

City of Beaverton

City Council Agenda for the Regular Meeting

Monday, June 17, 2024

6:00 pm

Mayor: Raymond Nau
City Council Members: Nellie List Nila Frei
Colleen Reader Jennifer Harper
Tim Danielak Christine Gerace

1. Roll Call 6:00 pm
2. Pledge of Allegiance
3. Approval of Agenda
4. Public Comment: This is an opportunity for persons to address the Council on issues relevant to City business but not on the meeting agenda. Please state your name and address.
5. Adoption of Meeting Minutes: Regular Meeting May 20, 2024.
Public Hearing: Proposed FY 2025 General Operating Budget
6. Agenda Items:
 - A. Resolution 2024-9: Consideration of FY 2025 General Operating Budget
 - B. Consideration of Water Line Repair & Replacement
7. Reports:
 - A. County Commissioner's Report/Karen Moore
 - B. DPW Report/Patrick Stanley
 - C. Police Report/Chief Brad Davis
 - D. Mayor's Report/Raymond Nau
 - E. City Manager's Report/Shannon Sirpilla
 - F. Library Use Data Report
8. Ways & Means: Payments of Bills for May 2024: \$ 113,337.67
9. Committee Reports
 - A. Fire Board
 - B. Fair Board
 - C. Parks and Recreation
 - D. Police Committee
 - E. Personnel Committee
 - F. Downtown Development Authority
10. Communications:
11. Adjournment

**Minutes of City Council Meeting
May 20, 2024**

Meeting called to order by Mayor Raymond Nau at 6:00PM

Roll Call:

Present: Nellie List, Nila Frei, Colleen Reader, Tim Danielak, Christine Gerace

Absent: Jennifer Harper

Staff Members Present: City Manager Shannon Sirpilla, Brad Davis, Jodie Klamer, Pat Stanley, Janelle Keen

Pledge of Allegiance recited by all present.

Approval of Agenda: Motion by Danielak, second by Frei to approve agenda with amendment to add item G: Resolution 2024-8: Consumers Energy Light Contract. All voting aye, motion carried

Approval of Meeting Minutes: Motion by List, second by Frei to approve minutes from Regular Meeting March 18, 2024, and Special Meeting March 27, 2024 as written. All voting aye, motion carried.

Public comments: Frei stated that Beaverton will celebrate Memorial Day on Monday, May 27th with a parade at 2:00pm. Memorial/Remembrance will start approximately 2:30pm at Ross Lake Park. Robert Frei is being honored as Veteran of the Year by the American Legion. Michele Ambrozaitis represented herself as candidate for 55th District Court Judge on this year's ballot. Rev. Karen Blatt stated that the Lion's constructed the park pavilions. An agreement needs to be signed stating that the City will maintain them based on the rental funds they receive and the Lion's Club will provide free help to fix and repair them as the need arises. The City will supply the materials for repairs. Jimmy Case gave information on the pancake breakfast coming up on May 27th along with raffle tickets he is selling. Seanne Pfeifer brought to the attention of the council her concerns about the lack of water monitoring for the months of December 2023-January 2024 as outlined in the City newsletter. The chlorine residual samples were not taken at two of the locations but the samples are taken at the water treatment plant every morning. There are paper reports of the actual samples the DPW took showing the water was safe at that time. Jess King, representing Paula King, spoke in reference to the property at 330 Lang Road that they have been trying to sell. It's been a residence for 74 years but is zoned commercial. It was brought before the zoning board to request it be rezoned to residential and was denied. He has had buyers back out due to the possibility of a fire and the home not being able to be rebuilt due to it being zoned as commercial property. According to Jess, there's not enough property there to have both a business and enough parking spaces for a business. He believes the sale of this home would benefit the community. He is asking the council to reconsider the situation. Barbara Gibbings, who purchased the home at 196 Lakeview Drive in 2003, introduced herself and her husband Tom. She expressed her concerns about what is being done about Ross Lake. They are now retired and full-time residents and the weeds have gotten much worse in the last 20 years. There was discussion about how to address the weed problem and how Pratt Lake handles the weed problem. Other residents

commented on the problem. Sirpilla has been continuously checking on treatment and commented on potentially putting it on the ballot as a special assessment. Sirpilla will make contact with the person who handles treating Pratt Lake to inquire about how they treat it. The floods affected the branches out of the lake and caused the silt and debris to back up. The water is not moving enough to keep the weeds cleared out. Sirpilla stated we do not have a fully executed grant to be able to dredge. We are waiting on the state to make a decision on a grant which would allow us to dredge the lake. We have many EGLE guidelines also due to having a hydro dam in the City. Coleen Allen inquired about blight issues. Chief Davis addressed the current blight issues stating that we are working within the City ordinances and doing as much as they can to take care of the problem. There is nothing we can do to make the courts move ahead any faster. Sirpilla is working with the judges to possibly bring in some people who are sentenced with community service to help residents who may not be able to physically deal with their blight problems.

Business Agenda Items:

- A. Motion by Danielak, second by Frei to approve Resolution 2024-5: Purchase of property located at 210 Glidden using Land Bank funds. All voting aye by roll call, resolution adopted
- B. Motion by Danielak, second by Frei to approve Resolution 2024-6: Purchase of Huntington Bank parking lot using USDA funds. All voting aye by roll call, resolution adopted.
- C. Motion by Danielak, second by Reader to approve Resolution 2024-7: Updated bank signatories. All voting aye by roll call, resolution adopted
- D. Motion by Danielak, second by Reader to approve 3% pay increase for Fire Chief Phil Andrist. All voting aye, motion carried.
- E. Motion by Reader, seconded by Danielak to approve Fire Department Budget for 2024. All voting aye, motion carried
- F. Motion by List, second by Frei to update City Hall hours from 7:30am-6:00pm to 7:00am-5:30pm.
- G. Motion by Danielak, second by Frei to approve Resolution 2024-8: Consumers Energy Light Contract. (Lakeview Drive near Brown St.) All voting aye by roll call, resolution adopted

Reports:

- A. County Commissioner's Report/Karen Moore: There is a need for child care in the community, Midland County thru Middle Michigan hosted us for a two hour round table discussion, Gladwin County is currently working no grants, law enforcement week was last week and thank you for all you do, Thunder on the Strip was Saturday and they had a record crowd for the event, June 1st will be the flower planting in Beaverton, July 13th is the Community Event held in Gladwin from 9:00am-3:00pm. Moore will be on the ballot for this area's current commissioner and Mid-Michigan College Trustee.
- B. DPW Report/Pat Stanley: Written report provided
- C. Police Report/Chief Brad Davis: Written report provided: Davis stated that 12 tall grass warning letters were sent out previously, 10 have been taken care of, 2 are vacant lots and will be taken care of soon, 10 more letters went out yesterday and those residents have 10 days to comply, 34 blight letters have been sent out, 31 have complied, 4 citations have been issued, the situation with housing the chickens

has been postponed, Davis stated that we need to know if residents see houses or yards that need attention as far as blight is concerned so we can address it

- D. Mayor's Report: Mayor Nau has spent many hours helping plant and water flowers. He has also been coordinating workers for the campground and for some of the City work that needs to be done. He works closely with the DPW to maintain the city properties.
- E. City Manager Report/Shannon Sirpilla: Written report provided, Sirpilla reported on Mercantile Bank information in packet, Harper will gather information on Huntington Bank information to bring back to council, the road repair on East Brown has been completed, the sewer lagoons are being worked on
- F. Library Use Date Report: Written report provided

Ways & Means:

Motion by Frei, second by Gerace to approve bills and tax disbursements for March and April 2024 in the amount of March \$ 183,410.04 and April \$ 165,765.02. All voting aye, motion carried.

Committee Reports:

- A. Fire Board - Written report provided
- B. Fair Board - Gerace stated that they met last month and will meet again tomorrow. They are getting ready for the 2024 fair. They are applying for a grant. They are selling signage for all the new gates on the pens. They would still like to hold the equestrian events at the fairgrounds year-round but the events do not generate enough funds for the \$5,000 insurance cost
- C. Parks and Recreation - Reader stated that a new side-by-side has been purchased for Calhoun Campground, Farmer's Market will be opening for Mother's Day weekend and the official opening date is June 7th, Sherry Bates is volunteering to oversee the market, there is some renewed interest in

community gardens at Leo Ross park, the EGLE permit was just issued for the last section of the Trail of Two Cities
- D. Police Committee - No report
- E. Personnel Committee - No report
- F. Downtown Development Authority - Items in the agenda were voted on previously in the meeting

Communications: Danielak thanked the citizens for giving their thoughts during public comment. He added there is value in having more families and homes in the city. The lake issue has been on his mind as well, there was a resident who had an emergency on Saturday night and they wanted to extend thanks to Reader for checking on them. Officer Gerbe from the Beaverton Police Department was very professional and calmed the situation down. Jordan and Pat from the DPW came in to assist as well. It was very reassuring to the community members and they expressed their thanks and appreciation. Reader thanked Sirpilla for driving the forklift and assisting in mulching our gardens. Sirpilla stated that Joe from Calhoun Campground also assisted her in the project.

Adjournment: Motion by Danielak, second by Frei to adjourn meeting at 7:15pm. All voting aye, motion carried.

Respectfully submitted,

Janelle Keen
City Clerk

CITY OF BEAVERTON

COUNTY OF GLADWIN , MICHIGAN

Minutes of a regular meeting of the City Council of the City of Beaverton, Gladwin County, Michigan, held at Beaverton City Hall – 128 Saginaw Street, Beaverton, MI 48612, in said City, on the 17th day of June 2024, at 6:00 p.m.

PRESENT: Members:

ABSENT: Members:

The following preamble and resolution was offered by Member _____ and seconded by Member _____

RESOLUTION NO. 2024-9

APPROVAL OF ANNUAL CITY BUDGET

WHEREAS, the Uniform Budgeting and Accounting Act, Public Act 2 of 1968, as amended by Public Act 621 of 1978 requires that the City adopt an annual budget, after public hearing; and

WHEREAS, the City Council has convened a public hearing on the proposed FY 2024-25 budget for the fiscal year commencing July 1, 2024, after the publication of public notice as required by law; and

WHEREAS, the published notice of the public hearing on the annual budget stated that the City property tax millage rates proposed to be levied to support the proposed budget would be a subject of the budget hearing; and

WHEREAS, the City Council has considered the proposed annual budget for the above-stated fiscal year, has considered comments thereon made at the public hearing and has otherwise considered the budget and the property tax rates for the 2024-2025 fiscal year.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1: Title - This resolution shall be known as the City of Beaverton 2024 General Appropriations Act and is adopted pursuant to the Uniform Budgeting and Accounting Act, Public Act 2 of 1968, as amended by Public Act 621 of 1978.

SECTION 2: Public Hearing on the Budget - Pursuant to MCL 141.412 and 141.413, notice of a public hearing on the proposed budget was published in the *Gladwin County Record* newspaper of general circulation within the City, on June 5, 2024 and a public hearing on the proposed budget was held on June 17, 2024. The published notice of the City public hearing on the annual budget stated that the City property tax millage rates proposed to be levied to support the proposed budget would be a subject of the budget hearing.

SECTION 3: Millage Levy - The City Council hereby approves the levy of, and shall collect, general ad valorem property tax on all real and personal property with the City upon the property tax assessment roll, except property exempt from taxation, at the rates indicated below, or at such reduced millage rate(s) as may be required by operation of law: allocated millage of 13.5427 mills for City operations; and voter authorized extra-voted millages of 1.9728 mills for roads, 2 mills for the public safety operations and 1.4795 mills for fire protection operations. The City ad valorem property tax rates stated above shall be subject to final determination and adjustment by the City Council, following any required Headlee Amendment reduction or such other reduction as may be required by law for the City 2024 tax rates.

SECTION 4: Adoption of Budget by Activity/Department – The City of Beaverton adopts the 2024-2025 fiscal year budget for the various funds by Activity/Department. City officials responsible for the expenditures authorized in the budget may expend City funds up to, but not to exceed, the total appropriation authorized for each Activity/Department.

SECTION 5: Authorized Salary, Hourly and Per Diem Rates with benefits - Included in the various Activities/Departments are amounts of the salary, hourly and per diem rates for the officials and employees of the City as follows:

Admin	Salary	Health, Dental & Vision	Retirement	Cell
City Manager	\$ 74,500.00	\$18,178.58	\$ 7,450.00	\$600.00
City Clerk	\$ 52,000.00	\$8,138.24	\$ 3,900.00	\$600.00
City Treasurer	\$ 47,840.00	\$4,200	\$ 3,588.00	\$600.00
Sub Total Admin	\$174,340	\$30,516.82	\$14,938.00	\$1,800.00
DPW	Salary	Health, Dental & Vision	Retirement	Cell/Clothing
DPW Supervisor	\$62,400.00	\$18,178.58	\$4,680.00	\$950.00
DPW Maint.	\$ 50,960.00	\$ 23,024.07	\$ 3,822.00	\$950.00
DPW Maint.	\$ 43,680.00	\$ 23,024.07	\$ 3,276.00	\$950.00
DPW Maint.	\$0.00	\$0.00	\$0.00	\$0.00
DPW Maint.	\$0.00	\$0.00	\$0.00	\$0.00
DPW Maint.	\$0.00	\$0.00	\$0.00	\$0.00
DPW Laborer	\$0.00	\$0.00	\$0.00	\$0.00
DPW Laborer	\$0.00	\$0.00	\$0.00	\$0.00
DPW Laborer	\$0.00	\$0.00	\$0.00	\$0.00
DPW Laborer	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total DPW	\$157,040.00	\$64,226.71	\$11,778.00	\$2,850.00
Police				
Police Chief	\$ 74,107.49	\$ 5,400.00	\$ 7,410.75	\$ 600.00
Officer SRO	\$ 50,960.00	\$ 4,200.00	\$ 3,822.00	\$ 600.00
Officer SRO	\$ 50,960.00	\$ 23,024.07	\$ 3,822.00	\$ 600.00
Code/Patrol Officer	\$ 46,800.00	\$ 23,024.07	\$ 3,510.00	\$ 600.00
Sub Total Police	\$227,827.49	\$ 51,448.13	\$18,564.75	\$ 2,400.00

SECTION 6: Estimated Revenues and Expenditures - Estimated total revenues and expenditures for the various funds of the City of Beaverton are:

GL NUMBER	2024-25 RECOMMENDED BUDGET
ESTIMATED REVENUES - ALL FUNDS	14,766,980
APPROPRIATIONS - ALL FUNDS	13,786,895
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS	980,084.39

SECTION 7: Periodic Financial Reports - The City Manager shall provide the City Council at the Council meeting immediately following the end of each fiscal quarter and at the final Council meeting of the fiscal year, a report of fiscal year to date revenues and expenditures compared to the budgeted amounts in the various funds of the City.

SECTION 8: Budget Monitoring - Whenever it appears to the City Manager or the City Council that the actual and probable revenues in any fund will be less than the estimated revenues upon which appropriations from such fund were based, and when it appears that expenditures will exceed an appropriation, the City Manager shall present to the City Council recommendations to prevent expenditures from exceeding available revenues or appropriations for the fiscal year. Such recommendations shall include proposals for reducing appropriations, increasing revenues or both.

SECTION 9: Conflicting Resolutions. All resolutions or portions thereof inconsistent with the provisions of this resolution are hereby rescinded.

YEAS: Members:

NAYS: Members:

ABSTAIN: Members:

RESOLUTION DECLARED ADOPTED.

City of Beaverton

STATE OF MICHIGAN)
) ss.
 COUNTY OF)
 GLADWIN

I, the undersigned, the duly qualified and acting Clerk of the City of Beaverton, Gladwin County, Michigan (the "City"), do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council at a regular meeting on the 17th day of June 2024, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, including in the case of a special or rescheduled meeting, notice by posting at least eighteen (18) hours prior to the time set for the meeting.

IN WITNESS WHEREOF, I have hereto affixed my official signature on this 17th day of June, 2024.

City of Beaverton

THE CITY OF
BEAVERTON
M I C H I G A N

Water Line Repair & Replacement Agenda Report – Monday, June 17,, 2024

TO: Beaverton City Mayor & City Council
FROM: Shannon M. Sirpilla, City Manager
DATE: June 12, 2024

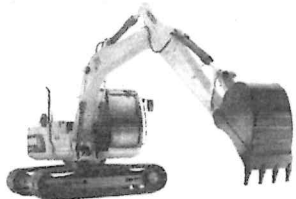
DG Market will need a 1" water line ran from across M18. There is currently a ¾" line there that needs to be upgraded to meet their needs. Pat has reached out to get quotes for the work to be done, as this line is too close to the MDOT road and requires equipment we do not have. The cost for this line will be billed out for DG Market to pay once work has been completed.

A weak water line was discovered by Ray Nau near the M18 bridge on the splash pad side of Ross Lake Park. Pat was able to turn down the valve, but it is still flowing water and will need to be repaired. Pat reached out to see if this line will be covered under the water line replacement grant. The answer was yes, and will also require the same special equipment due to its location in proximity to M18.

The lowest quote for both of these projects is attached for council approval.

I recommend that the Beaverton City Council approve payment for these repairs and replacement of water lines..

Proposal



ROBBIN
Harsh
EXCAVATING
INC.

9395 S. CLARE AVE.
 CLARE, MICHIGAN 48617
 (989) 386-3528 • Fax(989) 386-2639
 aaron@harshexcavating.com

PROPOSAL SUBMITTED TO <i>City of Deavertrn</i>		PHONE <i>989-630-6005</i>	DATE <i>6/7/2024</i>
STREET <i>128 Snowman street</i>		JOB NAME <i>2 WATER PROJECTS</i>	
CITY, STATE AND ZIP CODE <i>Deavertrn, mi 48612</i>		JOB LOCATION <i>DB + SPLASH PARK</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE	
		<i>ATTN: Pat</i>	

We hereby submit specifications and estimates for:

DOLLAR GENERAL location: 1

SIGNAGE / LAKE PASSAGE FOR PROJECT

VAC TRUCK SERVICES TO LOCATE BOTH SIDES ON WATER SERVICE

SHOT DOWN / CUT 3/4" LINE + ADDITION

LIVE TAP FOR NEW 1" SERVICE LINE, DONE UNDER ROAD

MAKE CONNECTIONS ON BOTH SIDES

MINOR SHOVING INCLUDED + ALL RESTORATION

(NO TAP FEES, NO CLORINATION OR TESTING INCLUDED)

SPLASH PARK location: 2

TOTAL ESTIMATE: \$ 13500.⁰⁰

LAKE PASSAGE / SIGNAGE FOR PROJECT

Concrete Removal + replacement

VAC TRUCK SERVICES FOR FIX

BACKFILL + COMPACT + RESTORATION

TOTAL ESTIMATE: \$ 14125.⁰⁰

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

dollars (\$ 27625.⁰⁰).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over an above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to care fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

BEAVERTON POLICE DEPARTMENT

May 2023 Report

Calls for service-176	Misdemeanor Arrests- 34
Criminal Calls for Service-104	Felony Arrests- 7
Civil Calls for Service-72	Alarms- 1
Non Traffic Citations-2	Calls to School- 5
Traffic Stops- 101	EMS assists- 7
Verbal Warnings- 54	Assist other police agencies- 11
Citations Issued- 47	Trailer Park-10

BEAVERTON POLICE DEPARTMENT

May 2024 Report

Calls for service-164	Misdemeanor Arrests- 8
Criminal Calls for Service-103	Felony Arrests- 2
Civil Calls for Service-61	Alarms- 0
Non Traffic Citations-1	Calls to School- 2
Traffic Stops- 45	EMS assists- 7
Verbal Warnings- 27	Assist other police agencies- 14
Citations Issued- 18	Trailer Park-6

THE CITY OF
BEAVERTON
M I C H I G A N

City Manager Report – Monday, June 17, 2024

TO: Beaverton City Mayor & Council
FROM: Shannon M. Sirpilla, Beaverton City Manager
DATE: June 12, 2024

Banking:

Huntington reviewed the proposal from Mercantile and was able to compare figures. They have switched our accounts to earn interest that exceeds the fees being charged.

All bank accounts have been reconciled to date. You'll find the summary on the next page.

Park Grounds Sweeper

I've been looking into getting a piece of equipment that could help keep our parks clean from the geese droppings in the grass. I located a company called Tow and Collect that makes a pull behind piece of equipment to sweep up the droppings. I've attached the \$5,612 quote for council consideration. The droppings are not only a slip and fall hazard, but also a public health hazard, and the complaints are made daily about the appearance it gives our beautiful parks.

Park Pavilions

Pat has inspected the park pavilions for repair and maintenance needed. He has also assessed the cost for materials needed. I gave that list to Rev. Karen Blatt to take to the next Lions Club meeting for them to discuss providing a team to do the work. The repairs for Pavilion B and C in Ross Lake Park are below \$1,000 and necessary maintenance to continue to rent to the public.

Council Pay Sheets

Please be sure to submit a pay sheet for payroll before the end of June 2024, to remain within the current budget year. As we continue to monitor the budget and spending, we would like to request that all council members submit pay sheets no further back than 3 months at any time of the year.

Zach Bahr

CITY OF BEAVERTON

128 SAGINAW ST
BEAVERTON, MI 48612-8117

Based on Activity in February 2024

Estimated Monthly Account Analysis

	PROPOSED	
	Rate	Amount
Average Collected Balance		
Less Reserve Requirement		
Average Available Balance		
Less Balance Required		\$0.00
Net Available / (Total Deficit) Balance		
Total Charge for Services		\$253.66
Earnings Credit	0.00%	\$0.00
Service Charges / (Excess Credit)		\$253.66
Customer Interest Paid	2.50%	\$2,147.61

Estimated Treasury Management Services

Description	PROPOSED			
	Monthly Volume	Number Free	Unit Price	Charge for Service
				\$253.66
GENERAL ACCOUNT SERVICES				
PAPERLESS STATEMENT	2	0	\$0.0000	\$0.00
CHECKS PAID	98	0	\$0.0000	\$0.00
DEPOSITS PROCESSED	17	0	\$0.0000	\$0.00
DEPOSITED ITEMS	231	0	\$0.0000	\$0.00
ACH RECEIVED-DEBIT	12	0	\$0.0000	\$0.00
ACH RECEIVED-CREDIT	51	0	\$0.0000	\$0.00
Total GENERAL ACCOUNT SERVICES				\$0.00
BUSINESS SECURITY SUITE				
ACH POS PAY/CHECK POS PAY ACCT	2	0	\$40.0000	\$80.00
CHK POS PAY-PAYEE MAINT	2	0	\$5.0000	\$10.00
Total BUSINESS SECURITY SUITE				\$90.00
PAYMENT CENTER				
PYMNT CNTR-CMPRHNSV ACH ONLY	1	0	\$30.0000	\$30.00
PYMNT CNTR-CMPRHNSV ACCOUNTS	2	2	\$0.0000	\$0.00
Total PAYMENT CENTER				\$30.00
AUTOMATED CLEARING HOUSE-ACH				
ACH-ONLINE CREDIT ORIG	82	0	\$0.2500	\$20.50
Total AUTOMATED CLEARING HOUSE-ACH				\$20.50
BUSINESS ONLINE-BOL				
BOL COMPANY MAINT-STANDARD	1	0	\$20.0000	\$20.00
BOL PREV DAY ACCT-STANDARD	1	0	\$0.0000	\$0.00
BOL CURRENT DAY ACCT-STANDARD	1	0	\$0.0000	\$0.00
BOL PREV DAY ITEMS-STANDARD	209	0	\$0.0000	\$0.00
BOL CURRENT DAY ITEMS-STANDARD	67	0	\$0.0000	\$0.00
Total BUSINESS ONLINE-BOL				\$20.00
COIN & CURRENCY SERVICES				
BRANCH CASH DEPOSIT PROCESSING	12,610	12,368	\$0.0000	\$0.00
Total COIN & CURRENCY SERVICES				\$0.00
REMOTE DEPOSIT-RD				
RDC-MONTHLY MAINT	1	0	\$45.0000	\$45.00
RDC-DEPOSITS PROCESSED	16	0	\$0.8500	\$13.60
RDC-DEPOSITED ITEMS	216	0	\$0.1600	\$34.56
Total REMOTE DEPOSIT-RD				\$93.16
Other				

PROPOSED

Description	Monthly Volume	Number Free	Unit Price	Charge for Service
TRANSACTIONS PROCESSED	409	409	\$0.0000	\$0.00
<i>Total Other</i>				<i>\$0.00</i>

Estimated Monthly Service Charge Summary

PROPOSED

Monthly Total Charge for Service	\$253.66
Earnings Credit Allowance	\$0.00
Monthly Service Charge Amount	\$253.66
Monthly Interest Income	\$2,147.61
Net Monthly Cost / (Income)	(\$1,893.95)
Annualized	(\$22,360.83)



Proposed pricing valid for 90 days. Expires 8/18/2024.

Interest and earnings credit rates are subject to change. Actual charges could vary based on account balance, account activity and other factors.

Certain investment sweep options(i) are not insured by the FDIC; (ii) are not deposits or other obligations of ours and are not guaranteed by us; and(iii) are subject to investment risks, including possible loss of the principal invested. Please refer to the Huntington Account Disclosures and Treasury Management Services Agreement for more information.

Lending and leasing products and services, as well as certain other banking products and services, may require credit approval.

CONFIDENTIALITY. The Huntington National Bank and its affiliates considers the contents of this proposal to be confidential and proprietary. This proposal is being delivered to you with the understanding that you will not disclose any of the information in the proposal without our specific prior written consent (other than to your attorneys, auditors, or accountants who agree to hold the information confidential; or, as may otherwise be required by applicable law or legal process).

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	Mercantile Proposed Structure	Huntington Proposed Structure
Est. Gross Fees	\$516.06	\$253.66
Est. Earnings Credit	\$602.72	\$0.00
Est. Net Fee's	\$0.00	\$253.66
Est. Interest	\$1,602.41	\$2,659.01
Est. Net Result	\$1,602.41	\$2,405.35
Est. Monthly Gain		\$802.94
Est. Annual Gain		\$9,635.28

Assumptions:

This apples to apples comparison was based on the February 2024 information that was based on Mercar

Notes:

Majority of the fees will continue to post to the main account

The monthly benefit and annual benefit can vary based on activity, balance levels, and interest rates.

06/11/2024

CASH SUMMARY BY BANK FOR CITY OF BEAVERTON
FROM 04/01/2024 TO 04/30/2024

Bank Code	Description	Beginning Balance 04/01/2024	Total Debits	Total Credits	Ending Balance 04/30/2024
101-000-002.003	ROTARY SPLASH PAD FUND	\$ 2,200.04	\$ -	\$ -	\$ 2,200.04
101-000-002.004	FARMERS MARKET	\$ 3,946.44	\$ -	\$ -	\$ 3,946.44
202-000-004.000	GLIDDEN ROAD	\$ 47,116.93	\$ -	\$ -	\$ 47,116.93
265-000-001.000	DRUG FOREFITURE ACCOUNT	\$ 9,369.76	\$ 300.00	\$ -	\$ 9,669.76
582-000-008.001	HYDRO REPAIR REPLACEMENT RESERVE	\$ 39,795.40	\$ -	\$ -	\$ 39,795.40
591/2	SEWEGE DISP. OPER AND RECEIVING	\$ 165,519.16	\$ -	\$ -	\$ 165,519.16
703-000-001.000	CURRENT TAX COLLECTION FUND CHECKING	\$ 245.95	\$ -	\$ -	\$ 245.95
GENERAL FUND	NEW POOLED CASH	\$ 1,259,198.62	\$ 316,671.04	\$ 229,451.04	\$ 1,346,418.62
TOTALS:		\$ 1,527,392.30	\$ 316,971.04	\$ 229,451.04	\$ 1,614,912.30

06/11/2024

CASH SUMMARY BY BANK FOR CITY OF BEAVERTON
FROM 05/01/2024 TO 05/31/2024

Bank Code	Description	Beginning Balance 05/01/2024	Total Debits	Total Credits	Ending Balance 05/31/2024
101-000-002.003	ROTARY SPLASH PAD FUND	\$ 2,200.04	\$ -	\$ -	\$ 2,200.04
101-000-002.004	FARMERS MARKET	\$ 3,946.44	\$ 30.00	\$ -	\$ 3,976.44
202-000-004.000	GLIDDEN ROAD	\$ 47,116.93	\$ 3.21	\$ -	\$ 47,120.14
265-000-001.000	DRUG FOREFITURE ACCOUNT	\$ 9,669.76	\$ 0.66	\$ -	\$ 9,670.42
582-000-001.000	HYDROELECTRIC OPERATION & MAIN.	\$ 39,795.40	\$ 2.71	\$ -	\$ 39,798.11
591/2	SEWEGE DISP. OPER AND RECEIVING	\$ 165,519.16	\$ 11.30	\$ -	\$ 165,530.46
703-000-001.000	CURRENT TAX COLLECTION FUND CHECKING	\$ 245.95	\$ -	\$ -	\$ 245.95
GENERAL FUND	NEW POOLED CASH	\$ 1,346,418.62	\$ 123,148.09	\$ 189,516.96	\$ 1,280,049.75
TOTALS:		\$ 1,614,912.30	\$ 123,195.97	\$ 189,516.96	\$ 1,548,591.31

Tow and Collect
251 Morgan Lakes Industrial Blvd
Pooler, GA 31322 US
sales@towandcollect.com
www.towandcollect.com/us



ADDRESS
Shannon Sirpilla
City of Beaverton
P.O. Box 477
Beaverton, MI 48612 USA

SHIP TO
Shannon Sirpilla
City of Beaverton
128 Saginaw St.
Beaverton, MI 48612 USA

Quotation 1084

DATE 06/10/2024

EXPIRATION DATE 07/31/2024

ACTIVITY	QTY	RATE	AMOUNT
TC700 Tow and Collect Mini 700	1	4,995.00	4,995.00
Tail Lift Delivery Tail Lift Delivery	1	125.00	125.00
Tail Lift Delivery - optional		SUBTOTAL	5,120.00
Payment Options:		TAX	0.00
		SHIPPING	492.00

Purchase Order - Payment on receipt

SWIFT Codes:WFBIUS6S
Routing numbers: 061000227
Account number: 2000054571703

If paying via check please ensure the check is mailed to:
Tow and Farm Inc
301 Passage Way
Apt 6018
Savannah, GA, 31401

Debit/Credit: Please request a payment link or call to pay over the phone

TOTAL **\$5,612.00**

Accepted By

Accepted Date



MUNICIPAL SUPPLY COMPANY

Mailing Address
P.O. Box 470
Portland, MI 48875

Phone: 517-647-6597
Fax: 517-647-2007
info@municipalsupply.com

Warehouse
Industrial Drive, Building #1
Portland, MI 48875

PAVILION B

-NAILS-
-PAINT-

④ 1x6 x 8 \$26

② 4x8 x 1/2 OSB \$41

② 2x4 x 16 \$15

③ BUNDLES SHINGLES \$96

PAVILION C

① 4x8 x 1/2 OSB \$20

① 4x8 x 1/2 CDX plywood \$25

① 1x6 x 8 \$6.38

Check Date	Check	Vendor Name	Description	Amount
Bank POOL2 NEW POOLED CASH				
05/01/2024	30769	UMB BANK, N.A.	BVR9 2019 CAP IMPROVEMENT BOND DATED 12/	3,166.80
05/01/2024	30782	JODIE KLAMER	MILEAGE REIMBURSEMENT	61.64
05/01/2024	30783	LIZZIE ZOOK	50% DOWN PAYMENT ON FLOWERS	599.00
05/02/2024	30790	ALERUS FINANCIAL	DEFINED CONTRIBUTIONS	3,856.78
05/06/2024	30791	JAMES OR SHARON MANNING	LAND CONTRACT PAYMENT	1,688.74
05/08/2024	30792	ADVANCED PLUMBING SERVICE	OFFICE TOILET BACKED UP/RAN CABLE AND CA	450.00
05/08/2024	30793	APM MOSQUITO CONTROL	MOSQUITO SPRAYING	4,800.00
05/08/2024	30794	AUTO-WARES GROUP	MISC PARTS AND SUPPLIES	379.04
05/08/2024	30795	BEAVERTON HARDWARE & SPORTS	MISC PARTS AND SUPPLIES	427.68
05/08/2024	30796	CENTRAL MI DIST. HEALTH DEPT.	LAB	40.00
05/08/2024	30797	CONSUMERS ENERGY	CITY AREA LIGHTS	195.19
			STREET LIGHTS	674.80
			STREET LIGHTS	847.50
				<u>1,717.49</u>
05/08/2024	30798	CRYSTAL FLASH	FUEL	746.62
			FUEL	572.77
				<u>1,319.39</u>
05/08/2024	30799	CULLIGAN	WATER FOR OFFICE AND PD	30.75
05/08/2024	30800	FAMILY, FARM & HOME	MISC SUPPLIES AND PARTS	5.51
05/08/2024	30801	GALLS INC.	PISTOL MAG COVER POUCH	64.25
05/08/2024	30802	GLADWIN ACE HARDWARE	MISC PARTS AND SUPPLIES	68.73
05/08/2024	30803	GLADWIN COUNTY RECORD	ADVERTISING/ADMIN PROF DAY	60.00
05/08/2024	30804	HONOR SECURITY INC.	UPGRADE RS2 SOFTWARE TO ACCESSIT! SORFT	323.00
			REPAIR/INSTALL DOOR CONTROLLER BOARD	2,448.84
				<u>2,771.84</u>
05/08/2024	30805	JIM'S AUTOMOTIVE, INC.	MISC PARTS AND SUPPLIES	324.50
05/08/2024	30806	PAGE ANALYTICAL SERVICES, LLC	LAB	275.00
05/08/2024	30807	PLEASANT GRAPHICS INC	NEWSLETTER/CCR/PRINTING/ENEVELOPES	564.00
			CITY ASSESSOR BUSINESS CARDS	65.00
				<u>629.00</u>
05/08/2024	30808	REPUBLIC SERVICES	TRASH PICKUP	5,932.50
05/08/2024	30809	ROSATI'S FRESH MARKET	MISC SHIPPING AND SUPPLIES	824.65
05/08/2024	30810	RSTECHNOLOGY SOLUTIONS	IT SERVICES	562.50
05/08/2024	30811	VERIZON WIRELESS	PHONES/IPADS/CAMERAS	571.61
05/08/2024	30812	Vic Bond Sales, Inc.	CAMPGROUND MAINT.	41.76
05/09/2024	30815	EAST MICHIGAN COUNCIL OF GOVERNMENT	EDA PROJECT APRIL 21-SEPT 23 REIMBURSEME	2,949.64
05/15/2024	30816	CINTAS	UNIFORM RENTAL	473.52
05/15/2024	30817	CONSUMERS ENERGY	HYDRO	108.77
			PLANT	2,267.84
			M18 SIGN	28.77
			LIFT 3	189.00
			WATER TOWER	119.05
			CALHOON	185.16
			CALHOON	38.47
			DPW	620.72
			PUMP 1	1,362.49
			HYDRO	33.05

Check Date	Check	Vendor Name	Description	Amount
			LIFT 1	457.68
			SUMP PUMP	28.77
			DDA	33.05
			PAV A	36.63
			LIFT 4	64.97
			STREET LIGHT PARKING	40.62
			PAV A	34.85
			LIGHTS	36.66
			M18 SIGN	32.55
			LIFT 2	82.87
			ROSS LAKE	28.77
			5,830.74	
05/15/2024	30818	CREATE-IT	8 HOODIES FOR CALHOUN	200.00
05/15/2024	30819	EGLE	WATER TESTING	563.00
05/15/2024	30820	GALLS INC.	POLO SHIRTS AND PANTS FOR PD	338.00
05/15/2024	30821	GEOSYNTEC CONSULTANTS	PROJECT MOW5565	578.86
05/15/2024	30822	GLADWIN COUNTY EQUALIZATION	YEARLY MAINTENANCE	1,543.50
05/15/2024	30823	MCCURDY WOTILIA & PORTEOUS, PC	LEGAL SERVICES	480.00
			LEGAL SERVICES	1,590.00
			2,070.00	
05/15/2024	30824	MIDMICHIGAN HEALTH	REMI SARLES	88.00
05/15/2024	30825	NEVILL SUPPLY	RED MULCH 50 YARDS AT \$25/YD	1,310.00
05/15/2024	30826	PACE ANALYTICAL SERVICES, LLC	LAB	275.00
05/15/2024	30827	PENINSULA FIBER NETWORK LLC	FIBER INTERNET	225.00
05/15/2024	30828	PITNEY BOWES	POSTAGE MACHINE LEASE	144.93
05/15/2024	30829	RAY NAU	PAINT FOR CALHOUN BATHROOMS	240.98
05/15/2024	30830	SCOTT GOVITZ	SPECIAL PROJECT SERVICES	540.00
05/15/2024	30831	SUGARBEET LLC	FRESH PLANT ARRANGEMENT FOR BOB FREI	74.50
05/15/2024	30832	TLC CONSULTING	SPECIAL PROJECT SERVICES	1,102.50
05/15/2024	30833	Vic Bond Sales, Inc.	BLACK PIPE/COUPLING/CONSULT	41.26
05/15/2024	30834	VISUAL EDGE IT, INC	COPIER MAINT	30.00
05/16/2024	86(E)	CAMPSPOT	CALHOUN CAMPGROUND ONLINE RES. FEE	177.70
05/16/2024	87(E)	GOOGLE APPS	GOOGLE APPS FOR COMPUTER	208.80
05/16/2024	30835	RAY NAU	MILEAGE REIMBURSEMENT/HOME DEPOT/PAINT F	68.88
05/16/2024	30836	ROBERT DOYLE	PARKING PERMIT REIMBURSEMENT	24.00
05/22/2024	30839	AARON MONZO	JOHN DEERE 4010 INJECTION PUMP REPAIR	325.00
05/22/2024	30840	Beaverton Security Exc., Inc.	2 YDS BLACK DIRT	42.00
05/22/2024	30841	CONSUMERS ENERGY	CITY HALL	293.30
			STREET LIGHTS	53.55
			346.85	
05/22/2024	30842	ELECTION SOURCE	BALLOT AND TRANSFER BAGS	119.50
05/22/2024	30843	HENRY MILLER	WOOD FOR CALHOUN CAMPGROUND	450.00
05/22/2024	30844	HUNTINGTON PUBLIC CAPITAL CORP	TAHOE PAYMENT/FINAL PAYMENT	11,204.67
			FIRE BUILDING PAYMENT	3,544.31
			14,748.98	
05/22/2024	30845	JAMES OR SHARON MANNING	LAND CONTRACT PAYMENT	1,688.74
05/22/2024	30846	KATHERINE METHNER	GRANT WRITING SERVICES	1,387.50
05/22/2024	30847	KSS ENTERPRISES	BATHROOM SUPPLIES FOR ROSS LAKE PK BATHR	161.11
05/22/2024	30848	MESSA	HEALTH INSURANCE	12,959.24
05/22/2024	30849	PACE ANALYTICAL SERVICES, LLC	LAB	275.00
			LAB	2,662.00

Check Date	Check	Vendor Name	Description	Amount
05/22/2024	30850	PITNEY BOWES	POSTAGE MACHINE LEASE	2,937.00
05/22/2024	30851	RAY NAU	REIMBURSE FOR WATER HEATER/ROSS LAKE BAT	144.93
05/22/2024	30852	STANDARD INSURANCE CO	LIFE INSURANCE	352.03
05/22/2024	30853	T & J AUTO	OIL CHANGE 2020 DODGE DURANGO	282.24
05/22/2024	30854	TELNET WORLDWIDE	PHONES	88.91
05/22/2024	30855	USABLUBOOK	YELLOW SAFETY VESTS	123.65
05/22/2024	30856	VORTEX	VALVE FOR SPLASH PARK	116.47
05/22/2024	30859	ADAMS ELECTRIC	ONE HOLE 3/4" EMT STRAP	217.10
05/29/2024	30860	AMERICAN WATER WORKS ASSOCIATION	PRINCIPLES OF CROSS CONNECTION-JORDAN KR	3.30
05/29/2024	30861	AT&T	TOWER STATION 1 WELLHOUSE	295.72
				377.43
				403.20
				<u>1,076.35</u>
05/29/2024	30862	BRIANNA DOYLE	PD OFFICE CLEANING	180.00
05/29/2024	30863	CAPITAL TIRE INC.	TIRES FOR PD	1,203.12
05/29/2024	30864	CHARTER COMMUNICATIONS	HYDRO	199.96
05/29/2024	30865	City of Beaverton	UTILITY BILL	945.77
			UTILTIY BILL	211.76
			SPLASH PARK UTILITIES	667.00
				<u>1,824.53</u>
05/29/2024	30866	CONSUMERS ENERGY	NEW STREET LIGHT NEAR LAKEVIEW DRIVE/BRO	530.00
05/29/2024	30867	FIRST BANKCARD	JANELLE CCARD CHARGES	1,475.60
			SHANNON CCARD INVOICES	757.67
				<u>2,233.27</u>
05/29/2024	30868	FREEMAN NURSERY	45 HANGING BASKETS-BALANCE OF INVOICE	2,537.50
05/29/2024	30869	GALLS INC.	PROPPER KINETIC PANTS 44/30	104.61
			PROPPER KNETIC PANTS 40/30	104.58
				<u>209.19</u>
05/29/2024	30870	GLADWIN TIRE COMPANY	4 TIRES MOUNTED AND BALANCED	80.00
			MOUNT AND BALANE TIRES ON 2 CARS/1 NEW S	130.00
				<u>210.00</u>
05/29/2024	30871	KSS ENTERPRISES	ROLL TOWEL DISP FOR ROSS LAKE	71.86
05/29/2024	30872	LI'L WILLIES, INC	PORTA POTTIES	350.00
05/29/2024	30873	MESSA	HEALTH INSURANCE	12,515.27
05/29/2024	30874	MICHIGAN ASSESSING COALITION, INC	ASSESSING SERVICES	1,300.00
05/29/2024	30875	MICHIGAN STATE POLICE	TOKEN FEES	33.00
05/29/2024	30876	PACE ANALYTICAL SERVICES, LLC	LAB	0.00
			LAB	0.00
			LAB	0.00
				<u>0.00</u>
05/29/2024	30877	SPORT VIEW TECHNOLOGIES	CRESTRON EVAL FEE/SHIPPING/SD CARD	390.82
05/29/2024	30878	STEARNS BUSINESS SERVICES LLC	APRIL WEBHOSTING	185.49
			MAY WEBHOSTING	185.49

Check Date	Check	Vendor Name	Description	Amount
05/29/2024	30879	VISUAL EDGE IT, INC	OFFICE COPIER	370.98
05/29/2024	30880	WEX-SHELL	PD FUEL	36.53
05/30/2024	30884	LIZZIE ZOOK	BALANCE DUE FOR FLATS OF FLOWERS	998.77
POOL2 TOTALS:				599.00

(1 Check Voided)
Total of 90 Disbursements:

113,337.67

May 6th, 2024 Fire Board Meeting Minutes

The Beaverton Area Fire Protection District Board held the monthly board meeting on Monday, May 6th, 2024 at 7:00 P.M.

Present: BJ Oard, Tom Murray, John Blades, Nila Frei, and Aimee Gasche

Absent: Tim Mickler and Jennifer Harper

Firemen: Phil Andrist, Paul Dunn, Ryan Twoerk, and Jimmy Case

Guests: James Case

OLD BUSINESS: Camera installation is complete. Cameras are up and running.

CHIEF'S REPORT: The Michigan Fire Equipment Grant money did finally arrive. Appreciation dinner went well. Ethan Farrow was awarded Firefighter of the Year and Hunter Covey was the 2023 Run Leader. The fire department assisted the City of Beaverton with spring hydrant flushing again this year.

NEW BUSINESS: The board discussed the outdoor storage that Phil would like to purchase and install this summer. It was decided that Phil will come up with some solid numbers/proposal to vote on for the next monthly meeting. The board discussed the possibility of installing solar panels on the property in the future. Phil will continue to look into different options and costs. He is meeting with a solar panel company soon to gather more information. The board also discussed the need for a new tanker. Phil will begin exploring different options, costs, payment plans, etc. in order to move forward with a possible purchase within the next year or so. The board voted on the 2024 budget for the Beaverton Fire Department. Motion by BJ Oard to approve the proposed 2024/2025 budget for BAFFPD. Supported by Tom Murray. All ayes, motion passed.

PUBLIC COMMENT: James and Jimmy Case were inquiring about when Jimmy Case can return to full duties on the fire department. After some discussion of the situation, it was agreed by the board that Jimmy will wait for the doctor's release in 6 weeks before he can return to the fire department without restrictions.

May Payables: Expense Total: \$; Salaries/Wages:\$; Payroll Taxes: \$

MOTION TO PAY BILLS: MOTION by Nila Frei, supported by Tom Murray. All ayes.

MOTION TO APPROVE FINANCIAL REPORTS: MOTION by Nila Frei, supported by Tom Murray. All ayes.

MOTION TO ADJOURN: MOTION by Nila Frei, supported by Tom Murray. All ayes.

Meeting adjourned at 7:51 P.M

City of Beaverton DDA Regular Meeting Minutes

May 13, 2024

Meeting was opened by Jason Blades at 5:15 PM at the Beaverton City Hall
Pledge of Allegiance recited by all present

Roll Call:

Present: Jason Blades, Mayor Ray Nau, Christine Gerace, Scott Govitz,
Cindy Trumble, Renee Lang, Kurt Grove, and (Lou Stornello arrived 5:24 PM)

Absent: Kelly Wyrembelski

City Staff: City Manager Shannon Sirpilla, City Treasurer Jodie Klamer

Approval of Regular Meeting Minutes dated April 8, 2024, with the following correction of Sparks Grant received of \$769,500, Motion by Mayor Nau second by Stornello to approve minutes as written. All voting aye, motion carried.

Financial Reports: Motion by Mayor Nau, second by Stornello to approve April financial report. All voting aye, motion carried.

Old Business:

- Trailhead Park DNR Improvement Grant: Govitz received an email update. The EGLE wetland permit has been issued. The project is planned to bid out on May 22, 2024. Bids will be publicly opened on June 20th at the City Hall. Scott indicated that the engineer believes the cost could be much higher than originally budgeted due to time lapse from time of grant and inflation. The city will purchase and put in place benches and a sign and provide a similar light pole and light as other streetscape. The city has a light pole in stock and will also need to put a sign up for this project.
- DDA Property Sales: When the city purchased the Fassett home, the cost was around \$35,000 with the structure. After Sirpilla spoke with the realtor, they thought the market value would be \$25,000 for the commercial site. Sirpilla will look further into this number.

New Business:

- Freeman Nursery will be hanging baskets on May 24th, and they will be planting flowers on June 1st. Sirpilla will get the dirt in the pots before June 1st and Govitz has individuals that will come and finish the flowerpots.

- Huntington Bank parking lot purchase agreement has been completed. At closing, the title company will re-word the legal description because it must be separate from the actual bank's legal description. Motion by Nau, seconded by Trumble to send the resolution to council for approval for the Huntington Bank parking lot. At title closing, there will be a new survey completed.
- Sirpilla said the mulch needs to be replenished in the DDA district and parts of the city. The cost is around \$1,310 (\$25 per yard plus \$60 delivery fee). Motion by Nau, seconded Blades to replenish the mulch in the DDA district at a cost of no more than \$1000. All voting aye, motion carried.
- Beaverton City Downtown pitch: This is a cash opportunity for a business to do their pitch and go before a board of individuals. Then it is judged and there are different levels of awards. The highest amount that could be awarded is \$10,000. The goal is to create a new business in the city. There has been a lot of financial support that has been given towards the prize. They are asking the DDA to help support this project. The event will be in September at the GEM Theatre. Motion by Mayor Nau second by Stornello to include \$1,000 in next year's budget to go towards the Beaverton City Downtown pitch. All voting aye, motion carried.
- Presentation of Downtown on Brown Street by Shauna Puchel: Shauna discussed what would make her want to open a business in downtown Beaverton. The DDA likes the idea and Shauna will come back with more planning.

Other Communication:

- The Northwood University students completed the marketing and surveys. There were 130 surveys returned. There are some things that might lead people to look at business opportunities. Govitz said a full report will be coming out soon and presented at the next BABA meeting.
- Sirpilla discussed that she would like to see the Façade Improvement Program added back to the budget. Motion by Mayor Nau, seconded by Grove to add the \$10,000 in the budget for the Façade Improvements Program.
- Mayor Nau will contact the Arnold Center to see if they can help with watering flowers and weeding. He is also waiting to hear back from Michigan Works on hiring summer help.

Motion by Mayor Nau, second by Stornello to adjourn the meeting.

All voting aye, meeting adjourned at 6:13 PM

Respectfully submitted, Jodie Klamer, City of Beaverton