



**PROPOSED AGENDA
REGULAR MEETING OF THE LAKE ODESSA VILLAGE COUNCIL
MONDAY, APRIL 20, 2026 - 7:00 P.M.**

Page Memorial Building
Village Council Chambers
839 Fourth Avenue, Lake Odessa, Michigan 48849

I. Call to Order

II. Pledge of Allegiance

III. Roll Call of Council Members

IV. Approval of Agenda

V. Public Comment:

Under the Open Meetings Act, any citizen may come forward at this time and make comment on items that appear on the agenda. Comments will be limited to three minutes per person. Anyone who would like to speak shall state his/her name and address for the record. Remarks should be confined to the question at hand and addressed to the chair in a courteous tone. No person shall have the right to speak more than once on any particular subject until all other persons wishing to be heard on that subject have had the opportunity to speak.

VI. Minutes: To approve the meeting minutes from the following Village Council meetings:

- a) Minutes from the regular Village Council meeting of March 20, 2026

VII. Expenditures:

- a) Approve bills equal to or less than \$3,000.00 each from 3/1/2026 to 3/31/2026.
- b) Approve bills in excess of \$3,000.00 each, including:
 - i. Blue Water Solutions – Water Meter Supplies – \$4,631.15 (Paid)
 - ii. Dixon Engineering – 2026 Asset Management Services – \$86,715.00 (Paid)
 - iii. Gregg Guidance – Interim Village Manager – \$5,326.04 (Paid)
 - iv. Tree Fellas LLC – Tree Removal – \$20,500.00 (Paid)
 - v. Tree Fellas LLC – Tree Removal – \$3,800.00 (Paid)
 - vi. World Automotive Equipment – Floor Hoist – \$12,510.45 (Paid)
 - vii. Able Construction Co. – CDBG Grant – \$9,147.00 (Paid)
 - viii. Able Construction Co. – CDBG Grant -- \$37,550.00 (Paid)
 - ix. Brody Brook General Contracting – CDBG Grant – \$10,000.00 (Paid)
 - x. Levi’s Home Solutions – CDBG Grant – \$19,996.00 (Paid)
 - xi. Smith Housing Consulting – CDBG Grant – \$4,900.00 (Paid)

VIII. Consent Agenda

The following consent agenda will normally be adopted without discussion; however, at the request of any council member, any item may be removed from the consent agenda for discussion.

Reports and Minutes: To accept and file the following:

- a) Minutes from the Planning Commission regular meeting of January 26, 2026
- b) Minutes from the Lake Odessa Area Arts Commission special meeting of March 10, 2026

IX. Departmental Reports:

- a) Village Manager
- b) Police Department
- c) Department of Public Works
- d) Finance
- e) Zoning

X. New Business:

- a) Proposed Resolution 2026-30: Setting a Public Hearing of Special Assessments for Abating Hazards and Nuisances
- b) Proposed Resolution 2026-31: Accepting Proposal from the Michigan Municipal League Liability and Property Pool for Insurance Coverage Effective June 1, 2026
- c) Proposed Resolution 2026-32: Awarding the 2026 Asphalt crack sealing contract to Asphalt Restoration, Inc.
- d) Proposed Resolution 2026-33: Authorization for Change in Standard Contract – Consumers Energy and the Village of Lake Odessa
- e) Proposed Resolution 2026-34: Appoint and Retain the Law Firm of Bloom Sluggett as General legal Counsel for the Village of Lake Odessa
- f) Proposed Resolution 2026-35: Approving Authorized Signers for the Downtown Development Authority account at Union Bank
- g) Set date for Visioning Workshop

XI. Miscellaneous Correspondence:

- a) Letter to Governor Gretchen Whitmer Regarding MACC Grant Award
- b) Letter to Michigan Department of Agriculture and Rural Development

XII. Trustee Comments

XIII. Public Comment (See Above)

XIV. Adjournment

Council Meeting Minutes

VILLAGE OF LAKE ODESSA
MINUTES
REGULAR COUNCIL MEETING
MARCH 16, 2026
PAGE MEMORIAL BUILDING
839 FOURTH AVENUE
LAKE ODESSA, MICHIGAN 48849

Meeting called to order at 7:00 pm by Village President Karen Banks.

APPOINT MARTHA YODER AS RECORDING SECRETARY FOR THIS MEETING

Motion by DeJong, supported by Halfmann, to appoint Martha Yoder as recording secretary for this meeting. All ayes; motion carried 7-0.

ROLL CALL

Council present: Trustee Mike Brighton, Trustee Ben DeJong, Trustee Bob Green, Trustee Roy Halfmann, Trustee Neena Rush, Trustee Martha Yoder, President Karen Banks.

Council absent: None

Staff Present: Village Manager Mark Borden, DPW Director Jesse Trout, Chief Kendra Backing, Officer Eric Tollefson, Officer Curt Colvin

APPROVAL OF THE AGENDA

President Banks stated there will be a presentation on drones added to the agenda under New Business prior to item a).

Motion by Halfmann, supported by Rush, to approve the agenda as amended. All ayes; motion carried 7-0.

PUBLIC COMMENT

1. Gregory Day spoke in support of the village demolishing the structure at 1323 Ionia Street.

MINUTES

Motion by Green, supported by DeJong, to approve the minutes from the regular Village Council meeting of February 16, 2026, and from the special Village Council meeting of March 3, 2026. All ayes; motion carried 7-0.

BILLS

Motion by Rush, support by Green, to approve expenditures equal to or less than \$3,000 for the period 2/1/2026 to 2/28/2026. All ayes; motion carried 7-0.

Motion by Halfmann, support by Brighton, to approve bills in excess of \$3,000 as submitted. All ayes; motion carried 7-0.

CONSENT AGENDA

- a) Minutes from the Lake Odessa Area Arts Commission regular meeting of February 9, 2026.

Motion by DeJong, support by Brighton, to approve the consent agenda. All ayes; motion carried, 7-0.

DEPARTMENT REPORTS

Village Manage: Report submitted.

Police Department: Report submitted.

Department of Public Works: Report submitted. Jesse Trout added that a preconstruction meeting will take place Thursday, March 19, 2026, at 11:00 with stakeholders. A second meeting will be scheduled for the public.

Finance: Report submitted.

Zoning: Report submitted.

NEW BUSINESS

Drone Presentation: Officer Tollefson and Officer Jason Roth, Belding PD, provided a presentation on the drone equipment that is recommended for purchase for the Lake Odessa PD. Officer Tollefson thanked the council for budgetary support. Officer Roth said the unit being recommended is a “workhorse” and been successfully used. The officers reviewed features, capabilities, and uses of the equipment. Trustee DeJong expressed the need for a policy to address when the drones are used and privacy concerns before drones are put to use. Discussion included other ways the drones can be used, including demonstrations for the public at events like Art In The Park.

- a) Proposed Resolution 2026-20; Authorizing Purchase of a Police Drone

Motion by DeJong, support by Brighton, to adopt Resolution 2026-20. Banks called for a roll call vote: Yes: DeJong, Brighton, Green, Halfmann, Rush, Yoder, Banks; No: None; Absent: None.

b) Proposed Resolution 2026-21: Approving Bid Award – Demolition 1323 Ionia Street

Motion by Rush, support by Green to adopt Resolution 2026-21. Banks called for a roll call vote:
Yes: Rush, Green, DeJong, Brighton, Halfmann, Yoder, Banks; No: None; Absent: None.

c) Proposed Resolution 2026-22: Approving Purchase of a 2026 Ford Police Interceptor

Motion by Green, support by Brighton to adopt Resolution 2026-22. Banks called for a roll call vote: Yes: Green, Brighton, DeJong, Halfmann, Rush, Yoder, Banks; No: None; Absent: None.

d) Proposed Resolution 2026-23: Setting the Bond Amount of the Issuance of 2026 Capital Improvement Bonds

Motion by DeJong, support by Halfmann, to adopt Resolution 2026-23. Banks called for a roll call vote: Yes: DeJong, Halfmann, Brighton, Green, Rush, Yoder, Banks; No: None; Absent: None.

e) Proposed Resolution 2026-24: Accepting Proposal of Peerless Midwest for Rehabilitation of Well #6

Motion by Rush; support by DeJong, to adopt Resolution 2026-24. Banks called for a roll call vote: Yes: Rush, DeJong, Brighton, Green, Halfmann, Yoder, Banks; No: None; Absent: None.

f) Proposed Resolution 2026-25: Approving the Purchase of a Vehicle Hoist for the DPW Facility

Motion by Brighton, support by Green to adopt Resolution 2026-25. Banks called for a roll call vote: Yes: Brighton, Green, DeJong, Halfmann, Rush, Yoder, Banks; No: None; Absent: None.

g) Proposed Resolution 2026-26: Approving the Appointment List as Presented for Various Village Posts, Boards and Commissions

Motion by DeJong, support by Halfmann, to adopt Resolution 2026-26. Banks called for a roll call vote. Yes: DeJong, Halfmann, Brighton, Green, Rush, Yoder, Banks; No: None; Absent: None.

- h) Proposed Resolution 2026-27: Approving the Removal of the Former Village Manager’s Name and Adding the Name of Village Manager Mark Borden to All Village Accounts

Motion by Halfmann, support by Rush, to adopt Resolution 2026-27/ Banks called for a roll call vote. Yes: Halfmann, Rush, Brighton, DeJong, Green, Yoder, Banks; No: None; Absent: None.

- i) Proposed Resolution 2026-28: Approving a Letter of Engagement from Rehmann for Auditing Services for 2025-2026 Fiscal Year

Motion by Halfmann, support by Brighton, to adopt Resolution 2026-28. Banks called for a roll call vote. Yes: Halfmann, Brighton, DeJong, Green, Rush, Yoder, Banks; No: None; Absent: None.

- j) Proposed Resolution 2026-29: Approving the Quote from Pro-Comm for the Outfitting of the 2026 Ford Interceptor Police Vehicle

Motion by Green, support by Brighton, to adopt Resolution 2026-29. Banks called for a roll call vote. Yes: Green, Brighton, DeJong, Halfmann, Rush, Yoder, Banks; No: None; Absent: None.

MISCELLANEOUS CORRESPONDENCE

- a) Letter to The Honorable Senator Gary Peters in support of the CDS Funding Request for the Odessa Township Fire Station and Training Center.

TRUSTEE COMMENTS

Rush – Welcomed Mark Borden. Commented it will be a busy spring with the storms, lots of branches.

Halfmann – Welcomed Mark Borden. Thanked Martha for taking notes. Thanked everyone for the drone presentation. Stated if it saved one life it is worth the cost.

Green – Welcomed Mark Borden. Thanked all for the drone presentation.

Brighton- Welcomed Mark Borden. Thanked all for the drone presentation. Thanked Officer Tollefson for becoming certified. Said he was glad we were making an investment in the LOPD.

DeJong – Thanked Jason Roth. Stated this has been a hot topic. He felt it was a huge benefit for the village.

Yoder- Welcomed Mark Borden. Concurred with thanks for drone presentation. Congratulated Chief Backing on being awarded the Lakewood Area COC Community Leadership Award.

Banks – Thanked everyone for coming. Echoed the thanks for the presentation and welcoming Mark Borden. Shared her experience with the rescue of an individual without drone assistance and stated it will be a huge blessing to have this resource available. Stated the Arbor Day tree planting will be April 23rd at 10:30 am. A Red Pointe Maple will be planted on Bonanza Road,

across from Cargill, near the ball fields. Stated that May Clean-Up will be May 15, 7 am to 7 pm and May 16, 8 am to noon.

PUBLIC COMMENT

None

ADJOURNMENT

Motion by DeJong, supported by Halfmann, to adjourn the meeting. All ayes: motion carried 7-0. Meeting adjourned at 8:00 pm.

Respectfully submitted,

Martha B. Yoder, Trustee
Recording Secretary

Expenditures

Check Date	Check	Vendor Name	Amount
Bank ARTS			
03/13/2026	3544	KAREN BANKS	150.00
03/13/2026	3545	WEST MI TOURIST ASSOC	2,025.00
03/13/2026	3546	WILLOW AUDIO VIDEO LABORATORIES	1,995.00

ARTS TOTALS:

Total of 3 Checks:	4,170.00
Less 0 Void Checks:	0.00
Total of 3 Disbursements:	4,170.00

Bank DDA 6015 DOWNTOWN DEVELOPMENT AUTHORITY

03/03/2026	1293	MOOD MEDIA	36.73
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DDA TOTALS:

Total of 1 Checks:	36.73
Less 0 Void Checks:	0.00
Total of 1 Disbursements:	36.73

Bank POOL POOLED CASH

03/03/2026	43980	ABLE CONSTRUCTION COMPANY	46,697.00
03/03/2026	43981	LAKE ODESSA ACE HARDWARE	15.18
03/03/2026	43982	EVERON, LLC	69.48
03/03/2026	43983	AMAZON CAPITAL SERVICES, INC.	209.95
03/03/2026	43984	BADGER METER	860.25
03/03/2026	43985	BRODY BROOK GENERAL CONTRACTING	10,000.00
03/03/2026	43986	CINTAS FIRST AID & SAFETY	33.79
03/03/2026	43987	KLOTZ FAMILY FARMS SNOW REMOVAL LLC	620.00
03/03/2026	43988	LEVI'S HOME SOLUTIONS	19,996.00
03/03/2026	43989	SMITH HOUSING CONSULTING	10,700.00
03/03/2026	43990	MICHIGAN MUNICIPAL TREASURERS ASSOC	379.00
03/03/2026	43991	QUADIENT LEASING USA, INC	731.88
03/03/2026	43992	HOMEWORKS	2,917.43
03/05/2026	43993	CONSUMERS ENERGY	2,456.51
03/05/2026	43994	FAMILY FARM & HOME - CHARLOTTE	407.54
03/05/2026	43995	FREDRICKSON SUPPLY CO LLC	550.31
03/05/2026	43996	JAMES WORTLEY	228.00
03/05/2026	43997	TREE FELLAS LLC	24,300.00
03/05/2026	43998	WEX BANK	1,346.83
03/05/2026	43999	JAMES WORTLEY	38.97
03/13/2026	44000	LAKE ODESSA ACE HARDWARE	13.58
03/13/2026	44001	AMAZON CAPITAL SERVICES, INC.	145.28
03/13/2026	44002	BLUE CROSS BLUE SHIELD OF MICHIGAN	292.27
03/13/2026	44003	ELAN FINANCIAL SERVICES	1,624.93
03/13/2026	44004	CONSUMERS ENERGY	2,716.28
03/13/2026	44005	CONSUMERS ENERGY	80.69
03/13/2026	44006	CRYSTAL FLASH	1,250.72
03/13/2026	44007	DIXON ENGINEERING, INC.	86,715.00
03/13/2026	44008	GRANGER	115.56
03/13/2026	44009	GREGG GUIDANCE, LLC	5,326.04
03/13/2026	44010	CITY OF IONIA	50.00
03/13/2026	44011	MENARDS-IONIA	381.85
03/13/2026	44012	MILLER JOHNSON	1,087.94
03/13/2026	44013	MWEA LOCAL SECTION 7	50.00
03/13/2026	44014	MML WORKERS' COMPENSATION FUND	606.00
03/13/2026	44015	QUADIENT FINANCE USA, INC.	800.00
03/13/2026	44016	HOMEWORKS	359.36
03/13/2026	44017	VERIZON WIRELESS	190.87
03/13/2026	44018	VIEW NEWSPAPER GROUP	970.00
03/23/2026	44019	BLUE CROSS BLUE SHIELD OF MICHIGAN	292.27
03/23/2026	44020	BLUE CARE NETWORK	6,690.47
03/23/2026	44021	LAKE ODESSA ACE HARDWARE	52.50
03/23/2026	44022	AT&T	24.49
03/23/2026	44023	BLUE CARE NETWORK	6,690.47
03/23/2026	44024	BLUE WATER SOLUTIONS, LLC	4,631.15
03/23/2026	44025	DICKINSON WRIGHT PLLC	125.00
03/23/2026	44026	VC3, INC	259.35
03/23/2026	44027	MCKENNA	2,300.00
03/23/2026	44028	MENARDS-IONIA	58.18
03/23/2026	44029	SBIS	868.55
03/23/2026	44030	VSP INSURANCE CO. (CT)	231.08
03/23/2026	44031	WORLD AUTOMOTIVE EQUIPMENT	12,510.45
03/23/2026	44032	WOW! BUSINESS	100.99

Check Date	Check	Vendor Name	Amount
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POOL TOTALS:

Total of 53 Checks:			260,169.44
Less 0 Void Checks:			0.00
Total of 53 Disbursements:			<u>260,169.44</u>

REPORT TOTALS:

Total of 57 Checks:			264,376.17
Less 0 Void Checks:			0.00
Total of 57 Disbursements:			<u>264,376.17</u>

Purchases Over \$3,000.00

PLEASE REMIT TO:
 Blue-Water Solutions, LLC
 3285 Lapeer Rd. W
 Auburn Hills, MI 48326



Invoice

Date	Invoice #
3/16/2026	280014

Ph. 1-800-433-4332
 www.blue-watersolutions.com

Bill To
VILLAGE OF LAKE ODESSA 839 FOURTH AVE LAKE ODESSA, MI 48849

Ship To
LAKE ODESSA DPW 839 FORTH AVE LAKE ODESSA, MI 48849

Rep	S.O. No.	P.O. No.	Terms	Job Name
ASB	49132	Jesse	Net 30	

Item	Description	Prev. Inv	B/O	Invoiced	Rate	Amount
BM-OBE-CELLU...	BADGER ORION CELLULAR C END POINT, TWIST TIGHT CONNECTOR, 8" WIRE W/ Wall Cover Install Kit (PN: 64394-032)	0	0	24	191.50	4,596.00
SHIP	SHIPPING/HANDLING CHARGES UPS TRACKING# 1ZR9471X0347193393 3-16-26	0		1	35.15	35.15

JT
 591-536-780

Thank you for your business! Blue-Water Solutions accepts credit cards and E-Checks. 1.5% Monthly finance charge on all accounts 30 days past invoice date. Acceptance of these items constitutes a 30% restocking fee on all returns. No returns of special order (Non-Stock) items or after 60 days or without prior written authorization. A credit memo shall be issued to your account for any returns or discrepancies. For full terms of sales please go to Terms & Conditions of sale: www.blue-watersolutions.com	Total	\$4,631.15
	Payments/Credits	\$0.00
	Balance Due	\$4,631.15



DIXON ENGINEERING, INC.

1104 Third Avenue
Lake Odessa, MI 48849
(616) 374-3221

Village of Lake Odessa
839 Fourth Avenue
Lake Odessa, MI 48849

Invoice number 26-0186
Date 03/09/2026

Project MI2019EVB-0243 LAKE ODESSA MI

Description	Contract Amount	Prior Billed	Current Billed
2026 Asset Management Services	86,715.00	0.00	86,715.00
Total	86,715.00	0.00	86,715.00

Invoice total 86,715.00

COPY

JT

591-536-931-010



**Gregg
Guidance**

INVOICE

Gregg Guidance, LLC
720 High Street
Charlotte, Michigan 48813
United States

9894134290

BILL TO

Village of Lake Odessa
Attn: Accounts Payable
839 Fourth Avenue
Lake Odessa, Michigan 48849
United States

treasurer@lakeodessa.org

Invoice Number: GG2026-04

Invoice Date: March 9, 2026

Payment Due: April 8, 2026

Amount Due (USD): \$5,326.04

101-172-801.000

Items	Quantity	Price	Amount
Interim Mgmt. Hrs. February 16, 2026	1	\$90.00	\$90.00
Mileage Per Diem - Lake Odessa February 16, 2026	1	\$30.13	\$30.13
Interim Mgmt. Hrs. February 17, 2026	8.25	\$90.00	\$742.50
Mileage Per Diem - Lake Odessa February 17, 2026	1	\$30.13	\$30.13
Interim Mgmt. Hrs. February 19, 2026	8	\$90.00	\$720.00
Mileage Per Diem - Lake Odessa February 19, 2026	1	\$30.13	\$30.13
Interim Mgmt. Hrs. February 24, 2026	7	\$90.00	\$630.00
Mileage Per Diem - Lake Odessa February 24, 2026	1	\$30.13	\$30.13
Interim Mgmt. Hrs. February 26, 2026	8.25	\$90.00	\$742.50
Mileage Per Diem - Lake Odessa February 26, 2026	1	\$30.13	\$30.13
Interim Mgmt. Hrs. March 3, 2026	10	\$90.00	\$900.00



INVOICE

Gregg Guidance, LLC
720 High Street
Charlotte, Michigan 48813
United States

9894134290

Items	Quantity	Price	Amount
Mileage Per Diem - Lake Odessa March 3, 2026	1	\$30.13	\$30.13
Interim Mgmt. Hrs. March 4, 2026	8	\$90.00	\$720.00
Mileage Per Diem - Lake Odessa March 4, 2026	1	\$30.13	\$30.13
Interim Mgmt. Hrs. March 5, 2026	6	\$90.00	\$540.00
Mileage Per Diem - Lake Odessa March 5, 2026	1	\$30.13	\$30.13

Total: \$5,326.04

Amount Due (USD): \$5,326.04

INVOICE

Tree Fellas LLC
10879 W Mount Hope Hwy
Vermontville, MI 49096

info@treefallin.com
+1 (517) 881-9344
https://www.treefallin.com



Bill to

Jesse Trout
Village Of Lake Odessa
839 4th Ave
Lake Odessa, MI 48849

Invoice details

Invoice no.: 1305
Terms: Net 30
Invoice date: 02/26/2026
Due date: 03/06/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Tree Removal	Remove 8 trees on Johnson St Remove 11 trees on 3rd ave Remove 1 at park turnaround. Remove 1 tree at fourth ave Chip all brush, and cut wood into managable pieces for the city to handle	1	\$16,700.00	\$16,700.00
2.		Stump Removal	grind all stumps	1	\$3,800.00	\$3,800.00
Total						\$20,500.00

Ways to pay



View and pay

ST
~~591-536-801~~
591-536-988.003

INVOICE

Tree Fellas LLC
10879 W Mount Hope Hwy
Vermontville, MI 49096

info@treefallin.com
+1 (517) 881-9344
https://www.treefallin.com



Bill to
Jesse Trout
Village Of Lake Odessa
839 4th Ave
Lake Odessa, MI 48849

Invoice details

Invoice no.: 1306
Terms: Net 30
Invoice date: 02/26/2026
Due date: 03/14/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Tree Removal	Crane rental for large removal	8	\$225.00	\$1,800.00
2.		Tree Removal	Remove 2 extra trees not on original quote. Grind stumps	1	\$2,000.00	\$2,000.00

Total **\$3,800.00**

Ways to pay



[View and pay](#)

ST
~~591-536-801~~
591-536-988.003

World Automotive Equipment

891 Gabrielle Ct. NE
Grand Rapids, MI 49505

Phone #	Fax #
517-206-7761	616-774-0297

Invoice

Date	Invoice #
3/17/2026	8349

Bill To	Ship To
Village of Lake Odessa Lake Odessa, M 148849 Jesse Trout (616)374-7228	Village of Lake Odessa Lake Odessa, M 148849 Jesse Trout (616)374-7228

P.O. Number	Terms	Due Date	Rep	Ship	Via	F.O.B.
Jesse Trout	Install	3/17/2026	TGC	3/17/2026	UPS	

Quan...	Item Code	Description	Price Each	Serial Numbers	Amount
1	SPO12N10T...	Rotary 2-post lift, 12K capacity, 3-stage front & rear arms, standard height, truck adapters w/ extensions, 1PH 220V	10,254.38		10,254.38T
1	FJ6225	Low Profile 3 Stage Round Rubber Adapters	589.11		589.11T
1	Shipping	Shipping of Goods	766.96		766.96T
1	12,000# Two...	Installation of 12,000# Two Post Lift	900.00		900.00

Thank you for your business.	Subtotal	\$12,510.45
	Sales Tax (0.0%)	\$0.00
	Total	\$12,510.45

\$6,255.22
\$6,255.23

ST
101-441-970
591-536-970 - split

BRODY BROOK GENERAL CONTRACTING
10879 W. MT. HOPE HIGHWAY
VERMONTVILLE, MI 49096

Client: Rubin Vela
Property: 1725 Jordan Lk Avenue
Lake Odessa, MI 48849

3-2-2026 SECOND DRAW

INVOICE

PROGRESS AMOUNT: \$10,000



Service Area: Grand Rapids, Lansing,
Kalamazoo and Everywhere In Between

License #262500111

(269) 569-9398

levishomesolutions@gmail.com

428 Stauffer Dr Hastings, MI 49058

Customer: Bev Rider

Address: 1525 4th Ave. Lake Odessa, MI

Order #: 20251010

Phone #: (616) 275-9575

Description of project:

- Remove window and install new, pvc trim exterior
- Replace siding piece (supplied)
- Install storm door (supplied)
- Install bath exhaust, vent to exterior
- Install kitchen sink
- Frame bath doorway
- Drywall bath ceiling and walls as needed, mud finish
- Prime new drywall
- Install bath door, trim door
- Roof repair after electrical is completed
- Replace damage metal roof pieces ~3x
- Replace damaged front and rear deck railings, install composite railings
- Replace damaged front and rear stair boards, replace with composite boards
- Replace damaged front and rear post trim/ top trim, replace with composite trim
- Remove front door and install new half lite exterior door
- Finish living room flooring to completion
- Trim bottom of interior stairs

PAYMENT

\$ 5,000.00

2/11/26

FINAL PAYMENT:

\$ 19,996.00

Consent Agenda

**VILLAGE OF LAKE ODESSA
PLANNING COMMISSION**

MINUTES

**REGULAR MEETING
MONDAY, JANUARY 26, 2026 - 7:00 P.M.**
Page Memorial Building
Lake Odessa, Michigan

The meeting was called to order at 7:07 pm by Chairperson Meg Wheeler.

ROLL CALL

Commissioners present: Meg Wheeler, Beth Barrone, Ben DeJong, Karen Banks, Susan Mesack, Gregg Guetschow

Commissioners absent: Ken Misiewicz

Staff present: Clerk/Treasurer Kathy Forman, Zoning Administrator Jeanne Vandersloot

APPROVAL OF THE AGENDA

Motion by Banks, supported by Barrone, to approve the agenda. All ayes; motion carried 6-0.

PUBLIC COMMENT

None

MINUTES

Motion by Barrone, supported by DeJong, to approve minutes from the regular Planning Commission meeting of November 24, 2025. All ayes; motion carried 6-0.

PUBLIC HEARING

- a. Motion by DeJong, supported by Barrone, to open the public hearing regarding a proposed amendment to Chapter 36 of the Code of Ordinances to establish requirements for manufactured home developments that conform to State laws and regulations. All ayes; motion carried 6-0.

The public hearing was opened at 7:08 pm.

Chairperson Wheeler asked for public comment, and none was heard. The Public Hearing was noticed per state law, and no responses were received.

Motion by DeJong, supported by Banks, to close the public hearing. All ayes; motion carried 6-0.

The public hearing was closed at 7:08 pm.

- b. Motion by Banks, supported by Barrone, to open the public hearing regarding a proposed amendment to Chapter 36 of the Code of Ordinances to remove references to required roof pitch, roof overhangs, and roof drainage systems. All ayes; motion carried 6-0.

The public hearing was opened at 7:08 pm.

Chairperson Wheeler asked for public comment, and none was heard. The Public Hearing was noticed per state law, and no responses were received.

Motion by Banks, supported by Barrone, to close the public hearing. All ayes; motion carried 6-0.

The public hearing was closed at 7:09 pm.

ACTION AND DISCUSSION ITEMS

- a. Consider Recommending Amendment to Zoning Ordinance Chapter 36, to establish requirements for manufactured home developments that conform to State laws and regulations, to Village Council for Approval.

Motion by Guetschow, supported by Barrone, to recommend the Amendment to Zoning Ordinance Chapter 36, to establish requirements for manufactured home developments that conform to State laws and regulations, to Village Council for approval. All ayes; motion carried 6-0.

- b. Consider Recommending Amendment to Zoning Ordinance Chapter 36, to remove references to required roof pitch, roof overhangs, and roof drainage systems, to Village Council for Approval.

Motion by Banks, supported by DeJong, to Table this proposed Amendment for more research. All ayes; motion carried 6-0.

Commissioners held a discussion about why this is needed. The Minimum Roof Pitch of 4:12 is necessary currently. The other changes will require more research.

Motion by Banks, supported by Guetschow, to reconsider the Motion to Table. Motion carried 6-0.

Motion by Banks, supported by DeJong, to recommend the Amendment to Zoning Ordinance Chapter 36-63 8(g), to change the Minimum Roof Pitch to 4:12, to Village Council for approval. All ayes; motion carried 6-0.

- c. A discussion was held regarding the Master Plan. Revisions are necessary for the draft. May be able to review an updated draft for the March 2026 Meeting.

ADJOURNMENT

Motion by DeJong, supported by Banks, to adjourn the meeting. All ayes; motion carried 6-0.

Meeting adjourned at 7:33 p.m.

Respectfully submitted,

Kathy Forman
Village Clerk / Treasurer

MINUTES

Lake Odessa Area Arts Commission

Special Meeting

Tuesday, March 10, 2026

Page Memorial Building

Lake Odessa, Michigan

1. **Call to Order / Roll Call:** Chair Hermes called the meeting to order at 7:03 p.m.
Present: Karen Banks, Meg Hermes, Nancy Mattson, Susan Mesack, Ty Nurenberg
Absent: Melanie Baker, Elizabeth Stoneman
Visitors: None
Staff: Village Manager Mark Borden
2. **Agenda:** Motion by Banks, support by Hermes, to approve agenda as presented. All ayes; motion carried.
3. **Public Comment:** None.
4. **Minutes:** Motion by Mesack, support by Nurenberg s to approve minutes of 2/9/2026 regular meeting. All ayes; motion carried.
5. **Finance:**
 - a. Revenue/Expense report was reviewed.
 - b. Motion by Mattson, support by Mesack, to approve the following accounts payable:
 - 1) Willow Audio Visual Laboratories, \$1,995.00 for audio support for 2026 Art in the Park
 - 2) West Michigan Tourist Association, \$2,025 for digital and print advertising for 2026 Art in the Park
 - 3) Karen Banks, \$150 reimbursement for renewal of Michigan Festivals & Events Association membershipAyes: Hermes, Mattson, Mesack, Nurenberg. Banks abstained. Motion carried.
6. **Action/Discussion Items:**
 - a. 2026 Art in the Park
 - 1) **Entertainment:**
 - Discussion re: First Congregational Youth Choir. Motion by Banks, support by Hermes, to approve a half-hour slot (10:30 to 11:00 a.m.) for the choir, which will be paid for by First Congregational Church.
 - Discussion re: proposal presented by Baker from Sloane, a Celtic ensembl, for \$1,500 for two hours. Consensus was that \$1,500 was too high. Motion by

Hermes, support by Banks, to approve an amount not to exceed \$1,000 to book musicians for two hours.

- 2) Kids' Zone: No report.
- 3) Food Vendors: Mattson reported that Bart Sizemore (kettle corn) has purchased a 15' trailer and will not need utilities. He wants to sell waffles and coffee in the morning, and would like to be along the south end of the center path along the east side, same location where he previously had a tent to sell his kettle corn. No written application has been received so far from the Fire Department.
- b. Mural Project: No information yet on when building owner intends to paint the south wall of her building at 1001 Fourth Avenue. Banks has prepared easement agreements, one between the building's land contract seller (E. Jackson Realty, LLC) and the Village, and another between the land contract purchaser (Fourth Avenue Properties, LLC) and the Village, which will need review by the Village's attorney.
- c. Grant Applications:
 - 1) Michigan Arts & Culture Council: Banks reported that the award letter from MACC arrived today, and they will grant \$16,000 for the 2026 Art in the Park.
 - 2) PFCU Foundation: Banks reported that after conferring with Hermes and Mattson, she submitted an application to the PFCU Foundation, requesting \$2,000 toward the mural project.
- d. Revised Meeting Schedule: Motion by Hermes, support by Mattson, to approve revised meeting schedule for 2026, as follows:

DAY	DATE	TIME
Tuesday	April 14	7:00 p.m.
Tuesday	May 12	7:00 p.m.
Tuesday	June 9	7:00 p.m.
Tuesday	July 14	7:00 p.m.
Tuesday	July 28*	6:00 p.m.
Tuesday	August 11	7:00 p.m.
Tuesday	September 8	7:00 p.m.
Tuesday	October 13	7:00 p.m.
Tuesday	November 10	7:00 p.m.
*Extra meeting to prep for Art in the Park		

All ayes; motion carried.

7. Board Member Comments:

- a. Banks reported she received from Thornapple Credit Union an application to request their mobile ATM machine. Paperwork has been completed and returned.
- b. Banks has contacted Dumpster on Demand to inquire if they will provide a dumpster as an Art in the Park sponsorship in lieu of cash.
- c. Mesack shared with the board the display ad artwork that will appear in the summer brochure published by MichiganFun.com.
- d. Banks proposed the LOAAC purchase an ad in the 2026 Lake Odessa Fair book to promote Art in the Park. Motion by Hermes, support by Banks, to purchase a full-page ad in the fair book for \$200. All ayes; motion carried.
- e. Mesack shared a layout for an Arts Commission business card that could be used by board members. Consensus was favorable. Mesack will print cards.
- f. Mesack inquired again about investing Arts Commission funds. Banks stated she has inquired with Village Clerk/Treasurer Kathy Forman, and the board needs to decide how much to invest and for what time period. Decision can be made after the board knows when grant funds from MACC will be received.
- g. Nurenberg asked for approval to post fliers to promote Art in the Park at Grand Rapids Community College, possibly also at Ferris and Kendall College. He will bring a sample flier to the next meeting for review.
- h. Mattson reported she had spoken to Marilyn Danielson about being a clown again for the Kids' Zone this year. Marilyn has agreed to do so, and needs to know for how many hours.
- i. Discussion was held re: a time for Hermes, Banks and Nurenberg to re-map the park. Nurenberg says he is available Thursdays, Fridays, Saturdays and Sundays. Date and time will be selected sometime after spring break, depending on weather.

8. Adjournment: Without objection, meeting adjourned at 7:57 p.m.

Respectfully submitted,

Karen Banks, Secretary/Treasurer

Departmental Reports



MEMORANDUM

TO: President Banks and Village Council Members

FROM: Mark Borden, Village Manager

SUBJECT: Agenda Summary

DATE: APRIL 20, 2026

ITEMS OF BUSINESS:

Proposed Resolution 2026-30. Setting a Public Hearing of Special Assessments for Abating Hazards and Nuisances: This is one of the steps in the formal process we must follow in order to bill, via special assessment, the property owners for which the Village of Lake Odessa provided services. Services provided by our DPW for these properties included (primarily) mowing. The residents were notified that they were in violation of our weeds and grass (height) ordinance and failed to comply with or resolve the violation and the village staff subsequently mowed the properties. Property owners were billed for these services but those on the list did not pay, which forces a special assessment in order for the village to collect the funds for services rendered.

Proposed Resolution 2026-31. Accepting Proposal from MML for Insurance Coverage for the Village. The Village has partnered with MML's insurance arm since 2006. This is a blanket policy that covers all categories for the types of coverage we need. The Renewal Proposal gives a comprehensive and detailed listing of the coverage provided for the village and this proposal is in your packets for your review.

The premium increase for this year was \$2117, which represents a 6.1% increase. However, we added coverage for the drone and our payroll number also increased which caused a slight increase in the cost of coverage. The good news is that we received a dividend payment of \$1140. We receive a dividend every year, but the amounts vary depending on the number of pool members and the number of claims and the amount paid out in claims for any given year.

If you factor in our dividend payment the true increase in price for insurance coverage for the village in 2026 is only a 2.8% increase over 2025.



Proposed Resolution 2026-32. Crack Sealing Bid Award. DPW Director Trout contacted four asphalt companies seeking bids for crack sealing. We received 3 bids. Two of the bids are included in your packet for your review. The third was an email bid indicating the price. The unit prices were per pound, and the three bids were \$1.39, \$1.47, and \$6.25 per pound.

Asphalt Restoration is the low bidder, and Jesse has worked with them in the past and is pleased with their work.

We are recommending awarding the project to Asphalt Restoration, the low bidder.

Proposed Resolution 2026-33. Consumers Energy Contract Change. This contract change is necessitated by the street improvement project underway here in the village. Consumers will be removing some of the streetlights that hang from wires in the middle of some of our street intersections and will be replacing them with lights mounted to a pole. Consumers will determine the location of the new light poles.

The authorization form used by Consumers is in your packets for your review. The document they submitted also includes a map or diagram showing the areas where the lighting will be changed.

Proposed Resolution 2026-34 – Accept the proposal from Bloom Sluggett, PC to provide municipal legal services for the Village of Lake Odessa. As stated in the resolution, we have used Dickinson-Wright as our municipal legal counsel for many years. Dickinson-Wright no longer has an adequate staff of attorneys specializing in municipal law which is why attorney Bultje recommended the law firm of Bloom Sluggett, PC.

Dickinson-Wright is committed to completing any open or ongoing matters they are currently working on for the village, but as Mr. Bultje informed me, they will not be taking on any new municipal-related cases for us. We will continue to use Roger Swets as our bond attorney at Dickinson-Wright.

Bloom Sluggett specializes in public sector and municipal law, and they will be a great fit for us. They provide legal counsel for just about every legal situation we might encounter here in the village including public sector labor and employment. We currently use Miller Johnson as legal counsel for employment related needs and we can continue to use Miller Johnson but we can also use Bloom Sluggett if we choose to do so.



I have previous experience working with Bloom Sluggett and it has always been a positive experience. I would encourage you to view their website which explains who they are and all the areas of public sector law services they offer.

Proposed Resolution 2026-35. Name additions and deletions for our DDA bank account with Union Bank. Union Bank requires a resolution along with meeting minutes to show council action for adding or removing signatories on any village bank accounts. This resolution will remove Ms. Dahmes and formally name Banks, Borden, Brighton, Forman and Storm on our account.

Manager (Borden) Update:

Project 2026: Our street/water project began last week with the initial phase of work being conducted in the Johnson Street area. The improvements to Johnson Street will include a brand new, fully reconstructed street with curbs which will allow the storm water to drain into newly installed catch basins. New sidewalk will also be constructed, and all driveways will have new concrete approaches installed from the street to the sidewalk. A new water main will be installed and each property will receive a new water line from the water main to the shut-off valve located near the street or sidewalk in the front yard.

On Wednesday, April 15, 2026, the village hosted a community informational meeting for residents with questions, concerns, or curiosity about the project.

The meeting was at 5:00pm in the Page Building. We had 18 attendees from the community. Also in attendance was our lead engineer with Wightman Engineering, Derek Miller, along with Jesse Trout and manager Borden and a few village council members.

Engineer Miller gave those in attendance a summary of the project focusing mainly on Johnson Street. After his project summary he fielded questions from the residents. Resident concerns included property access or parking during construction, water disconnection times and many concerns about drainage in that area.

President Banks has offered to transcribe the meeting and make the transcription available for those that were not able to attend the meeting.

Engineer Miller and Supervisor Trout did a good job of fielding the questions and providing answers for the audience.



Village of Lake Odessa

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Village President

Mark Borden
Village Manager

Kathy Forman
Village Treasurer

Kendra Backing
Chief of Police

Jesse Trout
DPW Supervisor

At the conclusion of the meeting, Manager Borden passed out contact information for those in attendance. Residents are able to contact Manager Borden, DPW Supervisor Trout, Engineer Miller, and Engineering Field Inspector Wimmer directly.

DPW Director Trout went door to door several days before the meeting to inform residents of the upcoming meeting. At the meeting residents were told that they would be notified in person (or with a door tag if they are not home) of any significant construction events that may affect driveway access or water interruptions.

Those in attendance seemed pleased with the attention they were given regarding their inquiries and the information they received related to the project.

1323 Ionia Street: At our March council meeting we recognized Pitsch Companies as the low bidder for the demolition and removal of the house at 1323 Ionia Street.

The house was previously condemned and the homeowner, Ms. Dorsky, was ordered to have the house demolished and removed because it was in violation of our dangerous buildings ordinance.

Not long after our March council meeting, I contacted Ms. Dorsky to inform her that we had received three bids for demolition. Ms. Dorsky informed me that she had been trying to hire a contractor, but she was not having any success with finding a contractor with all the proper credentials including the necessary insurance coverage.

I suggested that Ms. Dorsky might be able to hire Pitsch and she was open to the possibility. I contacted Pitsch Companies and they agreed to allow Ms. Dorsky to hire them directly for the same fee or quote they had submitted to the village.

Ms. Dorsky subsequently hired Pitsch Companies, and they have been processing the paperwork to obtain the necessary permits, etc.

On Friday, April 9th, Ms. Dorsky paid Pitsch Companies the required 50% down payment for the demolition. Pitsch has since conducted the asbestos testing, and they are awaiting the results. If no asbestos is found, I anticipate that the demolition and removal should be completed before our May council meeting.

Mark Borden away from the office, Wednesday 5-6-26 through Monday 5-11-26: Our youngest son lives in Alaska, as does his fiancé. They are getting married on May 9, 2026, in Alaska.



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DPW Supervisor

Since my request to attend the wedding via zoom was denied, I will be travelling to Alaska, and I just wanted to update you with my travel plans and my time away from the office.

I will be out of the office starting Wednesday, May 6th, and will be back in the office on Tuesday May 12th. I will have my work cell phone with me, and I can receive and respond to emails on that phone. The number is 616.755.0122. There is a four-hour time difference between here and Alaska so calls, texts, and emails may not be answered or returned immediately depending on the time of day but I will try my best to get back with you as soon as I can if you leave a message.

Unless there are flight complications, I will be here for the morning DDA meeting on the 12th.



MARCH 2026 CALLS FOR SERVICE:

03/31/26 18:16:01 911H - 911 HANG UP
03/31/26 16:03:41 FOLLOW UP
03/31/26 14:10:30 9301A - PIA TRAFFIC
03/31/26 12:41:49 5500 - HEALTH & SAFET
03/31/26 12:09:52 2300 - LARCENY
03/31/26 10:27:00 FOLLOW UP
03/30/26 18:21:01 9807 - SUSPICIOUS
03/30/26 16:43:21 5500 - HEALTH & SAFETY
03/30/26 16:41:11 9601 - ABANDONED
03/30/26 10:50:18 9807 - SUSPICIOUS
03/29/26 19:26:47 7000 - JUVENILE
03/29/26 18:39:53 9500 - FIRE ALL
03/29/26 17:49:25 99091 - MED 1
03/29/26 17:48:13 9806 - CIVIL DISPUTE
03/29/26 13:33:11 5702 - FIRST ST
03/28/26 11:04:59 FOLLOW UP
03/28/26 02:11:28 99091 - MED 1
03/27/26 17:57:57 9908 - GENERAL
03/27/26 17:03:12 9504 - WIRES
03/26/26 14:11:09 FOLLOW UP
03/25/26 14:54:22 FOLLOW UP
03/25/26 11:39:02 9909P - NON-CRIMINAL
03/24/26 20:10:18 FOLLOW UP
03/24/26 18:05:19 FOLLOW UP
03/24/26 14:36:53 5300 - DISORDERLY
03/24/26 11:37:43 9908 - GENERAL
03/24/26 01:44:44 PROPERTY
03/23/26 18:14:14 5500 - HEALTH & SAFETY



03/23/26 00:11:49 PROPERTY CHECK
03/22/26 20:11:26 TRF
03/22/26 09:29:12 TRF
03/22/26 00:16:47 PROPERTY CHECK
03/21/26 21:01:10 99093 - MED 3
03/21/26 20:36:14 TRF
03/21/26 14:03:39 9808 - LOST
03/21/26 10:59:47 99093 - MED 3
03/21/26 10:24:12 99093 - MED 3
03/21/26 09:10:02 9909M - MENTAL
03/21/26 03:16:40 99093 - MED 3
03/20/26 19:24:50 99091 - MED 1
03/20/26 16:39:26 FOLLOW UP
03/20/26 16:19:08 99091 - MED 1
03/20/26 09:34:16 99091 - MED 1
03/20/26 08:08:10 99093 - MED 3
03/19/26 14:22:49 99091 - MED 1
03/18/26 21:37:37 9301B - PDA TRAFFIC
03/18/26 18:54:32 9301C - HIT AND RUN
03/18/26 14:35:52 9807 - SUSPICIOUS
03/18/26 10:47:21 2600 - FRAUD TUPPER
03/18/26 08:13:38 FOLLOW UP
03/18/26 03:14:59 99091 - MED 1
03/17/26 12:35:26 9301B - PDA TRAFFIC
03/17/26 01:22:40 9909M - MENTAL
03/17/26 00:06:18 2900 - MDOP
03/16/26 20:46:15 VDOM - VERBAL
03/16/26 19:56:21 VDOM - VERBAL
03/16/26 17:31:31 FOLLOW UP
03/16/26 14:01:38 TRF
03/16/26 12:07:54 7000 - JUVENILE
03/15/26 21:41:06 99091 - MED 1
03/15/26 17:31:44 9806 - CIVIL DISPUTE
03/15/26 09:53:44 9908 - GENERAL
03/15/26 05:24:42 9401 - ALARM
03/15/26 04:26:27 9401 - ALARM
03/15/26 00:24:16 911H - 911 HANG UP
03/14/26 21:29:39 9908 - GENERAL
03/14/26 10:05:04 DPW - DPW
03/14/26 09:09:20 99093 - MED 3
03/14/26 00:43:42 PROPERTY CHECK
03/13/26 23:32:47 TRF
03/13/26 12:22:55 TRF
03/13/26 11:43:09 FOLLOW UP
03/13/26 09:28:33 FOLLOW UP
03/13/26 07:29:41 2900 - MDOP
03/12/26 20:37:21 FOLLOW UP
03/12/26 19:37:49 911H - 911 HANG UP
03/12/26 15:04:14 FOLLOW UP
03/12/26 14:33:52 5403 - TRAFFIC
03/12/26 11:49:11 9908 - GENERAL
03/12/26 10:43:02 9909P - NON-CRIMINAL
03/12/26 08:58:26 1100 - CSC
03/11/26 20:25:27 1100 - CSC
03/11/26 16:56:08 5403 - TRAFFIC
03/10/26 23:31:55 TRF
03/10/26 19:43:18 FOLLOW UP
03/10/26 19:39:20 99093 - MED 3
03/10/26 18:46:39 5500 - HEALTH & SAFETY
03/10/26 16:11:40 911H - 911 HANG UP
03/10/26 15:57:03 FOLLOW UP
03/10/26 14:54:26 9806 - CIVIL DISPUTE
03/10/26 13:59:37 FOLLOW UP
03/09/26 18:22:51 5500 - HEALTH & SAFETY

03/09/26 15:35:27 99092 - MED 2
03/09/26 13:31:28 99093 - MED 3
03/08/26 09:08:39 9908A - ASSIST LAKEWOOD HIGH
03/07/26 16:49:27 9806 - CIVIL DISPUTE
03/07/26 15:44:15 7000 - JUVENILE
03/07/26 14:44:45 9909P - NON
03/07/26 08:35:49 911H - 911 HANG UP
03/07/26 04:34:10 99091 - MED 1
03/06/26 17:48:09 99092 - MED 2
03/06/26 14:08:49 REPO - SECOND AVE
03/06/26 11:02:30 9909P - NON-CRIMINAL
03/06/26 00:09:35 PROPERTY CHECK
03/05/26 17:59:58 FOLLOW UP
03/05/26 17:27:29 5402 - OWI/OUID
03/05/26 13:48:26 99093 - MED 3
03/05/26 11:16:12 3800 - FAMILY
03/04/26 14:45:53 9807 - SUSPICIOUS
03/04/26 14:35:09 99091 - MED
03/04/26 12:21:57 9301B - PDA TRAFFIC
03/04/26 08:54:02 99091 - MED 1
03/04/26 07:33:02 99093 - MED 3
03/03/26 14:45:51 9909M - MENTAL
03/03/26 13:36:35 9908 - GENERAL
03/03/26 13:08:20 2300 - LARCENY
03/02/26 20:42:26 5000 - WARRANT
03/02/26 16:00:52 911H - 911 HANG UP
03/02/26 12:30:36 9908 - GENERAL
03/02/26 06:12:52 911H - 911 HANG UP
03/02/26 01:32:16 PROPERTY CHECK -
03/01/26 23:05:38 911H - 911 HANG UP
03/01/26 19:36:36 TRF
03/01/26 19:14:22 99091 - MED 1
03/01/26 09:03:29 9908 - GENERAL
03/01/26 06:52:35 99093 - MED 3
03/01/26 00:49:08 99093 - MED 3
03/01/26 00:07:12 PROPERTY CHECK

Employee Spotlight: Chief Backing received the Community Leadership Award at the Lakewood Area Chamber of Commerce Awards ceremony held at Centennial Acres on March 12, 2026.



TRAINING:

Officer Tollefson assisted Portland Police Department with ALICE training for school staff. ALICE training empowers individuals to use the strategies of Alert, Lockdown, Inform, Counter, and Evacuate. These five steps are taught so they can be utilized to increase chances of surviving an unexpected act of violence.

ALICE is the original civilian active shooter response training program delivered with a trauma-informed approach.

A

Alert – Be aware of your surroundings and recognize signs of danger through your senses or notifications like mobile alerts and announcements.

L

Lockdown – ALICE's enhanced lockdown strategy buys time and fortifies safety when evacuation isn't possible, keeping individuals secure until help arrives.

I

Inform – Real-time information saves lives. Sharing accurate, timely details with those in danger—such as intruder location or movement—helps guide decision-making.

C

Counter – As a last resort, Counter involves creating noise, movement, and distraction to disrupt the intruder's focus. It is not synonymous with fighting.

E

Evacuate – If safe, evacuate to distance yourself from the threat, using any available exits and moving to designated rally points, which should be practiced during drills

Public Relations:

Lisa Cloman, Program Director for I'm Safe Child Advocacy Center, met with staff to provide an update on the center's service expansions to include forensic medical exams for children. The center has teamed up with Michigan Mobile Forensics who provides the center with a SANE nurse (Sexual Assault Nurse Examiner) who is on call and can be available 24/7. Sexual assault nurses collect forensic evidence during medical exams. These exams can now be done at the I'm Safe Center instead of having to drive to a separate facility in Lansing or Grand Rapids.

Department of Public Works

March 10th 2026 to April 15th 2026

Council Report

Parks & Beach

We have spread fertilizer on the park grounds and ballfields. We began mowing when the weather permits. The sod along sidewalks that was torn up from plowing snow has been cleaned up. Playground structures and equipment were inspected, along with a few necessary repairs made. Tree branches were cleaned up in the park after the high winds on March 13th. We removed a split tree near the ambulance garage near the beach area. The heavy rain washed the gravel out along the path in the park, but has since been restored.

Streets

We are continuing to patch potholes as necessary. We have swept the streets twice now. We are continuing to grade our gravel streets when needed. Basin tops are being cleared of debris between rain events.

Water

Meter reads came and went with a few necessary meter repairs completed.

DPW

We have cleaned, inspected, and stored the snow removal equipment for the season. We had to replace the starter on one of the dump trucks. We have begun collecting compost bags every Monday.

Purchase Requests

I have requested and received quotes for asphalt crack fill for our streets. Asphalt Restoration Inc from Kalamazoo provided the low quote. This is the same company that has performed this work for us numerous times now. I am asking authorization to proceed with up to the budgeted \$35,000 in work with Asphalt Restoration Inc. This work will take place later this summer.

Additional Comments

Reminders: We are not collecting brush until May 18th. Compost bags are being collected every Monday, barring emergencies, or unknown conflicts in our schedule. Park restrooms will be opened the week of the 27th. The beach restrooms will remain closed until mid-May. May Clean Up will be held on the 15th and 16th.

The Rotary hoist has been installed. This will make service work on our vehicles much safer!



The deadline to submit proposals for the reconstruction of the beach pavilion/restrooms was April 14th at 9:00 am. I had posted the RFP on Builders Exchange of Grand Rapids and Lansing. There were multiple contractors that reached out and received information from me. The contractors I met with and had a lot of conversation with did not submit anything unfortunately. I did have a contractor reach out last minute and they are the only proposal we received. Due to the very short timeframe they had to thoroughly evaluate this project, and the cost they are suggesting, I am not recommending we consider their proposal. The contractors I met with strongly suggested a full demolition and not a partial rebuild. There are many structural issues with the restrooms and concession area that may continue to cause issues in the future. None of the contractors I met with wanted to consider a partial reconstruction.

Hoffman Bros Inc have begun the street reconstruction project. I have spoken with most of the residents in the area of ongoing construction along Johnson St and Emerson St. I hope to speak with others I have not been able to contact at our upcoming informational meeting on the 15th of April.

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGD USED
		AMENDED BUDGET	NORMAL	03/31/2026 (ABNORMAL)	MONTH 03/31/2026 INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND									
Revenues									
Dept 000 - BALANCE SHEET / GENERAL									
101-000-402.000	CURRENT REAL PROPERTY TAXES	575,650.00		0.00		0.00		575,650.00	0.00
101-000-410.000	CURRENT PERSONAL PROPERTY TAX	24,000.00		0.00		0.00		24,000.00	0.00
101-000-428.000	MANUFACTURED HOUSING FEES	325.00		26.00		26.00		299.00	8.00
101-000-447.000	PROPERTY TAX ADMINISTRATION FEE	8,500.00		0.00		0.00		8,500.00	0.00
101-000-476.000	LIQUOR LICENSE FEES	2,000.00		0.00		0.00		2,000.00	0.00
101-000-477.000	CABLE TV FRANCHISE	1,000.00		0.00		0.00		1,000.00	0.00
101-000-490.000	SPECIAL USE/ZBA PERMIT	200.00		0.00		0.00		200.00	0.00
101-000-490.001	ZONING PERMIT FEES	1,000.00		75.00		75.00		925.00	7.50
101-000-540.000	STATE GRANTS	3,000.00		0.00		0.00		3,000.00	0.00
101-000-542.000	METRO ACT	9,750.00		0.00		0.00		9,750.00	0.00
101-000-549.000	TREE GRANT	3,000.00		0.00		0.00		3,000.00	0.00
101-000-569.000	OTHER STATE GRANTS	0.00		1,885.53		1,885.53		(1,885.53)	100.00
101-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE TAX	50,000.00		0.00		0.00		50,000.00	0.00
101-000-574.000	STATE REVENUE SHARING	210,500.00		0.00		0.00		210,500.00	0.00
101-000-574.001	EVIP PMTS	57,000.00		0.00		0.00		57,000.00	0.00
101-000-601.000	VEHICLE RENTAL INCOME	32,500.00		0.00		0.00		32,500.00	0.00
101-000-632.000	MOWING	1,500.00		0.00		0.00		1,500.00	0.00
101-000-635.000	MAY CLEAN UP (NON-RESIDENTS)	700.00		0.00		0.00		700.00	0.00
101-000-643.000	PENALTIES & INTEREST ON TAXES	400.00		0.00		0.00		400.00	0.00
101-000-656.000	PARKING TICKET FEES	500.00		375.00		375.00		125.00	75.00
101-000-657.000	ORDINANCE FINES	1,000.00		0.00		0.00		1,000.00	0.00
101-000-665.000	INTEREST	39,000.00		3,343.31		3,343.31		35,656.69	8.57
101-000-667.000	RENTS-BUILDINGS-LAND	1,400.00		50.00		50.00		1,350.00	3.57
101-000-673.000	SALE OF FIXED ASSET	10,000.00		0.00		0.00		10,000.00	0.00
101-000-676.000	REIMBURSEMENTS	166,400.00		0.00		0.00		166,400.00	0.00
101-000-676.100	REIMBURSEMENTS - INSURANCE	0.00		2,926.61		2,926.61		(2,926.61)	100.00
101-000-684.000	MISC REVENUE	700.00		0.00		0.00		700.00	0.00
101-000-684.001	MISC REVENUE-MISC REVENUE GENERAL	8,500.00		0.00		0.00		8,500.00	0.00
101-000-684.010	MISC REVENUE-POLICE	1,000.00		79.26		79.26		920.74	7.93
Total Dept 000 - BALANCE SHEET / GENERAL		1,209,525.00		8,760.71		8,760.71		1,200,764.29	0.72
TOTAL REVENUES		1,209,525.00		8,760.71		8,760.71		1,200,764.29	0.72
Expenditures									
Dept 101 - GOVERNING BODY									
101-101-702.708	TRUSTEE MEETING FEES	10,000.00		1,200.00		1,200.00		8,800.00	12.00
101-101-710.000	EMPLOYER FICA	0.00		91.81		91.81		(91.81)	100.00
101-101-723.000	WORKMEN'S COMPENSATION	100.00		0.00		0.00		100.00	0.00
101-101-750.000	DUES & MEMBERSHIPS	2,500.00		0.00		0.00		2,500.00	0.00
101-101-752.000	EDUCATION & TRAINING	2,000.00		0.00		0.00		2,000.00	0.00
101-101-963.000	MISC EXPENSE	250.00		0.00		0.00		250.00	0.00
Total Dept 101 - GOVERNING BODY		14,850.00		1,291.81		1,291.81		13,558.19	8.70
Dept 172 - MANAGERS									
101-172-702.001	DEPT HEAD WAGES	99,325.00		4,638.05		4,638.05		94,686.95	4.67
101-172-710.000	EMPLOYER FICA	7,650.00		354.81		354.81		7,295.19	4.64
101-172-711.000	EMPLOYERS SHARE OF PENSION	9,575.00		0.00		0.00		9,575.00	0.00
101-172-712.000	HEALTH INSURANCE EXPENSE	22,000.00		0.00		0.00		22,000.00	0.00
101-172-712.001	HEALTH INS EXPENSE-HEALTH SAVINGS	5,100.00		0.00		0.00		5,100.00	0.00
101-172-713.000	DENTAL INSURANCE EXPENSE	1,300.00		0.00		0.00		1,300.00	0.00
101-172-714.000	OPTICAL PLAN EXPENSE	180.00		0.00		0.00		180.00	0.00

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DB: Lake Odessa Vil

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGD USED
		AMENDED BUDGET	NORMAL	03/31/2026 (ABNORMAL)	MONTH 03/31/2026 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	BALANCE	
Fund 101 - GENERAL FUND									
Expenditures									
101-172-720.000	DISABILITY INSURANCE	1,500.00		0.00		0.00		1,500.00	0.00
101-172-721.000	LIFE INSURANCE EXPENSE	350.00		0.00		0.00		350.00	0.00
101-172-723.000	WORKMEN'S COMPENSATION	150.00		0.00		0.00		150.00	0.00
101-172-727.000	OFFICE SUPPLIES	500.00		0.00		0.00		500.00	0.00
101-172-730.000	MEALS & MILEAGE	200.00		0.00		0.00		200.00	0.00
101-172-750.000	DUES & MEMBERSHIPS	750.00		0.00		0.00		750.00	0.00
101-172-752.000	EDUCATION & TRAINING	5,000.00		0.00		0.00		5,000.00	0.00
101-172-801.000	CONTRACTED SERVICES	0.00		5,326.04		5,326.04		(5,326.04)	100.00
101-172-850.000	COMMUNICATION EXPENSE	1,200.00		36.84		36.84		1,163.16	3.07
101-172-970.000	CAPITAL OUTLAY	500.00		0.00		0.00		500.00	0.00
Total Dept 172 - MANAGERS		155,280.00		10,355.74		10,355.74		144,924.26	6.67
Dept 261 - GENERAL ADMINISTRATION									
101-261-702.001	DEPT HEAD WAGES	87,200.00		6,634.73		6,634.73		80,565.27	7.61
101-261-710.000	EMPLOYER FICA	6,700.00		425.03		425.03		6,274.97	6.34
101-261-711.000	EMPLOYERS SHARE OF PENSION	8,720.00		663.47		663.47		8,056.53	7.61
101-261-712.000	HEALTH INSURANCE EXPENSE	21,000.00		1,783.24		1,783.24		19,216.76	8.49
101-261-712.001	HEALTH INS EXPENSE-HEALTH SAVINGS	5,100.00		0.00		0.00		5,100.00	0.00
101-261-713.000	DENTAL INSURANCE EXPENSE	1,200.00		96.70		96.70		1,103.30	8.06
101-261-714.000	OPTICAL PLAN EXPENSE	170.00		13.20		13.20		156.80	7.76
101-261-720.000	DISABILITY INSURANCE	1,325.00		107.49		107.49		1,217.51	8.11
101-261-721.000	LIFE INSURANCE EXPENSE	290.00		21.32		21.32		268.68	7.35
101-261-723.000	WORKMEN'S COMPENSATION	150.00		0.00		0.00		150.00	0.00
101-261-727.000	OFFICE SUPPLIES	2,000.00		0.00		0.00		2,000.00	0.00
101-261-728.000	SUPPLIES	500.00		0.00		0.00		500.00	0.00
101-261-730.000	MEALS & MILEAGE	200.00		0.00		0.00		200.00	0.00
101-261-740.000	POSTAGE	4,000.00		1,531.88		1,531.88		2,468.12	38.30
101-261-750.000	DUES & MEMBERSHIPS	650.00		0.00		0.00		650.00	0.00
101-261-752.000	EDUCATION & TRAINING	3,700.00		379.00		379.00		3,321.00	10.24
101-261-755.000	MEADOWBROOK INSURANCE	14,200.00		0.00		0.00		14,200.00	0.00
101-261-801.000	CONTRACTED SERVICES	17,500.00		0.00		0.00		17,500.00	0.00
101-261-805.000	ATTORNEY FEES	2,000.00		1,212.94		1,212.94		787.06	60.65
101-261-806.000	AUDIT SERVICES	15,800.00		0.00		0.00		15,800.00	0.00
101-261-850.000	COMMUNICATION EXPENSE	6,000.00		36.84		36.84		5,963.16	0.61
101-261-880.000	COMMUNITY PROMOTION	6,000.00		0.00		0.00		6,000.00	0.00
101-261-957.000	COUNTY DRAIN	7,500.00		0.00		0.00		7,500.00	0.00
101-261-970.000	CAPITAL OUTLAY	8,200.00		0.00		0.00		8,200.00	0.00
101-261-980.002	SOFTWARE	1,200.00		117.60		117.60		1,082.40	9.80
Total Dept 261 - GENERAL ADMINISTRATION		221,305.00		13,023.44		13,023.44		208,281.56	5.88
Dept 265 - PAGE MEMORIAL BUILDING									
101-265-702.000	WAGES	10,200.00		1,004.49		1,004.49		9,195.51	9.85
101-265-702.706	PART TIME WAGES	400.00		0.00		0.00		400.00	0.00
101-265-710.000	EMPLOYER FICA	800.00		72.43		72.43		727.57	9.05
101-265-711.000	EMPLOYERS SHARE OF PENSION	1,020.00		137.48		137.48		882.52	13.48
101-265-723.000	WORKMEN'S COMPENSATION	120.00		0.00		0.00		120.00	0.00
101-265-728.000	SUPPLIES	1,800.00		13.58		13.58		1,786.42	0.75
101-265-750.000	MEADOWBROOK INSURANCE	2,050.00		0.00		0.00		2,050.00	0.00
101-265-850.000	COMMUNICATION EXPENSE	1,200.00		22.27		22.27		1,177.73	1.86
101-265-920.000	GAS AND ELECTRIC	7,500.00		889.27		889.27		6,610.73	11.86
101-265-931.001	MAINTENANCE/REPAIR-BUILDING	2,000.00		0.00		0.00		2,000.00	0.00
101-265-931.002	MAINTENANCE/REPAIR-EQUIPMENT	2,500.00		0.00		0.00		2,500.00	0.00

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DB: Lake Odessa Vil

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGD USED
		AMENDED BUDGET	NORMAL	03/31/2026 (ABNORMAL)	MONTH 03/31/2026 INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND									
Expenditures									
101-265-931.003	MAINTENANCE-LANDSCAPING & GROUNDS	2,000.00		0.00		0.00		2,000.00	0.00
101-265-970.000	CAPITAL OUTLAY	10,000.00		0.00		0.00		10,000.00	0.00
Total Dept 265 - PAGE MEMORIAL BUILDING		41,590.00		2,139.52		2,139.52		39,450.48	5.14
Dept 301 - POLICE									
101-301-702.001	DEPARTMENT HEAD WAGES	92,500.00		6,941.53		6,941.53		85,558.47	7.50
101-301-702.704	FULL TIME WAGES	192,500.00		9,910.90		9,910.90		182,589.10	5.15
101-301-702.705	OVER TIME WAGES	5,000.00		0.00		0.00		5,000.00	0.00
101-301-702.706	PART TIME WAGES	26,000.00		2,070.88		2,070.88		23,929.12	7.96
101-301-702.717	NO FRINGE BENEFIT INCENTIVE	6,600.00		0.00		0.00		6,600.00	0.00
101-301-710.000	EMPLOYER FICA	24,250.00		1,429.61		1,429.61		22,820.39	5.90
101-301-711.000	EMPLOYERS SHARE OF PENSION	31,600.00		1,892.33		1,892.33		29,707.67	5.99
101-301-712.000	HEALTH INSURANCE EXPENSE	23,750.00		1,041.05		1,041.05		22,708.95	4.38
101-301-712.001	HEALTH INS EXPENSE-HEALTH SAVINGS	10,200.00		0.00		0.00		10,200.00	0.00
101-301-713.000	DENTAL INSURANCE EXPENSE	2,000.00		107.43		107.43		1,892.57	5.37
101-301-714.000	OPTICAL PLAN EXPENSE	300.00		11.29		11.29		288.71	3.76
101-301-716.000	WELLNESS PROGRAM	360.00		0.00		0.00		360.00	0.00
101-301-720.000	DISABILITY INSURANCE	4,150.00		261.11		261.11		3,888.89	6.29
101-301-721.000	LIFE INSURANCE EXPENSE	1,025.00		62.24		62.24		962.76	6.07
101-301-723.000	WORKMEN'S COMPENSATION	3,500.00		0.00		0.00		3,500.00	0.00
101-301-724.001	TUITION REIMBURSEMENT	2,000.00		0.00		0.00		2,000.00	0.00
101-301-727.000	OFFICE SUPPLIES	1,500.00		0.00		0.00		1,500.00	0.00
101-301-728.000	SUPPLIES	3,000.00		0.00		0.00		3,000.00	0.00
101-301-730.000	MEALS & MILEAGE	600.00		0.00		0.00		600.00	0.00
101-301-731.000	VESTS	1,000.00		990.00		990.00		10.00	99.00
101-301-741.000	MEDICAL & PHYSICALS	2,000.00		0.00		0.00		2,000.00	0.00
101-301-744.000	CLOTHING EXPENSE	2,000.00		0.00		0.00		2,000.00	0.00
101-301-750.000	DUES & MEMBERSHIPS	525.00		0.00		0.00		525.00	0.00
101-301-751.000	GASOLINE PURCHASES	8,000.00		530.28		530.28		7,469.72	6.63
101-301-752.000	EDUCATION & TRAINING	5,000.00		0.00		0.00		5,000.00	0.00
101-301-752.001	RANGE QUALIFICATION	1,500.00		0.00		0.00		1,500.00	0.00
101-301-752.002	CPE TRAINING	3,000.00		0.00		0.00		3,000.00	0.00
101-301-755.000	MEADOWBROOK INSURANCE	7,400.00		0.00		0.00		7,400.00	0.00
101-301-801.000	CONTRACTED SERVICES	3,000.00		0.00		0.00		3,000.00	0.00
101-301-805.000	ATTORNEY FEES	2,000.00		0.00		0.00		2,000.00	0.00
101-301-850.000	COMMUNICATION EXPENSE	6,500.00		127.56		127.56		6,372.44	1.96
101-301-880.000	COMMUNITY PROMOTION	350.00		0.00		0.00		350.00	0.00
101-301-931.002	MAINTENANCE/REPAIR-EQUIPMENT	1,500.00		0.00		0.00		1,500.00	0.00
101-301-931.004	MAINTENANCE/REPAIR-VEHICLE	3,500.00		0.00		0.00		3,500.00	0.00
101-301-970.001	CAPITAL OUTLAY-EQUIPMENT	20,000.00		0.00		0.00		20,000.00	0.00
101-301-970.002	CAPITAL OUTLAY-VEHICLES	64,700.00		0.00		0.00		64,700.00	0.00
101-301-980.002	SOFTWARE	1,500.00		113.40		113.40		1,386.60	7.56
Total Dept 301 - POLICE		564,310.00		25,489.61		25,489.61		538,820.39	4.52
Dept 441 - PUBLIC WORKS									
101-441-702.001	DEPT HEAD WAGES	37,500.00		2,862.94		2,862.94		34,637.06	7.63
101-441-702.704	FULL TIME WAGES	90,500.00		8,374.73		8,374.73		82,125.27	9.25
101-441-702.705	OVER TIME WAGES	1,000.00		0.00		0.00		1,000.00	0.00
101-441-702.706	PART TIME WAGES	5,000.00		0.00		0.00		5,000.00	0.00
101-441-702.717	NO FRINGE BENEFIT INCENTIVE	6,000.00		0.00		0.00		6,000.00	0.00
101-441-710.000	EMPLOYER FICA	10,100.00		819.88		819.88		9,280.12	8.12
101-441-711.000	EMPLOYERS SHARE OF PENSION	12,400.00		1,617.49		1,617.49		10,782.51	13.04

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	03/31/2026 (ABNORMAL)	MONTH 03/31/2026 INCREASE (DECREASE)	NORMAL	(ABNORMAL) BALANCE		
Fund 101 - GENERAL FUND									
Expenditures									
101-441-712.000	HEALTH INSURANCE EXPENSE	27,000.00		2,275.05		2,275.05		24,724.95	8.43
101-441-712.001	HEALTH INS EXPENSE-HEALTH SAVINGS	10,200.00		0.00		0.00		10,200.00	0.00
101-441-713.000	DENTAL INSURANCE EXPENSE	4,800.00		616.85		616.85		4,183.15	12.85
101-441-714.000	OPTICAL PLAN EXPENSE	625.00		225.73		225.73		399.27	36.12
101-441-720.000	DISABILITY INSURANCE	3,600.00		288.25		288.25		3,311.75	8.01
101-441-721.000	LIFE INSURANCE EXPENSE	1,000.00		76.54		76.54		923.46	7.65
101-441-723.000	WORKMEN'S COMPENSATION	5,600.00		0.00		0.00		5,600.00	0.00
101-441-727.000	OFFICE SUPPLIES	1,000.00		0.00		0.00		1,000.00	0.00
101-441-728.000	SUPPLIES	4,000.00		265.91		265.91		3,734.09	6.65
101-441-730.000	MEALS & MILEAGE	300.00		0.00		0.00		300.00	0.00
101-441-741.000	MEDICAL & PHYSICALS	250.00		0.00		0.00		250.00	0.00
101-441-744.000	CLOTHING EXPENSE	1,200.00		0.00		0.00		1,200.00	0.00
101-441-750.000	DUES & MEMBERSHIPS	1,200.00		0.00		0.00		1,200.00	0.00
101-441-751.000	GASOLINE PURCHASES	7,000.00		810.66		810.66		6,189.34	11.58
101-441-752.000	EDUCATION & TRAINING	1,500.00		0.00		0.00		1,500.00	0.00
101-441-755.000	MEADOWBROOK INSURANCE	6,500.00		0.00		0.00		6,500.00	0.00
101-441-756.000	LICENSE FEES	300.00		0.00		0.00		300.00	0.00
101-441-850.000	COMMUNICATION EXPENSE	3,000.00		137.83		137.83		2,862.17	4.59
101-441-920.000	GAS AND ELECTRIC	3,000.00		450.78		450.78		2,549.22	15.03
101-441-931.001	MAINTENANCE/REPAIR-BUILDING	3,500.00		195.95		195.95		3,304.05	5.60
101-441-931.002	MAINTENANCE/REPAIR-EQUIPMENT	7,500.00		670.29		670.29		6,829.71	8.94
101-441-931.003	MAINTENANCE-LANDSCAPING & GROUNDS	500.00		0.00		0.00		500.00	0.00
101-441-931.004	MAINTENANCE/REPAIR-VEHICLE	3,000.00		0.00		0.00		3,000.00	0.00
101-441-931.005	MAINTENANCE/REPAIR-TREES	500.00		0.00		0.00		500.00	0.00
101-441-933.000	MAY CLEAN UP	4,500.00		0.00		0.00		4,500.00	0.00
101-441-934.000	REFUSE REMOVAL	1,250.00		115.56		115.56		1,134.44	9.24
101-441-955.002	EQUIPMENT RENTAL EXPENSE	500.00		0.00		0.00		500.00	0.00
101-441-955.003	SAFETY	2,000.00		65.94		65.94		1,934.06	3.30
101-441-963.000	MISC EXPENSE	1,000.00		0.00		0.00		1,000.00	0.00
101-441-970.000	CAPITAL OUTLAY	4,000.00		6,255.22		6,255.22		(2,255.22)	156.38
Total Dept 441 - PUBLIC WORKS		272,825.00		26,125.60		26,125.60		246,699.40	9.58
Dept 448 - PUBLIC UTILITIES-STREET LIGHTING									
101-448-924.000	STREET LIGHT EXPENSE	34,000.00		2,759.21		2,759.21		31,240.79	8.12
Total Dept 448 - PUBLIC UTILITIES-STREET LIGHTING		34,000.00		2,759.21		2,759.21		31,240.79	8.12
Dept 536 - WATER/SEWER									
101-536-928.000	SEWER EXPENSE	3,500.00		0.00		0.00		3,500.00	0.00
101-536-929.000	WATER EXPENSE	2,500.00		0.00		0.00		2,500.00	0.00
Total Dept 536 - WATER/SEWER		6,000.00		0.00		0.00		6,000.00	0.00
Dept 722 - ZONING									
101-722-702.706	PART TIME WAGES	7,400.00		528.08		528.08		6,871.92	7.14
101-722-710.000	EMPLOYER FICA	600.00		40.40		40.40		559.60	6.73
101-722-802.000	PLANNING & ZONING-OTHER	2,000.00		0.00		0.00		2,000.00	0.00
101-722-850.000	COMMUNICATION EXPENSE	250.00		0.00		0.00		250.00	0.00
Total Dept 722 - ZONING		10,250.00		568.48		568.48		9,681.52	5.55

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PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	03/31/2026 NORMAL (ABNORMAL)	MONTH 03/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 728 - ECONOMIC DEVELOPMENT						
101-728-801.000	CONTRACTED SERVICES	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 728 - ECONOMIC DEVELOPMENT		2,000.00	0.00	0.00	2,000.00	0.00
Dept 751 - PARKS AND RECREATION						
101-751-702.001	DEPT HEAD WAGES	15,000.00	1,145.18	1,145.18	13,854.82	7.63
101-751-702.704	FULL TIME WAGES	28,500.00	1,381.72	1,381.72	27,118.28	4.85
101-751-702.706	PART TIME WAGES	8,700.00	0.00	0.00	8,700.00	0.00
101-751-710.000	EMPLOYER FICA	3,975.00	185.53	185.53	3,789.47	4.67
101-751-711.000	EMPLOYERS SHARE OF PENSION	5,300.00	450.18	450.18	4,849.82	8.49
101-751-723.000	WORKMEN'S COMPENSATION	400.00	0.00	0.00	400.00	0.00
101-751-728.000	SUPPLIES	2,000.00	151.38	151.38	1,848.62	7.57
101-751-755.000	MEADOWBROOK INSURANCE	1,500.00	0.00	0.00	1,500.00	0.00
101-751-801.000	CONTRACTED SERVICES	0.00	1,125.00	1,125.00	(1,125.00)	100.00
101-751-882.000	SWIFTY'S PLACE	1,500.00	0.00	0.00	1,500.00	0.00
101-751-920.000	GAS AND ELECTRIC	3,800.00	362.52	362.52	3,437.48	9.54
101-751-931.001	MAINTENANCE/REPAIR-BUILDING	2,000.00	0.00	0.00	2,000.00	0.00
101-751-931.002	MAINTENANCE/REPAIR-EQUIPMENT	2,500.00	0.00	0.00	2,500.00	0.00
101-751-931.003	MAINTENANCE-LANDSCAPING & GROUNDS	7,500.00	741.60	741.60	6,758.40	9.89
101-751-970.000	CAPITAL OUTLAY	240,000.00	0.00	0.00	240,000.00	0.00
Total Dept 751 - PARKS AND RECREATION		322,675.00	5,543.11	5,543.11	317,131.89	1.72
TOTAL EXPENDITURES		1,645,085.00	87,296.52	87,296.52	1,557,788.48	5.31
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,209,525.00	8,760.71	8,760.71	1,200,764.29	0.72
TOTAL EXPENDITURES		1,645,085.00	87,296.52	87,296.52	1,557,788.48	5.31
NET OF REVENUES & EXPENDITURES		(435,560.00)	(78,535.81)	(78,535.81)	(357,024.19)	18.03

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PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	03/31/2026 (ABNORMAL)	MONTH 03/31/2026 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	BALANCE	
Fund 202 - MAJOR STREET FUND									
Revenues									
Dept 000 - BALANCE SHEET / GENERAL									
202-000-546.000	ACT 51 / STREETS	228,000.00		14,797.84		14,797.84		213,202.16	6.49
202-000-556.000	OTHER STATE GRANTS	46,500.00		0.00		0.00		46,500.00	0.00
202-000-665.000	INTEREST	6,000.00		766.45		766.45		5,233.55	12.77
Total Dept 000 - BALANCE SHEET / GENERAL		280,500.00		15,564.29		15,564.29		264,935.71	5.55
TOTAL REVENUES		280,500.00		15,564.29		15,564.29		264,935.71	5.55
Expenditures									
Dept 449 - STREET DEPT (ACT 51)									
202-449-702.001	DEPT HEAD WAGES	5,625.00		429.46		429.46		5,195.54	7.63
202-449-710.000	EMPLOYER FICA	435.00		32.87		32.87		402.13	7.56
202-449-711.000	EMPLOYERS SHARE OF PENSION	1,000.00		117.00		117.00		883.00	11.70
202-449-712.002	ADMIN BENEFITS	215.00		24.64		24.64		190.36	11.46
202-449-731.000	COLD/HOT PATCH	1,500.00		0.00		0.00		1,500.00	0.00
202-449-734.000	SALT/SAND ROADS	5,400.00		0.00		0.00		5,400.00	0.00
202-449-801.000	CONTRACTED SERVICES	6,000.00		0.00		0.00		6,000.00	0.00
202-449-863.000	STREET STRIPING	4,500.00		37.14		37.14		4,462.86	0.83
202-449-865.000	STREET SIGNS	1,000.00		0.00		0.00		1,000.00	0.00
202-449-944.867	VEHICLE RENTAL - STREET REPAIRS	12,000.00		0.00		0.00		12,000.00	0.00
202-449-944.869	VEHICLE RENTAL - SNOW REMOVAL	12,000.00		0.00		0.00		12,000.00	0.00
202-449-963.000	MISC EXPENSE	3,000.00		0.00		0.00		3,000.00	0.00
202-449-970.006	STREET REPAIRS	15,000.00		0.00		0.00		15,000.00	0.00
202-449-988.002	CIP - 2026 STREET PROJECT ENGINEERING	20,530.00		0.00		0.00		20,530.00	0.00
202-449-988.003	CIP - 2026 STREET PROJECT COSTS	247,360.00		0.00		0.00		247,360.00	0.00
202-449-988.004	CIP - 2026 STREET PROJECT OTHER FORCED	37,104.00		0.00		0.00		37,104.00	0.00
202-449-995.000	TRANSFERS OUT	100,000.00		0.00		0.00		100,000.00	0.00
202-449-995.005	ADMINISTRATIVE REIMBURSEMENT	8,320.00		0.00		0.00		8,320.00	0.00
Total Dept 449 - STREET DEPT (ACT 51)		480,989.00		641.11		641.11		480,347.89	0.13
Dept 450 - MAINTENANCE / CONSTRUCTION									
202-450-702.001	MAINTENANCE WAGES	7,500.00		1,112.64		1,112.64		6,387.36	14.84
202-450-710.000	MAINTENANCE EMPLOYER FICA	580.00		82.27		82.27		497.73	14.18
202-450-711.000	MAINTENANCE ER SHARE OF PENSION	750.00		111.27		111.27		638.73	14.84
202-450-712.002	MAINTENANCE BENEFITS	1,000.00		0.00		0.00		1,000.00	0.00
Total Dept 450 - MAINTENANCE / CONSTRUCTION		9,830.00		1,306.18		1,306.18		8,523.82	13.29
Dept 869 - SNOW REMOVAL									
202-869-702.001	SNOW REMOVAL WAGES	7,000.00		109.38		109.38		6,890.62	1.56
202-869-710.000	SNOW REMOVAL EMPLOYER FICA	540.00		7.82		7.82		532.18	1.45
202-869-711.000	SNOW REMOVAL SHARE OF PENSION	700.00		10.93		10.93		689.07	1.56
202-869-712.002	SNOW REMOVAL BENEFITS	600.00		0.00		0.00		600.00	0.00
Total Dept 869 - SNOW REMOVAL		8,840.00		128.13		128.13		8,711.87	1.45
TOTAL EXPENDITURES		499,659.00		2,075.42		2,075.42		497,583.58	0.42

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2026 NORMAL (ABNORMAL)	MONTH 03/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 202 - MAJOR STREET FUND						
Fund 202 - MAJOR STREET FUND:						
TOTAL REVENUES		280,500.00	15,564.29	15,564.29	264,935.71	5.55
TOTAL EXPENDITURES		499,659.00	2,075.42	2,075.42	497,583.58	0.42
NET OF REVENUES & EXPENDITURES		(219,159.00)	13,488.87	13,488.87	(232,647.87)	6.15

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGD USED
		AMENDED BUDGET	NORMAL	03/31/2026 (ABNORMAL)	MONTH 03/31/2026 INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
Fund 203 - LOCAL STREET FUND									
Revenues									
Dept 000 - BALANCE SHEET / GENERAL									
203-000-546.000	ACT 51 / STREETS	79,700.00		5,193.68		5,193.68		74,506.32	6.52
203-000-556.000	OTHER STATE GRANTS	203,500.00		0.00		0.00		203,500.00	0.00
203-000-665.000	INTEREST	2,500.00		331.94		331.94		2,168.06	13.28
203-000-684.000	MISC REVENUE	45,000.00		0.00		0.00		45,000.00	0.00
203-000-696.000	BOND/NOTE PROCEEDS	700,000.00		0.00		0.00		700,000.00	0.00
203-000-699.000	TRANSFERS IN	100,000.00		0.00		0.00		100,000.00	0.00
Total Dept 000 - BALANCE SHEET / GENERAL		1,130,700.00		5,525.62		5,525.62		1,125,174.38	0.49
TOTAL REVENUES		1,130,700.00		5,525.62		5,525.62		1,125,174.38	0.49
Expenditures									
Dept 449 - STREET DEPT (ACT 51)									
203-449-702.001	DEPT HEAD WAGES	7,500.00		572.59		572.59		6,927.41	7.63
203-449-710.000	EMPLOYER FICA	580.00		43.79		43.79		536.21	7.55
203-449-711.000	EMPLOYERS SHARE OF PENSION	1,200.00		156.00		156.00		1,044.00	13.00
203-449-712.002	ADMIN BENEFITS	300.00		32.85		32.85		267.15	10.95
203-449-731.000	COLD/HOT PATCH	1,500.00		0.00		0.00		1,500.00	0.00
203-449-734.000	SALT/SAND ROADS	5,400.00		0.00		0.00		5,400.00	0.00
203-449-801.000	CONTRACTED SERVICES	8,000.00		0.00		0.00		8,000.00	0.00
203-449-863.000	STREET STRIPING	1,500.00		0.00		0.00		1,500.00	0.00
203-449-865.000	STREET SIGNS	1,000.00		0.00		0.00		1,000.00	0.00
203-449-944.867	VEHICLE RENTAL - STREET REPAIRS	12,000.00		0.00		0.00		12,000.00	0.00
203-449-944.869	VEHICLE RENTAL - SNOW REMOVAL	7,000.00		0.00		0.00		7,000.00	0.00
203-449-963.000	MISC EXPENSE	3,000.00		0.00		0.00		3,000.00	0.00
203-449-970.006	STREET REPAIRS	20,000.00		0.00		0.00		20,000.00	0.00
203-449-988.002	CIP - 2026 STREET PROJECT ENGINEERING	89,770.00		0.00		0.00		89,770.00	0.00
203-449-988.003	CIP - 2026 STREET PROJECT COSTS	1,083,362.00		0.00		0.00		1,083,362.00	0.00
203-449-988.004	CIP - 2026 STREET PROJECT OTHER FORCED	162,504.00		0.00		0.00		162,504.00	0.00
203-449-995.005	ADMINISTRATIVE REIMBURSEMENT	6,650.00		0.00		0.00		6,650.00	0.00
Total Dept 449 - STREET DEPT (ACT 51)		1,411,266.00		805.23		805.23		1,410,460.77	0.06
Dept 450 - MAINTENANCE / CONSTRUCTION									
203-450-702.001	MAINTENANCE WAGES	15,000.00		677.72		677.72		14,322.28	4.52
203-450-710.000	MAINTENANCE EMPLOYER FICA	1,200.00		50.84		50.84		1,149.16	4.24
203-450-711.000	MAINTENANCE ER SHARE OF PENSION	1,500.00		67.77		67.77		1,432.23	4.52
203-450-712.002	MAINTENANCE BENEFITS	1,750.00		0.00		0.00		1,750.00	0.00
Total Dept 450 - MAINTENANCE / CONSTRUCTION		19,450.00		796.33		796.33		18,653.67	4.09
Dept 869 - SNOW REMOVAL									
203-869-702.001	SNOW REMOVAL WAGES	6,000.00		109.38		109.38		5,890.62	1.82
203-869-710.000	SNOW REMOVAL FICA	475.00		7.81		7.81		467.19	1.64
203-869-711.000	SNOW REMOVAL SHARE OF PENSION	600.00		10.93		10.93		589.07	1.82
203-869-712.002	SNOW REMOVAL BENEFITS	750.00		0.00		0.00		750.00	0.00
Total Dept 869 - SNOW REMOVAL		7,825.00		128.12		128.12		7,696.88	1.64
TOTAL EXPENDITURES		1,438,541.00		1,729.68		1,729.68		1,436,811.32	0.12

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	03/31/2026 NORMAL (ABNORMAL)	MONTH 03/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)			
Fund 203 - LOCAL STREET FUND								
Fund 203 - LOCAL STREET FUND:								
	TOTAL REVENUES	1,130,700.00	5,525.62	5,525.62	1,125,174.38		0.49	
	TOTAL EXPENDITURES	1,438,541.00	1,729.68	1,729.68	1,436,811.32		0.12	
	NET OF REVENUES & EXPENDITURES	(307,841.00)	3,795.94	3,795.94	(311,636.94)		1.23	

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	03/31/2026 (ABNORMAL)	MONTH 03/31/2026 INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
Fund 204 - GENERAL HWY									
Revenues									
Dept 000 - BALANCE SHEET / GENERAL									
204-000-402.000	CURRENT REAL PROPERTY TAXES	252,000.00		0.00		0.00		252,000.00	0.00
204-000-410.000	CURRENT PERSONAL PROPERTY TAX	10,000.00		0.00		0.00		10,000.00	0.00
204-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE TAX	35,000.00		0.00		0.00		35,000.00	0.00
204-000-665.000	INTEREST	9,000.00		1,054.75		1,054.75		7,945.25	11.72
Total Dept 000 - BALANCE SHEET / GENERAL		306,000.00		1,054.75		1,054.75		304,945.25	0.34
TOTAL REVENUES		306,000.00		1,054.75		1,054.75		304,945.25	0.34
Expenditures									
Dept 446 - HIGHWAYS, STREETS (NOT ACT 51)									
204-446-970.000	SIDEWALK REPLACEMENT PROGRAM	15,000.00		0.00		0.00		15,000.00	0.00
204-446-991.000	CAPITAL IMPROV BOND II - PRIN	127,000.00		0.00		0.00		127,000.00	0.00
204-446-994.000	CAP IMPROV BOND II INTEREST	4,700.00		0.00		0.00		4,700.00	0.00
204-446-994.001	2026 STREET PROJECT BOND INTEREST	17,500.00		0.00		0.00		17,500.00	0.00
204-446-995.005	ADMINISTRATIVE REIMBURSEMENT	58,240.00		0.00		0.00		58,240.00	0.00
Total Dept 446 - HIGHWAYS, STREETS (NOT ACT 51)		222,440.00		0.00		0.00		222,440.00	0.00
Dept 450 - MAINTENANCE / CONSTRUCTION									
204-450-702.001	STREET ADMIN SALARY	9,400.00		715.72		715.72		8,684.28	7.61
204-450-710.000	STREET ADMIN FICA	720.00		54.74		54.74		665.26	7.60
204-450-711.000	EMPLOYERS SHARE OF PENSION	940.00		195.00		195.00		745.00	20.74
204-450-712.002	STREET ADMIN BENEFITS	350.00		41.07		41.07		308.93	11.73
Total Dept 450 - MAINTENANCE / CONSTRUCTION		11,410.00		1,006.53		1,006.53		10,403.47	8.82
TOTAL EXPENDITURES		233,850.00		1,006.53		1,006.53		232,843.47	0.43
Fund 204 - GENERAL HWY:									
TOTAL REVENUES		306,000.00		1,054.75		1,054.75		304,945.25	0.34
TOTAL EXPENDITURES		233,850.00		1,006.53		1,006.53		232,843.47	0.43
NET OF REVENUES & EXPENDITURES		72,150.00		48.22		48.22		72,101.78	0.07

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PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGD USED
		AMENDED	BUDGET	03/31/2026	MONTH	03/31/2026	NORMAL	(ABNORMAL)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY									
Revenues									
Dept 000 - BALANCE SHEET / GENERAL									
248-000-402.000	CURRENT REAL PROPERTY TAXES	25,000.00		0.00	0.00		25,000.00		0.00
248-000-665.000	INTEREST	75.00		9.22	9.22		65.78		12.29
Total Dept 000 - BALANCE SHEET / GENERAL		25,075.00		9.22	9.22		25,065.78		0.04
TOTAL REVENUES		25,075.00		9.22	9.22		25,065.78		0.04
Expenditures									
Dept 275 - DDA									
248-275-727.000	OFFICE SUPPLIES	50.00		0.00	0.00		50.00		0.00
248-275-740.000	POSTAGE	25.00		0.00	0.00		25.00		0.00
248-275-750.000	DUES & MEMBERSHIPS	50.00		0.00	0.00		50.00		0.00
248-275-801.000	CONTRACTED SERVICES	500.00		36.73	36.73		463.27		7.35
248-275-805.000	ATTORNEY FEES	2,000.00		0.00	0.00		2,000.00		0.00
248-275-881.000	ADVERTISING	750.00		0.00	0.00		750.00		0.00
248-275-967.000	BEAUTIFICATION	14,500.00		0.00	0.00		14,500.00		0.00
248-275-967.002	CHRISTMAS DECORATIONS	2,000.00		0.00	0.00		2,000.00		0.00
248-275-995.005	ADMINISTRATIVE REIMBURSEMENT	5,000.00		0.00	0.00		5,000.00		0.00
Total Dept 275 - DDA		24,875.00		36.73	36.73		24,838.27		0.15
TOTAL EXPENDITURES		24,875.00		36.73	36.73		24,838.27		0.15
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:									
TOTAL REVENUES		25,075.00		9.22	9.22		25,065.78		0.04
TOTAL EXPENDITURES		24,875.00		36.73	36.73		24,838.27		0.15
NET OF REVENUES & EXPENDITURES		200.00		(27.51)	(27.51)		227.51		13.76

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	03/31/2026 NORMAL (ABNORMAL)	MONTH 03/31/2026 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 259 - 302 POLICE TRAINING							
Revenues							
Dept 000 - BALANCE SHEET / GENERAL							
259-000-540.000	STATE GRANTS	750.00	0.00	0.00	750.00		0.00
259-000-665.000	INTEREST	1.00	0.00	0.00	1.00		0.00
Total Dept 000 - BALANCE SHEET / GENERAL		751.00	0.00	0.00	751.00		0.00
TOTAL REVENUES		751.00	0.00	0.00	751.00		0.00
Expenditures							
Dept 301 - POLICE							
259-301-752.000	EDUCATION & TRAINING	750.00	0.00	0.00	750.00		0.00
Total Dept 301 - POLICE		750.00	0.00	0.00	750.00		0.00
TOTAL EXPENDITURES		750.00	0.00	0.00	750.00		0.00
<hr/>							
Fund 259 - 302 POLICE TRAINING:							
TOTAL REVENUES		751.00	0.00	0.00	751.00		0.00
TOTAL EXPENDITURES		750.00	0.00	0.00	750.00		0.00
NET OF REVENUES & EXPENDITURES		1.00	0.00	0.00	1.00		0.00

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PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDTG USED
		AMENDED BUDGET	NORMAL	03/31/2026 (ABNORMAL)	MONTH 03/31/2026 INCREASE (DECREASE)	NORMAL	(ABNORMAL) BALANCE		
Fund 290 - ARTS									
Revenues									
Dept 000 - BALANCE SHEET / GENERAL									
290-000-540.000	STATE GRANTS	10,000.00		0.00		0.00		10,000.00	0.00
290-000-602.003	FOOD BOOTH FEES	500.00		0.00		0.00		500.00	0.00
290-000-602.290	ART IN THE PARK REVENUE	6,500.00		375.00		375.00		6,125.00	5.77
290-000-665.000	INTEREST	40.00		3.17		3.17		36.83	7.93
290-000-674.000	DONATIONS-PRIVATE SOURCES	5,000.00		550.00		550.00		4,450.00	11.00
290-000-684.000	MISC REVENUE	50.00		0.00		0.00		50.00	0.00
Total Dept 000 - BALANCE SHEET / GENERAL		22,090.00		928.17		928.17		21,161.83	4.20
TOTAL REVENUES		22,090.00		928.17		928.17		21,161.83	4.20
Expenditures									
Dept 752 - ARTS									
290-752-727.000	OFFICE SUPPLIES	100.00		0.00		0.00		100.00	0.00
290-752-728.000	SUPPLIES	300.00		0.00		0.00		300.00	0.00
290-752-740.000	POSTAGE	450.00		0.00		0.00		450.00	0.00
290-752-770.000	CREDIT CARD FEES	50.00		0.76		0.76		49.24	1.52
290-752-793.000	OPERATING EXPENSE	100.00		0.00		0.00		100.00	0.00
290-752-794.000	T-SHIRTS	750.00		0.00		0.00		750.00	0.00
290-752-795.000	SOUND	1,900.00		1,995.00		1,995.00		(95.00)	105.00
290-752-798.000	CONCESSIONS SUPPLIES	400.00		0.00		0.00		400.00	0.00
290-752-803.000	SECURITY	150.00		0.00		0.00		150.00	0.00
290-752-806.000	AUDIT SERVICES	150.00		0.00		0.00		150.00	0.00
290-752-851.000	RADIOS	150.00		0.00		0.00		150.00	0.00
290-752-852.000	TELEPHONE	550.00		0.00		0.00		550.00	0.00
290-752-881.000	ADVERTISING	7,000.00		2,175.00		2,175.00		4,825.00	31.07
290-752-882.000	OPER EXP-GRANT DISBURSEMENT	10.00		0.00		0.00		10.00	0.00
290-752-883.000	PUBLIC ART PROJECT	10,500.00		0.00		0.00		10,500.00	0.00
290-752-890.001	CLEAN UP	500.00		0.00		0.00		500.00	0.00
290-752-895.000	KIDS AREA	350.00		0.00		0.00		350.00	0.00
290-752-898.000	ENTERTAINMENT	2,300.00		0.00		0.00		2,300.00	0.00
290-752-953.000	PORT A POTTY	625.00		0.00		0.00		625.00	0.00
290-752-955.000	GOLF CART RENTALS	1,235.00		0.00		0.00		1,235.00	0.00
290-752-956.000	TENT, TABLES, CHAIR RENTALS	600.00		0.00		0.00		600.00	0.00
290-752-963.000	MISCELLANEOUS EXPENSE	50.00		0.00		0.00		50.00	0.00
290-752-964.000	REFUND/REIMBURSEMENTS	200.00		0.00		0.00		200.00	0.00
Total Dept 752 - ARTS		28,420.00		4,170.76		4,170.76		24,249.24	14.68
TOTAL EXPENDITURES		28,420.00		4,170.76		4,170.76		24,249.24	14.68
Fund 290 - ARTS:									
TOTAL REVENUES		22,090.00		928.17		928.17		21,161.83	4.20
TOTAL EXPENDITURES		28,420.00		4,170.76		4,170.76		24,249.24	14.68
NET OF REVENUES & EXPENDITURES		(6,330.00)		(3,242.59)		(3,242.59)		(3,087.41)	51.23

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2026 NORMAL (ABNORMAL)	MONTH 03/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 590 - SEWER FUND						
Revenues						
Dept 000 - BALANCE SHEET / GENERAL						
590-000-614.000	SEWER REVENUE	0.00	883.17	883.17	(883.17)	100.00
Total Dept 000 - BALANCE SHEET / GENERAL		0.00	883.17	883.17	(883.17)	100.00
TOTAL REVENUES		0.00	883.17	883.17	(883.17)	100.00
Fund 590 - SEWER FUND:						
TOTAL REVENUES		0.00	883.17	883.17	(883.17)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	883.17	883.17	(883.17)	100.00

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGD USED
		AMENDED BUDGET	NORMAL	03/31/2026 (ABNORMAL)	MONTH 03/31/2026 INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
Fund 591 - WATER FUND									
Revenues									
Dept 000 - BALANCE SHEET / GENERAL									
591-000-642.001	FINAL READ INCOME	1,035,000.00		323.12		323.12		1,034,676.88	0.03
591-000-642.002	WATER HOOK UP FEES	10,000.00		0.00		0.00		10,000.00	0.00
591-000-643.000	PENALTIES & INTEREST	5,000.00		0.00		0.00		5,000.00	0.00
591-000-665.000	INTEREST	30,000.00		3,098.89		3,098.89		26,901.11	10.33
591-000-684.000	MISC REVENUE	15,000.00		19,072.91		19,072.91		(4,072.91)	127.15
591-000-696.000	BOND/NOTE PROCEEDS	1,000,000.00		0.00		0.00		1,000,000.00	0.00
Total Dept 000 - BALANCE SHEET / GENERAL		2,095,000.00		22,494.92		22,494.92		2,072,505.08	1.07
TOTAL REVENUES		2,095,000.00		22,494.92		22,494.92		2,072,505.08	1.07
Expenditures									
Dept 536 - WATER/SEWER									
591-536-702.001	DEPT HEAD WAGES	16,500.00		1,216.72		1,216.72		15,283.28	7.37
591-536-702.704	FULL TIME WAGES	34,500.00		1,703.48		1,703.48		32,796.52	4.94
591-536-702.705	OVER TIME WAGES	1,000.00		0.00		0.00		1,000.00	0.00
591-536-702.706	PART TIME WAGES	4,000.00		0.00		0.00		4,000.00	0.00
591-536-702.710	WATER LICENSE STIPEND	5,600.00		0.00		0.00		5,600.00	0.00
591-536-710.000	EMPLOYER FICA	4,500.00		213.34		213.34		4,286.66	4.74
591-536-711.000	EMPLOYERS SHARE OF PENSION	5,600.00		506.84		506.84		5,093.16	9.05
591-536-713.000	DENTAL INSURANCE EXPENSE	500.00		26.78		26.78		473.22	5.36
591-536-714.000	OPTICAL PLAN EXPENSE	115.00		21.63		21.63		93.37	18.81
591-536-720.000	DISABILITY INSURANCE	425.00		17.77		17.77		407.23	4.18
591-536-721.000	LIFE INSURANCE EXPENSE	200.00		3.62		3.62		196.38	1.81
591-536-723.000	WORKMEN'S COMPENSATION	1,500.00		0.00		0.00		1,500.00	0.00
591-536-727.000	OFFICE SUPPLIES	1,000.00		0.00		0.00		1,000.00	0.00
591-536-728.000	SUPPLIES	1,500.00		0.00		0.00		1,500.00	0.00
591-536-730.000	MEALS & MILEAGE	300.00		0.00		0.00		300.00	0.00
591-536-732.000	CHEMICAL SUPPLIES	5,000.00		0.00		0.00		5,000.00	0.00
591-536-740.000	POSTAGE	2,200.00		0.00		0.00		2,200.00	0.00
591-536-741.000	MEDICAL & PHYSICALS	250.00		0.00		0.00		250.00	0.00
591-536-744.000	CLOTHING EXPENSE	1,200.00		0.00		0.00		1,200.00	0.00
591-536-750.000	DUES & MEMBERSHIPS	3,500.00		50.00		50.00		3,450.00	1.43
591-536-751.000	GASOLINE PURCHASES	6,000.00		536.55		536.55		5,463.45	8.94
591-536-752.000	EDUCATION & TRAINING	3,000.00		0.00		0.00		3,000.00	0.00
591-536-755.000	MEADOWBROOK INSURANCE	5,900.00		0.00		0.00		5,900.00	0.00
591-536-765.000	BANK FEES	50.00		0.00		0.00		50.00	0.00
591-536-770.000	WELLHEAD PROTECTION	5,000.00		0.00		0.00		5,000.00	0.00
591-536-771.000	WATER TESTING FEES	3,000.00		50.00		50.00		2,950.00	1.67
591-536-780.000	METER REPLACEMENT	5,000.00		4,631.15		4,631.15		368.85	92.62
591-536-781.000	HYDRANT REPLACEMENT	5,000.00		0.00		0.00		5,000.00	0.00
591-536-801.000	CONTRACTED SERVICES	9,000.00		0.00		0.00		9,000.00	0.00
591-536-850.000	COMMUNICATION EXPENSE	4,500.00		433.85		433.85		4,066.15	9.64
591-536-900.000	PRINTING & PUBLISHING	1,000.00		0.00		0.00		1,000.00	0.00
591-536-920.000	GAS AND ELECTRIC	52,000.00		2,042.42		2,042.42		49,957.58	3.93
591-536-931.001	MAINTENANCE/REPAIR-BUILDING	6,000.00		73.54		73.54		5,926.46	1.23
591-536-931.002	MAINTENANCE/REPAIR-EQUIPMENT	10,000.00		0.00		0.00		10,000.00	0.00
591-536-931.004	MAINTENANCE/REPAIR-VEHICLE	2,500.00		0.00		0.00		2,500.00	0.00
591-536-931.009	MAINTENANCE/REPAIR-WATER LINES	5,000.00		0.00		0.00		5,000.00	0.00
591-536-931.010	MAINTENANCE/REPAIRS-TANKS	86,715.00		86,715.00		86,715.00		0.00	100.00
591-536-932.000	NEW WATER MAINS	4,000.00		0.00		0.00		4,000.00	0.00
591-536-933.000	WELL REPAIRS	45,000.00		0.00		0.00		45,000.00	0.00
591-536-946.000	SCADA CONTROL SYSTEM	2,500.00		0.00		0.00		2,500.00	0.00

User: KATHY

DB: Lake Odessa Vil

PERIOD ENDING 03/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	03/31/2026 (ABNORMAL)	MONTH 03/31/2026 INCREASE (DECREASE)	NORMAL	(ABNORMAL) BALANCE		
Fund 591 - WATER FUND									
Expenditures									
591-536-963.000	MISC EXPENSE	1,500.00		0.00		0.00		1,500.00	0.00
591-536-968.000	DEPRECIATION EXPENSE	250,000.00		0.00		0.00		250,000.00	0.00
591-536-970.001	CAPITAL OUTLAY-EQUIPMENT	4,000.00		6,255.23		6,255.23		(2,255.23)	156.38
591-536-980.001	HARDWARE	9,000.00		0.00		0.00		9,000.00	0.00
591-536-980.002	SOFTWARE	250.00		28.35		28.35		221.65	11.34
591-536-988.002	CIP - 2026 STREET PROJECT ENGINEERING	110,300.00		0.00		0.00		110,300.00	0.00
591-536-988.003	CIP - 2026 STREET PROJECT COSTS	1,176,402.00		0.00		0.00		1,176,402.00	0.00
591-536-988.004	CIP - 2026 STREET PROJECT OTHER FORCED	176,460.00		0.00		0.00		176,460.00	0.00
591-536-991.000	CAPITAL IMPROVEMENT BOND	34,200.00		0.00		0.00		34,200.00	0.00
591-536-991.001	CAPITAL IMPROVEMENT BOND II	19,800.00		0.00		0.00		19,800.00	0.00
591-536-991.002	USDA BOND 2016	75,000.00		0.00		0.00		75,000.00	0.00
591-536-994.000	INTEREST EXPENSE	90,500.00		0.00		0.00		90,500.00	0.00
591-536-995.005	ADMINISTRATIVE REIMBURSEMENT	88,190.00		0.00		0.00		88,190.00	0.00
Total Dept 536 - WATER/SEWER		2,386,157.00		104,526.27		104,526.27		2,281,630.73	4.38
TOTAL EXPENDITURES		2,386,157.00		104,526.27		104,526.27		2,281,630.73	4.38
Fund 591 - WATER FUND:									
TOTAL REVENUES		2,095,000.00		22,494.92		22,494.92		2,072,505.08	1.07
TOTAL EXPENDITURES		2,386,157.00		104,526.27		104,526.27		2,281,630.73	4.38
NET OF REVENUES & EXPENDITURES		(291,157.00)		(82,031.35)		(82,031.35)		(209,125.65)	28.17
TOTAL REVENUES - ALL FUNDS									
TOTAL REVENUES - ALL FUNDS		5,069,641.00		55,220.85		55,220.85		5,014,420.15	1.09
TOTAL EXPENDITURES - ALL FUNDS									
TOTAL EXPENDITURES - ALL FUNDS		6,257,337.00		200,841.91		200,841.91		6,056,495.09	3.21
NET OF REVENUES & EXPENDITURES		(1,187,696.00)		(145,621.06)		(145,621.06)		(1,042,074.94)	12.26

VILLAGE OF LAKE ODESSA
RECONCILED
CHECKING / SAVINGS / INVESTMENT ACCOUNT BALANCES
AS OF MARCH 31, 2026

POOLED CASH	CHECKING	UNION BANK	
GENERAL FUND			\$ 282,392.99
MAJOR STREET FUND			\$ 236,059.94
LOCAL STREET FUND			\$ 217,105.25
GENERAL HIGHWAY FUND			\$ 360,122.53
POLICE TRAINING - 302 FUND			\$ 5.98
WATER FUND			\$ 594,112.70
			<u>\$ 1,689,799.39</u>
GENERAL HIGHWAY BOND REDEMPTION	CHECKING	UNION BANK	\$ 1,509.69
WATER BOND REDEMPTION	CHECKING	UNION BANK	\$ 4,422.57
PAYROLL FUND	CHECKING	UNION BANK	\$ 5,621.13
DOWNTOWN DEVELOPMENT AUTHORITY	CHECKING	UNION BANK	\$ 112,273.06
ARTS COMMISSION	CHECKING	UNION BANK	\$ 35,829.62
GENERAL FUND	SAVINGS	PFCU	\$ 14.77
VEHICLE REPLACEMENT	SAVINGS	UNION BANK	\$ 81,584.72
WATER REPAIR, REPLACEMENT & IMPROVEMENT	SAVINGS	UNION BANK	\$ 374,854.78
WATER BOND RESERVE	SAVINGS	MI 1 COMM CU	\$ 150,533.87
WATER FUND	SAVINGS	PFCU	\$ 286.57
GENERAL FUND	INVESTMENT	MI CLASS	\$ 918,552.04
MAJOR STREET FUND	INVESTMENT	MI CLASS	\$ 128,389.92
GENERAL HIGHWAY FUND	INVESTMENT	MI CLASS	\$ 158,613.06
WATER FUND	INVESTMENT	MI CLASS	\$ 681,696.80
POOLED CDARS	CERTIFICATE OF DEPOSIT	INDEPENDENT BANK	
GENERAL FUND			\$ 358,813.22
MAJOR STREET FUND			\$ 307,553.99
LOCAL STREET FUND			\$ 153,777.00
GENERAL HIGHWAY FUND			\$ 205,035.88
WATER FUND			\$ 512,589.87
			<u>\$ 1,537,769.96</u>

Lake Odessa Village
Zoning Administrator Report
March 2026

Permits:

On 3-13-26 I issued a zoning permit to Regan Contracting LLC to construct a 30' by 40' pole barn to be located at 462 Pineview Dr.

On 3-26-26 I issued a zoning permit to Travis and Rebeca Meinke for an 8' by 12' shed to be located at 1312 Pearl St.

On 3-27-26 I issued a zoning permit to Colin Walkington for a 6' high wooden fence to be placed in the back yard at 930 Sixth Ave.

Planning Commission:

The members met on March 23. They went over the draft Master Plan and made a list of typo's and corrections to be completed and move forward with the process.

Miscellaneous:

Phone calls involved various appraisers checking on the zoning classification of assorted parcels. Other questions involved various questions regarding setbacks, fences, pools and permits.

I responded to an inquiry about 471 Fourth Ave. It is made up of 2 platted lots and they want to sell the one with the house on it. I advised on the dividing back out process after getting details from the Assessor.

New Business

Lake Odessa Village Council
Ionia County, Michigan

Trustee _____, supported by Trustee _____, moved to adopt the following resolution:

RESOLUTION NO. 2026-30

**SETTING A PUBLIC HEARING ON SPECIAL ASSESSMENTS
FOR ABATING HAZARDS AND NUISANCES**

WHEREAS, the Village Clerk/Treasurer has prepared a special assessment roll for the purpose of specially assessing that portion of unpaid costs incurred in the altering, repairing, tearing down, or removing of hazards and nuisances, more particularly hereinafter described to include the properties specially benefitted by such abatement, and the same has been presented to the Council;

NOW, THEREFORE, BE IT RESOLVED:

1. That said special assessment roll is hereby accepted and shall be filed in the office of the Clerk/Treasurer for public examination;
2. That the Council shall meet in its chambers in the Page Memorial Building, 839 Fourth Avenue, Lake Odessa at 7:00 p.m. on Monday, May 18, 2026 for the purpose of hearing all persons interested in said special assessment roll and reviewing the same;
3. That the Clerk/Treasurer is directed to publish the notice of said hearing once in a newspaper of general circulation in the Village not less than ten (10) days prior to said hearing and shall further cause notice of said hearing to be sent by first class mail to each owner of the property subject to assessment, as indicated by the records in the Odessa Township Assessor's office as shown on the general tax rolls of the Village, at least ten (10) days before the date of said hearing, said notice to be mailed to addresses shown on said general tax rolls of the Village. The notice of said hearing to be published and mailed shall be in substantially the following form:

**NOTICE OF HEARING TO REVIEW
SPECIAL ASSESSMENT ROLL – HAZARDS AND NUISANCES
VILLAGE OF LAKE ODESSA
COUNTY OF IONIA, STATE OF MICHIGAN**

TO THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY:

TAKE NOTICE that a Special Assessment Roll – Hazards and Nuisances has been prepared for the purpose of defraying the unpaid costs incurred in the altering, repairing, tearing down, or removing of hazards and nuisances on the following described property:

Parcel Number	Street Address	Service	Total
101-100-000-180-00	1420 Harrison Street	Mowing Weeds / Grass	\$ 375.00
101-150-000-115-00	1304 Pearl Street	Mowing Weeds / Grass	\$ 100.00
101-080-000-020-00	1119 Sixth Avenue	Mowing Weeds / Grass	\$ 100.00
101-080-000-180-00	703 Sixth Avenue	Mowing Weeds / Grass	\$ 225.00
101-090-000-100-00	1708 Jordan Lake Avenue	Mowing Weeds / Grass	\$ 100.00
101-060-000-035-00	1104 Jordan Lake Avenue	Mowing Weeds / Grass	\$ 100.00

The said Special Assessment Roll – Hazards and Nuisances is on file for public examination in the office of the Clerk/Treasurer. Any Hazards and Nuisances invoices or charges remaining unpaid as of the date the assessment roll is accepted are included on this roll.

TAKE FURTHER NOTICE that the Village Council will meet in its chambers in the Page Memorial Building, 839 Fourth Avenue, Lake Odessa at 7:00 p.m. on Monday, May 18, 2026 for the purpose of reviewing said Special Assessment Roll – Hazards and Nuisances and for the purpose of considering all objections to said roll submitted in person or in writing.

TAKE FUTHER NOTICE that appearance and protest in person or in writing is required. A property owner or party in interest, or his or her agent, may appear in person at the hearing to protest the special assessment or may file his or her appearance by letter and his or her personal appearance shall not be required. Written appearances and protests shall be directed to Clerk/Treasurer Kathy Forman, 839 Fourth Avenue, Lake Odessa, MI 48849.

Questions regarding this notice may be directed to Clerk/Treasurer Kathy Forman at treasurer@lakeodessa.org or (616) 374-8062.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED _____.

Dated: April 20, 2026

Kathy Forman, Village Clerk

Village of Lake Odessa
Special Assessment Roll - Hazards and Nuisances
4/16/2026

Parcel Number	Street Address	Service	Total
101-100-000-180-00	1420 Harrison Street	Mowing Weeds / Grass	\$ 375.00
101-150-000-115-00	1304 Pearl Street	Mowing Weeds / Grass	\$ 100.00
101-080-000-020-00	1119 Sixth Avenue	Mowing Weeds / Grass	\$ 100.00
101-080-000-180-00	703 Sixth Avenue	Mowing Weeds / Grass	\$ 225.00
101-090-000-100-00	1708 Jordan Lake Avenue	Mowing Weeds / Grass	\$ 100.00
101-060-000-035-00	1104 Jordan Lake Avenue	Mowing Weeds / Grass	\$ 100.00

Lake Odessa Village Council
Ionia County, Michigan

Trustee _____, supported by Trustee _____, moved to adopt the following resolution:

RESOLUTION NO. 2026-31

**ACCEPTING PROPOSAL FROM THE
MICHIGAN MUNICIPAL LEAGUE LIABILITY AND PROPERTY POOL
FOR INSURANCE COVERAGE EFFECTIVE JUNE 1, 2026**

WHEREAS, the Village has been provided liability and property insurance coverage through the Michigan Municipal League Liability and Property Pool since 2006 and has found the coverage to meet its needs and to be cost effective; and

WHEREAS, the Pool has provided a proposal dated April 14, 2026, for renewal of said insurance coverage effective June 1, 2026, with a premium of \$36,713, an increase of \$2,117 over the premium for the prior year; and

WHEREAS, Village officials believe that it is in the Village's interests to accept the proposal;

NOW, THEREFORE, BE IT RESOLVED, that the Village Council hereby accepts the proposal of the Michigan Municipal League Liability and Property Pool dated April 14, 2026.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED _____.

Dated: April 20, 2026

Kathy Forman, Village Clerk



michigan municipal league

Liability & Property Pool

Revised Renewal Proposal

for the

Village of Lake Odessa

Presented By:

Elmer Hitt
MML Liability & Property Pool
(517) 740-1444

April 14, 2026

Table of Contents

<u>EXECUTIVE OVERVIEW</u>	3
<u>OUR MISSION</u>	4
<u>INTRODUCTION</u>	4
<u>WHAT YOU CAN EXPECT OF US</u>	4
<u>YOUR POOL INSURES MORE THAN . . .</u>	4
<u>COST AND COVERAGE SUMMARY</u>	5
<u>YOUR TEAM OF EXPERTS</u>	7
<u>BENEFITS OF POOLING WITH THE MML</u>	8
<u>VILLAGE OF LAKE ODESSA HAS . . .</u>	9
<u>INCREASED LIABILITY LIMITS</u>	9
<u>HIGHLIGHTS OF COVERAGES PROVIDED</u>	10
<u>WHO IS INSURED?</u>	10
<u>GENERAL LIABILITY</u>	10
<u>GENERAL LIABILITY EXCLUSIONS . . .</u>	10
<u>PUBLIC OFFICIALS LIABILITY COVERAGE</u>	11
<u>PUBLIC OFFICIALS LIABILITY EXCLUSIONS</u>	11
<u>PERSONAL INJURY & ADVERTISING / BROADCASTERS LIABILITY COVERAGE</u>	11
<u>POLICE PROFESSIONAL LIABILITY COVERAGE</u>	11
<u>PROPERTY COVERAGE</u>	12
<u>PROPERTY EXCLUSIONS</u>	12
<u>COMPREHENSIVE CRIME COVERAGE</u>	13
<u>AUTOMOBILE COVERAGE HIGHLIGHTS</u>	13
<u>WHAT IS COVERED?</u>	13
<u>AUTO COVERAGES PROVIDED</u>	13
<u>POOL RISK MANAGEMENT SERVICES</u>	14
<u>MEMBER EDUCATION</u>	14
<u>ONLINE SERVICES</u>	14
<u>MEMBERSHIP RESPONSIBILITIES</u>	15

This proposal is intended to be only a summary of coverages and services. For specific details on coverage terms and conditions, please refer to the Michigan Municipal League Liability and Property Pool coverage document.

Executive Overview

The Michigan Municipal League Liability and Property Pool has been a stable source of comprehensive municipal insurance and risk management services since 1982. It is financially secure and positioned for long-term stability.

The **Village of Lake Odessa** has been a Pool member since **2006**.

The Pool staff is made up of municipal insurance experts. Municipal risk management is our only business, and we're proud of it!

The Pool provides insurance coverage designed specifically for Michigan municipal exposures, combined with a package of loss control programs, claims administration, legal defense and membership services that you won't find anywhere else in Michigan.

This quotation is based on the limits of coverage requested by the **Village of Lake Odessa**. Higher limits may be available, subject to underwriting review by Pool Management. Please submit requests for higher limits in writing to your Account Executive. Your request will be considered by Pool Management.

The insurance and related services described more fully in this proposal are being offered to the **Village of Lake Odessa** for an annual premium of **\$36,713**. When compared to last year's premium cost of \$34,596, it represents a premium increase of \$2,117. **The following exposure, rate, and coverage limit changes are reflected in this renewal quote:**

- \$82 Michigan Catastrophic Claims Assessment (MCCA) per vehicle (was \$90 per vehicle for 2024)
- A slight increase in property and liability rates
- \$55,100 increase to total payroll (\$686,400 – 2025 to \$741,500 – 2026)
- \$322,667 total increase to the property values for an underwriting inflation guard (\$8,231,902 – 2025 to \$8,554,569 – 2026)
- Drone added to coverage

In addition, the MML Liability & Property Pool Board of Trustees voted to return another post-renewal dividend for Members renewing in 2026. **The Village of Lake Odessa's portion of the dividend return is \$1,140**. The Village of Lake Odessa will receive this dividend in the month following payment of your 2026 renewal premium.

Thank you for being a Pool member. We look forward to servicing your risk management program for many years to come.

Our Mission

To be a long-term, stable, cost-effective risk management alternative for members of the Michigan Municipal League Liability and Property Pool.

Introduction

What You Can Expect Of Us

- ✓ A commitment to learn, understand and respond to your insurance needs;
- ✓ Continuous planning and innovation in product development and service delivery;
- ✓ Products that meet your needs in terms of price, coverage and service;
- ✓ Prompt, accurate, and courteous response to your questions, problems and claims; and
- ✓ Knowledgeable and professional staff serving your needs consistently and with integrity.

Your Pool Insures More Than . . .

- | | |
|--------------------------------|------------------------------------|
| ✓ 452 Public Entity Members | ✓ 173 Water Utilities |
| ✓ 145 Fire Departments | ✓ 243 Sewer Utilities |
| ✓ 185 Law Enforcement Agencies | ✓ 16 Municipal Marinas |
| ✓ 2,295 Police Officers | ✓ \$6.7 Billion of Property Values |
| ✓ 7,694 Vehicles | ✓ 21 Dams |
| ✓ 18 Electric Utilities | |

Coverage and Cost Summary Village Of Lake Odessa

Effective 06-01-2026 to 06-01-2027

Coverages	Limit of Liability	Aggregate Limit	Per Occurrence Deductible
Municipal General Liability (Coverage A)	\$5,000,000	N/A	\$0
MML235 Milepost CH-120.12	\$5,000,000	N/A	\$0
Sewer Back-Up Sublimit	No Coverage	N/A	N/A
Personal Injury Liability (Coverage B)	\$5,000,000	N/A	\$0
Medical Payments (Coverage C)	\$10,000	N/A	N/A
Public Officials Liability (Coverage D)	\$5,000,000	N/A	\$0
Law Enforcement Liability (Coverages A, B, and D)	\$5,000,000	N/A	\$0
Employee Benefit Liability	\$1,000,000	\$1,000,000	\$0
Fire Legal Liability	\$100,000	N/A	N/A
Cyber Liability & Data Breach Response	\$100,000	\$100,000	See Declaration
Dam Liability	No Coverage	N/A	N/A
Marina Operator Liability	No Coverage	N/A	N/A
Uninsured/Underinsured Motorists Coverage	\$100,000	N/A	\$0
Automobile Liability (Coverages A and B)	\$5,000,000	N/A	\$0
# Vehicles	Comp	Coll	
9	\$250	\$250	
Agreed Amount, if applicable 1 Vehicle for a total of \$68,000			
<i>Coverages A, B, and D are provided with a combined single limit of liability. The most the Pool will pay for any one occurrence is \$5,000,000 regardless of the number of coverages involved in the occurrence.</i>			

Property

Property - Blanket Basis	\$8,554,569	N/A	\$500
Boiler and Machinery	Included	N/A	\$500
Building(s)	Included	N/A	\$500
Contents	Included	N/A	\$500
Property in the Open	Included	N/A	\$500
Protection & Preservation	Included	N/A	N/A
Property - Actual Cash Value	N/A	N/A	N/A
Property - Limited Replacement Cost	N/A	N/A	N/A
Property - No Coverage	See Schedule	N/A	N/A
Property - Replacement Cost	See Schedule	N/A	\$0
(2) Speed Boards	\$7,000	N/A	\$250
Accounts Receivable	\$100,000	N/A	\$250
Consequential Damage	\$100,000	N/A	N/A

Coverage and Cost Summary

Village Of Lake Odessa

Effective 06-01-2026 to 06-01-2027

Coverages	Limit of Liability	Aggregate Limit	Per Occurrence Deductible
Contractors Equipment	\$642,680	N/A	\$250
Debris Removal - the lesser of 25% of physical damage loss or	\$5,000,000	\$5,000,000	N/A
Demolition & Increased Costs of Construction Limit	\$100,000	N/A	N/A
DJI M30T Drone, s/n 1581F5BKX257D00F09JF w/DJI RC Plus Controller	\$21,766	N/A	\$250
Earth Movement	\$2,000,000	\$2,000,000	\$5,000
Electronic Data Processing Equip	\$69,800	N/A	\$250
Expediting Expense	\$100,000	N/A	N/A
Extra Expense	\$100,000	N/A	N/A
Fine Arts	\$100,000	N/A	\$250
Flood (Except for Members located in Flood Zone A, AO, AH, A1-A999, AE, or AR)	\$1,000,000	\$1,000,000	\$5,000
Fungal Pathogens	\$25,000	\$25,000	\$250
Loss of Income	\$100,000	N/A	N/A
Loss of Rents	\$100,000	N/A	N/A
Miscellaneous Equipment Golf Carts	\$18,360	N/A	\$250
Ornamental Trees, Shrubs, Plants or Lawn	\$5,000	\$10,000	\$250
Outdoor Decorations, including Planters	\$23,525	N/A	\$250
Personal Effects & Property of Others	\$500	\$2,500	\$250
Radio Equipment	\$14,077	N/A	\$250
Seasonal Docking System	\$200,000	N/A	\$250
Trailers	\$1,971	N/A	\$250
Valuable Papers	\$100,000	N/A	\$250
<u>Comprehensive Crime Coverage</u>			
Employee Dishonesty Blanket/Faithful Performance	\$100,000	N/A	N/A
Computer Fraud	\$100,000	N/A	N/A
Depositors Forgery	\$100,000	N/A	N/A
Funds Transfer Fraud	\$100,000	N/A	N/A
Impersonation Fraud	\$100,000	N/A	N/A
Money and Securities Inside	\$100,000	N/A	N/A
Money and Securities Outside	\$100,000	N/A	N/A
Money Orders and Counterfeit Paper	\$100,000	N/A	N/A
<u>Bonds</u>			
Bond #: A Clerk / Treasurer	\$100,000	N/A	N/A

Coverage and Cost Summary

Village Of Lake Odessa

Effective 06-01-2026 to 06-01-2027

Coverages	Limit of Liability	Aggregate Limit	Per Occurrence Deductible
Bond #: B Manager, President, Clerk/Treasurer with respect to USDA Rural Development Revenue Bond, Water System Improvements	\$151,000	N/A	N/A
Bond #: C Treasurer with respect to Lakewood Recreation Authority	\$10,000	N/A	N/A

Only one deductible applies to claims involving two or more property coverages.

The Michigan Municipal League Liability and Property Pool is pleased to offer all coverages and services described in this proposal for an annual premium of \$36,713.

Cyber Coverage

TOWER 1 Limit	POLICY AGGREGATE LIMIT OF LIABILITY	\$100,000	For all Damages, Claims Expenses, Penalties and PCI Fines, Expenses and Costs
	Information Security and Privacy Sublimit	\$100,000	each Claim and in the Aggregate
	Regulatory Defense and Penalties Aggregate Sublimit:	\$20,000	each Claim and in the Aggregate
	Website Media and Content Liability Aggregate Sublimit:	\$100,000	each Claim and in the Aggregate
	PCI Fines, Expenses and Costs Aggregate Sublimit:	\$10,000	each Claim and in the Aggregate
	Cyber Extortion Aggregate Sublimit:	\$25,000	each Claim and in the Aggregate
	First Party Data Protection Aggregate Sublimit:	\$25,000	each Claim and in the Aggregate
	First Party Network Business Interruption Aggregate Sublimit:	\$25,000	each Claim and in the Aggregate
	Note: The above Sublimits are part of, and not in addition to, the overall Policy Aggregate Limit of Liability		
Liability Retention Per Claim:			
TOWER 1 Retention	All other coverages Retention:	\$0	each Claim
	Cyber Extortion:	\$5,000	each Extortion Threat
	First Party Data Protection:	\$5,000	each Data Protection Loss
	First Party Network Business Interruption:	\$5,000	each Business Interruption Loss Waiting Period: 12 hours
Limits of Coverage - Privacy Breach Response Services			
TOWER 2 Limit	Legal Services/Computer Expert Services/Public Relations and Crisis Management Expenses Aggregate Sublimit:	\$50,000	per Incident and in the Aggregate
TOWER 3 Limit	Notified Individuals:	10,000	Notified Individuals in the Aggregate
	A sublimit of up to 10% of Notified Individuals residing outside the United States, which is part of and not in addition to the Notified Individuals Aggregate Limit of Coverage		
Note: The Privacy Breach Response Services Limits of Coverage are separate from and in addi			
Privacy Breach Response Services Threshold/Retention (Each Incident):			
TOWER 2 Retention	Legal Services/Computer Expert Services/Public Relations and Crisis Management Expenses Retention:	\$0	each Incident
TOWER 3 Retention	Notification Services/Call Center Services/Breach Resolution and Mitigation Services Threshold:	0	each Incident

Your Team of Experts



Elmer Hitt
Account Executive
(517) 740-1444



Michael J. Forster
Pool Administrator
(734) 669-6340



Katelyn Petracca
248-204-6160
(Le – Z)

Alpha Split:



Joan Opett
248-204-8579
(A – La)

Customer Service Representatives



Christopher Flechsig
Liability Claims Supervisor
(810) 844-8146



Matt Heins
Loss Control Supervisor
Law Enforcement Action Forum Coordinator
(248) 791-4371

Benefits of Pooling with the MML

- ✓ Proven long-term availability and stability
- ✓ Broad coverage document written specifically for Michigan municipalities
- ✓ Services tailored to unique needs of Michigan municipalities
- ✓ Member assets controlled by an elected Board of municipal officials
- ✓ Equitable rating based on Pool experience in Michigan
- ✓ Aggressive defense strategy – positive impact on case law
- ✓ Professional, dedicated, and experienced local management, oversight and service
- ✓ Decisions made and problems resolved by a group of your peers
- ✓ Investment income and underwriting surplus used to benefit members
- ✓ Lower expenses through tax-exempt and non-profit status
- ✓ Special loss avoidance training sessions including:
 - ✓ Safety aspects of emergency vehicle operations
 - ✓ Accident investigation for supervisors
 - ✓ Confined spaces training

The advantages of pooling can be summarized by:

Service + Control + Value

Village of Lake Odessa Has . . .

- ✓ \$741,500 Annual Payroll
- ✓ \$8,554,569 of total values for real and personal property
- ✓ 3 Law enforcement officers
- ✓ 9 Vehicles
- ✓ 1 Vehicle with an agreed value totaling \$68,000

Increased Liability Limits

We cannot guarantee the adequacy of any limit of liability. Due to the following factors, it may be prudent to consider higher limits:

- ✓ Increased jury awards in your jurisdiction
- ✓ Increased litigation trends
- ✓ Protection of tax base against judgments in excess of your policy limits

If you are interested in increasing your liability limits, please contact your Account Executive.

Highlights of Coverages Provided

Who Is Insured?

The Pool member entity, elected and appointed officials, employees and authorized volunteers, and any person officially appointed to a Board or Commission

General Liability

In addition to standard liability coverages (bodily injury, property damage, products and completed operations) the Pool provides coverages that municipalities need on an **occurrence basis with no aggregate liability limits**:

- ✓ Liability resulting from mutual aid agreements
- ✓ Premises medical payments
- ✓ Host liquor liability
- ✓ Watercraft liability, owned less than 26' and non-owned less than 50'
- ✓ Special events **excluding** -
 - Fireworks (unless endorsed)
 - Liquor Liability
 - Mechanical Amusement Rides
- ✓ Fire legal liability for real property
- ✓ Ambulance and EMT malpractice

Fireworks Coverage Options: (Fireworks application must be completed before coverage is endorsed)

1. The MML Liability & Property Pool is primary (the Member is not added as an additional insured on a pyrotechnician's coverage):

Annual Aggregate Sublimit	Additional Premium
\$500,000	Yes
\$1,000,000	Yes
2. The MML Liability & Property Pool is excess (the Member is added as an additional insured on a pyrotechnician's coverage):
NO ADDITIONAL PREMIUM

- ✓ Athletic participation liability
- ✓ Employee benefit liability
- ✓ Cemetery operations coverage
- ✓ Marina Operators coverage available
- ✓ Up to \$10 million in liability limits available
- ✓ Pollution coverage for Hazardous Response Teams
- ✓ Cyber Liability and Data Breach Response Coverage – as described on MMLCYD (09/17)

General Liability Exclusions . . .

The following is a partial list of general liability coverage exclusions. Consult the coverage document for the complete listing:

- ✓ Pollution (except for Hazmat operations).
- ✓ Nuclear energy / nuclear material hazards
- ✓ Expected or intended injury
- ✓ Breach of contract
- ✓ Failure of dams (unless endorsed)
- ✓ Backup of Sewers and Drains
- ✓ Aircraft Liability – (Unless Endorsed -- Limited Coverage for Unmanned Aircraft—MML236)
- ✓ Contractual Liability
- ✓ Failure to supply utilities
- ✓ Electromagnetic radiation
- ✓ Medical malpractice for doctors and physicians
- ✓ Criminal activity--Intentional acts w/knowledge of wrongdoing

Cyber Liability and Data Breach Response Coverage

- ✓ Information Security and Privacy Liability
- ✓ Privacy Breach Response Services
- ✓ Regulatory Defense and Penalties
- ✓ Website Media Content Liability
- ✓ PCI Fines, Expenses and Costs
- ✓ Cyber Extortion
- ✓ First Party Data Protection
- ✓ First Party Business Interruption

Public Officials Liability Coverage

“Wrongful Acts”, including intentional acts, defined as any actual or alleged error, misstatement, act of omission, neglect or breach of duty including:

- ✓ Neglect of duty
- ✓ Zoning defense and land use litigation
- ✓ Malfeasance
- ✓ Violation of civil rights
- ✓ Discrimination
- ✓ Employment practices
- ✓ Misfeasance
- ✓ Cable TV broadcasting

Public Officials Liability Exclusions

The following is a partial list of public officials’ liability coverage exclusions. Consult the coverage document for the complete listing:

- ✓ Pollution and Nuclear Energy
- ✓ Fraud, dishonesty, intentional and criminal acts
- ✓ Failure to purchase coverage or adequate coverage
- ✓ Return of governmental grants or subsidies
- ✓ Intentional acts with knowledge of wrongdoing
- ✓ Eminent domain / takings
- ✓ Illegal profit
- ✓ Labor union actions
- ✓ ERISA violations
- ✓ Backup of Sewers and Drains

Personal Injury & Advertising / Broadcasters Liability Coverage

- ✓ Mental anguish and stress
- ✓ Libel, slander or defamation of character; violation of an individual’s right of privacy
- ✓ Proactive services for non-monetary damage claims

Police Professional Liability Coverage

Police Professional Liability coverage is contained within the General Liability and Public Official Liability Coverage Parts

- ✓ Discrimination
- ✓ Violation of civil rights
- ✓ Jail operations
- ✓ False arrest, detention or imprisonment, or malicious prosecution
- ✓ Wrongful entry or eviction or other invasion of the right of private occupancy
- ✓ Assault or battery
- ✓ Improper service of suit
- ✓ Coverage assumes officers act with intent

Property Coverage

In addition to covering buildings, contents and personal property, the Pool provides:

- ✓ Blanket coverage -- All member-owned property insured (unless specifically excluded)
- ✓ Coverage based on ownership rather than on a "schedule on file" avoids coverage gaps due to errors or oversight
- ✓ Property of others in custody of the Member for which the Member has an obligation to provide coverage
- ✓ Boiler & Machinery coverage, including Boiler certification inspections
- ✓ Replacement Cost or Actual Cash Value available
- ✓ Fungal Pathogens (Mold) Limited Coverage
- ✓ Demolition/increased cost of construction
- ✓ No coinsurance
- ✓ Valuable papers
- ✓ Loss of Rents
- ✓ Property in the open
- ✓ Extra expense
- ✓ Expediting expense

Property Exclusions

The following is a partial list of property coverage exclusions. Consult the coverage document for the complete listing:

- ✓ Nuclear reaction/ contamination
- ✓ War
- ✓ Cyber Risk
- ✓ Fungal Pathogens (Mold) excess of sub-limit
- ✓ Failure to supply utilities
- ✓ Transmission Lines and Poles
- ✓ Dishonest acts
- ✓ Acts of Terrorism excess of Pool's Aggregate Sublimit -- MMLC TR (9/1/10)
- ✓ Wear and tear
- ✓ Computer failures/ viruses

Only one deductible applies to claims involving two or more property coverages.

Comprehensive Crime Coverage

- ✓ Employee Dishonesty/ Faithful Performance of Duty coverage provided on a blanket basis
- ✓ Loss Inside the Premises
- ✓ Loss Outside the Premises
- ✓ Money Orders/ Counterfeit Currency
- ✓ Depositors Forgery
- ✓ Position Fidelity Bonds
- ✓ Computer Fraud
- ✓ Funds Transfer Fraud

Automobile Coverage Highlights

What Is Covered?

Coverage is afforded while operating land motor vehicles, trailers or semi-trailers designed for travel on public roads.

Auto Coverages Provided

- ✓ Michigan No-Fault Coverage, includes mini-tort coverage for no extra charge
- ✓ Excess protection for use of personal automobile for municipal business
- ✓ Uninsured motorist for municipally owned vehicles
- ✓ Underinsured motorists
- ✓ Non-owned and hired auto
- ✓ Comprehensive - actual cash value basis
- ✓ Collision - actual cash value basis
- ✓ Volunteer firefighter auto accident liability coverage
- ✓ Agreed value coverage for emergency vehicles is available
- ✓ Fire or Rescue Vehicle Rental Reimbursement Coverage

Pool Risk Management Services

- ✓ Review and service of all municipal insurance matters
- ✓ Public entity experts address various liability issues
- ✓ Aggressive, member-oriented defense strategy
- ✓ Former police officials address law enforcement risks
- ✓ Physical inspection by municipal loss control consultants
- ✓ Law enforcement risk control programs (LEAF and LERC)
- ✓ Property appraisal services available

Online Services

www.mml.org (click on the *Insurance* button) – offers Pool members an outstanding resource for municipal risk management information and self-help tools in one attractive, simple-to-navigate location. File a claim online. Download your renewal application. Request a loss control service visit. E-mail us a question. Other services available online:

- ✓ Online Forms (including Sewer Backup Sample Documents)
- ✓ Risk Resources:
 - ✓ Risk Control Solutions
 - ✓ Safety & Health Manual
 - ✓ Risk Management is Good Management Program
 - ✓ Law Enforcement Newsletters
 - ✓ Access to Lezage – online training system, 24/7 access, no additional charge
- ✓ MML Pool Audited Financial Statements
- ✓ Intergovernmental Contract
- ✓ Board of Directors, Pool Administrator and Staff Profiles and Contact Information

Membership Responsibilities

Membership in the Michigan Municipal League Liability and Property Pool provides numerous benefits. Likewise, individual members have certain responsibilities to the other members, which are detailed in the Intergovernmental Contract. The following is a summary of the membership responsibilities. Please refer to the Intergovernmental Contract, Articles 5 and 6, for more information.

- ✓ If a Member intends to leave the Pool, the Member must send a written notice to the Pool at least 60 days prior to its next renewal date.
- ✓ A Member must pay its premium when due. The Pool must give each member 20 days written notice of intent to terminate membership for nonpayment of premium. Payment of premium before the 20 days notice is effective will entitle the Member to reinstatement.
- ✓ Members must maintain membership or associate membership status in the Michigan Municipal League.
- ✓ A Member will allow attorneys employed by the Pool to represent the Member in defense of any claim made against the Member within the scope of coverage provided by the Pool. A Member will cooperate with the assigned attorneys, claims adjusters, service company or other agents of the Pool relating to the defense of claims for which the Pool is providing coverage.
- ✓ A Member will follow loss reduction and prevention measures established by the Pool.
- ✓ A Member will report to the Pool as promptly as possible all incidents that the Member reasonably believes may result in a claim against the Member.

Lake Odessa Village Council
Ionia County, Michigan

Trustee _____, supported by Trustee _____, moved to adopt the following resolution:

RESOLUTION NO. 2026-32

AWARDING THE 2026 ASPHALT CRACK SEALING CONTRACT TO ASPHALT RESTORATION, INC.

WHEREAS, the proposed budget for the 2026-27 fiscal year included funds totaling \$35,000 for the purpose of filling and restoring cracks in our village streets as needed and determined by our Street Administrator, Jesse Trout; and

WHEREAS, Public Works Director Jesse Trout has received written proposals from three asphalt/crack sealing paving contractors and is recommending accepting the proposal from the low bidder Asphalt Restoration, Inc., whose quote is \$1.39 per pound for sealing material; and

WHEREAS, paving and crack sealing contracts are typically awarded based on unit prices, Asphalt Restoration will apply 25,180 pounds of crack sealing material at a cost of \$1.39 per pound bringing the total price of the contract for crack sealing in 2026 to \$35,000;

NOW, THEREFORE, BE IT RESOLVED that the quote from Asphalt Restoration, Inc., is hereby accepted with a budget allowance not to exceed \$35,000 for the work as outlined in the quote; and

BE IT FURTHER RESOLVED that Director Trout is hereby authorized to accept the proposal on behalf of the Village.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED _____.

Dated: April 20, 2026

Kathy Forman, Village Clerk

ESTIMATE

Asphalt Restoration Inc
7968 W G Ave
Kalamazoo, MI 49009-8555

mgrieser@sbcglobal.net
+1 (269) 353-3996

Asphalt **RESTORATION, INC.**

Bill to

Village of Lake Odessa
839 Fourth Ave
Lake Odessa, MI 48849
Attn: Jesse

Estimate details

Estimate no.: 100000000022
Estimate date: 04/10/2026
Expiration date: 10/10/2026

#	Product or service	Description	Amount
1.	OverBand Crackfilling	Cracks to be repaired will be blown clean using 100 P.S.I. and filled using ASTM/MDOT approved sealant. The sealant will be heated and applied in accordance with all industry standards and ASTM/MDOT Standards. Note: Per Pound Price \$ 1.39 (Approx. 25,180#)	\$35,000.00
Total			\$35,000.00
Expiry date			10/10/2026

Accepted date

Accepted by



669 Century, S.W.
 Grand Rapids, MI 49503
 616.451.3200
 616.451.3969 (fax)

Proposal

Date: Apr 14, 2026

Quoted to:		Job Name & Location:	
Village of Lake Odessa Attn: Jesse Trout 839 Fourth Ave. Lake Odessa, MI 48849		Various Roadways	
Phone: Fax: Cell: 616-374-7228			

Customer ID	Good Thru	Payment Terms	Sales Rep
VILLAGE OF LAKE	30 Days	Due Upon Completion	Todd Hulst Cell: 616-291-0804

We hereby propose to furnish materials and labor necessary for the completion of:

To clean cracks, 3/8" or larger, using our Thermo Blaster System (2000 °F @ 110 PSI). Then to seal cracks using the bander method or injection process.
 \$6.25/lb

COST: 4800 lbs	\$	30,000.00
COST: 5600 lbs	\$	35,000.00

*No traffic control is included in cost if needed.

NOTE: Superior Asphalt, Inc. is not responsible for permits and/or fees if any are required.

NOTE: Superior Asphalt, Inc. is not responsible for damage to concrete/asphalt caused by heavy equipment accessing job site.
NOTE: Due to the volatility of the petroleum industry, pricing is subject to change if work is not completed within 30 days of acceptance.
NOTE: Unless prior written arrangements have been made, terms are 50% down, balance due upon completion.

All materials are guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.	Total:	See Above Pricing
	Authorized Signature: <u>Superior Asphalt, Inc</u>	

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. Payment will be made as outlined above. This proposal and any resulting agreement is expressly subject to the Standard Conditions on reverse which are incorporated herein by reference and shall govern in the event of any conflict, inconsistency with any other agreements. Pricing is subject to change if work is not completed within 30 days of acceptance.

Signature: _____ Date: _____

Printed Name: _____

Lake Odessa Village Council
Ionia County, Michigan

Trustee _____, supported by Trustee _____, moved to adopt the following resolution:

RESOLUTION NO. 2026-33

AUTHORIZATION FOR CHANGE IN STANDARD CONTRACT- CONSUMERS ENERGY AND THE VILLAGE OF LAKE ODESSA

WHEREAS, Consumers Energy Company is authorized as of April 20, 2026, by the Village of LAKE ODESSA, VLG, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the Village of LAKE ODESSA VLG, dated 7/1/2012. (Contract Number 10000037291).

Lighting Type: General Service Unmetered Lighting Rate GUL, Standard High Intensity Discharge

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 7/1/2012 shall remain in full force and effect, and;

WHEREAS, Consumers Energy Company is authorized as of April 20, 2026 by the Village of LAKE ODESSA, VLG, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the Village of LAKE ODESSA VLG, dated 11/1/2019. (Contract Number 103036270546).

Lighting Type: General Unmetered Light Emitting Diode Lighting Rate GU-LED

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 11/1/2019 shall remain in full force and effect;

NOW, THEREFORE, BE IT RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the Village of LAKE ODESSA VLG, dated 7/1/2012, in accordance with the Authorization for Change in Standard Lighting Contract dated April 20, 2026;

BE IT FURTHER RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the Village of LAKE ODESSA VLG, dated 11/1/2019, in accordance with the Authorization for Change in Standard Lighting Contract dated April 20, 2026, heretofore submitted to and considered by this council; and

BE IT FURTHER RESOLVED, that the Village Clerk, Kathy Forman be and is authorized to execute such authorization for change on behalf of the Village

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED _____.

STATE OF MICHIGAN

COUNTY OF IONIA

I, Kathy Forman, Clerk of the Village of LAKE ODESSA VLG do hereby certify that the foregoing resolution was duly adopted by the council of said municipality, at the meeting held on April 20, 2026.

Dated: April 20, 2026

Kathy Forman, Village Clerk



**AUTHORIZATION FOR CHANGE IN STANDARD LIGHTING
CONTRACT(COMPANY-OWNED) FORM 547**

Contract Number: 100000372191

Consumers Energy Company is authorized as of _____ by the Village of LAKE ODESSA VLG, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the Village of LAKE ODESSA VLG, dated 7/1/2012.

Lighting Type: General Service Unmetered Lighting Rate GUL, Standard High Intensity Discharge

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 7/1/2012 shall remain in full force and effect.

Contract Number: 103036270546

Consumers Energy Company is authorized as of _____ by the Village of LAKE ODESSA VLG, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the Village of LAKE ODESSA VLG, dated 11/1/2019.

Lighting Type: General Unmetered Light Emitting Diode Lighting Rate GU-LED

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 11/1/2019 shall remain in full force and effect.

Notification Number(s): 1076694808

Comments: 11868868

Village of LAKE ODESSA VLG

By: _____

(Signature)

(Printed)

Its: _____

(Title)

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

RESOLUTION

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the Village of LAKE ODESSA VLG, dated 7/1/2012, in accordance with the Authorization for Change in Standard Lighting Contract dated _____,

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the Village of LAKE ODESSA VLG, dated 11/1/2019, in accordance with the Authorization for Change in Standard Lighting Contract dated _____,

heretofore submitted to and considered by this commission council board; and

RESOLVED, further, that the _____ Clerk be and are authorized to execute such authorization for change on the behalf of the Village.

STATE OF MICHIGAN
COUNTY OF IONIA

I, _____, clerk of the Village of LAKE ODESSA VLG do hereby certify that the foregoing resolution was duly adopted by the

commission council board of said municipality, at the meeting held on _____.

Dated:

Municipal Customer Type: Village

GENERAL SERVICE UNMETERED LIGHTING RATE GUL, STANDARD HIGH INTENSITY DISCHARGE

- (1) 100 watt HPS Center Suspension NA to Remove at location johnson st & emerson st;
- (1) 100 watt HPS Cobrahead Non-Cutoff to Remove at location 3rd ave & 3rd st;

GENERAL UNMETERED LIGHT EMITTING DIODE LIGHTING RATE GU-LED

- (1) 30 watt LED White Cobrahead NA to Install at location johnson st & emerson st;
- (1) 30 watt LED White Cobrahead NA to Install at location 3rd ave & 3rd st;

Lake Odessa Village Council
Ionia County, Michigan

Trustee _____, supported by Trustee _____, moved to adopt the following resolution:

RESOLUTION NO. 2026-34

**APPOINT AND RETAIN THE LAW FIRM OF BLOOM SLUGGETT, PC, AS
GENERAL LEGAL COUNSEL FOR THE VILLAGE OF LAKE ODESSA**

WHEREAS, the Village of Lake Odessa has partnered with the municipal law firm Dickinson-Wright for many years; and

WHEREAS, our lead or primary attorney at Dickinson-Wright for the Village of Lake Odessa, Ronald Bultje informed Manager Borden recently that he was reducing his workload and would no longer be taking on new assignments for the village or other municipal clients, and;

WHEREAS, Dickinson-Wright attorney, Ronald Bultje, recommended that the village should partner with the municipal law firm Bloom Sluggett, PC, stating that the village would be better served by BSPC because they specialize in the area of municipal law with a large staff of attorneys practicing only municipal law;

NOW, THEREFORE, BE IT RESOLVED that Bloom Sluggett, PC provides legal counsel to Michigan municipalities with several client communities in Ionia and surrounding counties and the Village of Lake Odessa has need of these types of legal services, the proposal for municipal legal services being offered to the Village by Bloom Sluggett is hereby approved and accepted by the Village of Lake Odessa, and;

BE IT FURTHER RESOLVED that Manager Borden is hereby authorized to accept the proposal on behalf of the village and further authorized to sign the engagement letter with BSPC which was included in the proposal for legal services.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED _____.

Dated: April 20, 2026

Kathy Forman, Village Clerk

Bloom Sluggett, PC

COUNSELORS & ATTORNEYS

Jeffrey Sluggett
Direct Dial (616) 965-9341
Direct Fax (616) 965-9350
jeff@bloomsluggett.com

March 23, 2026

Mr. Mark Borden, Village Manager
Village of Lake Odessa
839 Fourth Avenue
Lake Odessa, MI 48849

Re: Engagement Letter

Dear Mr. Borden:

At the Village of Lake Odessa's (the "Village") request, we are forwarding this letter describing the terms of our proposed engagement. Our understanding is that we would serve as the Village's general legal counsel, assisting the Village in municipal legal services and any other work as directed by the Village Council, the Village President, or their respective designees.

I will be responsible for managing the Village's engagement of Bloom Sluggett, PC ("BSPC"). I may also be assisted from time to time by other attorneys or paralegals at BSPC. Shareholders' time will be charged at \$255 per hour, associate attorneys' time will be charged at \$205-240 per hour, and paralegals will bill at \$130 per hour. Time is calculated in tenths of hours.

BSPC generally renders statements monthly. Our billings are due and payable upon presentation, but in no event later than 30 days from the date of the invoice. We reserve the right to suspend work and withdraw if invoices are not timely paid consistent with our professional ethical obligations.

BSPC will bill the Village for expenses incurred on its behalf at cost, and without any administrative mark-up. These expenses generally include such things as travel costs, long-distance telephone charges, photocopying (beyond a set number of copies), hand delivery and courier services, and filing, record, certification, and registration fees charged by the court or governmental agencies (where applicable) among others. In circumstances where substantial costs are involved, BSPC may request that the Village pay third parties directly. Costs are generally included in monthly invoices.

BSPC will be cost conscious consistent with good practice. BSPC does not guarantee any result but will work hard to accomplish an acceptable result.

The Village may terminate its relationship with BSPC at any time, with or without cause, by notifying BSPC in writing. Upon termination, BSPC will return to the Village all original papers and other property in our possession upon our receipt of payment of any outstanding fees and disbursements. The Village's termination of BSPC will not affect its responsibility to pay for legal

services performed and costs and disbursements incurred before termination and in connection with an orderly transition of the matter.

BSPC reserves the right to withdraw from representing the Village consistent with its ethical obligations. BSPC will try to identify in advance and discuss any situation that may lead to withdrawal, and if withdrawal becomes necessary, BSPC will promptly give the Village notice. If it becomes necessary for BSPC to withdraw, the Village agrees to perform whatever steps are reasonably necessary to complete withdrawal, including the execution of any stipulations for court proceedings or other documents, and to pay for all services performed and expenses incurred on the Village's behalf before the withdrawal.

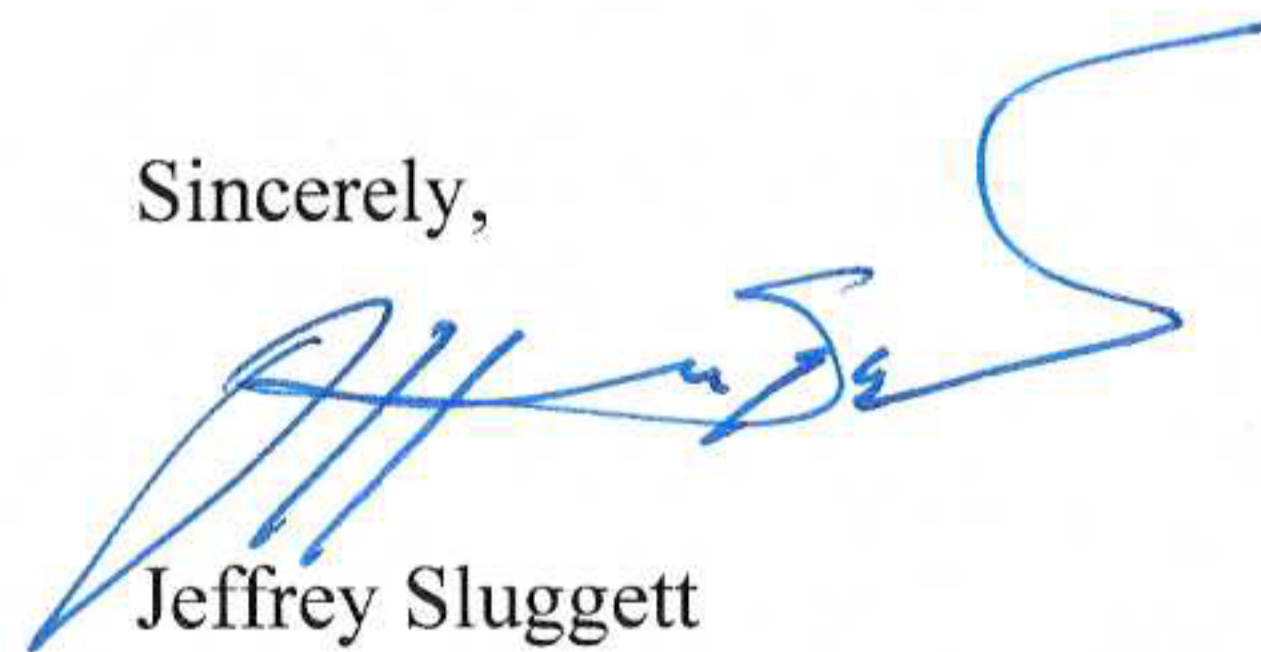
The Village's file will be maintained as long as legally required, but in no case should a client expect BSPC to keep the file beyond three years after the representation has ended. BSPC has the right to maintain the Village's closed files electronically, and to shred the hard copies of the documents at the time a matter is closed.

We look forward to working with the Village and would be glad to answer any remaining questions which you or the Village Council might have.

Please confirm that the arrangements set out above are acceptable to the Village by signing a copy of this letter and returning it to me. Upon receipt of the signed letter, we can begin providing services on behalf of the Village.

Thank you, again, for the opportunity to serve the Village of Lake Odessa.

Sincerely,



Jeffrey Sluggett

* * *

The Village of Lake Odessa agrees to the above terms:

Village of Lake Odessa

Dated: _____, 2026

By: _____

Its: _____

Bloom Sluggett, PC

Counselors & Attorneys

PROPOSAL FOR MUNICIPAL LEGAL SERVICES

VILLAGE OF LAKE ODESSA, MICHIGAN

Bloom Sluggett, PC
161 Ottawa Ave. NW, Suite 400
Grand Rapids, MI 49503
www.bloomsluggett.com
Phone: (616) 965-9340
Fax: (616) 965-9350
Federal Taxpayer ID #: 45-4497441

TABLE OF CONTENTS

	Page
1. INTRODUCTION.....	3
2. STATEMENT OF QUALIFICATIONS	3
3. FIRM EXPERIENCE	3
4. PROFESSIONAL REFERENCES.....	5
5. ACCESSIBILITY AND RESPONSIVENESS.....	6
6. PROPOSED FEE STRUCTURE.....	6
7. CONCLUSION.....	7

INTRODUCTION

Bloom Sluggett, PC (“BSPC”) is pleased to present this proposal to provide legal services for the Village of Lake Odessa (the “Village”). We welcome the opportunity to review our proposal with you or answer any questions the Village may have.

STATEMENT OF QUALIFICATIONS

BSPC attorneys include Jeff Sluggett, Cliff Bloom, Blake Conklin, Dave Eberle, Michelle Kitch, Andy Gordon, Ashleigh Russett, Toby Koenig, Clinton Rosekopf, Nathan Inks, Katie Matlock, Patrick Sweeney, Eli Martinez, Mike Hoeker, Alex Gallucci, Mike Watz, Mikhail Albuseiri (Of Counsel), and Thomas (Mac) Wardrop (Of Counsel). Scott Engerson is also employed by the Firm as a Property Tax Consultant. All of our attorneys practice law in the State of Michigan and practice in a limited number of specialized areas; concentrating first and foremost on representing public sector/municipal clients. Under this proposal, Jeff Sluggett would serve as the Village’s lead attorney and principal contact.

Several BSPC attorneys have been recognized for their public sector practice through various awards, peer recognition, and other acknowledgments. We encourage you to learn more about us, individually, by visiting our website at www.bloomsluggett.com.

FIRM EXPERIENCE

Consistently named a “Best Law Firm” in the field of municipal law by *Best Lawyers*®, BSPC has established itself as a distinguished law firm that specializes in public sector, riparian/water, and real estate law. Focusing on these core practice areas, we have honed our expertise to offer unparalleled legal services while ensuring our clients are served in a cost-effective and efficient manner.

Our team of seasoned attorneys understands the intricacies of municipal law and has a wealth of experience in successfully addressing the unique legal challenges such entities face. Our services include but are not limited to the following:

- General Municipal/Public Sector Law
- Charter Amendments
- Ordinance Drafting
- Millages
- Procurement and Construction
- Litigation
- Zoning and Planning
- Eminent Domain
- Special Assessments
- Intergovernmental Agreements
- Ordinance Enforcement
- Employment Law/Human Resources
- Federal and State Grants
- Public Contracts
- Election Law
- Library Law
- Parliamentary Procedure
- Property Tax Appeals
- Economic Development/Incentives
- Labor Law
- Real Estate
- Land Divisions

- Water Law
- Open Meetings Act
- Development Agreements
- Cemeteries
- Freedom of Information Act
- Plat Revisions
- Fire Departments

We are dedicated to the well-being of the communities we serve and believe that our clients would attest to our proven track record of serving local governments and public entities with the utmost dedication and professionalism. Our municipal practice is expansive. We currently serve as general legal counsel to numerous municipalities in Michigan including:

- City of Carson City
- City of Cedar Springs
- City of Coopersville
- City of Ionia
- City of Kentwood
- City of Manistee
- City of New Buffalo
- City of Newaygo
- City of Plainwell
- City of South Haven
- City of Springfield
- City of Stanton
- City of Walker
- Ada Township
- Alpine Township
- Benton Charter Township
- Big Prairie Township
- Bois Blanc Township
- Bowne Township
- Bridgeton Township
- Brooks Township
- Bushnell Township
- Crystal Township
- Croton Township
- Dayton Township
- Dorr Township
- Ensley Township
- Everett Township
- Evergreen Township
- Gaines Charter Township
- Georgetown Charter Township
- Grant Township
- Grattan Township
- Home Township
- Irving Township
- Lake Township (in Huron County)
- Lake Township (in Lake County)
- Leighton Township
- Lilley Township
- Lowell Charter Township
- Martin Township
- Merrill Township
- Montcalm Township
- North Plains Township
- Norwich Township
- Pierson Township
- Plainfield Charter Township
- Pleasant Plains Township
- Reynolds Township
- Sheridan Township
- Sherman Township
- Surrey Township
- Thornapple Township
- White River Township
- Wilcox Township
- Winfield Township
- Wright Township
- Village of Howard City
- Village of Lake Isabella
- Village of Lakeview
- Village of Nashville
- Village of Lawton
- Village of Pierson
- Village of Sparta

Additionally, we serve as special legal counsel for many other municipalities and public entities.

BSPC's specialized focus allows us to limit conflict-of-interest situations. One important trait that differentiates BSPC from many other firms is that BSPC does not represent private clients against any municipality. We do this because we are, first and foremost, a municipal law firm. We also do this to avoid the potential of establishing adverse precedents against Michigan municipalities.

PROFESSIONAL REFERENCES

Stephen C.N. Kepley
Mayor
City of Kentwood
4900 Breton Ave. SE, PO Box 8848
Kentwood, MI 49518-8848
kepleys@kentwood.us
(616) 554-0771

Michael Falcon
Village Manager
Village of Howard City
125 E. Shaw Street
Howard City, MI 49329
mfalcon@howardcity.org
(231) 937-4311

Precia Garland
Manager
City of Ionia
114 North Kidd Street
Ionia, MI 48846
pgarland@ci.ionia.mi.us
(616) 527-4170 ext. 5776

James Lower
Village Manager
Village of Sparta
276 W. Division St
Sparta, MI 49345
villagemanager@spartami.org
(616) 887-8251

Additional references are available upon request.

ACCESSIBILITY AND RESPONSIVENESS

BSPC successfully represents municipalities across Michigan, and we are confident that our commitment to providing excellent legal services at a reasonable cost will allow us to effectively handle the Village's legal needs. Our skilled attorneys are passionate about helping municipalities provide quality services for their residents, and BSPC will make every effort to be readily available to the Village.

As noted earlier, Jeff Sluggett would serve as the Village's lead attorney and principal point of contact. But, when it comes to providing legal services, BSPC will utilize various members of the firm relying on individual attorney's subject matter expertise. Our collaborative approach will enable us to meet the Village's needs in the most cost-efficient and timely manner.

PROPOSED FEE STRUCTURE

Our proposed hourly rates are as follows:

Shareholders	\$255
Associate Attorneys	\$205 - \$240
Paralegals	\$130

The hourly rates quoted above include all salary and compensation, overhead expenses, computer research, and other employee costs including, but not limited to, clerical and word processing expenses. Time is calculated in tenths of hours and block billed.

These rates do not include costs and fees incurred for the service of legal documents (e.g., subpoenas) or for outside services (e.g., transcript preparation), which are itemized and billed to the Village at the actual amount incurred using the most cost-effective service or methods. Except as noted below, BSPC would bill the Village for expenses incurred on its behalf such as photocopying (actual beyond a set number of copies), hand delivery and courier services, and filing, record, certification, and registration fees charged by the court or governmental agencies (where applicable) among others. No administrative or similar fee or charge would be added to these actual costs. Hourly rates are adjusted from time to time.

BSPC will work with the Village to keep costs down by utilizing virtual meeting options (e.g., Zoom or Teams) when desired.

In circumstances where substantial costs are involved (e.g., consultant fees), BSPC may request that the Village pay third parties directly. Costs are generally included in monthly invoices. BSPC is cost conscious consistent with good practice.

CONCLUSION

BSPC stands uniquely equipped to offer the Village the same unwavering commitment to high-quality, efficient, and cost-effective representation that we have consistently provided to numerous municipalities across Michigan. Your trust in our expertise is a responsibility we hold in high regard.

For more information or for questions, please feel free to contact:

Jeff Sluggett
Direct Dial: (616) 965-9341
Direct Fax: (616) 965-9350
Email: jeff@bloomsluggett.com

Visit our website and blog at www.bloomsluggett.com

Lake Odessa Village Council

Ionia County, Michigan

Trustee _____, supported by Trustee _____, made a motion to adopt the following resolution:

RESOLUTION NO. 2026-35

APPROVING THE REMOVAL OF SUZANNE DAHMS FROM VILLAGE ACCOUNTS AND APPROVING THE NAMING OF MICHAEL BRIGHTON AND STACY STORM TO THE VILLAGE DOWNTOWN DEVELOPMENT AUTHORITY ACCOUNT AT UNION BANK

WHEREAS, the Village of Lake Odessa Downtown Development Authority maintains an account at Union Bank; and

WHEREAS, Village staff has contacted Union Bank in order to remove the former DDA Treasurer, Suzanne Dahms, from this account; and

WHEREAS, in order to properly maintain and access the deposited Village funds at Union Bank, Karen Banks, Mark Borden, Michael Brighton, Kathy Forman and Stacy Storm need to be formally named as authorized signers through a resolution from the Village Council.

NOW THEREFORE BE IT RESOLVED:

1. The Lake Odessa Village Council approves naming Karen Banks, Mark Borden, Michael Brighton, Kathy Forman, and Stacy Storm as authorized signers for the Village's Downtown Development Authority account at Union Bank.
2. The Lake Odessa Village Council further approves the removal of former DDA Treasurer Suzanne Dahms from any and all accounts at Union Bank.
3. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED _____.

Dated: April 20, 2026

Kathy Forman, Village Clerk

Miscellaneous Correspondence



Village of Lake Odessa

Karen Banks Village President	Mark Borden Village Manager	Kathy Forman Clerk/Treasurer
Kendra Backing Chief of Police	Jesse Trout DPW Supervisor	

April 2, 2026

The Honorable Gretchen Whitmer
Governor, State of Michigan
P.O. Box 30013
Lansing, Michigan 48909

Governor Whitmer:

On behalf of the residents, Village Council and staff of the Village of Lake Odessa, I would like to thank you for the recent grant award of \$16,000 from the Michigan Arts and Culture Council (MACC). Because of your continued support of the MACC, we are able to provide our community with a quality cultural event.

The above-referenced grant award will allow us to enhance and promote Lake Odessa's 51st annual Art in the Park event, a one-day juried art and crafts festival. As a highly-anticipated local event, Art in the Park exposes thousands of residents and visitors to the creative efforts of local and regional artists, artisans and musicians, adds to the cultural climate of our community, and serves as an economic driver for local businesses and organizations. As you know, a grant from the MACC must be matched with other dollars. This grant will help us to leverage support from local corporations, businesses, organizations and individuals.

We invite you to attend Art in the Park so that you can experience first-hand what we do and how vital state support is to our efforts. The 51st annual Art in the Park will be held in our beautiful Village Park on Saturday, August 1, 2026, from 9 a.m. to 4 p.m. We encourage you to save the date and to attend with your friends and family.

We promise to keep you informed of our efforts via regular news releases and/or written communications. Please feel free to contact me should you require any additional information regarding this event or the Village of Lake Odessa in general.

Sincerely,

VILLAGE OF LAKE ODESSA

Karen Banks, President

cc: Michigan Arts & Culture Council



Village of Lake Odessa

Karen Banks
Village President

Mark Borden
Village Manager

Kathy Forman
Clerk/Treasurer

Kendra Backing
Chief of Police

Jesse Trout
DPW Supervisor

March 16, 2026

Michigan Department of Agriculture and Rural Development
525 W. Allegan Street
P.O. Box 30017
Lansing, Michigan 48909

Re: Grant Application from the Lake Odessa Agricultural & Civic Association

To Whom It May Concern:

On behalf of the Village Council of the Village of Lake Odessa, I am pleased to offer this letter in strong support of the grant application submitted by the Lake Odessa Agricultural & Civic Association (“LACA”).

For many decades, the all-volunteer LACA Board of Directors has organized and overseen the annual Lake Odessa Fair, a five-day event that draws visitors from across the region and serves as a cornerstone of community life in Lake Odessa. Through countless volunteer hours and sustained community engagement, LACA has continued to enhance and expand the fairgrounds to better serve residents, exhibitors, and visitors alike. Recent investments have included the addition of on-site camping, eight pickleball courts, a community playground, and significant upgrades to the grandstands, all of which reflect LACA’s commitment to thoughtful, long-term improvement of this important community asset.

The Village of Lake Odessa has been, and remains, an active and committed partner in this effort. The Village currently maintains a 15-year lease agreement with LACA, including options for two additional five-year extensions, granting LACA use of Village-owned property for the Lake Odessa Fair. This lease, which is in effect through 2027, reflects the Village’s longstanding support of LACA’s mission and provides a strong foundation for continued collaboration well into the future. The Village Council fully anticipates continuing this partnership for many years, ensuring the fairgrounds remain a vibrant, accessible, and sustainable community resource.

LACA’s proposed project to replace aging barns with a new, state-of-the-art facility is a natural and forward-looking continuation of this shared vision. The new facility will be designed to serve the next generation of agricultural educators and students, while providing a premier show experience for 4-H members throughout the region. Just as importantly, it will create a more engaging and immersive environment for the broader community to connect with local agriculture, reinforcing the educational and economic impact of the Lake Odessa Fair for years to come.

Michigan Department of Agriculture and Rural Development
March 16, 2026
Page Two

The Village of Lake Odessa strongly supports this project and the grant application that makes it possible. We believe this investment will significantly enhance the fairgrounds, strengthen regional agricultural education, and further solidify the fair's role as a point of pride for our community. We respectfully encourage the Michigan Department of Agriculture and Rural Development to give this application its favorable consideration.

Thank you for your time and consideration.

VILLAGE OF LAKE ODESSA



Karen L. Banks, President

cc: Lake Odessa Village Council