALL PARK FLORAL	FLOWRS/GIANOTTI BABY	\$ 123.36
101-265-7400.00	OPERATING SUPPLIES	EBAY	RADIO CONT WALL CLOCK	\$ 73.90
101-265-7400.00	OPERATING SUPPLIES	EDENPURE	HEATER/DPW WATER RM	\$ 298.27
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	SNOW REMOVAL TOOLS	\$ 81.98
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	SALTING SUPPLIES	\$ 50.54
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	CAULK	\$ 11.98
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	SWITCH BOX	\$ 3.99
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	WATER BARN PARTS	\$ 12.50
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	WATER BARN PARTS	\$ 5.33
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	PAINT SUPPLIES	\$ 16.58
101-265-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	SUPPLIES	\$ 15.99
101-265-7400.00	OPERATING SUPPLIES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 117.75
101-265-7400.00	OPERATING SUPPLIES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 16.67
101-265-7400.05	CLEANING SUPPLIES	ACTION CHEMICAL INC	CLEANING SUPPLIES	\$ 98.16
101-265-7400.06	OFFICE SUPPLIES	AMAZON	OFFICE SUPPLIES	\$ 58.23
101-265-7400.06	OFFICE SUPPLIES	EBAY	CUPS/MUGS/DPW	\$ 371.96
101-265-7400.11	EMPLOYEE SAFETY GEAR	GOVX	SAFETY BOOTS	\$ 452.22
101-265-7400.11	EMPLOYEE SAFETY GEAR	GREAT LAKES ACE	BIBS/MIKE REAMS	\$ 21.99
101-265-7400.11	EMPLOYEE SAFETY GEAR	GREAT LAKES ACE	JACKET/M REAMS	\$ 24.00
101-265-7400.11	EMPLOYEE SAFETY GEAR	ULINE INC	SAFETY JACKETS/COVERALLS	\$ 162.58
101-265-7400.11	EMPLOYEE SAFETY GEAR	MIERAS WORK & COMFORT SHOES	SAFETY BOOTS/HALLADAY	\$ 31.45
101-265-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 38.92
101-265-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 37.06
101-265-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 47.98
101-265-8010.33	WEALTHY POOL	NORTHWEST KENT MECHANICAL C	BACKFLOW REPAIR/W POOL	\$ 602.17

**City of East Grand Rapids  
Agenda of the City Commission  
Voucher Run Summary March 30, 2026  
CHECKS #140038-140059 ACH# 710970-711039**

<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>
101-265-8010.35	GENERAL BUILDING/COM CENTER/LIB/	MODERNISTIC	CARPET CLEANING	\$ 686.00
101-265-8010.35	GENERAL BUILDING/COM CENTER/LIB/	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT	\$ 232.00
101-265-8010.35	GENERAL BUILDING/COM CENTER/LIB/	FLYLOCK SECURITY SOLUTIONS	FRONT DOOR LOCK ADDITION	\$ 2,232.00
101-265-8010.48	FIRE MONITORING AND LOCK SYSTEMS	EVERON	FIRE MONITORING/DOOR ACCESS	\$ 277.59
101-265-8010.48	FIRE MONITORING AND LOCK SYSTEMS	EVERON	FIRE MONITORING/DOOR ACCESS	\$ 45.51
101-265-8040.00	JANITORIAL SERVICE	CLEANCORE JANITORIAL	JANITORIAL SERVICES/MONTHLY	\$ 9,672.00
101-265-9210.00	GAS SERVICE	DTE ENERGY	GAS BILLING-1.22.26-2.23.26	\$ 9,553.33
101-265-9240.00	TELEPHONE SERVICE + CELL	AT&T	ELEVATOR EMERGENCY LINE	\$ 126.49
101-265-9240.00	TELEPHONE SERVICE + CELL	AT&T	WEALTHY POOL LINES	\$ 123.17
101-265-9240.00	TELEPHONE SERVICE + CELL	AT&T	ELEVATOR EMERGENCY LINE	\$ 127.21
101-265-9240.00	TELEPHONE SERVICE + CELL	COMCAST BUSINESS	PHONE SERVICE/COMCAST PRI	\$ 107.25
101-265-9240.00	TELEPHONE SERVICE	VERIZON (3)	PHONES/LOCAL LINES	\$ 517.25
101-265-9240.00	TELEPHONE SERVICE + CELL	VERIZON WIRELESS	CELLULAR SERVICE	\$ 85.74
101-265-9700.00	CAPITAL EXPENDITURES	WEATHER SHIELD ROOFING SYSTE	ROOF REPAIR	\$ 1,750.00
101-265-9700.00	CAPITAL EXPENDITURES	SEELYE GROUP LTD	CIP FLOORING/LOWER LIBRARY	\$ 40,150.00
101-265-9700.00	CAPITAL EXPENDITURES	NORTHWEST KENT MECHANICAL C	HVAC CIP-25/26	\$ 109,200.00
		Total For Dept 265 CITY BUILDINGS		\$ 178,338.75
<b>Dept 345 PUBLIC SAFETY</b>				
101-345-7400.00	OPERATING SUPPLIES	AMAZON	CREDIT/RETURN	\$ (14.99)
101-345-7400.01	UNIFORMS	AMAZON	CREDIT/RETURN	\$ (14.99)
101-345-7400.01	UNIFORMS	AMAZON	UNIFORM ACCESSORY	\$ 89.28
101-345-7400.01	UNIFORMS	AMAZON	UNIFORM BOOTS	\$ 449.95
101-345-7400.04	MEDICAL SUPPLIES	AMAZON	GLOVES	\$ 231.91
101-345-7400.04	MEDICAL SUPPLIES	AMAZON	MEDS	\$ 57.16
101-345-7400.04	MEDICAL SUPPLIES	MCKESSON MEDICAL-SURGICAL G	MED EQUIPMENT	\$ 97.92
101-345-7400.06	OFFICE SUPPLIES	CANVA US INC	BUSINESS CARDS	\$ 36.00
101-345-7400.07	MISC. OPERATING	AMAZON	COMPRESSED GAS DUSTER	\$ 11.99
101-345-7400.07	MISC. OPERATING	AMAZON	KITCHEN SUPPLIES	\$ 57.35

**City of East Grand Rapids  
 Agenda of the City Commission  
 Voucher Run Summary March 30, 2026  
 CHECKS #140038-140059 ACH# 710970-711039**

<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>
101-345-7400.07	MISC. OPERATING	GREAT LAKES ACE	SHOVEL/TRUCK #23	\$ 52.99
101-345-7400.07	MISC. OPERATING	SCHUIL COFFEE	COFFEE/PS	\$ 193.20
101-345-7400.07	MISC. OPERATING	UPS STORE	SHIPPING/FLASHLIGHT FOR REPAIR	\$ 15.43
101-345-8010.00	CONTRACTUAL SERVICES	CAR WASH PARTNERS LLC	CAR WASHES/DEC	\$ 211.20
101-345-8010.00	CONTRACTUAL SERVICES	COMCAST CABLE	CABLE/PS	\$ 119.36
101-345-8010.00	CONTRACTUAL SERVICES	DROPBOX	FOIA RESPONSE SOFTWARE	\$ 199.00
101-345-8010.00	CONTRACTUAL SERVICES	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 26.60
101-345-8010.00	CONTRACTUAL SERVICES	VERIZON WIRELESS	CELLULAR SERVICE	\$ 252.14
101-345-8010.00	CONTRACTUAL SERVICES	VITAL RECORDS CONTROL	OFFSITE STORAGE-MAR	\$ 88.09
101-345-8010.00	CONTRACTUAL SERVICES	SHELDON CLEANERS INC	PUBLIC SAFETY DRY CLEANING-FEB	\$ 128.50
101-345-8010.00	CONTRACTUAL SERVICES	COREWELL HEALTH W CLIENT BILL	BLOOD DRAWS/KNOWLTON & WHINERY	\$ 50.00
101-345-9570.00	PROFESSIONAL DEVELOPMENT	AMAZON	TRAINING MATERIAL	\$ 81.33
101-345-9570.00	PROFESSIONAL DEVELOPMENT	PRI MANAGEMENT GROUP	TRAINING/FOIA	\$ 189.00
101-345-9571.00	INSERVICE TRAINING	THE ROSSOW GROUP LLC	TRAINING/E SYMKO	\$ 222.74
		Total For Dept 345 PUBLIC SAFETY		\$ 2,831.16
<b>Dept 485 GASLIGHT VILLAGE BUSINESS DISTRICT</b>				
101-485-7400.36	REC/GROUND MAINT	GREAT LAKES ACE	HOLIDAY TREE	\$ 19.78
101-485-8010.42	COMMUNICATIONS AND MARKETING	SABO PR	SABO/FEB	\$ 750.00
101-485-9210.00	GAS SERVICE	DTE ENERGY	GAS BILLING-1.22.26-2.23.26	\$ 19,005.82
		Total For Dept 485 GASLIGHT VILLAGE BUSINESS DISTRICT		\$ 19,775.60
<b>Dept 528 YARD WASTE COLLECTION/REFUSE/COMPOST</b>				
101-528-8010.00	CONTRACTUAL SERVICES	ARROWASTE INC	TRASH REMOVAL/CITY HALL	\$ 401.72
101-528-8010.00	CONTRACTUAL SERVICES	ARROWASTE INC	TRASH REMOVAL/DPW	\$ 447.25
101-528-8050.00	YARD WASTE DISPOSAL	ORGANICYCLE LLC	COMPOSTING SERVICE	\$ 780.00
		Total For Dept 528 YARD WASTE COLLECTION/REFUSE/COMPOST		\$ 1,628.97
<b>Dept 601 RECREATION REVENUE</b>				

**City of East Grand Rapids**  
**Agenda of the City Commission**  
**Voucher Run Summary March 30, 2026**  
**CHECKS #140038-140059 ACH# 710970-711039**

<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>
101-601-6540.00	MISCELLANEOUS REVENUE	COREWELL HEALTH	SECURITY DEPOSIT REFUND	\$ 100.00
		Total For Dept 601 RECREATION REVENUE		\$ 100.00
<b>Dept 621 LAKE TREATMENT</b>				
101-621-8010.10	LAKE SAMPLING/TREATMENT	STATE OF MICHIGAN	EGLT TREATMENT PERMIT	\$ 85.00
101-621-8010.10	LAKE SAMPLING/TREATMENT	STATE OF MICHIGAN	EGLT PERMIT/2026 SEASON	\$ 85.00
		Total For Dept 621 LAKE TREATMENT		\$ 170.00
<b>Dept 751 RECREATION</b>				
101-751-7400.00	OPERATING SUPPLIES	AMAZON	OFFICE SUPPLIES	\$ 43.80
101-751-7400.00	OPERATING SUPPLIES	AMAZON	OFFICE SUPPLIES	\$ 58.40
101-751-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	OFFICE SUPPLIES	\$ 56.55
101-751-7400.00	OPERATING SUPPLIES	DESIGN EDGE SIGN CO INC	BENCH PLAQUE	\$ 565.00
101-751-7400.00	OPERATING SUPPLIES	FIRST CHOICE COFFEE SERVICES	COFFEE ORDER	\$ 58.70
101-751-8010.00	CONTRACTUAL SERVICES	WHEN I WORK	TIME CLOCK/POOLS	\$ 147.00
101-751-8010.00	CONTRACTUAL SERVICES	CIVICPLUS	REC 1/MONTHLY	\$ 483.93
101-751-9300.00	REPAIRS & MAINTENANCE	KONICA MINOLTA BUSINESS SOLU	COPIER SUPPLIES/SVC	\$ 51.59
101-751-9570.00	PROFESSIONAL DEVELOPMENT	AIRBNB	CONF LODGING/1 OF 2	\$ 268.01
101-751-9570.00	PROFESSIONAL DEVELOPMENT	ELIJAH VLASSIS	REIMB/TOURNAMENTS/PARKING	\$ 30.00
101-751-9570.00	PROFESSIONAL DEVELOPMENT	DEREK MELVILLE	MPARKS CONF EXP	\$ 172.00
101-751-9570.00	PROFESSIONAL DEVELOPMENT	ELIJAH VLASSIS	MPARKS CONF EXP	\$ 198.72
		Total For Dept 751 RECREATION		\$ 2,133.70
<b>Dept 756 POOL PROGRAMS</b>				
101-756-7400.00	OPERATING SUPPLIES	AMAZON	CREDIT/POOL SUPPLIES	\$ (10.99)
101-756-7400.00	OPERATING SUPPLIES	AMAZON	WPOOL SUPPLIES	\$ 48.02
101-756-7400.00	OPERATING SUPPLIES	AMAZON	W POOL SUPPLIES	\$ 49.98
101-756-7400.00	OPERATING SUPPLIES	AMAZON	W POOL SUPPLIES	\$ 10.99
101-756-7400.00	OPERATING SUPPLIES	AMAZON	W POOL SUPPLIES	\$ 9.20

**City of East Grand Rapids  
Agenda of the City Commission  
Voucher Run Summary March 30, 2026  
CHECKS #140038-140059 ACH# 710970-711039**

<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>
101-756-8090.00	JOINT FACILITIES AGREEMENT	EGR PUBLIC SCHOOLS	JT FACILITIES/POOL COSTS	\$ 60,237.07
101-756-9210.00	GAS SERVICE	DTE ENERGY	GAS BILLING-W POOL	\$ 433.73
		Total For Dept 756 POOL PROGRAMS		\$ 60,778.00
<b>Dept 771 TREE MAINTENANCE AND REMOVAL</b>				
101-771-7400.00	OPERATING SUPPLIES	WEINGARTZ SUPPLY CO	TREE TRIMMING/REM TOOLS	\$ 396.03
		Total For Dept 771 TREE MAINTENANCE AND REMOVAL		\$ 396.03
<b>Dept 775 SPECIAL EVENTS</b>				
101-775-7400.00	OPERATING SUPPLIES	TRADER JOES	SPORTS NIGHT OUT SUPPLIES	\$ 60.81
101-775-7400.00	OPERATING SUPPLIES	WALMART	SPORTS NIGHT OUT SUPPLIES	\$ 90.21
101-775-7400.00	OPERATING SUPPLIES	PAMELA E SLATER	SUPPLIES/SWEETHEART DANCE	\$ 4.87
101-775-8010.00	CONTRACTUAL SERVICES	EPIC RACE TIMING	RLR TIMING DEPOSIT	\$ 500.00
101-775-8800.00	COMMUNITY PROMOTION	GRAND CITY SHOW SKIERS	4TH JULY SKI SHOW/DEPOSIT	\$ 200.00
		Total For Dept 775 SPECIAL EVENTS		\$ 855.89
<b>Dept 777 RECREATION PROGRAMMING</b>				
101-777-7400.00	OPERATING SUPPLIES	AMAZON	ART SUPPLIES	\$ 47.33
101-777-8010.00	CONTRACTUAL SERVICES	SEVA YOGA	YOGA	\$ 1,450.00
101-777-8010.00	CONTRACTUAL SERVICES	ALEXANDRA DUNN	DOG OBEDIENCE CLASSES	\$ 200.00
		Total For Dept 777 RECREATION PROGRAMMING		\$ 1,697.33
<b>Dept 778 GROUNDS MAINTENANCE</b>				
101-778-7400.00	OPERATING SUPPLIES	AMAZON	PPE & CLOTHING	\$ 149.99
101-778-7400.00	OPERATING SUPPLIES	AMAZON	MISC SUPPLIES	\$ 158.37
101-778-7400.00	OPERATING SUPPLIES	AMAZON	MISC SUPPLIES	\$ 24.98
101-778-7400.00	OPERATING SUPPLIES	AMAZON	MISC SUPPLIES	\$ 37.26
101-778-7400.00	OPERATING SUPPLIES	AMAZON	MISC SUPPLIES	\$ 19.69
101-778-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	SUPPLIES	\$ 64.98

**City of East Grand Rapids  
Agenda of the City Commission  
Voucher Run Summary March 30, 2026  
CHECKS #140038-140059 ACH# 710970-711039**

<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>
101-778-7400.00	OPERATING SUPPLIES	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/GROUNDS	\$ 11.88
101-778-7400.00	OPERATING SUPPLIES	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/GROUNDS MAINT	\$ 11.88
101-778-7400.00	OPERATING SUPPLIES	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/GROUNDS MAINT	\$ 11.88
101-778-8010.00	CONTRACTUAL SERVICES	PLUMMERS DISPOSAL	RESTROOM/REM PARK	\$ 220.00
101-778-8080.00	GROUNDS MAINTENANCE	EASTERN FLORAL	PLANTSCAPE-MONTHLY	\$ 105.00
101-778-9300.00	REPAIRS & MAINTENANCE	MULLERS PAINT AND DESIGN	GENERAL REPAIRS	\$ 154.96
101-778-9570.00	PROFESSIONAL DEVELOPMENT	SOARING EAGLE HOTEL	PROF DEV/CHAD/CODY	\$ 344.66
		Total For Dept 778 GROUNDS MAINTENANCE		\$ 1,315.53
<b>Dept 779 RECREATION SPORTS</b>				
101-779-7080.00	CONTRACTUAL WAGES	BENJAMIN S IVY	BASKETBALL OFFICIAL	\$ 160.00
101-779-7080.00	CONTRACTUAL WAGES	KARL L MARSHALL	BASKETBALL OFFICIAL	\$ 160.00
101-779-7400.00	OPERATING SUPPLIES	FEVOINC	W REC & PARKS ASSO NIGHT	\$ 40.32
101-779-7400.00	OPERATING SUPPLIES	ELIJAH VLASSIS	REIMB/TOURNAMENTS/PARKING	\$ 16.00
101-779-7400.00	OPERATING SUPPLIES	TH BRANDS	MS BASEBALL HATS	\$ 495.00
101-779-8010.00	CONTRACTUAL SERVICES	ICHAT	BACKGROUND CK	\$ 10.00
		Total For Dept 779 RECREATION SPORTS		\$ 881.32
<b>Dept 781 MIDDLE SCHOOL SPORTS</b>				
101-781-7080.00	CONTRACTUAL WAGES	STEVEN D LEE	BASKETBALL OFFICIAL	\$ 232.00
101-781-7080.00	CONTRACTUAL WAGES	GREGORY LUCAS SR	BASKETBALL OFFICIAL	\$ 232.00
101-781-7080.00	CONTRACTUAL WAGES	DEREK T SMITH	GIRL'S BASKETBALL	\$ 232.00
101-781-7400.00	OPERATING SUPPLIES	AMAZON	MS GIRLS BASKETBALL SUPPLIES	\$ 32.97
101-781-7400.00	OPERATING SUPPLIES	SQUARE	MS SPORTS SQUARE TEST	\$ 2.00
101-781-7400.00	OPERATING SUPPLIES	KIERSTYN STOIN	CPR CERTIFICATION	\$ 32.79
		Total For Dept 781 MIDDLE SCHOOL SPORTS		\$ 763.76
<b>Dept 783 AQUATIC CLUB (WAVES)</b>				
101-783-8090.00	JOINT FACILITIES AGREEMENT	EGR PUBLIC SCHOOLS	JT FACILITIES/POOL COSTS	\$ 44,298.11

**City of East Grand Rapids  
Agenda of the City Commission  
Voucher Run Summary March 30, 2026  
CHECKS #140038-140059 ACH# 710970-711039**

<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>
101-783-9210.00	GAS SERVICE	DTE ENERGY	GAS BILLING-W POOL	\$ 1,848.91
		Total For Dept 783 AQUATIC CLUB (WAVES)		\$ 46,147.02
		Total For Fund 101 GENERAL FUND		\$ 376,056.51
<b>Fund 202 MAJOR STREET FUND</b>				
<b>Dept 447 CITY ENGINEERING</b>				
202-447-7400.00	OPERATING SUPPLIES	VERIZON WIRELESS	CELLULAR SERVICE	\$ 27.02
202-447-8010.00	CONTRACTUAL SERVICES	BLUEBEAM	BLUE BEAM SUBSCRIPTION/ANNUAL	\$ 130.00
202-447-8010.00	CONTRACTUAL SERVICES	HALVERSON ENGINEERING LLC	ENGINEERING SERVICES	\$ 8,568.00
202-447-8010.00	CONTRACTUAL SERVICES	HALVERSON ENGINEERING LLC	BOSTON SURVEY	\$ 2,750.00
202-447-8010.00	CONTRACTUAL SERVICES	MOORE & BRUGGINK INC	PLYMOUTH PRJ/ENG SVCS	\$ 1,837.63
202-447-8010.00	CONTRACTUAL SERVICES	PREIN & NEWHOF	ENG SERVICES	\$ 3,281.25
202-447-8010.00	CONTRACTUAL SERVICES	PROGRESSIVE AE INC	TRAFFIC ENGINEERING SVC	\$ 1,540.00
202-447-8010.00	CONTRACTUAL SERVICES	PROGRESSIVE AE INC	TRAFFIC ENGINEERING SVC	\$ 8,652.50
202-447-8010.00	CONTRACTUAL SERVICES	SEILER INSTRUMENT & MANUFACT	SERVICE/GPS UNITS	\$ 940.50
202-447-9570.00	PROFESSIONAL DEVELOPMENT	STATE OF MICHIGAN	EGLE/STORMWATER LIC/K WILEY	\$ 96.90
		Total For Dept 447 CITY ENGINEERING		\$ 27,823.80
<b>Dept 463 ROUTINE MAINTENANCE</b>				
202-463-7400.11	EMPLOYEE SAFETY GEAR	CAMOLOTS OUTLET	EXTREME COLD BOOTS	\$ 131.91
202-463-7400.11	EMPLOYEE SAFETY GEAR	CAMOLOTS OUTLET	EXTREME COLD BOOTS/DPW	\$ 723.39
202-463-7400.11	EMPLOYEE SAFETY GEAR	GREAT LAKES ACE	BIBS/MIKE REAMS	\$ 22.00
202-463-7400.11	EMPLOYEE SAFETY GEAR	GREAT LAKES ACE	JACKET/M REAMS	\$ 23.99
202-463-7400.11	EMPLOYEE SAFETY GEAR	ULINE INC	SAFETY JACKETS/COVERALLS	\$ 162.59
202-463-7400.11	EMPLOYEE SAFETY GEAR	MIERAS WORK & COMFORT SHOES	SAFETY BOOTS/HALLADAY	\$ 31.45
202-463-7400.12	ASPHALT	SUPERIOR ASPHALT INC	ASPHALT/PATCH	\$ 85.00
202-463-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 38.93
202-463-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 37.06

**City of East Grand Rapids  
 Agenda of the City Commission  
 Voucher Run Summary March 30, 2026  
 CHECKS #140038-140059 ACH# 710970-711039**

<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>
202-463-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 47.98
		Total For Dept 463 ROUTINE MAINTENANCE		\$ 1,304.30
<b>Dept 474 TRAFFIC SERVICES</b>				
202-474-8010.12	GR, KENT CNTY, CONSUMERS, SIGNALS	GRAND RAPIDS CITY TREASURER	GR SIGNALS/QTRLY	\$ 6,477.96
202-474-8010.12	GR, KENT CNTY, CONSUMERS, SIGNALS	KENT COUNTY ROAD COMMISSION	KCRC SIGNALS	\$ 2,606.65
		Total For Dept 474 TRAFFIC SERVICES		\$ 9,084.61
<b>Dept 478 WINTER MAINTENANCE</b>				
202-478-7400.16	ROAD SALT	COMPASS MINERALS AMERICA	ROAD SALT	\$ 18,329.18
202-478-7400.21	DIRT	CANNONSBURG WOOD PRODUCT	SOIL/RESTORATIONS	\$ 84.75
202-478-7400.21	DIRT	CANNONSBURG WOOD PRODUCT	TOPSOIL/RESTORATIONS	\$ 84.75
202-478-7400.28	MISC PARTS/SUPPLIES	ACCESS CASTERS INC	PARTS/ICE CRUSHERS	\$ 115.82
202-478-7400.28	MISC PARTS/SUPPLIES	AMAZON	PLOWSER	\$ 449.99
202-478-7400.28	MISC PARTS/SUPPLIES	ANDREAS PIZZA	WINTER MAINT/MEETING	\$ 82.52
202-478-7400.28	MISC PARTS/SUPPLIES	GREAT LAKES ACE	TRASH CANS/LUMINARIES	\$ 253.41
202-478-7400.28	MISC PARTS/SUPPLIES	GREAT LAKES ACE	TRASH CANS/LUMINARIES	\$ 215.92
202-478-7400.28	MISC PARTS/SUPPLIES	SPARTAN STORES LLC	SUPPLIES/WINTER MAINT	\$ 100.17
		Total For Dept 478 WINTER MAINTENANCE		\$ 19,716.51
		Total For Fund 202 MAJOR STREET FUND		\$ 57,929.22
<b>Fund 203 LOCAL STREET FUND</b>				
<b>Dept 447 CITY ENGINEERING</b>				
203-447-7400.00	OPERATING SUPPLIES	VERIZON WIRELESS	CELLULAR SERVICE	\$ 27.01
203-447-8010.00	CONTRACTUAL SERVICES	BLUEBEAM	BLUE BEAM SUBSCRIPTION/ANNUAL	\$ 130.00
203-447-8010.00	CONTRACTUAL SERVICES	SEILER INSTRUMENT & MANUFACT	SERVICE/GPS UNITS	\$ 940.50
		Total For Dept 447 CITY ENGINEERING		\$ 1,097.51

**City of East Grand Rapids  
Agenda of the City Commission  
Voucher Run Summary March 30, 2026  
CHECKS #140038-140059 ACH# 710970-711039**

<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>
<b>Dept 463 ROUTINE MAINTENANCE</b>				
203-463-7400.11	EMPLOYEE SAFETY GEAR	CAMOLOTS OUTLET	EXTREME COLD BOOTS	\$ 131.91
203-463-7400.11	EMPLOYEE SAFETY GEAR	CAMOLOTS OUTLET	EXTREME COLD BOOTS/DPW	\$ 723.41
203-463-7400.11	EMPLOYEE SAFETY GEAR	GREAT LAKES ACE	BIBS/MIKE REAMS	\$ 22.00
203-463-7400.11	EMPLOYEE SAFETY GEAR	GREAT LAKES ACE	JACKET/M REAMS	\$ 24.00
203-463-7400.11	EMPLOYEE SAFETY GEAR	ULINE INC	SAFETY JACKETS/COVERALLS	\$ 162.59
203-463-7400.11	EMPLOYEE SAFETY GEAR	MIERAS WORK & COMFORT SHOES	SAFETY BOOTS/HALLADAY	\$ 31.45
203-463-7400.12	ASPHALT	SUPERIOR ASPHALT INC	ASPHALT/PATCH	\$ 85.00
203-463-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 38.93
203-463-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 37.06
203-463-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 47.98
203-463-9700.00	CAPITAL EXPENDITURES	GROUNDHAWG EXCAVATING & LAND	LSL PROJECT	\$ 19,738.35
203-463-9700.00	CAPITAL EXPENDITURES	TUBERGEN CONSTRUCTION	LSL PROJECT	\$ 1,050.00
		Total For Dept 463 ROUTINE MAINTENANCE		\$ 22,092.68
<b>Dept 478 WINTER MAINTENANCE</b>				
203-478-7400.00	OPERATING SUPPLIES	SPARTAN STORES LLC	SUPPLIES/WINTER MAINT	\$ 106.16
203-478-7400.21	DIRT	CANNONSBURG WOOD PRODUCTS	SOIL/RESTORATIONS	\$ 84.75
203-478-7400.21	DIRT	CANNONSBURG WOOD PRODUCTS	TOPSOIL/RESTORATIONS	\$ 84.75
203-478-7400.28	MISC PARTS/SUPPLIES	ACCESS CASTERS INC	PARTS/ICE CRUSHERS	\$ 115.83
203-478-7400.28	MISC PARTS/SUPPLIES	AMAZON	PLOWSER	\$ 450.00
203-478-7400.28	MISC PARTS/SUPPLIES	ANDREAS PIZZA	WINTER MAINT/MEETING	\$ 82.52
203-478-7400.28	MISC PARTS/SUPPLIES	GREAT LAKES ACE	TRASH CANS/LUMINARIES	\$ 253.42
203-478-7400.28	MISC PARTS/SUPPLIES	GREAT LAKES ACE	TRASH CANS/LUMINARIES	\$ 215.92
203-478-7400.28	MISC PARTS/SUPPLIES	GREAT LAKES ACE	LUMINARY BARRELS	\$ 404.85
		Total For Dept 478 WINTER MAINTENANCE		\$ 1,798.20
		Total For Fund 203 LOCAL STREET FUND		\$ 24,988.39

**City of East Grand Rapids**  
**Agenda of the City Commission**  
**Voucher Run Summary March 30, 2026**  
**CHECKS #140038-140059 ACH# 710970-711039**

<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>
<b>Fund 204 MUNICIPAL STREET FUND</b>				
<b>Dept 444 SIDEWALKS</b>				
204-444-9350.04	SIDEWALK REPAIR PROGRAM	SOLIS CONSTRUCTION LLC	SIDEWALK/1422 BRETON	\$ 2,875.00
204-444-9350.04	SIDEWALK REPAIR PROGRAM	STATE OF MICHIGAN/DEPT OF TRAN	ROBINSON/CASCADE RD PROJ	\$ 8,174.48
204-444-9350.04	SIDEWALK REPAIR PROGRAM	PREIN & NEWHOF	ROBINSON/CASCADE PROJ	\$ 1,304.00
		Total For Dept 444 SIDEWALKS		\$ 12,353.48
		Total For Fund 204 MUNICIPAL STREET FUND		\$ 12,353.48
<b>Fund 309 PARKS MILLAGE DEBT SERVICE (2025)</b>				
<b>Dept 905 DEBT SERVICE</b>				
309-905-9910.00	DEBT PRINCIPAL PAYMENTS	CHASE BANK	PARKS DEBT/PRIN & INT	\$ 35,000.00
309-905-9920.00	INTEREST ON NOTES	CHASE BANK	PARKS DEBT/PRIN & INT	\$ 35,890.25
		Total For Dept 905 DEBT SERVICE		\$ 70,890.25
		Total For Fund 309 PARKS MILLAGE DEBT SERVICE (2025)		\$ 70,890.25
<b>Fund 592 WATER &amp; SEWER FUND</b>				
<b>Dept 000</b>				
592-000-0180.00	Water, Residential	BDR HOLDINGS, LLC	UB refund for account: LSID-000349-0000-	\$ 48.38
		Total For Dept 000		\$ 48.38
<b>Dept 542 MAINS AND HYDRANTS</b>				
592-542-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	WATER BARN PARTS	\$ 12.50
592-542-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	WATER BARN PARTS	\$ 5.33
592-542-7400.00	OPERATING SUPPLIES	VERIZON WIRELESS	CELLULAR SERVICE	\$ 27.00
592-542-7400.11	EMPLOYEE SAFETY GEAR	CAMOLOTS OUTLET	EXTREME COLD BOOTS	\$ 131.91
592-542-7400.11	EMPLOYEE SAFETY GEAR	CAMOLOTS OUTLET	EXTREME COLD BOOTS/DPW	\$ 723.39
592-542-7400.11	EMPLOYEE SAFETY GEAR	GREAT LAKES ACE	BIBS/MIKE REAMS	\$ 22.00

**City of East Grand Rapids**  
**Agenda of the City Commission**  
**Voucher Run Summary March 30, 2026**  
**CHECKS #140038-140059 ACH# 710970-711039**

<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>
592-542-7400.11	EMPLOYEE SAFETY GEAR	GREAT LAKES ACE	JACKET/M REAMS	\$ 24.00
592-542-7400.11	EMPLOYEE SAFETY GEAR	ULINE INC	SAFETY JACKETS/COVERALLS	\$ 162.59
592-542-7400.11	EMPLOYEE SAFETY GEAR	MIERAS WORK & COMFORT SHOES	SAFETY BOOTS/HALLADAY	\$ 31.45
592-542-7400.18	WATER MAIN MTRL AND ACCES	CANNON MACHINE INC	BRASS PLUGS/WATER PARTS	\$ 4,925.00
592-542-7400.19	SAND	M&K CONSTRUCTION SUPPLY LLC	GRAVEL & SAND/WATER WORK	\$ 631.38
592-542-7400.20	GRAVEL	M&K CONSTRUCTION SUPPLY LLC	GRAVEL & SAND/WATER WORK	\$ 1,662.87
592-542-7400.21	DIRT	CANNONSBURG WOOD PRODUCT	SOIL/RESTORATIONS	\$ 84.75
592-542-7400.21	DIRT	CANNONSBURG WOOD PRODUCT	TOPSOIL/RESTORATIONS	\$ 84.75
592-542-7400.23	STAKING, SAMPLES, SMALL EQUIP, MIS	HACH COMPANY	WATER TESTING KIT	\$ 399.75
592-542-8010.00	CONTRACTUAL SERVICES	VERIZON WIRELESS	CELLULAR SERVICE	\$ 185.52
592-542-8010.00	CONTRACTUAL SERVICES	SEILER INSTRUMENT & MANUFACT	SERVICE/GPS UNITS	\$ 940.50
592-542-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 38.93
592-542-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 37.07
592-542-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 47.99
592-542-8170.00	BULK SUPPLY - WATER	GRAND RAPIDS CITY TREASURER	W/S SERVICES-1.22.26-2.23.26	\$ 55,063.77
592-542-9570.00	PROFESSIONAL DEVELOPMENT	MICHIGAN WATER ENVIRONMENT	MWEA JOINT EXPO/TRAINING	\$ 330.00
592-542-9700.36	LEAD SERVICE LINE (LSL)	GROUNDHAWG EXCAVATING & LAND	LSL PROJECT	\$ 59,215.03
592-542-9700.36	LEAD SERVICE LINE (LSL)	TUBERGEN CONSTRUCTION	LSL PROJECT	\$ 3,150.00
		Total For Dept 542 MAINS AND HYDRANTS		\$ 127,937.48
<b>Dept 543 METERS</b>				
592-543-7400.00	OPERATING SUPPLIES	AMAZON	CASE & PHONE/METER READS	\$ 186.98
		Total For Dept 543 METERS		\$ 186.98
<b>Dept 545 METER READING AND COLLECTING</b>				
592-545-7400.00	OPERATING SUPPLIES	KENT COMMUNICATIONS INC	POSTAGE/WATER BILLING	\$ 1,200.00
592-545-7400.00	OPERATING SUPPLIES	KENT COMMUNICATIONS INC	WATER BILLING/MONTHLY	\$ 696.34
592-545-8010.00	CONTRACTUAL SERVICES	BADGER METER	CELLULAR METER UNITS	\$ 46.53
592-545-8010.00	CONTRACTUAL SERVICES	BADGER METER	CELLULAR METER UNITS	\$ 47.00

**City of East Grand Rapids  
 Agenda of the City Commission  
 Voucher Run Summary March 30, 2026  
 CHECKS #140038-140059 ACH# 710970-711039**

<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>
592-545-8010.00	CONTRACTUAL SERVICES	HALVERSON ENGINEERING LLC	WATER METER READS/MONTHLY	\$ 5,054.40
		Total For Dept 545 METER READING AND COLLECTING		\$ 7,044.27
<b>Dept 550 SEWER EXPENDITURES</b>				
592-550-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	WATER BARN PARTS	\$ 12.50
592-550-7400.00	OPERATING SUPPLIES	GREAT LAKES ACE	WATER BARN PARTS	\$ 5.32
592-550-7400.11	EMPLOYEE SAFETY GEAR	CAMOLOTS OUTLET	EXTREME COLD BOOTS	\$ 131.91
592-550-7400.11	EMPLOYEE SAFETY GEAR	CAMOLOTS OUTLET	EXTREME COLD BOOTS/DPW	\$ 723.39
592-550-7400.11	EMPLOYEE SAFETY GEAR	GREAT LAKES ACE	BIBS/MIKE REAMS	\$ 22.00
592-550-7400.11	EMPLOYEE SAFETY GEAR	GREAT LAKES ACE	JACKET/M REAMS	\$ 24.00
592-550-7400.11	EMPLOYEE SAFETY GEAR	ULINE INC	SAFETY JACKETS/COVERALLS	\$ 162.58
592-550-7400.11	EMPLOYEE SAFETY GEAR	MIERAS WORK & COMFORT SHOES	SAFETY BOOTS/HALLADAY	\$ 31.45
592-550-7400.19	SAND	M&K CONSTRUCTION SUPPLY LLC	GRAVEL & SAND/WATER WORK	\$ 631.38
592-550-7400.20	GRAVEL	M&K CONSTRUCTION SUPPLY LLC	GRAVEL & SAND/WATER WORK	\$ 1,662.87
592-550-7400.21	DIRT	CANNONSBURG WOOD PRODUCT	SOIL/RESTORATIONS	\$ 84.75
592-550-7400.21	DIRT	CANNONSBURG WOOD PRODUCT	TOPSOIL/RESTORATIONS	\$ 84.75
592-550-8010.00	CONTRACTUAL SERVICES	VERIZON WIRELESS	CELLULAR SERVICE	\$ 212.50
592-550-8010.00	CONTRACTUAL SERVICES	SEILER INSTRUMENT & MANUFACT	SERVICE/GPS UNITS	\$ 940.50
592-550-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 38.93
592-550-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 37.07
592-550-8010.02	UNIFORMS	MODEL COVERALL SERVICE INC	UNIFORM RENTAL/DPW	\$ 47.99
592-550-8175.00	BULK SUPPLY - SEWER	GRAND RAPIDS CITY TREASURER	W/S SERVICES-1.22.26-2.23.26	\$ 82,886.54
592-550-9210.00	GAS SERVICE	DTE ENERGY	GAS BILLING-1.22.26-2.23.26	\$ 66.94
		Total For Dept 550 SEWER EXPENDITURES		\$ 87,807.37
		Total For Fund 592 WATER & SEWER FUND		\$ 223,024.48
<b>Fund 692 MOTOR EQUIPMENT REVOLVING FUND</b>				
<b>Dept 570 MOTOR EQUIPMENT EXPENDITURES</b>				

**City of East Grand Rapids  
Agenda of the City Commission  
Voucher Run Summary March 30, 2026  
CHECKS #140038-140059 ACH# 710970-711039**

<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>
692-570-7540.00	OP. SUP - PARTS	COVERCRAFT	SEAT COVERS/#152	\$ 371.99
692-570-7540.00	OP. SUP - PARTS	COVERCRAFT	SEAT COVER/#118	\$ 329.59
692-570-7540.00	OP. SUP - PARTS	GREAT LAKES ACE	LINK #137	\$ 7.58
692-570-7540.00	OP. SUP - PARTS	GREAT LAKES ACE	PART FOR #137	\$ 7.39
692-570-7540.00	OP. SUP - PARTS	MULLERS PAINT AND DESIGN	PAINT & SPRAYER REPAIRS	\$ 339.23
692-570-7540.00	OP. SUP - PARTS	WEST MICHIGAN INTERNATIONAL	SEAT COVERS/#168	\$ 186.74
692-570-7540.00	OP. SUP - PARTS	WEST MICHIGAN INTERNATIONAL	SHOP SUPPLIES	\$ 137.50
692-570-7540.00	OP. SUP - PARTS	CARLETON EQUIPMENT COMPANY	#585	\$ 144.41
692-570-7540.00	OP. SUP - PARTS	CARLETON EQUIPMENT COMPANY	STOCK/TOOLCATS & SKIDSTEERS	\$ 47.60
692-570-7560.00	OP. SUP - SM. TOOLS	EBAY	POWER TOOL BATTERIES	\$ 152.70
692-570-7560.00	OP. SUP - SM. TOOLS	HARBOR FREIGHT TOOLS	MECHANIC TOOLS	\$ 51.92
692-570-7560.00	OP. SUP - SM. TOOLS	NAPA AUTO PARTS	SOCKETS	\$ 103.99
692-570-7590.00	OP. SUP - GARAGE	GREAT LAKES ACE	SAW BLADE	\$ 18.99
692-570-7590.00	OP. SUP - GARAGE	HARBOR FREIGHT TOOLS	#168 PARTS	\$ 150.48
692-570-7590.00	OP. SUP - GARAGE	NAPA AUTO PARTS	DIESEL EXHAUST FLUID	\$ 98.64
692-570-7590.00	OP. SUP - GARAGE	NAPA AUTO PARTS	PARTS/RETURNED	\$ 22.06
692-570-7590.00	OP. SUP - GARAGE	NAPA AUTO PARTS	CREDIT/PARTS RETURN	\$ (22.06)
692-570-7590.00	OP. SUP - GARAGE	NAPA AUTO PARTS	MISC TOOLS/SUPPLIES	\$ 107.88
692-570-7590.00	OP. SUP - GARAGE	NAPA AUTO PARTS	SHOP EQUIP	\$ 45.99
692-570-7590.00	OP. SUP - GARAGE	CERTIFIED LABORATORIES	GREASE/EQUIP & VEH	\$ 279.95
692-570-7590.00	OP. SUP - GARAGE	FIRST CHOICE COFFEE SERVICES	COFFEE ORDER	\$ 256.13
692-570-7590.00	OP. SUP - GARAGE	LAWSON PRODUCTS INC	SHOP SUPPLIES	\$ 6.44
692-570-7620.00	OP. SUP - UL GAS	FLYERS ENERGY LLC	FUEL PURCHASE/PS	\$ 62.52
692-570-7620.00	OP. SUP - UL GAS	VMJH, LLC	FUEL/CITY VEHICLES	\$ 2,110.74
692-570-7630.00	OP. SUP - DIESEL FUEL	VMJH, LLC	FUEL/CITY VEHICLES	\$ 1,024.17
692-570-8010.00	CONTRACTUAL SERVICES	FLEETPATHS	SNOWPATHS PROG/FEB 2026	\$ 385.00
692-570-9300.00	REPAIRS & MAINTENANCE	KLEYN MOLBILE REPAIR LLC	#274, PLATFORM 23/AERIAL	\$ 446.02
692-570-9300.00	REPAIRS & MAINTENANCE	KLEYN MOLBILE REPAIR LLC	#274/PLATFORM 23/AERIAL	\$ 278.81
692-570-9560.00	DUES & SUBSCRIPTIONS	STATE OF MICHIGAN-DEPT OF STAT	USS DPW/WATERCRAFT LIC RENEW	\$ 17.29

**City of East Grand Rapids**  
**Agenda of the City Commission**  
**Voucher Run Summary March 30, 2026**  
**CHECKS #140038-140059 ACH# 710970-711039**

<b>GL Number</b>	<b>Invoice Line Desc</b>	<b>Vendor</b>	<b>Invoice Description</b>	<b>Amount</b>
692-570-9700.21	VEHICLES	TRUCK & TRAILER SPECIALTIES	DUMP BOX & PLOW #167A	\$ 30,808.00
692-570-9700.21	VEHICLES	TRUCK & TRAILER SPECIALTIES	BOX & PLOW/#166A	\$ 30,808.00
		Total For Dept 570 MOTOR EQUIPMENT EXPENDITURES		\$ 68,785.69
		Total For Fund 692 MOTOR EQUIPMENT REVOLVING FUND		\$ 68,785.69
<b>Fund 701 TAX FUND</b>				
Dept 000				
701-000-2181.00	DUE TO SET	KENT COUNTY TREASURER	CUR TAX 2.16.26-3.2.26	\$ 6,726.04
701-000-2183.00	TAX PENALTIES DUE TO SET	KENT COUNTY TREASURER	CUR TAX 2.16.26-3.2.26	\$ 389.25
701-000-2191.00	DUE TO ITP	INTERURBAN TRANSIT PARTNERS	CUR TAX 2.16.26-3.2.26	\$ 1,548.87
701-000-2193.00	TAX PENALTIES DUE TO ITP	INTERURBAN TRANSIT PARTNERS	CUR TAX 2.16.26-3.2.26	\$ 89.63
701-000-2221.00	DUE TO COUNTY	KENT COUNTY TREASURER	CUR TAX 2.16.26-3.2.26	\$ 127,176.55
701-000-2223.00	TAX PENALTIES DUE TO COUNTY	KENT COUNTY TREASURER	CUR TAX 2.16.26-3.2.26	\$ 263.41
701-000-2231.00	DUE TO KENT DISTRICT LIBRARY	KENT DISTRICT LIBRARY	CUR TAX 2.16.26-3.2.26	\$ 68,356.97
701-000-2251.00	DUE TO EGR PUBLIC SCHOOLS	EGR PUBLIC SCHOOLS	CUR TAX 2.16.26-3.2.26	\$ 13,215.93
701-000-2253.00	TAX PENALTIES DUE TO EGRPS	EGR PUBLIC SCHOOLS	CUR TAX 2.16.26-3.2.26	\$ 764.84
701-000-2341.00	DUE TO KISD	KENT INTERMEDIATE SCHOOL DIST	CUR TAX 2.16.26-3.2.26	\$ 5,999.06
701-000-2343.00	TAX PENALTIES DUE TO KISD	KENT INTERMEDIATE SCHOOL DIST	CUR TAX 2.16.26-3.2.26	\$ 347.17
701-000-2351.00	DUE TO GRCC	GRAND RAPIDS COMMUNITY COLL	CUR TAX 2.16.26-3.2.26	\$ 1,882.47
701-000-2353.00	TAX PENALTIES DUE TO GRCC	GRAND RAPIDS COMMUNITY COLL	CUR TAX 2.16.26-3.2.26	\$ 108.94
		Total For Dept 000		\$ 226,869.13
		Total For Fund 701 TAX FUND		\$ 226,869.13
		Fund Totals:		
			Fund 101 GENERAL FUND	\$ 376,056.51
			Fund 202 MAJOR STREET FUND	\$ 57,929.22

**City of East Grand Rapids**  
**Agenda of the City Commission**  
**Voucher Run Summary March 30, 2026**  
**CHECKS #140038-140059 ACH# 710970-711039**

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
			Fund 203 LOCAL STREET FUND	\$ 24,988.39
			Fund 204 MUNICIPAL STREET FUND	\$ 12,353.48
			Fund 309 PARKS MILLAGE DEBT SERVICE (20	\$ 70,890.25
			Fund 592 WATER & SEWER FUND	\$ 223,024.48
			Fund 692 MOTOR EQUIPMENT REVOLVING FI	\$ 68,785.69
			Fund 701 TAX FUND	\$ 226,869.13
			<b>Total For All Funds:</b>	<b>\$ 1,060,897.15</b>

**City of East Grand Rapids**  
**Agenda of the City Commission**  
**Voucher Run Summary March 30, 2026**  
**CHECKS #140038-140059 ACH# 710970-711039**

Finance Cmte Date	Commission Member	Voucher Total	Approval Signatures:
3/30/2026	Laura Schwartz	\$1,060,897.15	
	Brad Hunter		
	Ryan Burdick		
Alternate:			
Alternate:			

**EAST GRAND RAPIDS**  
**PARKS & RECREATION COMMISSION MEETING**  
**EGR COMMUNITY CENTER**  
**COMMISSION CHAMBERS**  
**6:00 PM**  
**Monday, February 23, 2026**

The regular meeting of the Parks and Recreation Commission was held in the City Commission Chambers in the East Grand Rapids Community Center.

Patrick Parkes called the meeting to order 6:00 pm.

Present in Person: Paul Bratt, Michelle Brown, Ryan Burdick, Lauren Jacoby, Ben Smith, Lan Le and Patrick Parkes

Absent: Larry Fisher and Steve Krogman

Also Present: Parks and Recreation Director, Derek Melville and Sara Coffey

Guests: None

**Public Comment:**

None

**Report of Commissioners:**

**Michelle Brown** – Attended the Parks and Recreation GR Gold game, it was great to see the Parks and Rec staff there!

**Paul Bratt** – The community is excited about the grant and the upcoming art fair.

**Ben Smith** – Robotics teams from Lakeside and the middle school will move onto the national competition. Anticipate June groundbreaking for the school construction.

**Ryan Burdick** – The Department of Public Works (DPW) will be removing redundant water lines that are under the track.

**Lauren Jacoby, Patrick Parkes and Lan Le** – Nothing.

**Review of minutes:**

Minutes of January 26, 2026, Parks and Recreation Commission meeting were presented for approval.

MOTION to approve: Brown

SUPPORT: Jacoby

YES: Bratt, Brown, Burdick, Jacoby, Le, Parkes and Smith (7)

NO: (0)

**MINUTES APPROVED**

**Special Event Calendar – FYI**

**Consider request to approve Special Events Permits:**

**a. 2026 Reeds Lake Run**

Director Melville presented the Reeds Lake Run. This event is being held by the Parks and Recreation Department in June. Courses are out and back, which help reduce the amount of road closures, public safety members and volunteers.

Burdick: Is there an established alternative route for the 10K course, if it is flooded like it is now?

Bratt: This event is a fun organized event. Likes that it is family oriented and appreciates it being stroller friendly.

MOTION to approve: Bratt

SUPPORT: Parkes

YES: Bratt, Brown, Burdick, Jacoby, Le, Parkes and Smith (7)

NO: (0)

**2026 Reeds Lake Run is Approved**

**b. 2026 Rhoades McKee Reeds Lake Triathlon**

Director Melville reviewed the course map for the swim, bike and run courses. 700 plus participants are expected. The post-race celebration will be moved from Wege Plaza to Gerken Plaza. Alcohol will not be served this year, and awards will be in the same place as where the post-race food is served. The location change will not impact the racecourse.

Bratt: Will the school construction interfere with the race?

Melville: No.

MOTION to approve: Brown

SUPPORT: Parkes

YES: Bratt, Brown, Burdick, Jacoby, Le, Parkes and Smith (7)

NO: (0)

**2026 Rhoades McKee Reeds Lake Triathlon is Approved**

**Middle School Athletics Registration Fee Discussion:**

Director Melville presented this agenda item and is requesting feedback. In 2011 the city took oversight of Middle School athletics. The Parks and Recreation Department handles registration, organization and

budgeting of middle school sports. Vertical Alignment has made staff look at all areas, including pay for coaches. They are paid a flat fee of \$1,000-\$1,800, with the higher range being for sports that have more intensive time needs. Compared to other local schools we are on the low end of pay. Fall of 2026 coaches' stipends will be increased by \$1,000.

When budgeting for the following year, each program has their own budget within Parks and Recreation. Since 2011 we have always tried to break even in the end for Middle School sports. Having less participants in boys swim increases the cost per student dramatically when the added coaches' pay was factored in. Having a flat rate for all Middle School sports has its pros and cons as well. The extra money that comes in from track would help offset the higher cost of boy's swim.

Parkes: Asked if there is anticipation of salary increase to be based on intensive needs or sliding scale?

Melville: This will start with a one-time, big pay bump then increase by increments of so much per year as coaches continue to work for us.

Bratt: Prices of programs could decrease if the number of participants increases?

Melville: Yes.

Burdick: Would like to see the price even across the board. Doesn't want to see sports getting more or less participants due to cost.

Jacoby: Agrees with the increase in coaches stipend.

Brown: Where does the \$150 average come in?

Melville: It's weighted; some sports have significantly more athletes than other sports.

Jacoby: Where do gate fees go?

Melville: Back to the sport that brings it in.

Jacoby: Where do scholarships come from?

Melville: The school coordinates scholarships, not exactly sure where the money comes from.

Le: Is the city able to pass costs onto the families?

Burdick: Suggested the city could subsidize this cost. Noted \$250 is the same amount each high school athlete pays for sports.

Melville: In 2011 breaking even was agreed upon by the city and school. The City Commission would need to agree to subsidize additional costs.

Burdick: For consistency, it might be beneficial to fundraise each year, to cover these higher costs.

Le: Everything is getting too expensive; can the city work this out?

Jacoby: Has had conversations with parents, \$250 is far less than the cost of any club sport. Gate fees should be spread evenly over all sports.

Smith: Looking at the district, other schools are on scale option 2, which is one lever we can actually pull and doesn't promote lower participation in sports and prevent new sports from beginning.

Bratt: Agrees.

Parke: Wondered if we would lose athletes if some of the sports with higher participation, increase their cost?

Melville: Unsure, but there is a possibility that student would try other sports that they might not have before because the sports are all the same price.

Smith: Suggested keeping the current method for the next school year and educating families about the change to \$250 per sport that will come in the future.

Brown: Likes the idea that middle school and high school sports cost would be the same.

Jacoby: Asked if other middle schools have the same structure?

Melville: Was unable to find another school that runs their middle school sports through a municipality. EGR is very unique. One point from Commissioner Burdick about scholarships and fundraising to help offset the higher costs.

Burdick: It would benefit everyone.

Parke: Fundraising for sports to offset participation barriers, if there was extra it could go back to the sport that did the fundraising.

Melville: Some team members have experience with fundraising.

Smith: Suggested having a gap year and sending a survey to families to get their thoughts.

Burdick: Suggested advertising the cost change early and supports a year ramp up to the change.

Parke: Noted that nobody is excited about change and supports sending a survey out to families.

Le: Asked if we didn't increase the participation fees for 2026 would that impact the coaches?

Melville: We just finished the 2026/27 budget, and we are working in alignment for Commission approval in June of 2026. Ideally, we would like to secure higher quality coaches that could bypass us and go to better paying schools. We are lucky to have great coaches with so much experience.

Parke: Wonders if students don't participate in the high school sports because of the \$250 fee.

Melville: Families are paying more than that for all other sports.

Brown: When does a decision need to be made by?

Melville: Ideally in the next month or so, since some middle school sport signups are in the summer brochure.

Smith: Does middle school track have the same contract with GR Christian?

Melville: No, they don't have room for us.

Smith: Because track will need to be going elsewhere for practice, he would like to see cost subsidized specifically for track.

Jacoby: Will busing be provided for track? Will this cost be estimated too?

Melville: Unsure, at this time. Hoping to find out by spring break.

Parke: Is track the only sport impacted by the school construction?

Melville: Football and track are both impacted.

Smith: Has anyone reached out to Aquinas?

Melville: Yes, they have a long-term rental with other groups. We are on a waiting list.

Smith: Can we rent a track?

Melville: Yes, by the season or an annual fee.

Smith: Is the rental cost reflected in the cost of the sport?

Melville: No.

Le: Communicating costs to the community is important, so they know why costs are increasing.

Melville: The plan is to have proactive communication. Recruiting qualified coaches is important.

Jacoby: The Middle School Athletic Director Shannyn is at the school during registration and she is very helpful. She's great at communicating.

Smith: When track information is communicated to families it would be nice if the exact same information was provided to middle school and high school.

Melville: Yes, this is part of Vertical Alignment.

Parke: Wondered if it was possible to get feedback from the community about this?

Melville: Today has provided good feedback and the finance committee suggested some great talking points. This information can be consolidated into a page or 2 of information. Any questions or comments can be directed to [Input@eastgrmi.gov](mailto:Input@eastgrmi.gov), all submissions are viewed and directed to the correct area. Thanked the Commission for their feedback.

Bratt: Supports stipend and likes the second option regarding middle school sports, feels it fits into vertical alignment.

Parke: Would like to see simplicity and predictability. High school parents are already familiar with paying a flat fee for sports.

Smith: Agrees.

**Report of Director:** Director Melville reported on the Parks and Recreation Department attending Parks and Rec night at the GR Gold Basketball night, EGR sold 70 tickets. Some Parks and Recreation staff had a booth at the Women's Expo at Devos as well. The department will look for unique ways to get out into the community.

Digital payments for middle school games is going well. It's nice to have an additional form of payment available to spectators. Another card reader will be purchased this year to get ready for fall sports.

The meeting was adjourned at 7:11 pm

Next Meeting: March 23, 2026



SHEA CHARLES  
CITY MANAGER

CITY OF  
EAST GRAND RAPIDS

14

750 LAKESIDE DRIVE SE • EAST GRAND RAPIDS, MICHIGAN 49506

(616) 940-4817

[www.eastgr.org](http://www.eastgr.org)

**MEMORANDUM**

TO: Honorable Mayor and City Commissioners  
FROM: Shea Charles, City Manager  
DATE: March 25, 2026  
  
RE: Closed Session Request – Union Negotiations

Action Requested: That the City Commission consider entering closed session to discuss union negotiations.

Background: City staff is requesting a closed session to discuss union negotiations. Pursuant to the State of Michigan Open Meetings Act the City Commission can enter a closed session for this purpose.

Shea Charles, City Manager