



**PROPOSED AGENDA
REGULAR MEETING OF THE LAKE ODESSA VILLAGE COUNCIL
MONDAY, JUNE 15, 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 May 18, 2026
- b) Minutes from the special Village Council meeting of May 20, 2026

VII. Expenditures:

- a) Approve bills equal to or less than \$3,000.00 each from 5/1/2026 to 5/31/2026.
- b) Approve bills in excess of \$3,000.00 each, including:
 - i. Blue Water Solutions – Water Meters & Setters – \$7,555.47 (Paid)
 - ii. Creekside Dumpsters – May Clean-Up – \$4,090.00 (Paid)
 - iii. Hoffman Brothers – 2026 Road Project Est. 1 – \$256,194.58 (Paid)
 - iv. Michigan Municipal League – Liability & Property Pool Insurance – \$36,713.00 (Paid)
 - v. Peerless Midwest – Well 6 Cleaning & Pump Repair – \$49,707.82 (Paid)
 - vi. Rehmann – Audit Fees – \$6,750.00 (Paid)
 - vii. Truist Governmental Finance – Gen Hwy & Water Bond Payment – \$69,186.60 (Paid)
 - viii. Unmanned Vehicle Technologies – Drone – \$21,765.82 (Paid)
 - ix. VC3 – Annual IT Service Contract – \$5,984.22 (Paid)
 - x. Brody Brook General Contracting – CDBG Grant – \$13,707.00 (Paid)
 - xi. Smith Housing Consulting – CDBG Grant – \$8,945.00 (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 Lake Odessa Area Arts Commission regular meeting of May 12, 2026

IX. Departmental Reports:

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

X. Public Hearing:

- a) Close Out MSHDA Community Development Block Grant (CDBG), CHILL Homeowner Improvement Grant – MSF-2023-914-CDB

XI. New Business:

- a) Proposed Resolution 2026-41: Approval to Amend Village Council Rules of Procedure
- b) Proposed Resolution 2026-42: Approval to Allow Village Participation in a Community “Ring of Fire” Activity at Municipal Beach on Saturday, July 4, 2026
- c) Proposed Resolution 2026-43: Accepting Proposal from the Michigan Municipal League Workers’ Compensation Fund for Insurance Coverage Effective July 1, 2026
- d) Proposed Resolution 2026-44: Approving, Authorizing, and Directing the Village President to Sign a Fireworks Permit for the Lake Odessa Fair for Sunday, June 28, 2026

XII. Miscellaneous Correspondence:

- a) Letter to Kevin McGraw
- b) Letter to Volunteers
- c) 3 on 3 Flyer

XIII. Trustee Comments

XIV. Public Comment (See Above)

XV. Adjournment

Council Meeting Minutes

VILLAGE OF LAKE ODESSA
MINUTES
REGULAR COUNCIL MEETING
MAY 18, 2026
PAGE MEMORIAL BUILDING
839 FOURTH AVENUE
LAKE ODESSA, MICHIGAN 48849

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

ROLL CALL

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

Council absent: None

Staff present: Village Manager Mark Borden, Clerk/Treasurer Kathy Forman, DPW Director Jesse Trout

APPROVAL OF THE AGENDA

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

PUBLIC COMMENT

1. Sharon Rohrbacher spoke about the potential Brownfield impact on Odessa Township

MINUTES

Motion by Yoder, supported by Brighton, to approve the minutes from the regular Village Council meeting of April 20, 2026 as amended. All ayes; motion carried 7-0.

BILLS

Motion by Green, supported by Rush, to approve expenditures equal to or less than \$3,000.00 for the period 4/1/2026 through 4/30/2026. All ayes; motion carried 7-0.

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

CONSENT AGENDA

- a) Minutes from the DDA regular meeting of January 13, 2026
- b) Minutes from the Lake Odessa Area Arts Commission regular meeting of April 14, 2026

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

DEPARTMENTAL REPORTS

Village Manager: Report submitted.
Police Department: Report submitted.
Department of Public Works: Report submitted.
Finance: Report submitted.
Zoning: Report submitted.

PUBLIC HEARING

- a) Review Special Assessment Roll – Hazards and Nuisances

Motion by DeJong, supported by Rush, to open the Public Hearing regarding the Special Assessment Roll – Hazards and Nuisances. All ayes; motion carried, 7-0

The Public Hearing was opened at 7:08pm.

President Banks asked for public comment, none was heard. The Public Hearing was noticed per state law, and no public comment has been received.

Motion by Yoder, supported by Halfmann, to close the Public Hearing. All ayes; motion carried, 7-0.

The Public Hearing was closed at 7:09pm.

PRESENTATIONS

- a) Roman Wilson, Fishbeck. Re: Brownfield Amendment, Condominiums and Apartments
Explained the Brownfield approved for the Stuart Condominium Project. It is a formality to amend the original plan due to the sale of 2.71 acres.
- b) Ryan Schmidt, Partner, Indigo Architecture, LLC, and Jess Solis, Consultant with SME
Engineering and Consultants in Grand Rapids. RE: Brownfield TIF Request, Apartments
Explained the plan design for 54 apartments. The Brownfield Housing TIF is being pursued. This has been approved by the Ionia County Brownfield Redevelopment Authority. The current plan is to break ground in the Fall of 2026. Council discussed options they might have to help with the tax revenue that will not come to the village.

NEW BUSINESS

- a) Proposed Resolution 2026-36: Approving a Special Assessment Roll for Abating Hazards and Nuisances

Motion by Green, supported by Halfmann, to adopt proposed Resolution 2026-36. Banks called for a roll call vote. Yes: Brighton, DeJong, Green, Halfmann, Rush, Yoder, Banks; No: None; Absent: None; Abstain: None. Motion carried 7-0.

- b) Proposed Resolution 2026-37: Setting Millage Rates for 2026

Motion by Rush, supported by Halfmann, to adopt proposed Resolution 2026-37. Banks called for a roll call vote. Yes: Brighton, DeJong, Green, Halfmann, Rush, Yoder, Banks; No: None; Absent: None; Abstain: None. Motion carried 7-0.

- c) Proposed Resolution 2026-38: Brownfield Plan Amendment – Amendment #1

Motion by Yoder, supported by Brighton, to adopt proposed Resolution 2026-38. Banks called for a roll call vote. Yes: Brighton, DeJong, Green, Halfmann, Rush, Yoder, Banks; No: None; Absent: None; Abstain: None. Motion carried 7-0.

- d) Proposed Resolution 2026-39: Award the Pavilion Re-Construction Project to Stowell Builders, LLC

Motion by DeJong, supported by Rush, to adopt Resolution 2026-39. Banks called for a roll call vote. Yes: Brighton, DeJong, Green, Halfmann, Rush, Yoder, Banks; No: None; Absent: None; Abstain: None. Motion carried 7-0

- e) Proposed Resolution 2026-40: Approval to Proceed with a Phase One Environmental Assessment on Property Being Donated to the Village.

Motion by Green, supported by DeJong, to adopt proposed Resolution 2026-40. Discussion about the location took place. Trustee Green withdrew his motion.

Motion by DeJong, supported by Rush, to adopt proposed Resolution 2026-40 as amended adding Pending Confirmation that there was a Gas Station at this location. Banks called for a roll call vote. Yes: Brighton, DeJong, Green, Halfmann, Rush, Yoder, Banks; No: None; Absent: None; Abstain: None. Motion carried 7-0.

- f) AI Ad-Hoc Committee Amendment. President Banks appointed Trustees Brighton, DeJong and Halfmann to the AI Ad-Hoc Committee. Motion by Yoder, supported by Green to approve the appointment of Trustees Brighton, DeJong and Halfmann to the Ad-Hoc Committee. All ayes; motion carried 7-0.

MISCELLANEOUS CORRESPONDENCE

- a) Arbor Day proclamation and press release

TRUSTEE COMMENTS

- Banks – None
- Brighton – None
- DeJong – Ring of Fire, July 4th. There will be a band this year. Anyone who would like to donate funds for the band should contact Kathy Stowell.
- Green – Appreciates Jesse and the DPW workers for their work. Thanked Kathy for the training update.
- Halfmann – Attended the MML Training last week.
- Rush – Attended the MML Training last week.
- Yoder – Thanked Kathy for her willingness to go to training. Thanked DPW for their work during May Clean-Up and the Brush Pickup.

PUBLIC COMMENT

None

CLOSED SESSION

Motion by Yoder, supported by DeJong to Recess to Closed Session to Review Attorney Opinions, In Accordance with Section 8(h) of the Open Meetings Act 267 of 1976, as amended. Banks called for a roll call vote. Yes: Brighton, DeJong, Green, Halfmann, Rush, Yoder, Banks; No: None; Absent: None; Abstain: None. Motion carried 7-0.

Recessed to Closed Session at 7:49pm.

Resumed Open Session at 8:44 pm.

Motion by Rush, supported by DeJong, to approve the November 17, 2025 Closed Session minutes. All ayes; motion carried 7-0.

ADJOURNMENT

Motion by Rush, supported by DeJong, to adjourn the meeting. All ayes: motion carried 7-0.
Meeting adjourned at 8:45 pm.

Respectfully submitted,

Kathy S. Forman
Village Clerk / Treasurer

VILLAGE OF LAKE ODESSA
MINUTES
SPECIAL COUNCIL MEETING
MAY 20, 2026
PAGE MEMORIAL BUILDING
839 FOURTH AVENUE
LAKE ODESSA, MICHIGAN 48849

Meeting called to order at 6:00 pm by Village President Karen Banks.

ROLL CALL

Council present: President Karen Banks, Trustee Mike Brighton, Trustee Bob Green, Trustee Neena Rush, Trustee Martha Yoder

Council absent: Trustee Ben DeJong, Trustee Roy Halfmann

Staff present: Village Manager Mark Borden, Clerk/Treasurer Kathy Forman, DPW Director Jesse Trout, Police Chief Kendra Backing

Ryan Wilson from ICEA was the facilitator for the meeting.

Council members and staff shared their thoughts about what they would like to see from this meeting.

Village Manager Borden shared his list of goals.

Ryan Wilson created a list to work begin the dialogue. An open discussion was held where everyone could talk about each listed item.

A large list was created with ideas under each topic.

Ryan Wilson will take the lists and summarize our ideas. This report will be sent to President Banks and Village Manager Borden for their review.

A discussion about the current proposed Brownfield took place. Ryan Wilson explained how a Brownfield works.

ADJOURNMENT

Motion by Rush, supported by Yoder, to adjourn the meeting. All ayes: motion carried 5-0.

Meeting adjourned at 8:55 pm.

Respectfully submitted,

Kathy S. Forman
Village Clerk / Treasurer

Expenditures

Check Date	Check	Vendor Name	Amount
Bank ARTS			
05/15/2026	3552	CHROUCH COMMUNICATIONS, INC.	328.00
05/15/2026	3553	LAKE ODESSA FAIR	200.00
05/15/2026	3554	IONIA PARTY TENT RENTALS	545.25
05/15/2026	3555	HALL'S SEPTIC SERVICE, LLC	615.00
05/15/2026	3556	WBCH	478.00
05/15/2026	3557	DAVE STORMS	300.00
05/15/2026	3558	LADD'S GOLF & TURF	1,500.00
05/15/2026	3559	WION RADIO	358.00
05/22/2026	3560	VERIZON WIRELESS	40.69

ARTS TOTALS:

Total of 9 Checks:	4,364.94
Less 0 Void Checks:	0.00
Total of 9 Disbursements:	4,364.94

Bank DDA 6015 DOWNTOWN DEVELOPMENT AUTHORITY

05/01/2026	1297	MOOD MEDIA	36.73
05/15/2026	1298	LAKE ODESSA FAIR	250.00
05/15/2026	1299	LAKE ODESSA AREA ARTS COMMISSION	500.00

DDA TOTALS:

Total of 3 Checks:	786.73
Less 0 Void Checks:	0.00
Total of 3 Disbursements:	786.73

Bank POOL POOLED CASH

05/01/2026	44106	EVERON, LLC	69.48
05/01/2026	44107	AMAZON CAPITAL SERVICES, INC.	552.98
05/01/2026	44108	BEHRENS LTD	474.00
05/01/2026	44109	CALEDONIA FARMERS ELEVATOR	49.99
05/01/2026	44110	UNMANNED VEHICLE TECHNOLOGIES, LLC	21,765.82
05/01/2026	44111	WOW! BUSINESS	189.52
05/08/2026	44112	BADGER METER	860.25
05/08/2026	44113	CIVICPLUS LLC	1,155.00
05/08/2026	44114	SUPERIOR ASPHALT, INC.	850.00
05/08/2026	44115	VERIZON WIRELESS	189.58
05/15/2026	44116	LAKE ODESSA ACE HARDWARE	28.84
05/15/2026	44117	AMAZON CAPITAL SERVICES, INC.	975.45
05/15/2026	44118	TRUIST GOVERNMENTAL FINANCE	69,186.60
05/15/2026	44119	BLOOM SLUGGETT, PC	1,497.50
05/15/2026	44120	BLUE WATER SOLUTIONS, LLC	7,555.47
05/15/2026	44121	BRODY BROOK GENERAL CONTRACTING	13,707.00
05/15/2026	44122	CALEDONIA FARMERS ELEVATOR	59.14
05/15/2026	44123	ELAN FINANCIAL SERVICES	752.52
05/15/2026	44124	CONSUMERS ENERGY	3,844.47
05/15/2026	44125	CONSUMERS ENERGY	175.77
05/15/2026	44126	FREDRICKSON SUPPLY CO LLC	479.22
05/15/2026	44127	GRANGER	116.42
05/15/2026	44128	CITY OF IONIA	175.00
05/15/2026	44129	SMITH HOUSING CONSULTING	8,091.00 V
05/15/2026	44130	MILLER JOHNSON	764.56
05/15/2026	44131	MICHIGAN MUNICIPAL LEAGUE	2,336.00
05/15/2026	44132	PHANTOM PLUMBING	250.00
05/15/2026	44133	REHMANN ROBSON	6,750.00
05/15/2026	44134	HOMEWORKS	123.53
05/15/2026	44135	WEX BANK	1,859.77
05/18/2026	44136	CUMMINS SALES & SERVICE	422.33
05/22/2026	44137	BLUE CARE NETWORK	8,959.37
05/22/2026	44138	CINTAS FIRST AID & SAFETY	43.67
05/22/2026	44139	CREEKSIDE DUMPSTERS LLC	4,090.00
05/22/2026	44140	HOFFMAN BROTHERS, INC	256,194.58
05/22/2026	44141	HSV REDI-MIX	800.15
05/22/2026	44142	VC3, INC	259.35
05/22/2026	44143	SMITH HOUSING CONSULTING	8,495.00
05/22/2026	44144	MML LIABILITY & PROPERTY POOL	36,713.00
05/22/2026	44145	PEERLESS MIDWEST, INC.	51,867.82
05/22/2026	44146	SBIS	1,012.75
05/22/2026	44147	USA BLUEBOOK	1,815.88
05/22/2026	44148	VERIZON WIRELESS	403.58
05/22/2026	44149	VSP INSURANCE CO. (CT)	115.54
05/22/2026	44150	WOW! BUSINESS	100.99
05/26/2026	2(E)	BLUE CROSS BLUE SHIELD OF MICHIGAN	292.27

Check Date	Check	Vendor Name	Amount
05/28/2026	44151	CITY OF IONIA	50.00
05/28/2026	44152	VC3, INC	5,984.22
05/28/2026	44153	MENARDS-IONIA	21.90
05/28/2026	44154	ARTEMIO VILLANUEVA	6.33
05/28/2026	44155	WOW! BUSINESS	189.52
05/28/2026	44156	CNA SURETY	40.00

POOL TOTALS:

Total of 52 Checks:	522,763.13
Less 1 Void Checks:	8,091.00
Total of 51 Disbursements:	514,672.13

REPORT TOTALS:

Total of 64 Checks:	527,914.80
Less 1 Void Checks:	8,091.00
Total of 63 Disbursements:	519,823.80

Purchases Over \$3,000.00

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



Invoice

Date	Invoice #
5/11/2026	280189

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	49295	Jesse	Net 30	

Item	Description	Prev. Inv	B/O	Invoiced	Rate	Amount
BM-E23-POLY-G	5/8" X 3/4" BADGER E-SERIES METER W/POLY BODY IN GALLONS WITH W/ 10' TWIST TIGHT CONNECTOR	0	0	24	209.23	5,021.52
743-2----DD33	5/8" X 3/4" SERIES 43 M STYLE INSETTER, FIP CONN NO LEAD	0	0	16	148.71	2,379.36
SHIP	SHIPPING/HANDLING CHARGES UPS TRACKING# 1ZR9471X0347970221 5/8/2026	0		1	154.59	154.59

*Meters + setters
 for lead service line
 replacements -
 Billed out to the 2026
 infrastructure project
 JT*

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	\$7,555.47
Payments/Credits	\$0.00
Balance Due	\$7,555.47

591-000-158.002



Creekside Dumpsters LLC

8998 S Carlsen Rd
Fenwick, MI. 48834.
616-888-1942
<https://creeksidedumpstersll.com>
creeksidedumpstersinfo@gmail.com

INVOICE
INV518313927670

DATE
05/18/2026

DUE
On Receipt

PO / JOB NUMBER
1211 Jordan Lake Street, Lake Odessa

BALANCE DUE
USD \$4,090.00

BILL TO

Village of Lake Odessa

839 4th Ave.
Lake Odessa, MI. 48849
☎ 269-804-7013
jtrout@lakeodessa.org

DESCRIPTION	RATE	QTY	AMOUNT
30 yd dumpster 4 ton included	\$600.00	6	\$3,600.00
\$80 / ton over			
Mattress/ box spring	\$35.00	14	\$490.00
TOTAL			\$4,090.00
			BALANCE DUE
			USD \$4,090.00

Terms and Conditions:

1. Creekside Dumpsters LLC assumes no liability to damages but not limited to, drives, side walks, lawns, sprinkler systems, septic systems, homes, structures, outbuildings, landscaping, trees and overhead wires past the "curb line". Any and all damage will be the responsibility of person renting dumpster from Creekside Dumpsters LLC, including damage to our trucks, trailers, equipment, dumpsters and overweight fines.
2. Any damage to Creekside Dumpsters LLC trucks, equipment, dumpsters, etc. from misuse, abuse, overloading etc. will be at the expense of the person/ business renting dumpster.
3. Rental period is for 1-7 days unless other arrangements have been made. You are responsible for calling us to schedule pick up. We reserve the right to automatically pick up dumpster after 7 days. There will be a \$25.00/ day fee for each day over the 7 day rental period. We reserve the right to limit rental period to 7 days only with no additional days.
4. All rentals must be paid for at time of delivery via cash or credit card. We will keep your card on file for any additional charges (additional tonnage, tires, mattress, refrigerated appliances, etc.) We will automatically bill your card for any additional costs.

Thanks for your business!

JT
101-441-933

9% 202-449-988.003 \$23,057.51
 55% 203-449-988.003 \$140,907.02
 36% 591-000-158.002 \$92,230.05
 \$256,194.58



Construction Pay Estimate Report

Michigan Department of Transportation

4/29/2026 4:53 PM

FieldManager 5.3c

Contract: .242125,

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
04/24/2026	1	Derek J Miller	Semi-Monthly	No		
Prime Contractor Hoffman Bros., Inc.				Managing Office Wightman		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ Bend, 45 degree, 8 inch	8237050	0445	242125	0002	0445	00	000	2.000	\$1,184.80
_ Cross, 8 inch by 8 inch by 8 inch by 8 inch	8237050	0465	242125	0002	0465	00	000	1.000	\$3,399.00
_ Gate Valve and Box, 8 inch, Modified	8237050	0475	242125	0002	0475	00	000	1.000	\$2,156.00
_ HMA Surface, Rem, Modified	5017011	0190	242125	0001	0190	00	000	4,701.000	\$15,983.40
_ HMA Surface, Rem, Modified	5017011	0355	242125	0002	0355	00	000	1,329.000	\$4,518.60
_ Water Main, DI, 8 inch, Tr Det G, Modified	8237001	0420	242125	0002	0420	00	000	1,190.000	\$142,086.00
Barr, Type III, High Inten, Dbl Sided, Lt	8120012	0245	242125	0001	0245	00	000	3.000	\$396.00
Barr, Type III, High Inten, Dbl Sided, Lt	8120013	0250	242125	0001	0250	00	000	3.000	\$24.75
Channelizing Device, 42 in, Fluor, Furn	8120035	0255	242125	0001	0255	00	000	20.000	\$627.00
Dr Structure, 24 inch dia	4030200	0145	242125	0001	0145	00	000	1.000	\$1,699.00
Dr Structure, 48 inch dia	4030210	0150	242125	0001	0150	00	000	1.000	\$3,115.00
Dr Structure, Rem	2030011	0010	242125	0001	0010	00	000	1.000	\$325.00
Live Tap, 8 inch by 12 inch	8230264	0395	242125	0002	0395	00	000	1.000	\$11,265.00
Minor Traf Devices	8120170	0265	242125	0001	0265	00	000	0.500	\$32,582.50
Mobilization, Max Mobilization, (5% Max)	1100001	0005	242125	0001	0005	00	000	0.500	\$61,700.00
Sewer, CI IV, 12 inch, Tr Det B	4020987	0085	242125	0001	0085	00	000	11.000	\$1,003.20
Sewer, Rem, Less than 24 inch	2030015	0015	242125	0001	0015	00	000	23.000	\$552.00
Sign, Type B, Temp, Prismatic, Furn	8120350	0270	242125	0001	0270	00	000	150.000	\$675.00
Sign, Type B, Temp, Prismatic, Oper	8120351	0275	242125	0001	0275	00	000	150.000	\$75.00
Sign, Type B, Temp, Prismatic, Spec, Furn	8120352	0280	242125	0001	0280	00	000	24.000	\$110.40
Sign, Type B, Temp, Prismatic, Spec, Oper	8120353	0285	242125	0001	0285	00	000	24.000	\$12.00



Construction Pay Estimate Report

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
Traf Regulator Control	8120370	0290	242125	0001	0290	00	000	0.500	\$1,171.00
Total Estimated Item Payment:									\$284,660.65

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	SITE NUMBERS SHOULD BE CODED 00	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
242125, 0.74 miles of road reconstruction that includes subbase, agg	0001	\$284,660.65	\$0.00	\$284,660.65
Voucher Total:				\$284,660.65

Summary

Current Voucher Total:	\$284,660.65	Earnings to date:	\$284,660.65
-Current Retainage:	\$28,466.07	- Retainage to date:	\$28,466.07
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$256,194.58	Net Earnings to date:	\$256,194.58
		- Payments to date:	\$0.00
Net Earnings this period:			\$256,194.58

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

Derek Miller
Digitally signed by Derek Miller
 DN: C=US, E=dcmiller@gowhightman.com,
 CN=Derek Miller,
 Date: 2025.04.29 16:57:56-04'00'

Derek Miller

(Date)

4/30/2026

Quinn Wakefield
Digitally signed by Quinn Wakefield
 DN: C=US, E=qwakefield@hoffmanbrosc.com, O=Hoffman
 Brothers, Inc., CN=Quinn Wakefield,
 Date: 2025.04.29 09:10:57-04'00'

Hoffman Bros., Inc.

(Date)

4-30-2026

Village of Lake Odessa

(Date)



MICHIGAN MUNICIPAL LEAGUE LIABILITY AND PROPERTY POOL

1675 Green Road, Ann Arbor, MI 48105

michigan municipal league

INVOICE

Village of Lake Odessa
839 Fourth Ave.,
Lake Odessa, MI 488491077

Invoice #: 1594208
Policy Effective: 06/01/2026
Invoice Date: 05/19/2026
Payment Due 06/01/2026

TRANSACTION EFFECTIVE DATE	Policy #	DESCRIPTION	AMOUNT
06/01/2026	MML001445524	Pool Renewal Premium 06/01/2026 - 06/01/2027	\$36,713
Total Due:			\$36,713

MAKE CHECK PAYABLE TO: MML Liability and Property Pool

PAYMENT MAILING ADDRESS

MML Liability and Property Pool
PO BOX 712088
CINCINNATI, OH 45271-2088

OR:

ACH PAYMENT OPTION

Bank: Key Bank, N.A.
Routing #: 041001039
Account #: 6000694493

For questions about remittance details, call Insurance Accounting at (734) 669-6373.
For policy or invoice questions, call Customer Svc: Joan Opett (248) 204-8579 or (800) 482-2726.

NO RECEIPT WILL BE SENT UNLESS REQUESTED
There will be a 3% Late Charge on any invoices 30 days past due.

101-261-755.000 13,837.00
 101-265-750.000 2,158.00
 101-301-755.000 7,038.00
 101-441-755.000 6,407.00
 101-751-755.000 1,036.00
 591-536-755.000 6,237.00



INVOICE

Remit to Address:

55860 Russell Industrial Pkwy.
Mishawaka, IN 46545

Bill To:

Village of Lake Odessa
Attn: Accounts Payable
839 4th Avenue
Lake Odessa, MI 48849
jtrout@lakeodessa.org

Ship To:

Well 6
Cleaning and Pump Repair

P: 574-254-9050 / F: 574-254-9650

DATE: May 16, 2026
Invoice # 91585
PO # Jesse Trout
PM: RWM
PN: 62915.106
CN: LKO2385
Tax Exempt: Yes / Pol. Sub.

ST
591,536.933.000

Clean well for five days with chemicals NSF61 approved for contact with potable water. Double discing with air driven surging tool, 20 ton crane, support truck, cleaning tank, 2 man crew and air compressor.	\$ 16,000.00
330 gallons of inhibited for metal contact and stablized hydrochloric acid, 220 gallons of 12.5% hydrochloric acid, acid neutralizer, chlorine neutralizer, surfactant. All chemicals NSF 61 approved for contact with potable water.	\$ 3,958.30
Pull pump from well and inspect for repairs	\$ 1,800.00
Set pump, chlorinate, start-up and test, collect first bacteria sample, perform flow	\$ 2,800.00
New Stainless Steel 800 gpm pump complete with 3,600 rpm submersible pump motor, 460 volt, three phase motor.	\$ 12,315.11
95 feet of 8/3 flat jacketed heavy duty submersible pump cable with waterproof sp	\$ 735.26
84 feet of 8-inch black steel threaded and coupled drop pipe, 6x8 swedge nipple, 8	\$ 8,692.59
Baker pitless O-ring set upper and lower thimble seals	\$ 229.11
8" ductile iron check valve, female threaded both ends	\$ 3,177.45

TOTAL \$ 49,707.82

OUR PAYMENT TERMS ARE NET 30
PAYMENTS MADE BY CREDIT CARD ARE SUBJECT TO A 3% PROCESSING FEE
THANK YOU FOR YOUR BUSINESS! Federal ID#35-1284374

Rehmann Robson LLC
5800 Gratiot Road Suite 201
Saginaw, MI 48638
+1 989-799-9580

INVOICE



Date	Invoice Number
05/20/2026	RR-CINV-0015212

Bill To:
Village of Lake Odessa 839 Fourth Ave Lake Odessa, MI 48849

Remit To:
Rehmann Robson LLC 5800 Gratiot Road Suite 201 Saginaw, MI 48638

Description	Amount
For professional services rendered: Progress billing #2 on 2026 Govt Yellow Book audit.	\$6,750.00
	Total: \$6,750.00

101-261-806.000



Truist Governmental Finance Invoice



7650 9112001 0500-96-01-30
VILLAGE OF LAKE ODESSA
ATTN. KATHY FORMAN
839 FOURTH AVE
LAKE ODESSA MI 48849

Truist Governmental Finance
2713 Forest Hills Rd
Building B, Second Floor
Wilson, NC 27893-4432

Date of Invoice: 05/07/26

Loan Number: 992200012000001

*** Please Note: There are two easy ways to pay this invoice: 1) Utilize the enclosed return envelope to mail payments using the payment stub below, or 2) Set up ACH draft. (Please see the back of this invoice for further details) This invoice can not be processed in Truist branches. Thank you in advance for your cooperation.***

If you have questions concerning your Governmental Finance invoice please email GFServicing@Truist.com.

Project/Collateral Description: CAPITAL IMPROVEMENTS LTGO REF BOND SERIES 2017

Billing Summary

Current Due	\$69,186.60	Current Due Date	06/01/26
Total Amount Due	\$69,186.60		

204 - 446 - 991.000 46,200.00
 204 - 446 - 994.000 2,230.62
 591 - 000 - 252.002 19,800.00
 591 - 536 - 994.000 955.98



UVT

Unmanned Vehicle Technologies, LLC
1722 N College Avenue, Suite D
Fayetteville, AR 72703

Lake Odessa, MI Police Department, Eric Tollefson
839 4th Avenue
Lake Odessa MI 48849
United States

Invoice INV/2026/000515

Invoice Date: 04/15/2026	Due Date: 05/15/2026	Delivery Date: 04/13/2026	Source: S0228755	Reference: Letter of Intent from Chief Backing
------------------------------------	--------------------------------	-------------------------------------	----------------------------	---

DESCRIPTION	QUANTITY	UNIT PRICE	DISC.%	TAXES	AMOUNT
UVT M30T QuickTac Bundle					
[101-138-1011] DJI Matrice 30T Combo The DJI Matrice 30T is the DJI Enterprise flagship drone. Its compact and foldable design allows for quick deployment, and with multiple high-performance sensors integrated into a single camera payload, the DJI M30T packs a punch while still being incredibly portable. Controlled with the included DJI RC Plus remote controller, the entire system is weather-rated and can withstand even the harshest environments while operating continuously, thanks to hot-swappable battery technology. In The Box: 1x DJI Matrice 30T Aircraft 1x DJI RC Plus 1x DJI BS30 Battery Charging Station 2x DJI TB30 Intelligent Flight Battery 3x DJI Matrice 30 Series Propeller Pairs 1x Screwdriver and screw kit 1x DJI Matrice 30 Series Carrying Case	1.000 Units	12,599.00	0.00	0%	\$ 12,599.00

101-301-970.00!

Thank you for choosing UVT!



DESCRIPTION	QUANTITY	UNIT PRICE	DISC.%	TAXES	AMOUNT
[101-138-1207] DJI Matrice 30 Series TB30 Intelligent Flight Battery Explicitly designed to power the Matrice 30 Series drone, the DJI TB30 Intelligent Flight Battery is a 6-cell (6S) Ternary Lithium battery with a maximum capacity of 5880 mAh and a maximum voltage of 26.1 V. With its self-heating ability, the TB30 can perform even in extreme cold. The TB30 battery can only be charged using the DJI BS30 Intelligent Battery Station.	6.000 Units	430.00	0.00	0%	\$ 2,580.00
[146-101-1003] CZI LP20 Speaker & Spotlight The LP20 Speaker & Spotlight attachment combines a light source and aerial broadcast system into one single attachment explicitly built for the DJI Matrice 30 Series. The LP20's spotlight can be tilt-synchronized with the M30 or M30T's camera, keeping the light on your subject. The speaker is capable of playing either live audio or pre-recorded audio clips stored on the RC Plus or its own internal storage. This attachment comes with its own quick-release attachment mount.	1.000 Units	1,699.00	0.00	0%	\$ 1,699.00
[101-115-1001] DJI WB37 Intelligent Battery The WB37 Intelligent Battery is a 2-cell (2S) LiPo battery with a maximum capacity of 4920 mAh and a maximum voltage of 7.6 V. The DJI WB37 Intelligent Battery is compatible with the DJI RC Plus remote controller and serves as its external battery, allowing for longer runtimes and hot-swap capabilities.	2.000 Units	99.00	0.00	0%	\$ 198.00
[101-137-1002] DJI RC Plus Strap Bracket The DJI RC Plus Strap Bracket adds a solid mounting point on the bottom of the RC Plus for the included chest harness to attach to. Utilizing the RC Plus Strap Bracket, the operator will have increased peace of mind and the ability to go hands-free while still keeping the RC Plus on their person.	1.000 Units	54.00	0.00	0%	\$ 54.00
[100-130-1003] UVT ProCare Drone Launch Pad 3ft	1.000 Units	89.99	0.00	0%	\$ 89.99
[100-SD-102] SanDisk Extreme PRO microSDXC UHS-I Memory Card (64GB)	2.000 Units	34.99	0.00	0%	\$ 69.98
[115-999-1002] Go Professional Cases microSD Card Holder	1.000 Units	7.95	0.00	0%	\$ 7.95
[100-130-1001] UVT ProCare Lens Cleaning Pen	1.000 Units	14.95	0.00	0%	\$ 14.95

Thank you for choosing UVT!



UVT

Unmanned Vehicle Technologies, LLC
 1722 N College Avenue, Suite D
 Fayetteville, AR 72703

DESCRIPTION	QUANTITY	UNIT PRICE	DISC.%	TAXES	AMOUNT
<p>[100-102-1010] UVT LiveTac Ultra Bright Monitor Station for DJI Matrice 30 Series</p> <p>UVT's LiveTac Ultra Bright Monitor Station for the DJI Matrice 30 Series was built specifically to allow visual observers and on-site personnel a reliable and portable viewing platform of the pilot's live video without interfering in their operating space. The LiveTac Monitor Station is an all-in-one, self-contained, portable command post equipping your sUAS team with a second set of eyes, in-the-field and on-the-go.</p> <p>The 1920x1080 resolution 21.5" Tru-Vu Monitor boasts a 1,500 nit brightness, allowing operators to view detailed images from the M30's live stream, even in direct sunlight. Powering the monitor station is a 256Wh EcoFlow River 2, giving sUAS pilots more than 3.15 hours of remote operating time.</p> <p>Power Outputs: USB-C Output: 5/9/12/15/20V 3A, 60W Max AC Output: 120V 50Hz/60Hz, 300W (Surge 600W) DC Output: 12.6V 8A, 100W Max USB-A Output: 5V 2.4A 12W Max</p> <p>Includes: 1x UVT LiveTac Ultra Bright Monitor Station 1x 21.5" Tru-Vu Monitor 1x Nanuk 960 Case 1x EcoFlow River 2 Power Inverter</p>	1.000 Units	3,999.00	0.00	0%	\$ 3,999.00
Subtotal					\$ 21,311.87
Drone Software					
[SRV-PLF-101] UVT ProLine Fleet Access 1-Year License	1.000 Units	349.00	0.00	0%	\$ 349.00
Subtotal					\$ 349.00
UVT ProLine Services					

Thank you for choosing UVT!



UVT

Unmanned Vehicle Technologies, LLC
 1722 N College Avenue, Suite D
 Fayetteville, AR 72703

DESCRIPTION	QUANTITY	UNIT PRICE	DISC.%	TAXES	AMOUNT
[SRV-PL-104] UVT ProLine Pre-Flight Service Our ProLine Pre-Flight Service ensures you receive a turnkey system on day one. This service includes the activation of the hardware and any included service plans (ex. DJI Enterprise Shield) and the updating and testing of all critical flight components. All ProLine services are performed in-house by our factory-trained technicians.	1.000 Units	499.00	100.00	0%	\$ 0.00
[SRV-PLS-103] UVT ProLine Support Premium UVT ProLine Support offers you direct access to our technical and operational support teams. With ProLine Support Premium, this access is provided 24x7x365 to ensure you always have the support you need.	1.000 Units	1,199.00	100.00	0%	\$ 0.00
UPS Ground	1.000 Units	104.95	0.00	0%	\$ 104.95
Subtotal					\$ 104.95

PRODUCT	QUANTITY	SN/LN
[101-115-1001] DJI WB37 Intelligent Battery	1.000Units	0DNAN9L83402SH
[101-115-1001] DJI WB37 Intelligent Battery	1.000Units	0DNAN9L83401GL
[101-138-1207] DJI Matrice 30 Series TB30 Intelligent Flight Battery	1.000Units	4BUPN6QDA4200T
[101-138-1207] DJI Matrice 30 Series TB30 Intelligent Flight Battery	1.000Units	4BUPN6PDA4207P
[101-138-1207] DJI Matrice 30 Series TB30 Intelligent Flight Battery	1.000Units	4BUPN6MDA420AD
[101-138-1207] DJI Matrice 30 Series TB30 Intelligent Flight Battery	1.000Units	4BUPN6QDA42044
[101-138-1207] DJI Matrice 30 Series TB30 Intelligent Flight Battery	1.000Units	4BUPN6PDA4214T
[101-138-1207] DJI Matrice 30 Series TB30 Intelligent Flight Battery	1.000Units	4BUPN6QDA420GY
[101-138-1207] DJI Matrice 30 Series TB30 Intelligent Flight Battery	1.000Units	4BUPN6QDA4205D
[101-138-1207] DJI Matrice 30 Series TB30 Intelligent Flight Battery	1.000Units	4BUPN6PDA42049

Untaxed Amount	\$ 21,765.82
Taxes	\$ 0.00
Total	\$ 21,765.82

Thank you for choosing UVT!



Unmanned Vehicle Technologies, LLC
1722 N College Avenue, Suite D
Fayetteville, AR 72703

PRODUCT	QUANTITY	SN/LN
[146-101-1003] CZI LP20 Speaker & Spotlight	1.000Units	2P3R611005Z
[100-102-1010] UVT LiveTac Ultra Bright Monitor Station for DJI Matrice 30 Series	1.000Units	M30T-2021167
[101-138-1103] DJI Matrice 30T	1.000Units	1581F5BKX257D00F09JF

Payment terms: Net 30

Payment Communication: **INV/2026/000515**

The completion of this transaction via payment, Purchase Order, or electronic signature indicates your acceptance of our Terms & Conditions, available online at www.uvt.us/terms.

The contents of this document are confidential and proprietary and are intended only for the recipient specified herein. It is strictly forbidden to share the contents of this document with any third party, without receiving the prior written consent of UVT.

Thank you for choosing UVT!



VC3, Inc.
 1301 Gervais Street, Suite 1800
 Columbia SC 29201
 United States

Customer Invoice

Bill To
Village of Lake Odessa, MI Attn: Kathy Forman 839 Fourth Ave Lake Odessa MI 48849 United States

Date	Invoice
4/10/2026	VC3-244628
Account	
ITR29756139	

Description: Service Contract Bundle-Annual Billing for April 2026 - March 2027

Terms	Due Date	PO #	Currency
Net 30	5/10/2026		USD

Item	Quantity	Rate	Amount
Unlimited Service Contract This item has been prorated with a start date of: 04/01/2026	1	\$5,984.22	\$5,984.22
Email Filtration and Hosting	1	\$0.00	\$0.00
Managed Anti-Virus	8	\$0.00	\$0.00
Workstation - Proactive Performance Monitoring, Patch Management, Predictive Hardware Failure, Intrusion Detection, Antivirus / Anti-Ransomware Protection	8	\$0.00	\$0.00
Server - Proactive Performance Monitoring, Patch Management, Predictive Hardware Failure, Health Checks, Intrusion Detection, Antivirus / Anti-Ransomware Protection	3	\$0.00	\$0.00
Remote Backup	1	\$0.00	\$0.00

<p><u>Pay by Check:</u> VC3, Inc PO Box 746804 Atlanta, GA 30374-6804</p> <p><u>To pay by Credit Card/ACH/AutoPay using VC3 Customer Payment Portal (Centime):</u> Click HERE to Login to the Centime Customer Payment Portal.</p> <p><u>Pay By ACH outside of VC3 Customer Payment Portal:</u> Bank Name: PNC Bank Routing Number: 021052053 Account Number: 51843132</p> <p>Please contact accounts.receivable@vc3.com with any questions regarding Centime Customer Payment Portal login and invoicing questions.</p>	<p>Invoice Subtotal: \$5,984.22 Invoice Total: \$5,984.22 Payments/Credits: \$0.00 Balance Due: \$5,984.22</p>
<p>Payment is due within the stated terms of this invoice to ensure continued service. Accounts with overdue balances may be placed on credit hold until payment is received.</p>	

101-261-801.000



VC3-244628

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

5-12-2026 FINAL DRAW

BATHROOM REMODEL FOR ACCESSIBLE SHOWER

VINYL FLOORING INSTALLED THROUGHOUT FOR ACCESSIBILITY NEEDS

TOTAL PROJECT COSTS: \$33,252

PAID – INVOICE #1 \$10,000

PAID – INVOICE #2 \$10,000

AMENDMENT: \$455 – additional plumbing

FINAL AMOUNT DUE: \$13,707


Signature (General Contractor)

101-731-967.000

SMITH HOUSING CONSULTING

412 West Center Street
Hastings, Michigan 49058
cell 734/341-1866
fax 269/798-5903

May 21, 2026

ADMINISTRATIVE FINAL INVOICE FSR# 6
CHILL CDBG GRANT 2024

HOURS: 5/1/2025 to 8/30/2025 \$4,000
40 hours/\$100 = \$4,000

HOURS: 8/31/2025 to 12/31/2025 \$2,000
20 hours/\$100 = \$2,000

HOURS: 1/1/2026 to May 12, 2026 \$2,495
24.95 hours/\$100 = \$2,495

VILLAGE OF LAKE ODESSA PROJECT ADMINISTRATION
84.95 Hours x \$100 = \$8,495

TOTAL: \$8,495.00

Thank you very much.

Respectfully submitted,



Marilyn Smith

101-731-967.000

Consent Agenda

MINUTES

Lake Odessa Area Arts Commission

Regular Meeting

Tuesday, May 12, 2026

Page Memorial Building

Lake Odessa, Michigan

1. **Call to Order / Roll Call:** Chair Hermes called the meeting to order at 7:00 p.m.
Present: Melanie Baker, Karen Banks, Meg Hermes, Susan Mesack, Elizabeth Stoneman
Absent: Nancy Mattson, Ty Nurenberg
Visitors: None
Staff: Mark Borden, Village Manager
2. **Agenda:** Motion by Banks, support by Mesack, to approve agenda as presented. All ayes; motion carried, with Baker absent.
3. **Public Comment:** None.
4. **Minutes:** Motion by Hermes, support by Mesack to approve minutes of 4/14/26 regular meeting. All ayes; motion carried, with Baker absent.
5. **Finance:**
 - a. Revenue/Expense report was reviewed.

Baker arrived at 7:03 p.m.

- b. Motion by Hermes, support by Mesack to approve reimbursement to Karen Banks in the amount of \$107.89 for one-year renewal of SignupGenius subscription. Ayes: Baker, Hermes, Stoneman, Mesack. Nays: None. Abstain: Banks. Motion carried.

6. **Action/Discussion Items:**

- a) **Chalk the Walk:** Stoneman has been overseeing the event and coordinating with the Lake Odessa Library. Date for event will be Tuesday, July 28, 2026 from Noon to 4 p.m. Advertising will be via Facebook, printed fliers, and the library will sent information to area home-school families.

b) **2026 Art in the Park:**

- 1) **Artists:** 75 artists accepted to date, 89 booth spaces purchased. Friday night check-in = 40, with 9 paying for loading help. Saturday morning check-in = 35 with 4 paying for loading help.

2) Entertainment:

- Motion by Hermes, support by Melanie to approve \$400 payable to Barefoot Blonde for one hour performance. All ayes; motion carried.
- VFW Flag Ceremony: Tabled (Mattson is to contact Steve Aldrich from the VFW).

3) Kids' Zone:

- Schedule was reviewed and revised so that Dave Storms (balloon twisting) will be present noon to 2 PM, and activities with Zion Lutheran Church will be from 2 PM to 4 PM.
- Stoneman is planning a potted plant activity from 10 AM to Noon, using paint markers to decorate pots. She'll attempt to source craft materials from a local craft swap meeting happening soon; otherwise, supplies can be purchased through the Village's Amazon account. Banks wondered if there would be any interest in rock painting using acrylic paint pens.
- Zion Lutheran Church will have the booth space immediately adjacent to the Kids' Zone, but their booth and their booth entrance will be inside the Kids' Zone fencing.
- Motion by Banks, support by Baker, to approve \$300 payable to Dave Storms for two hours balloon twisting. All ayes; motion carried.

4) Volunteers / Paid Help

- High School Students: Baker commended Stoneman on her hard work recruiting student helpers. She has lined up 20 volunteers from various high school organizations, as well as Evan Strong.
- Boy Scouts: Banks will make contact with trooper leader Ben Halanski from the Boy Scouts to again oversee handicap parking and help with clean-up.
- Labor Swap with Fair Board: Stoneman has talked with Angie Dillon, the volunteer coordinator for the fair, and they just need a schedule and time slots for signing up. In exchange, Arts Commission members have committed to help out at the fair.
- Online Signup: Banks still needs to create a volunteer sign-up schedule through Signup Genius, which will be discussed at the June meeting.
- Shuttle Driver: Stoneman will ask her mother if she'd be willing to be the shuttle driver (using the Village sedan) for Saturday morning and end of show to shuttle artists to and from Harvest Church's parking area.

5) Equipment

- Golf carts: Motion by Hermes, support by Stoneman, to approve rental of five 4-passenger gas-powered carts from Ladd's for \$1,500. All ayes; motion carried.
- Two-way Radios: Banks explained that there was a significant price increase for radios this year due to Chrouch purchasing all new radios; also, that we are actually using the radios for two days, not just one. Motion by Hermes, support by Baker, to approve \$328 to Chrouch Communications for rental of 12 two-way radios and two charging decks. All ayes; motion carried. Jeremy from Chrouch Communications, who lives in Lake Odessa, may be able to deliver the radios to us on Thursday, July 30, after the end of his work shift.
- Tent/tables/chairs: Motion by Mesack, support by Hermes, to approve \$545.25 to Ionia Party Tent Rentals, LLC, for the rental of one 20x30 tent, 80 folding chairs and 17 6' tables. All ayes; motion carried.
- Port-a-Johns: Motion by Banks, support by Baker, to approve \$615 to Hall's Septic for rental of two regular portable toilets, one handicap-accessible toilet, and two handwash stations. All ayes; motion carried.
- U-Haul Trailer: Tabled. Hermes will inquire on pricing from various dealers and bring proposal to June meeting.
- Mobile ATM: Banks reported that Thornapple Credit Union's mobile ATM machine is not available this year.
- Dumpster: Banks reported that Dumpster on Demand will provide a dumpster as a sponsor donation in lieu of cash.

6) Artist Parking:

- Union Bank has given permission for use of their front and back lots on August 1.
- First Congregational Church has given permission for their parking lot on July 31 and August 1.
- Central United Methodist Church has given permission for use of their east parking lot on August 1. The DPW and road construction crew will be working on Third Avenue during the event, but they will make all attempts to minimize disruptions.
- Banks is still waiting to hear back from Harvest Church re: the use of their rear lot for trailer and overflow parking on July 31 and August 1.

- 7) Sponsors: Banks reported that current total cash sponsorships total \$2,800, exactly one-half of what was received in 2025. She has offered to Union Bank sponsorship recognition in exchange for use of their parking areas, but has yet to hear back from them.
- 8) Printing & Advertising:
- Visitors Guide: Motion by Hermes, support by Mesack, to approve \$840 to River City Reproductions for printing 1,200 full-color 12-page (5.5" wide x 8.5" high) Visitor Guides at .70 each. All ayes; motion carried. This year's brochure will not include sponsor ads, but will only display their logos. Baker asked that the front cover artwork be modified to show more diversity. Banks will make those changes, and try to incorporate more content into the brochure, including promotion of Chalk the Walk, a QR code and link to our website to solicit visitor feedback, and a thank-you to volunteers.
 - Volunteer T-Shirts: The existing red t-shirts from past events were inventoried. Total count = 3 Small, 5 Medium, 11 Large, 7 XL. Stoneman presented screen printing quotes from AMP Customs in Portland, Mich. and SEAM Outfitters in Lake Odessa. Discussion was held re: solid color shirts vs. tie-dye shirts. Motion by Banks, support by Hermes, to authorize Stoneman to place order for red shirts with white logos with SEAM Outfitters at the same quantity as in 2025, at a cost of \$14.02 for sizes S through XL and \$16.52 for 2X and 3X.
 - Vinyl Banners: Banks and Mesack will seek out price quotes for 3' x 8' banners (sponsor banner and to hang over "horseshoe" entrance). Hermes will ask her husband to build a banner stand for the sponsor banner.
 - Signs: Signs needed are "Permit Parking Only" yard signs for the south end of Third Avenue; "Reserved Parking" yard signs for the sound crew, Fire Department rescue rig, shuttle vehicle, and Stormy the Magician; and an "Exit Only" sandwich board insert for the check-in area.
 - Radio Ads:
 - WBCH: Motion by Hermes, support by Stoneman, to approve \$478 to WBCH Radio in Hastings for 56 30-second radio ads between July 19 and August 1, with a \$250 discount as a sponsorship donation in lieu of cash. All ayes; motion carried.
 - WION: Motion by Baker, support by Stoneman, to approve \$358 to WION Radio in Ionia for 40 30-second radio ads from July 20 to August 1. All ayes; motion carried.

- Lake Odessa Fair Brochure: Motion by Hermes, support by Baker, to approve \$200 to Lake Odessa Fair for a full-page display ad in the 2026 fair book. All ayes; motion carried.
 - Newspaper Advertising: Mesack will check on prices for display ad packages with the View Newspaper Group (Lakewood News, Greenville Daily News, Lowell Ledger) and the County Journal in Charlotte.
- 9) Supplies/Equipment:
- First Aid Kit: Discussion held re: need for basic first aid kit for Info Booth. Mesack will check with the Red Cross for a first aid kit donation; otherwise, kit can be purchased through Amazon on the Village's account.
 - Coffee Urn: Banks asked if we should purchase a second urn to make decaf coffee. Following discussion, consensus was not to purchase a second coffee urn.
 - Wristbands: Wristbands will be used to identify artists who've purchased loading help. They'll need to be plastic or medical grade. Mesack will try to source some from Hometown Days Festival. Otherwise, order will be placed through Amazon on the Village's account.
- 10) Visitor Feedback: Discussion held re: method to gather visitor feedback. Consensus was to include a QR code and website address in the Visitors Guide for online comments, place table tents on picnic tables in front of the stage and in the food court tent, and one comment card box with paper feedback forms in the Info Booth.
- 11) Tornado Siren: Banks has contacted the Central Dispatch director to ask that the tornado siren not be activated on August 1, but hasn't heard back yet. Village Manager Borden will ask Police Chief Backing if she will contact Central Dispatch.
- 12) Booth Assignments: Work session to assign artist booth spots will be Tuesday, June 9 at 5 PM immediately prior to the regular meeting.
- 13) Miscellaneous: Mesack handed out copies of the MichiganFun summer events guide. She will bring a stack that can be placed at the Info Booth during Art in the Park and at local businesses, and Arts Commission business cards for each member.
- c) **2027 Art in the Park**: Tabled. To be discussed at regular June meeting: premium pricing on select booth locations, discontinuation of referral rebates, and whether fees should be increased for all booth spaces.

7. **Board Member Comments:** Hermes and Baker discussed how to post events on Facebook. They will discuss further among themselves and bring more info to the next meeting.
8. **Adjournment:** Without objection, meeting adjourned at 9:14 p.m.

Respectfully submitted,

Karen Banks, Secretary/Treasurer

Departmental Reports



Manager's Report

TO: President Banks, Village Council Members, Village Department Heads

FROM: Mark Borden, Village Manager

SUBJECT: Agenda Summary and Manager's Update

DATE: June 15, 2026

ITEMS OF BUSINESS:

Proposed Resolution 2026-41: Approval to Amend Village Council Rules of Procedure:
Our Rules of Procedure can be amended as needed per Section VII, paragraph A of our Village Council Rules of Procedure.

We just need to make a few minor changes for compliance with proper procedure and clarification on the agenda and how items are added to the agenda in addition to clarification for closed session(s) procedures.

Here is the text from Section VII, paragraph A:

A. Adoption and amendment of rules of procedure. These Rules of Procedure of the Council will be placed on the agenda of the regular November Council meeting following the seating of newly elected Council Members, for review and adoption. A copy of the Rules adopted shall be distributed to each Council Member. The Council may alter or amend its rules at any time by a vote of a majority of its members after notice has been given of the proposed alteration or amendment.

Passing the resolution to amend the Rules of Procedure will bring the document up to date and will allow us to proceed utilizing the recommended changes.

Proposed Resolution 2026-42: Approval to Allow Village Participation in a Community “Ring of Fire” Activity at Municipal Beach on Saturday, July 4, 2026.

This year’s “Ring of Fire” event will include the addition of a live band from 7:00pm to 10:30pm. The band will be playing patriotic songs exclusively from 10:00pm until 10:30pm. The band will set up and play in the paved area just south of Buddy’s. (Between Buddy’s and the beach. DPW will set up barricades in this area to protect the band from vehicular traffic, and we will close the east end of Lakeview drive to vehicular traffic for safety for the band and event participants.

Approval of the proposed resolution will allow for the “Ring of Fire” as enjoyed in previous years, and additionally, it will allow for a live band performance from 7:00pm until 10:30 with barricades placed in the paved area just south of Buddy’s to protect the band from vehicular traffic including the closure of Lakeview Drive at the east end.

Proposed Resolution 2026-43: Accept the Proposal from the Michigan Municipal League’s Worker’s Compensation Fund for Insurance Coverage Effective July 1, 2026.

We use Michigan Municipal League for our General Liability and Worker’s Compensation coverages, and we have used them for years. The council must officially confirm or accept the proposal by an official action of the council.

Proposed Resolution 2026-44: Authorizing and Directing the Village President to Sign a Fireworks Permit for the Lake Odessa Fair for Sunday, June 28, 2026.

Great news. Fireworks are back at the fair! It is my understanding that a private donation or private donations came to the Fair Board to cover the cost of fireworks this year.

On another positive note, a business owner here in town is asking about how their business can contribute to next year’s fireworks at the fair.

This year’s fireworks will take place at the end of the fair on Sunday night, June 28th. The Fair Board has submitted all the required paperwork to host the fireworks including; Fireworks application, Fireworks permit, Fireworks insurance coverage naming the Village of Lake Odessa as additionally insured under the coverage.

Manager Update:

Project 2026- The project is progressing as planned and possibly even a bit ahead of schedule. The crews are working 10 or more hours per day and some Saturdays as well.

Paving for Lincoln, Johnson, and Emerson is scheduled to begin on June 19th and conclude on the 23rd.

Included in your packets are two attachments related to the project. One is a copy of the most current meeting minutes prepared by Wightman Engineering. The progress meeting was held on June 2nd, and the minutes were issued on the 8th. The progress meeting scheduled for June 9th was canceled due to weather and will be rescheduled.

The other attachment is the change order to increase the size of the storm drainpipe from 12" to 15" in the area of the project just north of APEC. This change was necessary due to the flooding inside APEC and the rental house at 1303 Johnson Street. The flooding was the catalyst for investigating the existing drain lines using a dye material. The investigation revealed old and damaged pipes connected to, and part of, the county drain system.

The change order added \$24,000 to the project and Jesse is working with the Ionia County Drain Commissioner to determine the cost share for the change order. The Drain Commissioner agreed to pay a portion of the cost since the county drain was repaired. Our engineer has offered to help make the cost share determination.

All construction projects this large in scope and size typically have a 10% contingency amount added to the original project estimated cost. This contingency is used to cover items that are discovered during the construction which require a change to the original engineering plans.

Haskins Property Donation: The Phase One Environmental Assessment is underway, and the site inspection has been completed. The consultants should have a final report to us by the week of 6-15-2026. I spoke with the site inspector shortly after his inspection and he said he did not find anything on site or in the historical records that was concerning. He confirmed that there was a service station on the property and all the information will be included in their final report.

After hearing the report from the inspector and his thoughts I am confident that we will be able to receive the donated property without any concern for future liability due to previous potential contamination on the property.

We will make our determination once we receive the environmental assessment report. We already approved receiving the donated property via resolution, subject to due diligence related to the property transfer, which now includes the Phase One Environmental Assessment once we discovered that a service station was previously located on that property.

Demolition - 1323 Ionia Street: The demolition of the house is scheduled for Monday June 22nd according to the demolition contractor.

Water Tower - Fairgrounds: The water tower at the fairgrounds is scheduled for an exterior cleaning the week of June 15th. Jesse and I met with Dixon Engineering a couple of months ago and they told us they would clean the outside of the tower before the fair. The estimated cost for the exterior washing was \$8000 at the time of our meeting.

The date for the exterior wash was confirmed last week.

Kayak Rentals – Rent Fun: Included in your packets is a power point presentation and a one-page(r) document from Rent Fun. Rent Fun is a nationwide company providing rental equipment for communities via self-service kiosks that allow people to rent equipment right from their phones.

The power point lists all the communities currently hosting Rent Fun Kiosks for rental equipment. The information in the power point covers all the aspects of the rentals and is quite informative.

I spoke with a representative with Rent Fun earlier this week. The start-up costs are included in the power point. If this is something we might consider for Lake Odessa, I would engage the county officials in conversation(s) to see if they would like to help pay the start-up costs using funds from the county's recreation budget.

Master Plan – Our Master Plan (final draft) is complete and ready for review and approval if no edits are necessary. McKenna, our planning consultant, has agreed to have representatives at our next Planning Commission meeting to discuss the plan and our concerns with the finished product and the lengthy process to complete the plan.

I asked the primary consultant working on our plan for the specific steps left in our process to get the plan completed and approved and distributed to the applicable governmental agencies. Here is his reply: (Which includes a link to the final draft of the Master Plan)

Morning Mark,

Sorry about that, I think the previous attachment might be too big, I have a compressed one here. let me know if you can open it and download, Outlook is having some trouble sharing attachments lately it seems: [_LakeOdessa-Master-Plan-DRAFT-2026-0605-compressed.pdf](#)

Also, Here is a summary of next steps :

PC meeting:

The PC approves a motion to recommend the draft to the village council for distribution.

Village Council meeting (Distribution and Comment Period) :

The VC Passes a motion to enter into the comment period (63 days) and approve the draft for distribution. The day after the meeting I shall share the draft with appropriate entities with a notification mentioning the draft distribution period, when the comment period ends, and

when the Planning Commission Public Hearing is going to be set post the comment period etc. (I shall share the list of entities with you for your review, before sending this out), Additionally we'll be required to share a public notice of public hearing on the website and/or local newspaper. Mckenna will prepare the notice and send that out to you as well.

Post Comment revisions :

After the 63-day comment, we'll make a note of the comments and make changes to the draft if required, before the PC public Hearing

PC Public hearing: If the PC is satisfied, they'll need to pass a resolution to recommend adoption.

The VC should then consider final adoption of the Master Plan in their next meeting.

Additionally, :

1. The PC chair or secretary needs to sign a statement of approval that goes on the inside cover of the plan.
2. After adoption, you'll need to submit copies of the adopted plan back to the entities that received the draft.

Thank you, I hope this explains the next steps. Let me know if you have any questions.

Aayush Patel , AICP-Candidate
(he/him)

—

Associate Planner

MCKENNA

O 248.596.0920 | **C** 312.539.6728 | **F** 248.596.0930
124 East Fulton Street, Suite 6B | Grand Rapids, MI 49503
apatel@mcka.com | mcka.com

Brownfield TIF - Apartment Development: I have been working hard to gather input, insights, and information from Brownfield consultants and municipal managers from other communities working with housing developers and Brownfield TIF requests.

The research has been interesting with mixed opinions on how we should proceed. One key factor seems to be that the TIF request and the proposed development project should be in line with the community's wants and needs.

Other municipal managers have stated that they did not approve TIF requests because the project wasn't the right fit or that there was no need to grant the TIF request because the project would be developed with or without a TIF tax benefit for the developer.

Some communities approved developer's initial TIF request, as presented, without negotiation, because the communities were excited to be able to get new housing, especially on sites that were not overly desirable for development.

Through my networking efforts, I was introduced this week to a consultant that has worked with Brownfield Development projects for 42 years. He and I had a phone conversation on Wednesday, 6-10-26, followed by several emails back and forth.

This gentleman is an independent consultant with his own firm and is not employed by an engineering and consulting firm like all the other Brownfield consultants I have spoken with. He told me on our call that he authored the original Brownfield legislation for the State of Michigan and has worked with DEQ, EGLE, MSHDA, MEDC and other state agencies over the years.

The consultant told me that we can negotiate with the developer, and he suggested a plan of action. I am waiting for a proposal from him to retain his services representing the Village of Lake Odessa.

On Wednesday the 10th I received a reply to my Brownfield TIF inquiry I sent out over a month ago on the Michigan Municipal Managers' listserv. Here is what the municipal manager from a town in west central Michigan had to share:

Hi Mark,

*In our municipality, we had a large housing project that did not make it through either the planning review process or the initial Brownfield TIF review. The developer was not proposing a design that fit with the city's vision (we had more say due to state ownership of the property) and the initial TIF request was over the top. The developer saw the handwriting on the wall and decided to look elsewhere for development opportunities. We have no regrets and incidentally, were able to reach a deal with this same developer on an alternate piece of land. **You do need to push back and negotiate firmly regarding Brownfield TIF.** In my experience, there are developers that have no shame in asking for the maximum projected capture that the project will generate.*

I (Mark Borden) added the yellow highlight for emphasis.

My recommendation to our Village Council is for us to hire a consultant to represent us and try and negotiate a better deal with the developer for the apartments and not approve the first TIF request presented to us for approval.

MEETING MINUTES

2PROJECT: **Local Streets Project**
CLIENT: **Village of Lake Odessa**
DATE: **6/2/26**
SUBJECT: **PROGRESS MEETING #5**

Attendees

Name	Representing	Phone	Email	Present/Absent
Derek Miller	Wightman	517 227-6878	dmiller@gowightman.com	Y
Connor Wimmer	Wightman	517 215-2398	cwimmer@gowightman.com	Y
Quinn Wakefield	Hoffman	865 407-1975	qwakefield@hoffmanbrosinc.com	Y
Abel	Hoffman			Y
Jesse Trout	Village	269 804-7013	jtrout@lakeodessa.org	Y
Josh Weller	Twin City Foods		joshw@tcfi.com	Y
Mark Borden	Village	616 374-8698		Y
Mark Angus	Hoffman			Y
Jeremy Shillington	ATT	616 320-6143	js3145@att.com	N
Cole Rochowiak	Consumers	317 445 8814	Cole.rochowiak@cmsenergy.com	N
	Consumers Gas			Y
Cody Briskie	WOW! Cable	517 202-7441	Cody.briskie@wowinc.com	N
Keith Wilcox	APEC	616 374-1000	keithw@apecusa.com	Y
Kendall Wilcox	APEC	616 374-1000	kendallw@apecusa.com	Y

Utilities

1. WOW! Cable still hasn't moved comms off of the poles in Emerson/Johnson intersection. They installed the sidewalk spans. We asked them to move the northern most sidewalk span wire again because consumers is on sight and we are having them move theirs.
2. ATT comm box moved? Still hasn't moved comm box. Derek to follow up on getting this moved asap.
3. Consumers moved their poles? Consumers is currently setting new pole at intersection of Emerson/Johnson. They can't remove the existing pole because wow cable is still on it.
4. Twin City Foods – Truck traffic – Good so far. Paving scheduled for Friday 19th and Saturday the 20th to stay out of Twin City Foods way.
5. APEC – Sump pump out of house 1303. Structure taps. Dye test confirmed to go down one pipe and into structure ST007. Keith to coordinate on sump pump pipes to coming out of house. Blind tap downspout from APEC to 12" storm mainline. APEC will come back and put a funnel system on it so it doesn't freeze.

Schedule

1. Hoffman on schedule so far.
2. Pipe crew to finish up this week.
3. Base paving on the 19th of June. Top course on the 20th of June.



MEETING MINUTES

4. Phase 2 starts on June 15th.

Completed Work Items

1. Water Services
- 2.

Pay Items/Estimates/Contract Modifications

1. Pay Estimate #1
2. Contract Mod #2 running list.
 - a. New Items
 - i. Sewer, CI IV, 15 inch, Tr Det B
 - ii. New Dr Structure, 48 inch dia
 - iii. 12" Nyloplast Dr Structure at 19+75
 - iv. Dr Structure, Tap, 15 inch
 - v. Re-Stocking Fee (CI IV, 12 Inch Pipe)
 - vi. Yard Drain at 1303
 - b. Inc/Dec
 - i. Dec - Sewer, CI IV, 12 inch, Tr Det B
 - ii. Dec - Dr Structure, Tap, 12 inch
 - iii. Dec – 60, 108 and 147.



MEETING MINUTES

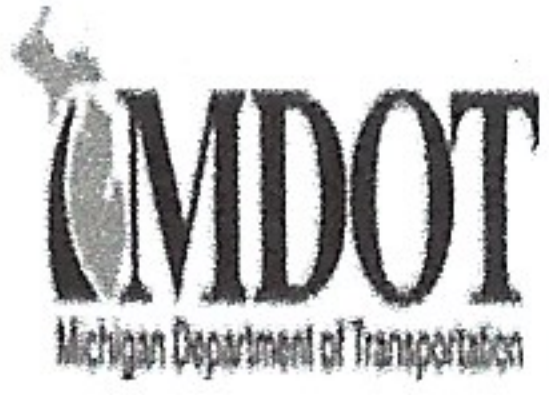
- iv. Inc – Added structure at county drain tie in.
- v. Inc – Increased structure size of 95.

General Comments

1. Traffic Control – Going well. No complaints.
2. Public – Various internet complaints. Internet was hooked back up and ran in the alley way from what I was told.
3. Several property owners on Johnson street asking about additional drive entrances.

Next Meeting: 6/9/26

The meeting was adjourned at: 11:30am



Contract Modification

Michigan Department of Transportation

6/3/2026 2:18 PM
FieldManager 5.3c

Contract: .242125,

Cont. Mod. Number 2	Revision Number 1	Cont. Mod. Date 6/3/2026	Electronic File Created No	Net Change \$24,171.20	Awarded Contract Amount \$3,096,530.00
Route		Managing Office Wightman		District 05023	Entered By Derek J Miller
Contract Location Lake Odessa Local Streets					

Short Description

Contract Mod #2. To cover county drain replacement and yard drain.

Description of Changes

Country drain revisions.

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Dr Structure, Tap, 12 inch	4030312	0160	0160	242125	0001	Original	-1.000	Ea	848.80000	\$-848.80
Reason: County drain replacement didn't required Dr Structure, Tap, 12 inch anymore.										
Sewer, CI IV, 12 inch, Tr Det B	4020987	0085	0085	242125	0001	Original	-240.000	Ft	91.20000	\$-21,888.00
Reason: Swapped out 12 inch for 15 inch storm at county drain.										

Total Dollar Value: \$-22,736.80

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Dr Structure, 48 inch (County Drain)	4037050	0555	0555	242125	0001	Extra	2.000	Ea	3,974.00000	\$7,948.00
Reason: Had to set two larger structure at the county drain to make connection from proposed to existing pipe. Swapped out a structure 95 from a 24" to a 48". It was a deeper connection that required a structure to be built. Structure was set at the connection from proposed concrete 15" to existing 15" at Sta. 12+00RT.										
_ Dr Structure, Nyloplast, 12 inch	4037050	0560	0560	242125	0001	Extra	1.000	Ea	950.00000	\$950.00
Reason: Existing structure ST004 wasn't allowing enough space to get curb and setting a new structure. We omitted structure 146 and using ST004 as catch basin with Nyloplast 12 inch as a yard drain to the east to drain low area in grass.										



Contract Modification

Michigan Department of Transportation

6/3/2026 2:18 PM
FieldManager 5.3c

New Items

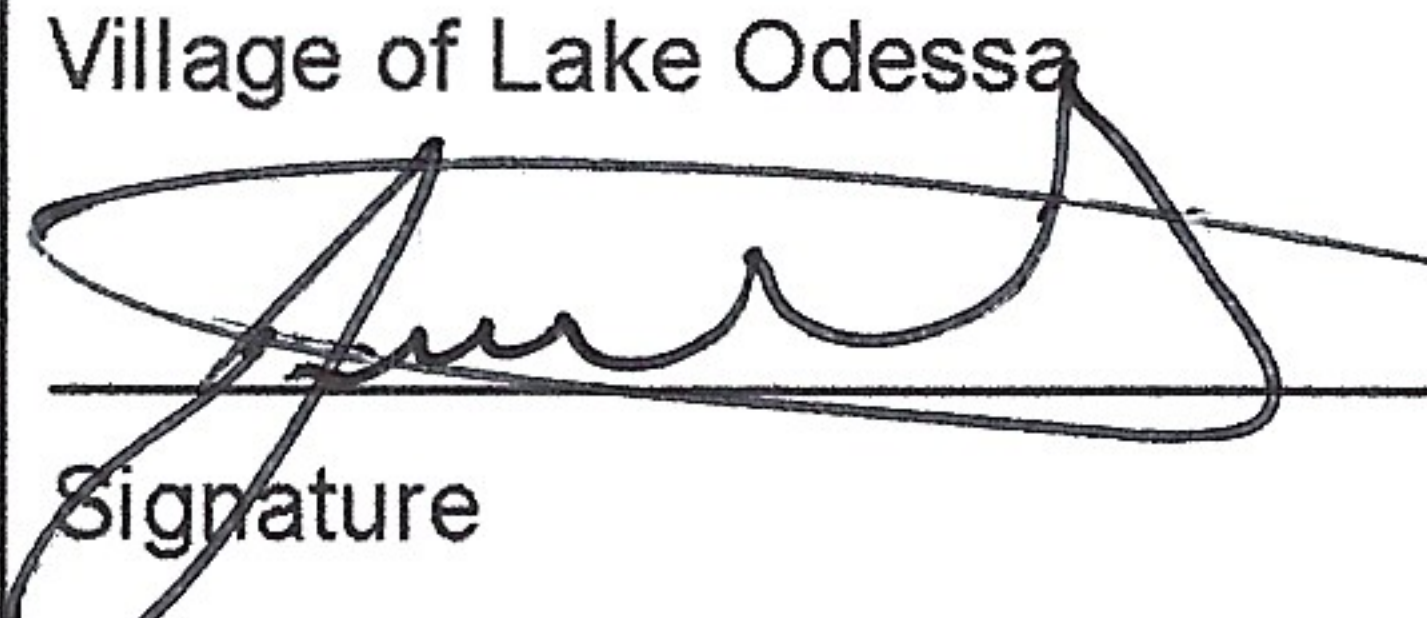
Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Restocking fee for 12 inch return	4027001	0565	0565	242125	0001	Extra	240.000	Ft	6.10000	\$1,464.00
Reason: County drain replacement. No longer needed the 12 inch pip										
Dr Structure, Tap, 15 inch	4030315	0570	0570	242125	0001	Extra	2.000	Ea	922.50000	\$1,845.00
Reason: To install 15 inch pipe to ST007 that originally wasn't planned.										
Sewer, CI IV, 15 inch, Tr Det B	4020988	0575	0575	242125	0001	Extra	258.000	Ft	134.50000	\$34,701.00
Reason: Replacing county drain that was discovered to be poor condition clay pipe.										

Total Dollar Value: \$46,908.00

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
242125	0.74 miles of road reconstruction that includes subbase, agg		XMPT	STUL		
0001	Participating					\$24,171.20
Total:						\$24,171.20

Total Net Change Amount: \$24,171.20

Prime Contractor, you are authorized and instructed as the contractor to do the work described herein in accordance with the terms of your contract.			
Prime Contractor: Hoffman Bros., Inc. Quinn Wakefield <small>Digitally signed by Quinn Wakefield DN: C=US, E=qwakefield@hoffmanbrosinc.com, O=Hoffman Brothers, INC, CN=Quinn Wakefield Date: 2026.06.03 14:40:45-04'00'</small>	6/3/2026 <hr/> Date	Village of Lake Odessa  <hr/> Signature	6-3-2026 <hr/> Date
Prepared by Project Engineer: Derek Miller <small>Digitally signed by Derek Miller DN: C=US, E=d-miller@gowightmanl.com, CN=Derek Miller Date: 2026.06.03 14:20:44-04'00'</small>	<hr/> Date	<hr/> Signature	<hr/> Date

RENT! FUN

KAYAK

Activate your parks and open spaces with self-service equipment rentals



Unlock Your Parks' Potential

Rent.Fun provides a **turnkey, self-service rental solution** that **requires no additional staff** while making outdoor recreation more accessible to your community. Our **fully managed system** increases park usage, enhances community engagement, and generates revenue—all without the headaches of maintenance, operations, or liability concerns.

We handle **everything**—from installation and maintenance to customer support—so you can focus on what matters most: creating a thriving, active community.

Promoting Wellness

28,242

Rentals in **2024**

Community Engagement

200+

Locations in **USA**

Attracting Visitors

16,457

Active users in **2024**



Self Service Kayak Rental

Let us do all the work!



FULL-SERVICE MAINTENANCE

Rent.Fun hires local Field Service Technicians who provide ongoing maintenance to the locker and all rental equipment.



LOCAL MARKETING

We'll host a website for your program. We will provide you with and share coupons to drive traffic. Our partnerships will also distribute discounts to drive usage.



EQUIPMENT REPLACEMENT

As equipment gets damaged or goes missing, we repair and replace so your station is always ready to go.



RISK MANAGEMENT

All users must sign a digital waiver and complete a safety tutorial in app prior to rentals. Rent.fun will add your city as an additionally insured on our \$1M per occurrence, \$5M aggregate insurance policy.



DELIVERY AND INSTALLATION

Rent.Fun handles delivery and installation. Our Smart Lockers can be installed on any surface and do not require access to electricity or wi-fi.



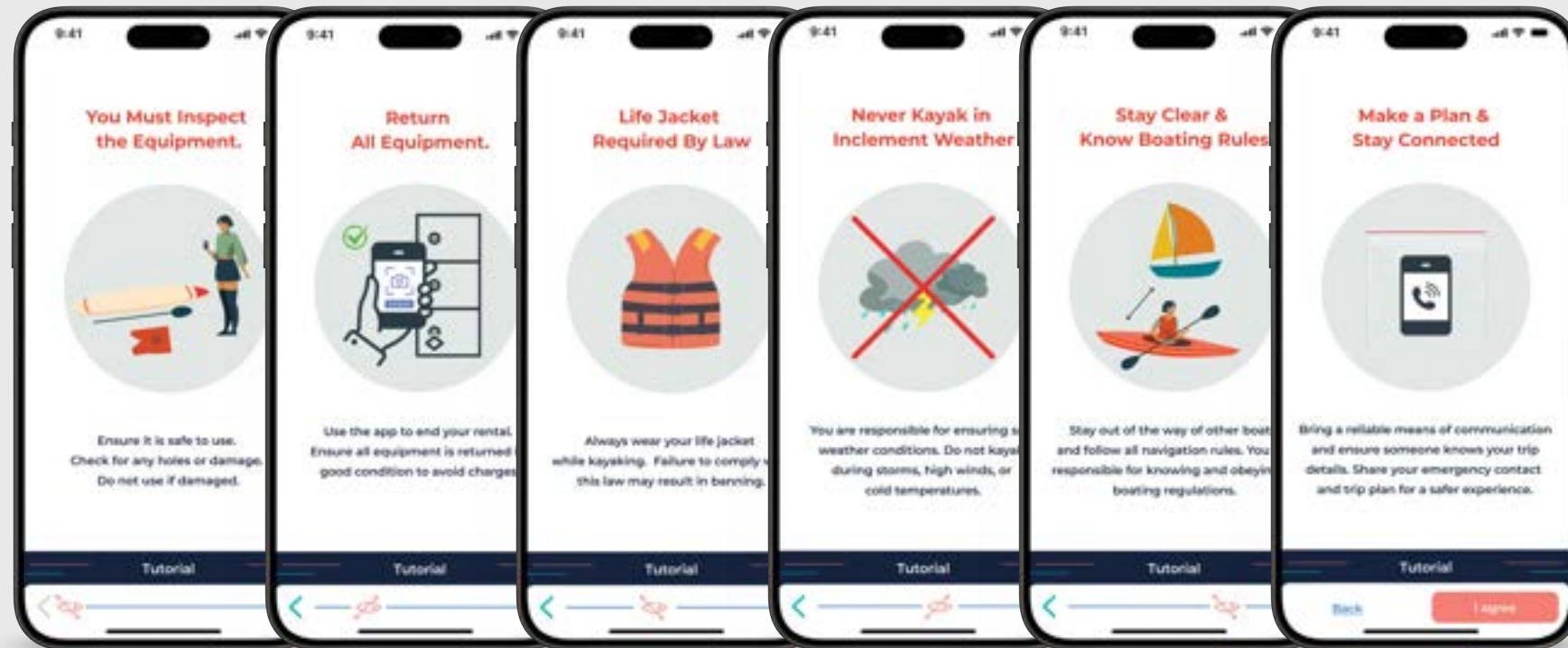
CUSTOMER SUPPORT

The public contact us, not you. Our team is on call 7 days per week to assist users with billing or technical issues via live chat.



Risk Management

Tutorial Screens



Terms of Service



➤ Life Jackets Provided

All users must wear a life jacket.

➤ User Waivers

Releases the city/landowner from liability.

➤ Indemnification for Cities

In the event of an incident, we fully manage and cover the process.

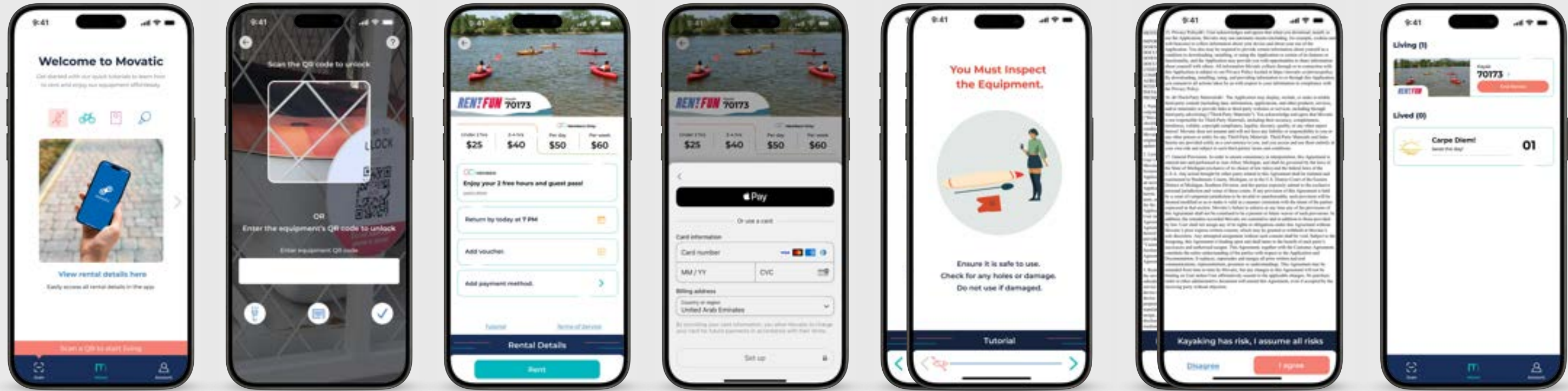
➤ Insurance Coverage

Rent.Fun holds a **\$1M general liability policy**..

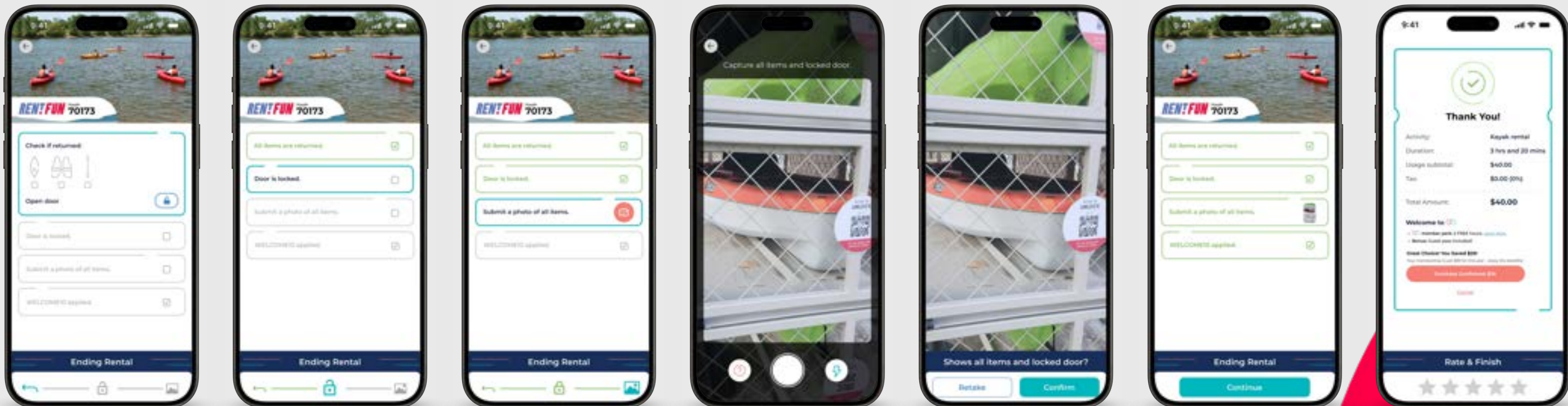
Renter must agree to TOS and Tutorial before renting.

Rental Process

Starting Rental



Ending Rental



One-time
Activation Fee,
**No Annual
Service Fees**

8 - UNIT



\$35,000

Activation Fee (one time fee)

PROGRAM DETAILS

City Rev Share: 30%

Term: 5 years

Renewal: No Cost

SERVICES

Software Set Up

Standard Marketing Package

Monthly Utilization Reporting

7-day customer support

Installation

City-Branded Signage

EQUIPMENT

Paddles

Adult Lifevests

Single Kayaks

Tandem Kayaks or Paddleboards

12 - UNIT



\$45,000

Activation Fee (one time fee)

PROGRAM DETAILS

City Rev Share: 30%

Term: 5 years

Renewal: No Cost

SERVICES

Software Set Up

Custom Website

Monthly Utilization Reporting

7-day customer support

Installation

City-Branded Signage

EQUIPMENT

Paddles

Adult Lifevests

Single Kayaks

Tandem Kayaks or Paddleboards

16 - UNIT



\$55,000

Activation Fee (one time fee)

PROGRAM DETAILS

City Rev Share: 30%

Term: 5 years

Renewal: No Cost

SERVICES

Software Set Up

Custom Website

Monthly Utilization Reporting

7-day customer support

Installation

City-Branded Signage

EQUIPMENT

Paddles

Adult Lifevests

Single Kayaks

Tandem Kayaks

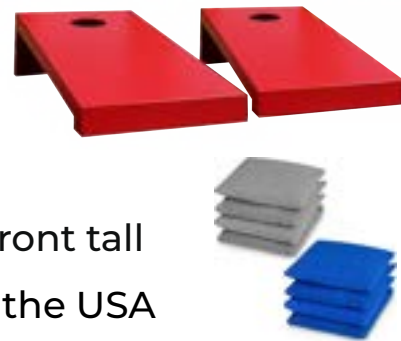
Paddleboards

Lawn Games

CORNHOLE BOARDS

Infrastructure Purchase

- 8 Bean Bags
- 2 Cornhole Boards
- Color Variety
- 47" long, 24" wide, 12" rear tall and 4" front tall
- Steel Fabricated in the USA
- Gravel base with oyster shell finish
- With Treated Wooden Frame



Plus

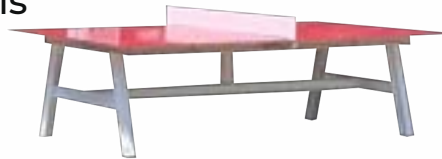
- 1 Locker operated by Rent.Fun

➤ \$6K

PING PONG TABLE

Infrastructure Purchase

- 10 Ping Pong Balls
- 4 Paddles
- Ping Pong Table
- 8' long, 5' wide and 2.5' tall
- Aluminum Base
- Steel Top Fabricated in the USA
- Gravel base with oyster shell finish
- With Treated Wooden Frame



Plus

- 1 Locker operated by Rent.Fun

➤ \$8K

BOCCE BALL LANE

Infrastructure Purchase

- 8 Bocce Balls
- 1 Pallino
- 1 Measuring Rope
- Gravel base with oyster shell finish
- With Treated Wooden Frame



Plus

- 1 Locker operated by Rent.Fun

➤ \$6K

PUTTING GREEN LANE

Infrastructure Purchase

- 2 Telescopic Mini Golf Putters
- 4 Golf Balls
- Astro Turf Applied to Concrete
- With Treated Wooden Frame



Plus

- 1 Locker operated by Rent.Fun

➤ \$6K

GAME KIOSK/LOCKER

SERVICE

- 2 Bays
- 12" long, 12" wide and 4' tall
- Unlock with QR Code
- Solar Panel
- Powder Coated Steel

➤ \$3K

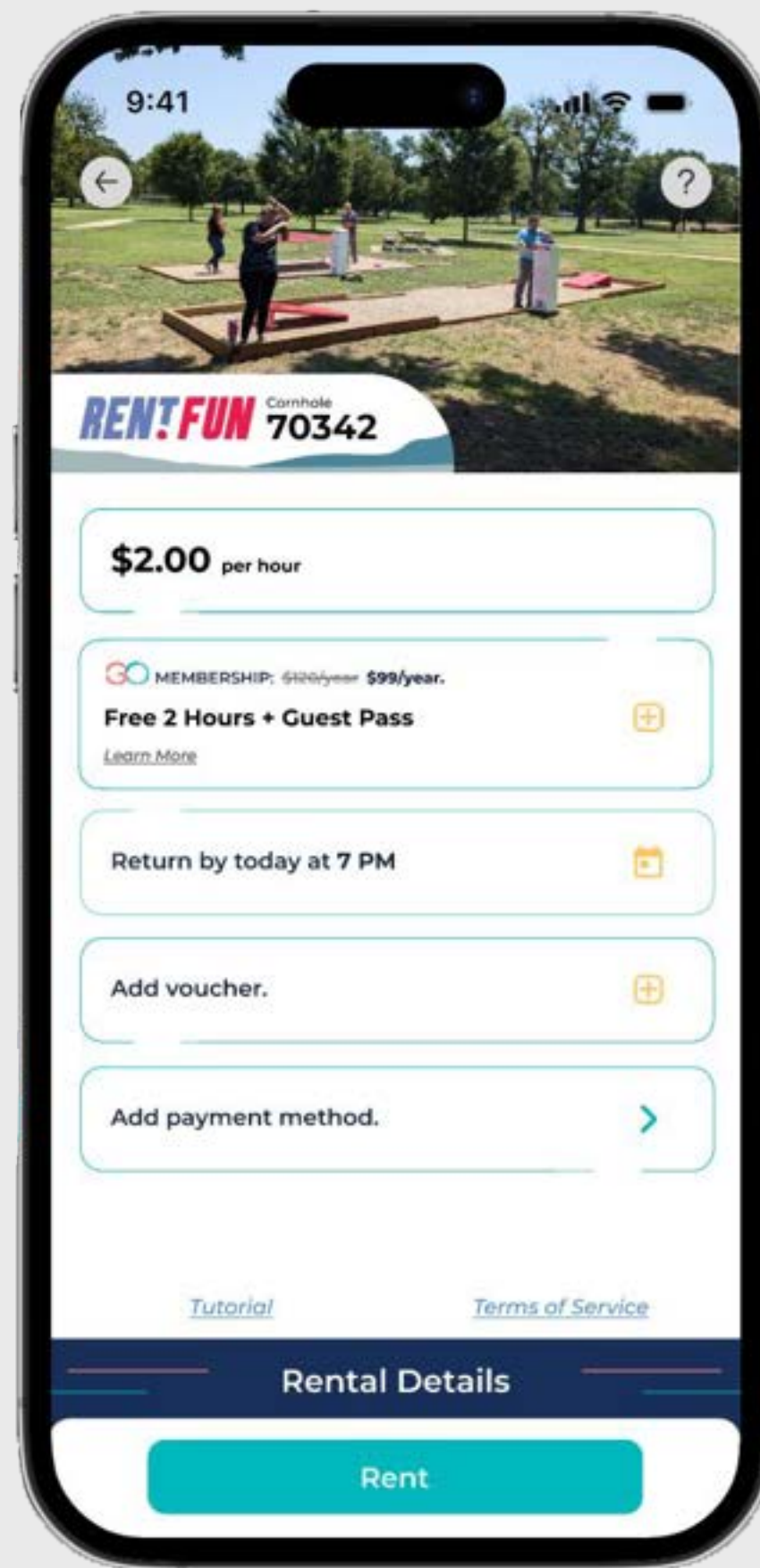
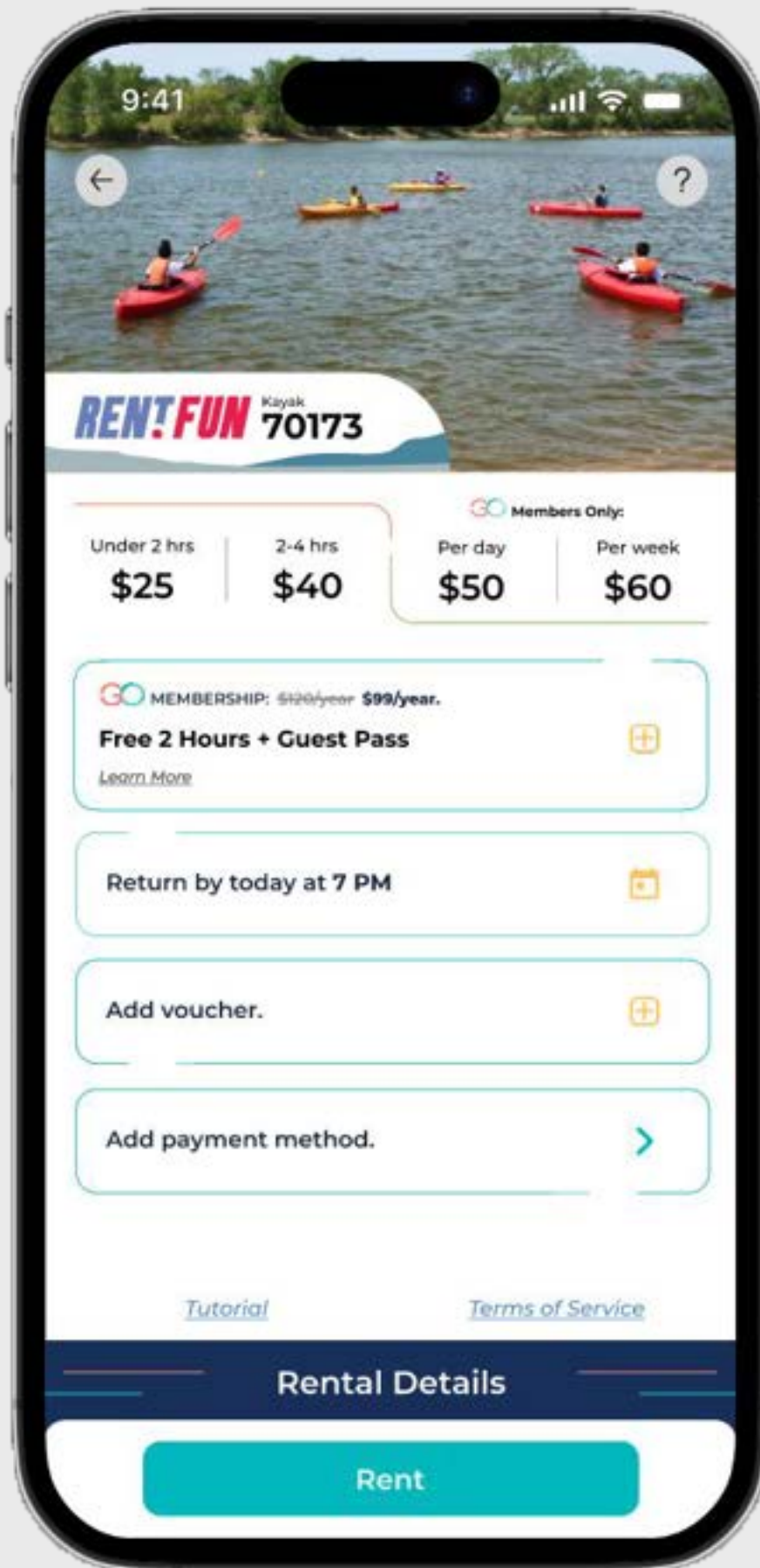


- Software Set Up
- Custom Website
- Monthly Utilization Reporting
- 7-day customer support
- Installation
- City-Branded Signage

PROGRAM DETAILS

- Revenue Share: 10%
- Term: 5 years

Rental Pricing



Price is Accessible

But allow for us to do couponing to drive usage.

Movatic GO Membership

Creates Lifelong Customers

Pricing must be competitive compared to kayak ownership.

Movatic GO Membership

Can Access Long-term Rentals

Trusted long term members increase customer value

RENT.FUN ON MOVATIC GO MEMBERSHIP

Movatic, through its **GO** membership, is creating a nationwide *endless garage* for your residents. This means members have access to the equipment they would typically store in their garage, anywhere and anytime to fully enjoy their community!

Rent.Fun's network is joining with other providers across the country, forming the largest recreational and mobility network in the nation.



NEW USERS

Discovery by new users through advertisement by Go

INCREASED RENTER RETENTION

Supports day week rentals

INCREASED RENTER VALUE

Rent vs. Buy

Your **Endless Garage**

For only \$120/year

Access more with **GO**

\$99 /year

Every rental has a guest pass



FREE 12 HOURS BIKE RENTAL

Enjoy free 12-hour bike rentals daily to explore.



FREE 2 HOURS KAYAK & LAWN GAMES RENTAL

Enjoy 2 hours of free kayak and lawn game rentals daily.

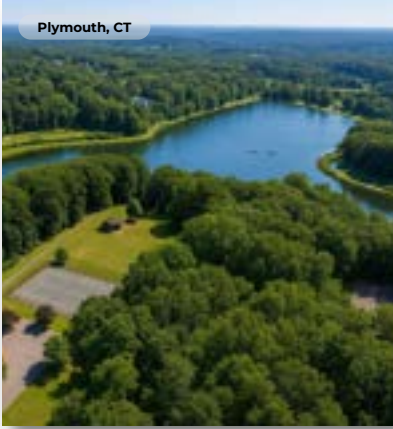
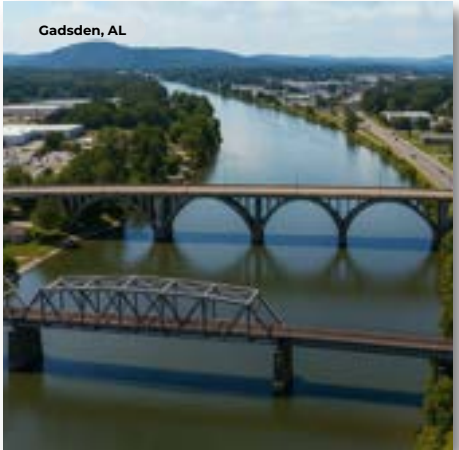


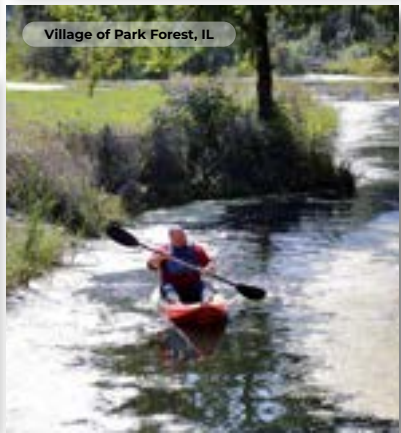
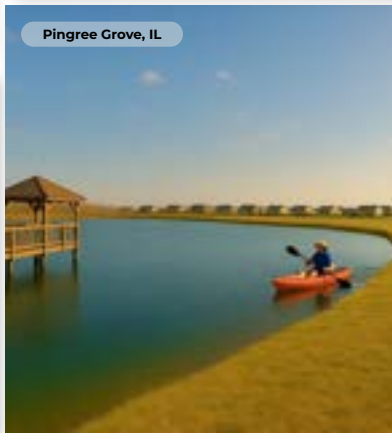
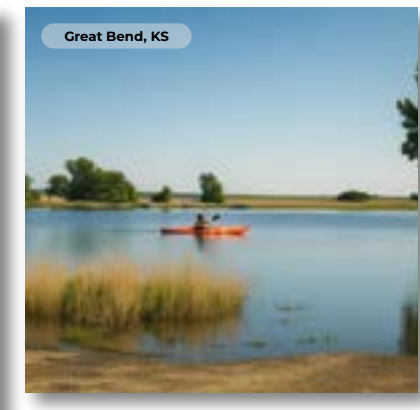
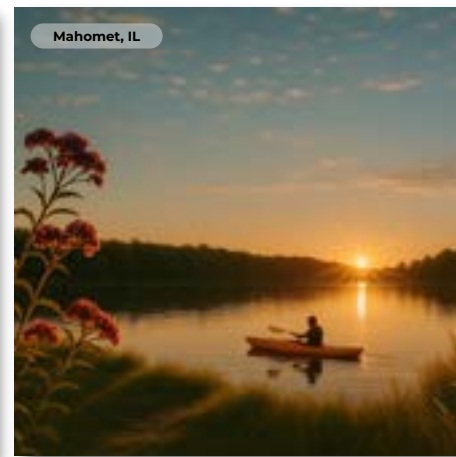
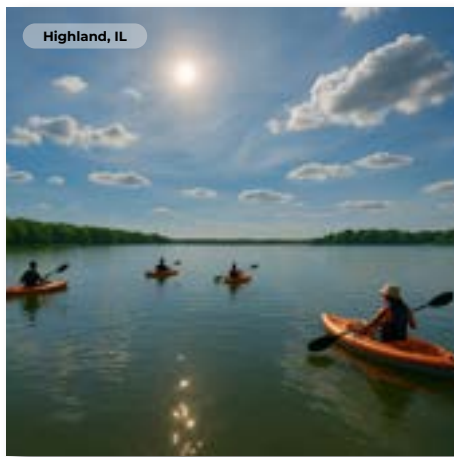
30% OFF E-BIKE RENTALS

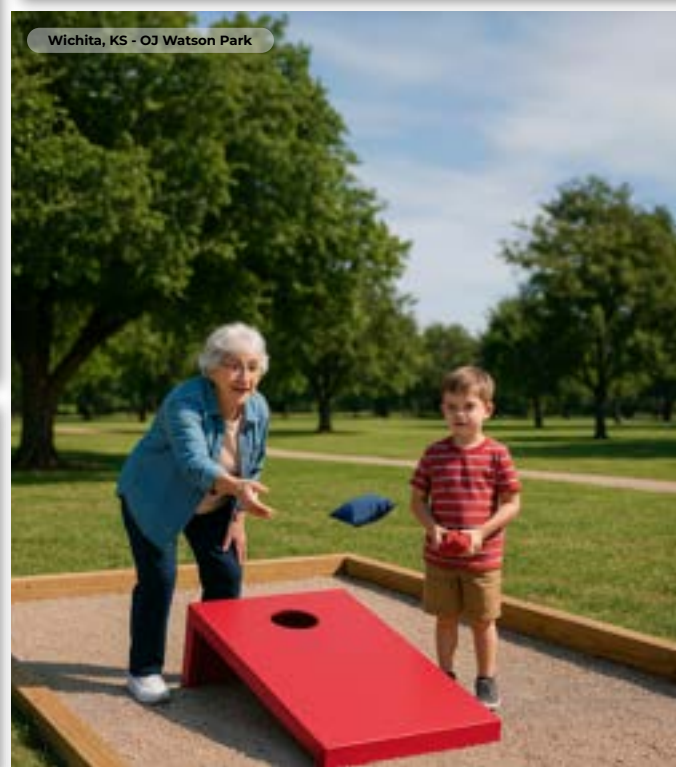
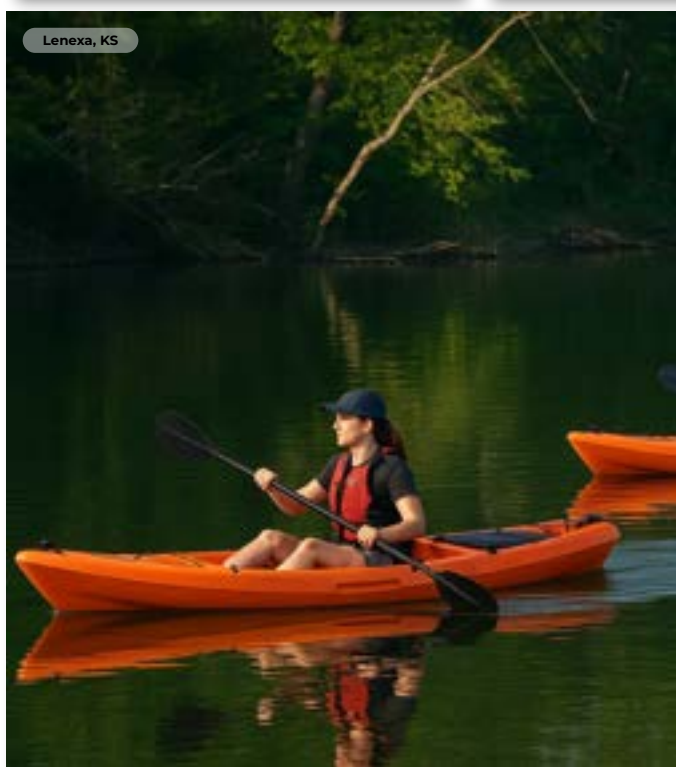
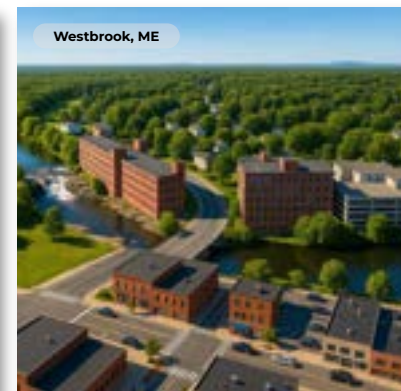
Get 30% off E-bike rentals.

Portfolio

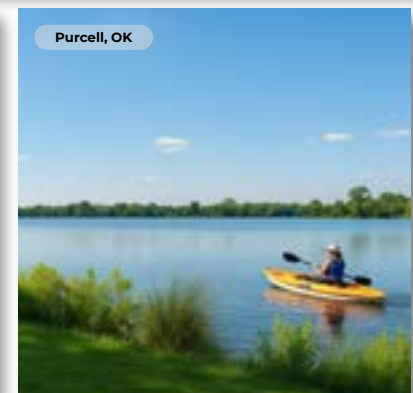
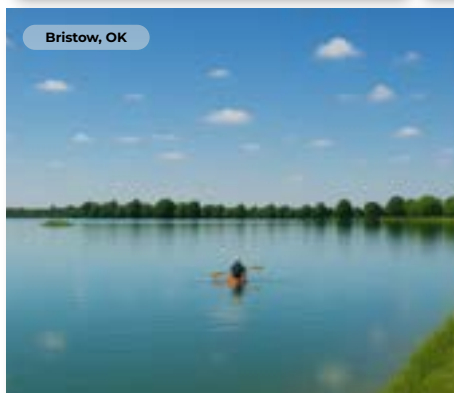
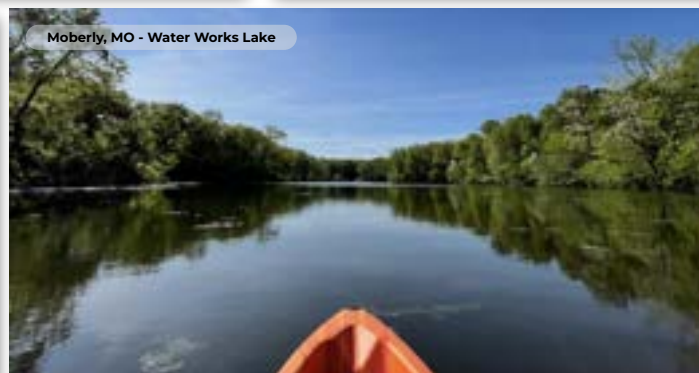
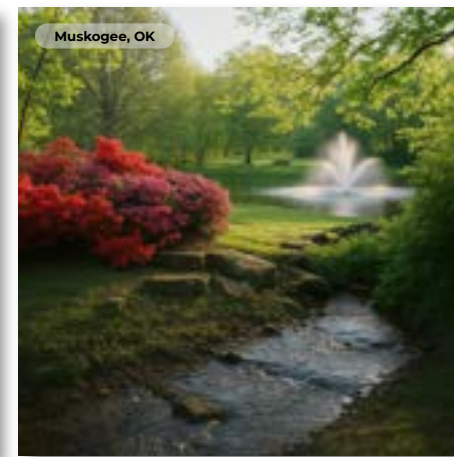
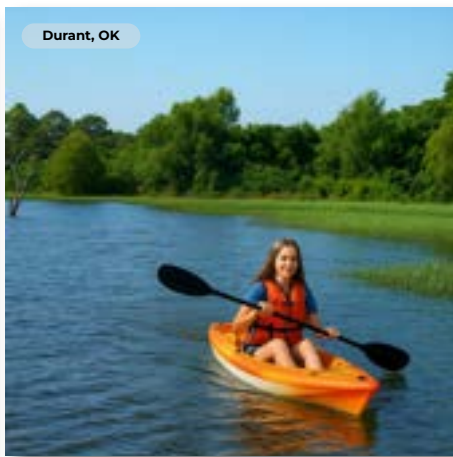
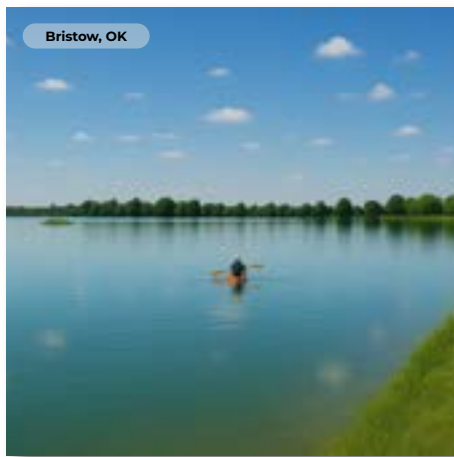
200+ locations nationwide

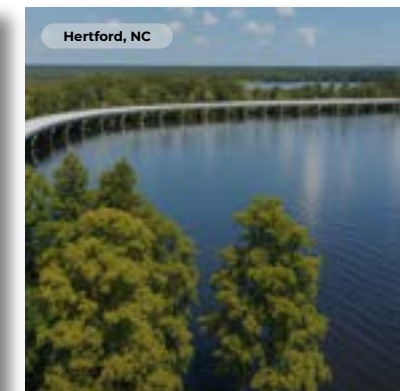












TRUSTED BY

200+ GOVERNMENT AGENCIES

Alabama

[Foley, AL](#)
[Gadsen, AL](#)
[Southside, AL](#)

Arizona

[Sedona, AZ](#)

Arkansas

[Fort Smith, AR](#)
[Jonesboro, AR](#)

California

[Clearlake, CA](#)
 Dublin, CA
[San Bernardino, CA](#)
[Tehachapi, CA](#)

Connecticut

[Plymouth, CT](#)

Florida

[Holly Hill, FL](#)
[Lake Wales, FL](#)
[Mount Dora, FL](#)

Georgia

[Dalton, GA](#)

Iowa

[Jasper County, IA](#)
[Story County, IA](#)
 Tama County, IA

Illinois

[Carbondale, IL](#)
 Champaign County Forest Preserve District, IL
[Charleston, IL](#)
[Dixon, IL](#)
[Forest Preserve District of Will County, IL](#)
[Hardin, IL](#)
[Highland, IL](#)
[Jacksonville, IL](#)
[Lake Mattoon, IL](#)
[Mt. Sterling, IL](#)
[Olney, IL](#)
 Pingree Grove, IL
[Pittsfield, IL](#)
[Quincy, IL](#)
[Rock Falls, IL](#)
[Rushville, IL](#)
[Village of Park Forest, IL](#)
[Wood River, IL](#)

Indiana

Case County, IN
[La Porte, IN](#)
[Little Walnut Creek, IN](#)
[Logansport, IN](#)
[South Bend, IN](#)
 Valparaiso, IN
[Warsaw, IN](#)
 Wawasee Area Conservancy Foundation, IN

Kansas

[Fort Scott, KS](#)
[Great Bend, KS](#)
 Johnson County, KS
[Lawrence, KS](#)
[Lenexa, KS](#)
[Olathe, KS](#)
[Wichita, KS](#)

Kentucky

Georgetown-Scott County Parks, KY
[Shelby County, KY](#)

Maryland

[Georgetown-Scott County Parks, KY](#)

Maine

[Auburn, ME](#)
[Van Buren, ME](#)
[Norridgewock, ME](#)
[Westbrook, ME](#)

Massachusetts

[Dedham, MA](#)
[Franklin, MA](#)
[Maynard, MA](#)

Michigan

[Constantine, MI](#)
[East Grand Rapids, MI](#)
[Delhi Township, MI](#)
[Genesee County, MI](#)
[Kalamazoo City, MI](#)
[Mount Clemens, MI](#)
[Oakland, MI](#)
[Port Huron, MI](#)
 Port Sanilac Marina, MI
[Spring Lake, MI](#)
 St. Joseph, MI
[Tawas City, MI](#)
[Township of Arcadia, MI](#)
[Van Buren Township, MI](#)
 Vicksburg, MI

Minnesota

Bloomington, MN
[City of Brainerd, MN](#)
[City of Coleraine, MN](#)
[City of Shakopee, MN](#)
[City of Starbuck, MN](#)
[Elk River, MN](#)
 Great Falls, MN
 Murray County, MN
[Olmsted County, MN](#)
[Paynesville, MN](#)
[Ramsey County, MN](#)
[Spicer Commercial Club, MN](#)
[Woodbury, MN](#)

Missouri

[Cottleville, MO](#)
[Jefferson, MO](#)
 Moberly, MO
[State Technical College, MO](#)

Montana

[City of Great Falls, MO](#)

Nevada

[Douglas County, NV](#)

New Jersey

[County of Ocean, NJ](#)
 Moorestown, NJ
 West Milford, NJ

New Mexico

[Deming, NM](#)

New York

[Baldwinsville, NY](#)
[Genesee County, NY](#)
 Seneca Falls, NY
[Town of Delhi, NY](#)
[Town of Mamakating, NY](#)
[Village of Brockport, NY](#)

North Carolina

[Albemarle, NC](#)
[Havelock, NC](#)
[Hertford, NC](#)
[Jacksonville, NC](#)

North Dakota

[City of Tioga, ND](#)
[Jamestown, ND](#)
 Johnsonville, ND

Ohio

[Berea, OH](#)
[Butler, OH](#)
[City of Fairfield, OH](#)
[City of Obetz, OH](#)
[Dayton, OH](#)
[Licking, OH](#)
[Lima, OH](#)
[Minster, OH](#)
[Mogadore, OH](#)
[Richwood, OH](#)
[Rossford, OH](#)

Oklahoma

[Bristow, OK](#)
[Durant, OK](#)
[Elk City, OK](#)
 Fort Gibson, OK
 Henryetta, OK
[Marlow, OK](#)
 Moberly, OK
[Muskogee, OK](#)
[Pauls Valley, OK](#)
[Ponca City, OK](#)
[Purcell, OK](#)

Pennsylvania

[Edinboro, PA](#)

South Carolina

Barnwell, SC
[Belton, SC](#)
[Johnsonville, SC](#)

Tennessee

[Harriman, TN](#)
[Henderson County, TN](#)

Texas

[Bay City, TX](#)
[McKinney, TX](#)
 New Braunfels, TX
 The Tribute, TX (HOA) - (Little Elm)

Virginia

[Hopewell, VA](#)
[Prince George County, VA](#)
[Smithfield, VA](#)
 Suffolk, VA
[Tappahannock, VA](#)
[Virginia Beach, VA](#)
[West Point, VA](#)
 York County, VA

West Virginia

[New Martinsville, WV](#)

Washington

[Medical Lake, WA](#)

Wisconsin

[Appleton, WI](#)
 Adams County, WI
[Calumet County, WI](#)
[Columbus, WI](#)
[Fox Crossing, WI](#)
 Grafton, WI
[Green Bay, WI](#)
[Hortonville, WI](#)
[Kimberly, WI](#)
[Marathon County, WI](#)
[Menomonie, WI](#)
[Neenah, WI](#)
[Oconto County, WI](#)
[Onalaska, WI](#)
[Oshkosh, WI](#)
[Pepin, WI](#)
[Rome, WI](#)
 Winnebago County, WI

“People are loving the kayak rentals and the self-service approach is really reducing the burden on our staff.”

— Celeste Lewis, Olmsted County, MN

FAQS

THE RENTAL PROCESS

How do people pay for the rentals?

All users must create an account in the Movatic mobile app and add their credit or debit card information prior to starting a rental.

Are there any age restrictions?

Yes, users must be 18 and up to rent our equipment.

Do you have to make a reservation in advance?

No. All rentals are on demand and no reservations are required. Users can look in the app to see how many kayaks are available in real time.

How do you know if equipment is returned?

Users must use the mobile app to take a photo of the equipment in the locker prior to ending their rental.

Movatic Go Rental Revenue Rebate

Movatic Go memberships provide rental discounts to members. At month's end, Movatic issues an \$8 credit to rental operators as reimbursement for discounts provided. This credit is distributed proportionally across all rentals made under the membership that month but will not exceed the original discount given per rental.

LOCATION REQUIREMENTS

Is a concrete pad required?

Yes or a gravel pad. If you are unable to provide one ask us for a quote.

Are utilities are required?

No. Rent.Fun units are solar-powered and do not require access to water or electricity.

Is wi-fi required?

No. Rent.Fun rental stations operate on cellular technology. You need to have at least one bar of cell service at the location.

Who performs the installation?

Rent.Fun technicians install all equipment, with no support from your staff. Once you are Site Ready we will bundle your launch with other installs in the area, helping us keep our prices low. Installation occur within 3 month of Site Ready.

What happens in the event of a flood?

Our cage can take on up to 3 feet of water. If we expect higher water levels, we move the cage off site and put it back after the flood.

EQUIPMENT MANAGEMENT

Does the city have any maintenance obligations?

No.

Who maintains the equipment?

For every Rent.Fun program, we recruit, hire, and train a part-time Field Service Technician local to your community (within a 30 minute drive of the install).

How often is the equipment inspected?

Typically monthly, through a combination of Preventative Maintenance Checks and Reactive Repairs. Inspection rates increase with usage.

If something is damaged or goes missing, what is the turnaround time to replace?

The most common issue is missing or damaged life vests and paddles. Rent.Fun will provide a safety stock of these items to ensure prompt replacement.

Can the city access the equipment or the locker in the case of an emergency?

Yes, we provide admin access to unlock units remotely.

LIABILITY & RISK MANAGEMENT

Do users sign waivers?

Yes, all users must sign a waiver in the rent.fun mobile app prior to taking a rental. The waiver expressly releases the city / land owner from liability. Waivers may be customized to further meet the needs fo our city / land owner partners.

What happens if the city gets sued?

Our standard agreement with cities include indemnification provisions, which state that rent.fun will cover the city's legal expenses in the event of claim.

Does the city need to have insurance to cover this?

No. Rent.Fun owns and manages all equipment. We have a \$5m general liability insurance policy. We add all our our government agency partners as an additionally insured on this policy.

Have there ever been any safety incidents?

No. Rent.Fun has 150 locations nationwide. We have never been subject to a claim, nor have any of our partners.

Want Bikeshare in your community?

Our sister Company
Tandem Mobility
can help.

Ask to us learn more!



RENT FUN

Self Service Kayak & SUP Rental



> **No Liability for the City**

All users sign a waiver (in app) during the rental process, and Rent.Fun adds us as additionally insured on their insurance policy. \$1mm per incident, \$5mm aggregate.

> **Proven Concept in Over 300 Communities of All Sizes**

More than 280 cities and counties in 40 states have partnered with Rent.Fun, including several in your state with strong references.

> **One time fee - We can achieve 100% Cost Recovery in 4-6 years**

With Rent.Fun's revenue share program, the City will receive a % of the rental revenue of the program.

> **Zero Tax on Our Maintenance Staff**

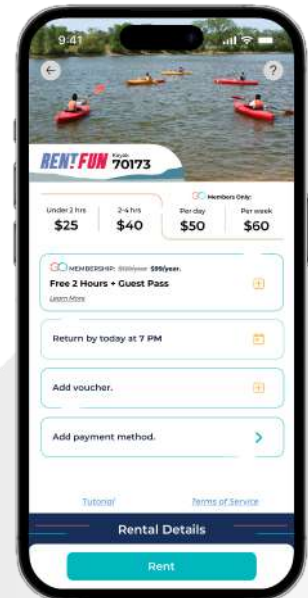
Rent.Fun hires a technician locally to perform maintenance on all program equipment

> **Equipment Replacement**

Rent.Fun replaces equipment due to natural wear and tear with brand new equipment, at no cost to the City.

> **Solar Powered and No Impact to Surrounding Environment**

The kiosk sits on top of the ground, and does not require access to utilities or Wi-Fi. Solar power and cell service.



“We have a lake but few people own their own boat. Let’s give everyone that opportunity.”





MAY 2026 CALLS FOR SERVICE

05/31/26 21:29:18 5403 - TRAFFIC
05/31/26 20:59:04 1301 - ASSAULT
05/31/26 20:52:45 TRF -
05/31/26 20:06:30 99091 - MED 1
05/31/26 20:03:28 9908 - GENERAL
05/31/26 16:31:34 9807 - SUSPICIOUS
05/31/26 14:47:21 99091 - MED 1
05/31/26 13:21:21 9806 - CIVIL DISPUTE
05/30/26 17:49:35 5300 - DISORDERLY
05/30/26 16:16:10 3800 - FAMILY
05/30/26 08:27:44 99093 - MED 3
05/30/26 00:03:32 PROPERTY CHECK
05/29/26 19:17:41 9808 - LOST
05/29/26 18:50:35 9504 - WIRES
05/29/26 15:14:02 FOLLOW UP -
05/29/26 15:00:52 9908 - GENERAL
05/29/26 10:51:03 9908 - GENERAL
05/28/26 21:09:32 9908 - GENERAL
05/28/26 12:29:55 9908 - GENERAL
05/28/26 06:37:11 99093 - MED 3
05/26/26 16:04:48 1100 - CSC
05/26/26 15:41:42 5702 - FOLLOW UP
05/26/26 14:58:58 9908 - GENERAL
05/26/26 11:42:03 FOLLOW UP -
05/25/26 23:54:00 PROPERTY CHECK -
05/25/26 20:49:25 TRF -
05/25/26 17:48:16 9908 - GENERAL
05/25/26 17:21:40 TRF -
05/25/26 16:54:40 5403 - TRAFFIC
05/25/26 15:43:37 5403 - TRAFFIC
05/25/26 15:09:13 99091 - MED 1
05/25/26 13:58:46 99093 - MED 3
05/25/26 10:12:15 9908 - GENERAL
05/25/26 02:29:07 9807 - SUSPICIOUS
05/24/26 23:50:09 PROPERTY CHECK -
05/24/26 19:30:27 7000 - JUVENILE
05/24/26 09:35:43 FOLLOW UP -
05/23/26 23:56:22 PROPERTY CHECK -
05/23/26 17:09:38 5403 - TRAFFIC
05/23/26 17:07:07 FOLLOW UP
05/23/26 12:56:14 FOLLOW UP -
05/23/26 12:11:20 5000 - WARRANT
05/23/26 11:39:12 PPO - PPO
05/23/26 09:59:17 5702 - FOLLOW UP
05/22/26 23:59:11 9401 - ALARM
05/22/26 23:47:09 PROPERTY CHECK
05/22/26 22:16:08 TRF -
05/22/26 21:39:08 TRF -
05/22/26 14:26:25 5000 - WARRANT
05/22/26 12:39:35 5300 - DISORDERLY
05/22/26 11:12:54 PPO - PPO VIOLATION
05/21/26 19:52:14 911H - 911 HANG UP
05/21/26 16:24:50 99091 - MED 1
05/21/26 16:21:24 9807 - SUSPICIOUS
05/21/26 14:44:57 5702 - FOLLOW UP
05/21/26 14:29:07 5300 - DISORDERLY
05/21/26 13:41:55 911H - 911 HANG UP
05/20/26 18:13:00 9908 - GENERAL
05/20/26 15:27:38 5403 - TRAFFIC
05/20/26 12:01:26 99093 - MED 3



05/20/26 11:13:03 9909P - NON-CRIMINAL
05/19/26 18:07:19 FOLLOW UP -
05/19/26 05:04:25 9908 - GENERAL
05/19/26 00:21:01 9807 - SUSPICIOUS
05/19/26 00:14:58 PROPERTY CHECK
05/18/26 19:11:36 FOLLOW UP
05/18/26 18:29:45 911H - 911 HANG UP
05/18/26 16:34:18 9504 - WIRES
05/18/26 14:58:11 99092 - MED 2
05/18/26 08:05:06 911H - 911 HANG UP
05/18/26 07:49:50 911H - 911 HANG UP
05/18/26 03:07:00 TEST - TEST
05/17/26 20:14:30 FOLLOW UP
05/17/26 18:57:09 99091 - MED 1
05/17/26 16:28:24 FOLLOW UP
05/17/26 10:53:21 911H - 911 HANG UP
05/17/26 10:39:42 TRF
05/17/26 08:23:09 TRF
05/16/26 20:46:23 9500 FIRE ALL
05/16/26 19:30:37 9301A PIA TRAFFIC
05/16/26 15:56:13 1100 CSC
05/16/26 14:34:49 9807 SUSPICIOUS
05/16/26 14:13:25 9908A ASSIST
05/16/26 13:01:49 FOLLOW UP
05/16/26 12:45:44 9807 SUSPICIOUS
05/15/26 19:24:14 9806 CIVIL DISPUTE
05/15/26 16:51:37 9908 - GENERAL
5/15/26 10:20:24 1000-CSC
05/15/26 10:07:02 TRF -
05/15/26 09:04:07 9908 - GENERAL
05/14/26 18:50:08 9908 - GENERAL
05/14/26 15:01:00 9806 - CIVIL DISPUTE
05/14/26 11:23:05 2600 - FRAUD
05/14/26 07:36:20 9908 - GENERAL
05/14/26 03:04:06 9909M - MENTAL
05/14/26 01:35:04 5300 - DISORDERLY
05/13/26 23:59:20 9908 - GENERAL
05/13/26 20:22:26 FOLLOW UP
05/13/26 18:41:16 9807 - SUSPICIOUS
05/13/26 13:21:29 5500 - HEALTH & SAFETY
05/13/26 09:39:36 TEST - TEST
05/13/26 09:39:34 9801 - VIN
05/13/26 07:03:57 TEST - TEST
05/13/26 07:03:53 5300 - DISORDERLY
05/12/26 23:20:09 PROPERTY CHECK
05/12/26 19:30:03 9908 - GENERAL
05/12/26 18:12:23 FOLLOW UP
05/12/26 15:45:00 9908 - GENERAL
05/12/26 14:17:55 FOLLOW UP
05/12/26 14:00:33 TRF
05/12/26 13:14:32 9909P - NON-CRIMINAL
05/12/26 11:47:25 9808 - LOST
05/12/26 11:21:19 TRF
05/12/26 11:11:59 9909P - NON-CRIMINAL
05/12/26 10:47:53 99091 - MED 1
05/11/26 23:00:08 99091 - MED 1
05/11/26 17:25:45 99091 - MED 1
05/11/26 11:44:08 9909P - NON
05/11/26 08:14:19 9504 - WIRES
05/11/26 06:33:17 99093 - MED 3
05/10/26 12:56:02 9908 - GENERAL
05/10/26 06:39:45 TEST - TEST
05/10/26 04:10:36 9807 - SUSPICIOUS
05/09/26 18:51:15 5500 - HEALTH & SAFETY



05/09/26 14:46:15 7000 - JUVENILE
05/09/26 14:44:16 5300 - DISORDERLY
05/09/26 13:51:33 5500 - HEALTH & SAFETY
05/09/26 12:54:22 PROPERTY CHECK
05/08/26 17:23:18 7000 - JUVENILE
05/08/26 17:03:35 FOLLOW UP
05/08/26 14:17:29 99091 - MED 1
05/07/26 21:18:59 9301B - PDA
05/07/26 19:50:09 TRF
05/07/26 19:16:23 99091 - MED 1
05/07/26 09:27:30 5403 - TRAFFIC
05/07/26 09:06:23 9500 - FIRE ALL
05/07/26 08:04:14 99091 - MED 1
05/07/26 07:58:49 FOLLOW UP
05/07/26 07:47:34 99093 - MED 3
05/05/26 17:25:53 9909P - NON-CRIMINAL
05/05/26 15:20:27 9807 - SUSPICIOUS
05/05/26 03:38:23 TRF
05/04/26 23:08:15 9908 - GENERAL
05/04/26 21:34:59 9909M - MENTAL
05/04/26 20:58:08 TRF
05/04/26 19:35:12 9807 - SUSPICIOUS
05/04/26 15:09:11 FOLLOW UP
05/04/26 13:25:51 9908 - GENERAL
05/04/26 13:04:18 9908 - GENERAL
05/04/26 07:26:12 99093 - MED 3
05/03/26 23:23:51 9807 - SUSPICIOUS
05/03/26 18:07:22 FOLLOW UP
05/03/26 18:05:25 FOLLOW UP
05/03/26 17:35:40 9808 - LOST
05/03/26 11:56:18 9301C - HIT AND RUN
05/03/26 10:23:01 9807 - SUSPICIOUS
05/03/26 00:03:52 PROPERTY CHECK
05/02/26 19:17:54 9908 - GENERAL
05/02/26 18:53:50 FOLLOW UP
05/02/26 17:13:04 FOLLOW UP
05/02/26 15:04:22 5500 - HEALTH & SAFETY
05/02/26 14:07:35 PROPERTY CHECK
05/02/26 10:28:53 9908 - GENERAL
05/02/26 02:17:41 9908A - ASSIST
05/02/26 02:03:41 1301 - ASSAULT
05/02/26 00:17:26 TRF-
05/01/26 22:25:43 9500 - FIRE ALL
05/01/26 15:13:29 9909P - NON-CRIMINAL
05/01/26 13:16:53 5300 - DISORDERLY
05/01/26 11:40:14 FOLLOW UP
05/01/26 11:38:09 5702 - FOLLOW UP
05/01/26 11:31:28 FOLLOW UP
05/01/26 11:22:27 FOLLOW UP



Kevin McGraw, Founder of School Emergency Response Coalition, generously donated an AED along with wall cabinet and sign to the Village. Kevin has instructed our departments CPR training for the last four years. Kevin also teaches CPR training to students at local schools.



Training:

Officer Tollefson attended the 2026 Michigan Tactical Officers Association Annual Training held in Mt Pleasant. The conference included a full vendor show, certification courses, Active Violence, Patrol Courses, Team Leader Development, and Critical Incident Management training.

Case Highlight:

On 6/6/26, Officer Tollefson, discovered that a vehicle's interior had appeared to have been tampered with. The owner was contacted and asked to inspect their vehicle as two other larceny from automobile complaints had been reported in the neighborhood. The owner checked and stated the glove box had been opened and contents removed. The owner then went to the driver's door and exclaimed that two firearms were missing from their vehicle including a Smith and Wesson M&P 15 with a variable powered scope and a Remington 1187 12 gauge shotgun in soft cases that had been removed from the soft cases as well as AR15 magazines and 556 and 22lr ammo.

During the course of Officer Colvin's shift later the same day, a female subject called 911 to report a domestic assault. The female had been assaulted by a male subject she was in a dating relationship with. The female subject reported an argument ensued over the male subject stealing property, including the two stolen firearms reported earlier in the day, and during the course of the argument she was assaulted. The female subject warned officers the male subject made threats to kill her and law enforcement.

The male suspect was later located in the Village and taken into custody. The firearms and ammo were recovered. The Lake Odessa Police Department was assisted by Ionia County Central Dispatch, Ionia County Sheriffs Office, Barry County Sheriffs Office, Michigan State Police and Life EMS.

The suspect, a 19-year-old from the Battle Creek area, was lodged at the Ionia County Sheriff's Office and arraigned on felony weapon offenses, breaking and entering and domestic violence charges.

Department of Public Works
May 13th 2026 to June 10th 2026

Council Report

Parks/Beach

Unfortunately, we are experiencing quite a bit of vandalism this year, “mostly at the beach and beach restrooms”. There was a big blowup on the local community page over the weekend blaming my department for never cleaning the beach area. It’s unfortunate that people don’t see what these guys have to deal with on a daily basis. The cleaning is happening. It goes mostly unnoticed though, as it happens long before most residents are out and about. Aside from the last few days, we have had very dry conditions which makes for less than desirable lake water. The beach is checked daily for dead fish and weeds that float in. The reality is the beach can be spotless, and within an hour fish and weeds are floating in once the breeze shifts toward the shoreline. The restrooms are cleaned at least once daily and trash is emptied at least five days a week. With the random acts of vandalism, heavy spraying of weeds in the lake, and fish die off, we have recently been making more check-ins than we usually do. Several trees have been severely damaged and some destroyed by vandalism. Toilets are being filled with rocks and seaweed. Trash is being strewn about, “more than it usually is”. It’s frustrating to say the least. If anyone notices something happening that shouldn’t be, I encourage you to reach out to me or the police.

Streets

We swapped out the spring banners and installed the VFW banners along 4th Ave, Tupper and Jordan Lake Ave. With heavy construction traffic, we are sweeping the streets more frequently. The guys have been busy painting parking lines in the business district and the parking lots. We will be working on the remainder of the traffic lines over the coming weeks; targeting the lower humidity days, as the paint dries much faster.

Water

The water tower at the fairgrounds will be washed prior to the fair. Nonpayment water shut offs went without issue.

DPW

We are collecting compost bags every Monday. The first brush collection was completed in May, with over a dozen dump truck loads of brush collected. We completed May Clean-Up with a total of 6 full dumpsters of refuse and a full scrap steel dumpster. This year was above

average from what we have seen over the last few years. We placed the DDA flower pots and filled them with dirt and water. We are continuing to fill them with water as needed. We are mowing a lot of tagged lawns this year.

Purchase Requests

None currently.

Additional Comments

Reminders: We are beginning the second brush collection on July 20th. Brush must be curbside by 7:00 a.m. on the 20th. Compost bags are being collected every Monday.

Phase 1 of the street infrastructure project is moving along quickly. The underground work has been completed and the road sub-base is nearly complete. Sidewalk, curb and driveway approaches are being installed and will be wrapped up early in the week of the 15th. Restoration is being completed also. We anticipate phase 1 paving on the 19th and 20th, “weather permitting”. They are planning to pulverize the asphalt on phase 2 the week of the 15th. Once phase 1 is complete, they will immediately move on to phase 2.

Tom Sheidt “owner of Buddy’s on the Beach” approached me about a couple of kids whom are family friends that he would like to volunteer to assist with periodic checks of the beach waterfront during the busiest times of the weekends. Tom also saw the Facebook post over the weekend and it upset him, as he sees the efforts the Village goes through to ensure the area is taken care of each day. I gladly accepted the help and very much appreciate his willingness to do this.

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGD USED
		AMENDED BUDGET	NORMAL	05/31/2026 (ABNORMAL)	MONTH 05/31/2026 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		(6,546.45)		(6,546.45)		582,196.45	(1.14)
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		83.00		25.50		242.00	25.54
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		385.00		385.00		1,615.00	19.25
101-000-477.000	CABLE TV FRANCHISE	1,000.00		279.31		279.31		720.69	27.93
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		250.00		100.00		750.00	25.00
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		4,182.80		2,297.27		(4,182.80)	100.00
101-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE TAX	50,000.00		39,711.38		39,711.38		10,288.62	79.42
101-000-574.000	STATE REVENUE SHARING	210,500.00		(11,558.00)		0.00		222,058.00	(5.49)
101-000-574.001	EVIP PMTS	57,000.00		8,929.00		0.00		48,071.00	15.66
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		100.00		0.00		1,400.00	6.67
101-000-634.000	SNOW REMOVAL	0.00		460.00		0.00		(460.00)	100.00
101-000-635.000	MAY CLEAN UP (NON-RESIDENTS)	700.00		1,320.00		1,320.00		(620.00)	188.57
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		445.00		0.00		55.00	89.00
101-000-657.000	ORDINANCE FINES	1,000.00		19.80		19.80		980.20	1.98
101-000-665.000	INTEREST	39,000.00		11,275.53		4,707.97		27,724.47	28.91
101-000-667.000	RENTS-BUILDINGS-LAND	1,400.00		275.00		150.00		1,125.00	19.64
101-000-673.000	SALE OF FIXED ASSET	10,000.00		0.00		0.00		10,000.00	0.00
101-000-674.000	DONATIONS-PRIVATE SOURCES	0.00		25.00		0.00		(25.00)	100.00
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		0.00		(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		761.51		761.51		7,738.49	8.96
101-000-684.010	MISC REVENUE-POLICE	1,000.00		152.00		20.00		848.00	15.20
Total Dept 000 - BALANCE SHEET / GENERAL		1,209,525.00		53,476.49		43,231.29		1,156,048.51	4.42
TOTAL REVENUES		1,209,525.00		53,476.49		43,231.29		1,156,048.51	4.42
Expenditures									
Dept 101 - GOVERNING BODY									
101-101-702.708	TRUSTEE MEETING FEES	10,000.00		2,226.23		600.00		7,773.77	22.26
101-101-710.000	EMPLOYER FICA	0.00		183.60		45.87		(183.60)	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		2,336.00		2,336.00		164.00	93.44
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		4,745.83		2,981.87		10,104.17	31.96
Dept 172 - MANAGERS									
101-172-702.001	DEPT HEAD WAGES	99,325.00		19,656.13		7,663.46		79,668.87	19.79
101-172-710.000	EMPLOYER FICA	7,650.00		1,443.38		540.46		6,206.62	18.87
101-172-711.000	EMPLOYERS SHARE OF PENSION	9,575.00		1,532.68		766.34		8,042.32	16.01
101-172-712.000	HEALTH INSURANCE EXPENSE	22,000.00		7,281.63		1,760.37		14,718.37	33.10
101-172-712.001	HEALTH INS EXPENSE-HEALTH SAVINGS	5,100.00		4,164.00		0.00		936.00	81.65

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGD USED
		AMENDED BUDGET	NORMAL	05/31/2026 (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	NORMAL	ABNORMAL		
Fund 101 - GENERAL FUND									
Expenditures									
101-172-713.000	DENTAL INSURANCE EXPENSE	1,300.00		362.35		96.86		937.65	27.87
101-172-714.000	OPTICAL PLAN EXPENSE	180.00		48.95		13.09		131.05	27.19
101-172-720.000	DISABILITY INSURANCE	1,500.00		402.70		106.91		1,097.30	26.85
101-172-721.000	LIFE INSURANCE EXPENSE	350.00		80.31		21.32		269.69	22.95
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		329.63		184.26		170.37	65.93
101-172-730.000	MEALS & MILEAGE	200.00		15.00		0.00		185.00	7.50
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
101-172-850.000	COMMUNICATION EXPENSE	1,200.00		238.30		77.20		961.70	19.86
101-172-970.000	CAPITAL OUTLAY	500.00		0.00		0.00		500.00	0.00
Total Dept 172 - MANAGERS		155,280.00		35,555.06		11,230.27		119,724.94	22.90
Dept 261 - GENERAL ADMINISTRATION									
101-261-702.001	DEPT HEAD WAGES	87,200.00		20,033.49		6,699.38		67,166.51	22.97
101-261-710.000	EMPLOYER FICA	6,700.00		1,273.51		424.24		5,426.49	19.01
101-261-711.000	EMPLOYER SHARE OF PENSION	8,720.00		2,003.35		669.94		6,716.65	22.97
101-261-712.000	HEALTH INSURANCE EXPENSE	21,000.00		5,349.72		1,783.24		15,650.28	25.47
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		290.10		96.70		909.90	24.18
101-261-714.000	OPTICAL PLAN EXPENSE	170.00		39.60		13.20		130.40	23.29
101-261-720.000	DISABILITY INSURANCE	1,325.00		333.35		110.21		991.65	25.16
101-261-721.000	LIFE INSURANCE EXPENSE	290.00		63.96		21.32		226.04	22.06
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		596.45		547.64		1,403.55	29.82
101-261-728.000	SUPPLIES	500.00		213.45		0.00		286.55	42.69
101-261-730.000	MEALS & MILEAGE	200.00		0.00		0.00		200.00	0.00
101-261-740.000	POSTAGE	4,000.00		1,578.51		6.08		2,421.49	39.46
101-261-750.000	DUES & MEMBERSHIPS	650.00		40.00		40.00		610.00	6.15
101-261-752.000	EDUCATION & TRAINING	3,700.00		1,439.50		0.00		2,260.50	38.91
101-261-755.000	MEADOWBROOK INSURANCE	14,200.00		13,837.00		13,837.00		363.00	97.44
101-261-801.000	CONTRACTED SERVICES	17,500.00		10,263.90		7,139.22		7,236.10	58.65
101-261-805.000	ATTORNEY FEES	2,000.00		7,988.31		2,262.06		(5,988.31)	399.42
101-261-806.000	AUDIT SERVICES	15,800.00		13,500.00		6,750.00		2,300.00	85.44
101-261-850.000	COMMUNICATION EXPENSE	6,000.00		1,844.73		244.47		4,155.27	30.75
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		352.80		117.60		847.20	29.40
Total Dept 261 - GENERAL ADMINISTRATION		221,305.00		81,041.73		40,762.30		140,263.27	36.62
Dept 265 - PAGE MEMORIAL BUILDING									
101-265-702.000	WAGES	10,200.00		2,219.32		655.11		7,980.68	21.76
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		162.03		48.35		637.97	20.25
101-265-711.000	EMPLOYER SHARE OF PENSION	1,020.00		332.85		102.45		687.15	32.63
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		57.99		0.00		1,742.01	3.22
101-265-750.000	MEADOWBROOK INSURANCE	2,050.00		2,158.00		2,158.00		(108.00)	105.27
101-265-850.000	COMMUNICATION EXPENSE	1,200.00		256.22		148.48		943.78	21.35
101-265-920.000	GAS AND ELECTRIC	7,500.00		2,192.41		522.71		5,307.59	29.23
101-265-931.001	MAINTENANCE/REPAIR-BUILDING	2,000.00		0.00		0.00		2,000.00	0.00

User: KATHY

DB: Lake Odessa Vil

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	05/31/2026 (ABNORMAL)	MONTH 05/31/2026 INCREASE	(DECREASE)	NORMAL	(ABNORMAL) BALANCE	
Fund 101 - GENERAL FUND									
Expenditures									
101-265-931.002	MAINTENANCE/REPAIR-EQUIPMENT	2,500.00		422.33		422.33		2,077.67	16.89
101-265-931.003	MAINTENANCE-LANDSCAPING & GROUNDS	2,000.00		363.99		0.00		1,636.01	18.20
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		8,165.14		4,057.43		33,424.86	19.63
Dept 301 - POLICE									
101-301-702.001	DEPARTMENT HEAD WAGES	92,500.00		20,872.45		6,965.46		71,627.55	22.56
101-301-702.704	FULL TIME WAGES	192,500.00		26,893.59		10,082.70		165,606.41	13.97
101-301-702.705	OVER TIME WAGES	5,000.00		1,155.93		223.43		3,844.07	23.12
101-301-702.706	PART TIME WAGES	26,000.00		6,129.90		2,112.46		19,870.10	23.58
101-301-702.717	NO FRINGE BENEFIT INCENTIVE	6,600.00		3,300.00		3,300.00		3,300.00	50.00
101-301-710.000	EMPLOYER FICA	24,250.00		4,641.98		1,717.30		19,608.02	19.14
101-301-711.000	EMPLOYERS SHARE OF PENSION	31,600.00		5,808.65		1,938.40		25,791.35	18.38
101-301-712.000	HEALTH INSURANCE EXPENSE	23,750.00		3,123.15		1,041.05		20,626.85	13.15
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		322.29		107.43		1,677.71	16.11
101-301-714.000	OPTICAL PLAN EXPENSE	300.00		33.87		11.29		266.13	11.29
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		805.85		266.74		3,344.15	19.42
101-301-721.000	LIFE INSURANCE EXPENSE	1,025.00		186.72		62.24		838.28	18.22
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		482.45		434.14		1,017.55	32.16
101-301-728.000	SUPPLIES	3,000.00		216.31		6.33		2,783.69	7.21
101-301-730.000	MEALS & MILEAGE	600.00		54.51		47.29		545.49	9.09
101-301-731.000	VESTS	1,000.00		990.00		0.00		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		1,724.07		626.54		6,275.93	21.55
101-301-752.000	EDUCATION & TRAINING	5,000.00		158.43		0.00		4,841.57	3.17
101-301-752.001	RANGE QUALIFICATION	1,500.00		417.60		0.00		1,082.40	27.84
101-301-752.002	CPE TRAINING	3,000.00		100.00		0.00		2,900.00	3.33
101-301-755.000	MEADOWBROOK INSURANCE	7,400.00		7,038.00		7,038.00		362.00	95.11
101-301-801.000	CONTRACTED SERVICES	3,000.00		71.00		5.00		2,929.00	2.37
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		1,099.72		456.66		5,400.28	16.92
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		16.00		10.00		3,484.00	0.46
101-301-970.001	CAPITAL OUTLAY-EQUIPMENT	20,000.00		22,232.82		0.00		(2,232.82)	111.16
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		340.20		113.40		1,159.80	22.68
Total Dept 301 - POLICE		564,310.00		108,215.49		36,565.86		456,094.51	19.18
Dept 441 - PUBLIC WORKS									
101-441-702.001	DEPT HEAD WAGES	37,500.00		8,612.12		2,874.59		28,887.88	22.97
101-441-702.704	FULL TIME WAGES	90,500.00		21,155.46		7,765.65		69,344.54	23.38
101-441-702.705	OVER TIME WAGES	1,000.00		372.38		372.38		627.62	37.24
101-441-702.706	PART TIME WAGES	5,000.00		790.43		790.43		4,209.57	15.81
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		2,464.13		868.87		7,635.87	24.40

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGD USED
		AMENDED BUDGET	NORMAL	05/31/2026 (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	NORMAL	ABNORMAL		
Fund 101 - GENERAL FUND									
Expenditures									
101-441-711.000	EMPLOYERS SHARE OF PENSION	12,400.00		4,797.50		1,625.97		7,602.50	38.69
101-441-712.000	HEALTH INSURANCE EXPENSE	27,000.00		6,825.15		2,275.05		20,174.85	25.28
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		1,394.55		388.85		3,405.45	29.05
101-441-714.000	OPTICAL PLAN EXPENSE	625.00		493.49		133.88		131.51	78.96
101-441-720.000	DISABILITY INSURANCE	3,600.00		893.18		295.36		2,706.82	24.81
101-441-721.000	LIFE INSURANCE EXPENSE	1,000.00		229.62		76.54		770.38	22.96
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		469.38		0.00		3,530.62	11.73
101-441-730.000	MEALS & MILEAGE	300.00		0.00		0.00		300.00	0.00
101-441-741.000	MEDICAL & PHYSICALS	250.00		141.00		0.00		109.00	56.40
101-441-744.000	CLOTHING EXPENSE	1,200.00		139.05		139.05		1,060.95	11.59
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		2,519.75		935.14		4,480.25	36.00
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		6,407.00		6,407.00		93.00	98.57
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		410.14		134.48		2,589.86	13.67
101-441-920.000	GAS AND ELECTRIC	3,000.00		994.00		158.06		2,006.00	33.13
101-441-931.001	MAINTENANCE/REPAIR-BUILDING	3,500.00		227.88		0.00		3,272.12	6.51
101-441-931.002	MAINTENANCE/REPAIR-EQUIPMENT	7,500.00		1,891.59		878.90		5,608.41	25.22
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		553.71		0.00		2,446.29	18.46
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		4,090.00		4,090.00		410.00	90.89
101-441-934.000	REFUSE REMOVAL	1,250.00		348.40		116.42		901.60	27.87
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		153.26		43.67		1,846.74	7.66
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		0.00		(2,255.22)	156.38
Total Dept 441 - PUBLIC WORKS		272,825.00		72,628.39		30,370.29		200,196.61	26.62
Dept 448 - PUBLIC UTILITIES-STREET LIGHTING									
101-448-924.000	STREET LIGHT EXPENSE	34,000.00		8,169.32		2,672.44		25,830.68	24.03
Total Dept 448 - PUBLIC UTILITIES-STREET LIGHTING		34,000.00		8,169.32		2,672.44		25,830.68	24.03
Dept 536 - WATER/SEWER									
101-536-928.000	SEWER EXPENSE	3,500.00		744.00		0.00		2,756.00	21.26
101-536-929.000	WATER EXPENSE	2,500.00		396.78		0.00		2,103.22	15.87
Total Dept 536 - WATER/SEWER		6,000.00		1,140.78		0.00		4,859.22	19.01
Dept 722 - ZONING									
101-722-702.706	PART TIME WAGES	7,400.00		1,498.97		528.08		5,901.03	20.26
101-722-710.000	EMPLOYER FICA	600.00		121.20		40.40		478.80	20.20
101-722-802.000	PLANNING & ZONING-OTHER	2,000.00		1,500.00		0.00		500.00	75.00
101-722-850.000	COMMUNICATION EXPENSE	250.00		0.00		0.00		250.00	0.00
Total Dept 722 - ZONING		10,250.00		3,120.17		568.48		7,129.83	30.44

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	05/31/2026 (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	NORMAL	BALANCE (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 731 - HOME RENOVATION									
101-731-967.000	PROJECT COSTS	0.00		22,202.00		22,202.00		(22,202.00)	100.00
Total Dept 731 - HOME RENOVATION		0.00		22,202.00		22,202.00		(22,202.00)	100.00
Dept 751 - PARKS AND RECREATION									
101-751-702.001	DEPT HEAD WAGES	15,000.00		3,444.85		1,149.83		11,555.15	22.97
101-751-702.704	FULL TIME WAGES	28,500.00		6,356.65		1,835.23		22,143.35	22.30
101-751-702.706	PART TIME WAGES	8,700.00		491.30		491.30		8,208.70	5.65
101-751-710.000	EMPLOYER FICA	3,975.00		757.69		257.21		3,217.31	19.06
101-751-711.000	EMPLOYERS SHARE OF PENSION	5,300.00		1,600.06		523.91		3,699.94	30.19
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		625.38		0.00		1,374.62	31.27
101-751-755.000	MEADOWBROOK INSURANCE	1,500.00		1,036.00		1,036.00		464.00	69.07
101-751-801.000	CONTRACTED SERVICES	0.00		1,125.00		0.00		(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		909.98		248.31		2,890.02	23.95
101-751-931.001	MAINTENANCE/REPAIR-BUILDING	2,000.00		75.61		0.00		1,924.39	3.78
101-751-931.002	MAINTENANCE/REPAIR-EQUIPMENT	2,500.00		277.77		0.00		2,222.23	11.11
101-751-931.003	MAINTENANCE-LANDSCAPING & GROUNDS	7,500.00		1,303.98		372.38		6,196.02	17.39
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		18,004.27		5,914.17		304,670.73	5.58
TOTAL EXPENDITURES		1,645,085.00		362,988.18		157,325.11		1,282,096.82	22.07
Fund 101 - GENERAL FUND:									
TOTAL REVENUES		1,209,525.00		53,476.49		43,231.29		1,156,048.51	4.42
TOTAL EXPENDITURES		1,645,085.00		362,988.18		157,325.11		1,282,096.82	22.07
NET OF REVENUES & EXPENDITURES		(435,560.00)		(309,511.69)		(114,093.82)		(126,048.31)	71.06

User: KATHY

DB: Lake Odessa Vil

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	05/31/2026 (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 202 - MAJOR STREET FUND								
Revenues								
Dept 000 - BALANCE SHEET / GENERAL								
202-000-546.000	ACT 51 / STREETS	228,000.00		19,223.92	19,223.92	208,776.08		8.43
202-000-556.000	OTHER STATE GRANTS	46,500.00		46,500.00	0.00	0.00		100.00
202-000-665.000	INTEREST	6,000.00		4,098.51	2,415.62	1,901.49		68.31
Total Dept 000 - BALANCE SHEET / GENERAL		280,500.00		69,822.43	21,639.54	210,677.57		24.89
TOTAL REVENUES		280,500.00		69,822.43	21,639.54	210,677.57		24.89
Expenditures								
Dept 449 - STREET DEPT (ACT 51)								
202-449-702.001	DEPT HEAD WAGES	5,625.00		1,291.84	431.19	4,333.16		22.97
202-449-710.000	EMPLOYER FICA	435.00		98.85	32.98	336.15		22.72
202-449-711.000	EMPLOYERS SHARE OF PENSION	1,000.00		351.00	117.00	649.00		35.10
202-449-712.002	ADMIN BENEFITS	215.00		67.29	21.25	147.71		31.30
202-449-731.000	COLD/HOT PATCH	1,500.00		425.00	425.00	1,075.00		28.33
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	0.00	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		286.00	0.00	2,714.00		9.53
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		2,707.90	0.00	17,822.10		13.19
202-449-988.003	CIP - 2026 STREET PROJECT COSTS	247,360.00		23,057.51	23,057.51	224,302.49		9.32
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		28,322.53	24,084.93	452,666.47		5.89
Dept 450 - MAINTENANCE / CONSTRUCTION								
202-450-702.001	MAINTENANCE WAGES	7,500.00		2,235.58	283.10	5,264.42		29.81
202-450-710.000	MAINTENANCE EMPLOYER FICA	580.00		165.45	21.37	414.55		28.53
202-450-711.000	MAINTENANCE ER SHARE OF PENSION	750.00		223.57	28.31	526.43		29.81
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		2,624.60	332.78	7,205.40		26.70
Dept 869 - SNOW REMOVAL								
202-869-702.001	SNOW REMOVAL WAGES	7,000.00		109.38	0.00	6,890.62		1.56
202-869-710.000	SNOW REMOVAL EMPLOYER FICA	540.00		7.82	0.00	532.18		1.45
202-869-711.000	SNOW REMOVAL SHARE OF PENSION	700.00		10.93	0.00	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	0.00	8,711.87		1.45
TOTAL EXPENDITURES		499,659.00		31,075.26	24,417.71	468,583.74		6.22

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)			
Fund 202 - MAJOR STREET FUND								
Fund 202 - MAJOR STREET FUND:								
TOTAL REVENUES		280,500.00	69,822.43	21,639.54	210,677.57	24.89		
TOTAL EXPENDITURES		499,659.00	31,075.26	24,417.71	468,583.74	6.22		
NET OF REVENUES & EXPENDITURES		(219,159.00)	38,747.17	(2,778.17)	(257,906.17)	17.68		

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGD USED
		AMENDED BUDGET	NORMAL	05/31/2026 (ABNORMAL)	MONTH 05/31/2026 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		6,747.12		6,747.12		72,952.88	8.47
203-000-556.000	OTHER STATE GRANTS	203,500.00		203,500.00		0.00		0.00	100.00
203-000-665.000	INTEREST	2,500.00		7,318.55		5,739.52		(4,818.55)	292.74
203-000-684.000	MISC REVENUE	45,000.00		49,505.94		0.00		(4,505.94)	110.01
203-000-696.000	BOND/NOTE PROCEEDS	700,000.00		1,300,000.00		0.00		(600,000.00)	185.71
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		1,567,071.61		12,486.64		(436,371.61)	138.59
TOTAL REVENUES		1,130,700.00		1,567,071.61		12,486.64		(436,371.61)	138.59
Expenditures									
Dept 449 - STREET DEPT (ACT 51)									
203-449-702.001	DEPT HEAD WAGES	7,500.00		1,722.43		574.93		5,777.57	22.97
203-449-710.000	EMPLOYER FICA	580.00		131.74		43.98		448.26	22.71
203-449-711.000	EMPLOYERS SHARE OF PENSION	1,200.00		468.00		156.00		732.00	39.00
203-449-712.002	ADMIN BENEFITS	300.00		89.71		28.33		210.29	29.90
203-449-731.000	COLD/HOT PATCH	1,500.00		425.00		425.00		1,075.00	28.33
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		18,437.38		0.00		71,332.62	20.54
203-449-988.003	CIP - 2026 STREET PROJECT COSTS	1,083,362.00		140,907.02		140,907.02		942,454.98	13.01
203-449-988.004	CIP - 2026 STREET PROJECT OTHER FORCED	162,504.00		22,890.00		0.00		139,614.00	14.09
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		185,071.28		142,135.26		1,226,194.72	13.11
Dept 450 - MAINTENANCE / CONSTRUCTION									
203-450-702.001	MAINTENANCE WAGES	15,000.00		1,267.07		254.79		13,732.93	8.45
203-450-710.000	MAINTENANCE EMPLOYER FICA	1,200.00		94.47		19.23		1,105.53	7.87
203-450-711.000	MAINTENANCE ER SHARE OF PENSION	1,500.00		126.70		25.48		1,373.30	8.45
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		1,488.24		299.50		17,961.76	7.65
Dept 869 - SNOW REMOVAL									
203-869-702.001	SNOW REMOVAL WAGES	6,000.00		109.38		0.00		5,890.62	1.82
203-869-710.000	SNOW REMOVAL FICA	475.00		7.81		0.00		467.19	1.64
203-869-711.000	SNOW REMOVAL SHARE OF PENSION	600.00		10.93		0.00		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		0.00		7,696.88	1.64
TOTAL EXPENDITURES		1,438,541.00		186,687.64		142,434.76		1,251,853.36	12.98

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2026 NORMAL (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 203 - LOCAL STREET FUND						
Fund 203 - LOCAL STREET FUND:						
	TOTAL REVENUES	1,130,700.00	1,567,071.61	12,486.64	(436,371.61)	138.59
	TOTAL EXPENDITURES	1,438,541.00	186,687.64	142,434.76	1,251,853.36	12.98
	NET OF REVENUES & EXPENDITURES	(307,841.00)	1,380,383.97	(129,948.12)	(1,688,224.97)	448.41

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	05/31/2026 (ABNORMAL)	MONTH 05/31/2026 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		26,588.04		26,588.04		8,411.96	75.97
204-000-665.000	INTEREST	9,000.00		4,116.55		1,982.03		4,883.45	45.74
Total Dept 000 - BALANCE SHEET / GENERAL		306,000.00		30,704.59		28,570.07		275,295.41	10.03
TOTAL REVENUES		306,000.00		30,704.59		28,570.07		275,295.41	10.03
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		127,000.00		46,200.00		0.00	100.00
204-446-994.000	CAP IMPROV BOND II INTEREST	4,700.00		2,929.64		2,202.44		1,770.36	62.33
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		129,929.64		48,402.44		92,510.36	58.41
Dept 450 - MAINTENANCE / CONSTRUCTION									
204-450-702.001	STREET ADMIN SALARY	9,400.00		2,152.99		718.64		7,247.01	22.90
204-450-710.000	STREET ADMIN FICA	720.00		164.69		54.98		555.31	22.87
204-450-711.000	EMPLOYERS SHARE OF PENSION	940.00		585.00		195.00		355.00	62.23
204-450-712.002	STREET ADMIN BENEFITS	350.00		112.14		35.41		237.86	32.04
Total Dept 450 - MAINTENANCE / CONSTRUCTION		11,410.00		3,014.82		1,004.03		8,395.18	26.42
TOTAL EXPENDITURES		233,850.00		132,944.46		49,406.47		100,905.54	56.85
Fund 204 - GENERAL HWY:									
TOTAL REVENUES		306,000.00		30,704.59		28,570.07		275,295.41	10.03
TOTAL EXPENDITURES		233,850.00		132,944.46		49,406.47		100,905.54	56.85
NET OF REVENUES & EXPENDITURES		72,150.00		(102,239.87)		(20,836.40)		174,389.87	141.70

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGD USED
		AMENDED BUDGET	NORMAL	05/31/2026 (ABNORMAL)	MONTH 05/31/2026 INCREASE	(DECREASE)	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		27.91		9.47		47.09	37.21
Total Dept 000 - BALANCE SHEET / GENERAL		25,075.00		27.91		9.47		25,047.09	0.11
TOTAL REVENUES		25,075.00		27.91		9.47		25,047.09	0.11
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		850.19		36.73		(350.19)	170.04
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		750.00		750.00		0.00	100.00
248-275-967.000	BEAUTIFICATION	14,500.00		375.00		0.00		14,125.00	2.59
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		1,975.19		786.73		22,899.81	7.94
TOTAL EXPENDITURES		24,875.00		1,975.19		786.73		22,899.81	7.94
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:									
TOTAL REVENUES		25,075.00		27.91		9.47		25,047.09	0.11
TOTAL EXPENDITURES		24,875.00		1,975.19		786.73		22,899.81	7.94
NET OF REVENUES & EXPENDITURES		200.00		(1,947.28)		(777.26)		2,147.28	973.64

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGD USED
		AMENDED BUDGET	NORMAL	05/31/2026 (ABNORMAL)	MONTH 05/31/2026	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 259 - 302 POLICE TRAINING									
Revenues									
Dept 000 - BALANCE SHEET / GENERAL									
259-000-540.000	STATE GRANTS	750.00		579.90		0.00		170.10	77.32
259-000-665.000	INTEREST	1.00		1.52		1.00		(0.52)	152.00
Total Dept 000 - BALANCE SHEET / GENERAL		751.00		581.42		1.00		169.58	77.42
TOTAL REVENUES		751.00		581.42		1.00		169.58	77.42
Expenditures									
Dept 301 - POLICE									
259-301-752.000	EDUCATION & TRAINING	750.00		202.97		0.00		547.03	27.06
Total Dept 301 - POLICE		750.00		202.97		0.00		547.03	27.06
TOTAL EXPENDITURES		750.00		202.97		0.00		547.03	27.06
Fund 259 - 302 POLICE TRAINING:									
TOTAL REVENUES		751.00		581.42		1.00		169.58	77.42
TOTAL EXPENDITURES		750.00		202.97		0.00		547.03	27.06
NET OF REVENUES & EXPENDITURES		1.00		378.45		1.00		(377.45)	37,845.0

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGD USED
		AMENDED BUDGET	NORMAL	05/31/2026 (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	BALANCE	
Fund 290 - ARTS									
Revenues									
Dept 000 - BALANCE SHEET / GENERAL									
290-000-540.000	STATE GRANTS	10,000.00		16,000.00		0.00		(6,000.00)	160.00
290-000-602.003	FOOD BOOTH FEES	500.00		95.00		95.00		405.00	19.00
290-000-602.290	ART IN THE PARK REVENUE	6,500.00		845.00		150.00		5,655.00	13.00
290-000-665.000	INTEREST	40.00		11.21		4.50		28.79	28.03
290-000-674.000	DONATIONS-PRIVATE SOURCES	5,000.00		2,900.00		600.00		2,100.00	58.00
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		19,851.21		849.50		2,238.79	89.87
TOTAL REVENUES		22,090.00		19,851.21		849.50		2,238.79	89.87
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		2.28		0.76		47.72	4.56
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		0.00		(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		328.00		328.00		(178.00)	218.67
290-752-852.000	TELEPHONE	550.00		122.07		40.69		427.93	22.19
290-752-881.000	ADVERTISING	7,000.00		4,082.95		1,036.00		2,917.05	58.33
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		375.00		0.00		10,125.00	3.57
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		300.00		300.00		2,000.00	13.04
290-752-953.000	PORT A POTTY	625.00		615.00		615.00		10.00	98.40
290-752-955.000	GOLF CART RENTALS	1,235.00		1,500.00		1,500.00		(265.00)	121.46
290-752-956.000	TENT, TABLES, CHAIR RENTALS	600.00		545.25		545.25		54.75	90.88
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		9,865.55		4,365.70		18,554.45	34.71
TOTAL EXPENDITURES		28,420.00		9,865.55		4,365.70		18,554.45	34.71
Fund 290 - ARTS:									
TOTAL REVENUES		22,090.00		19,851.21		849.50		2,238.79	89.87
TOTAL EXPENDITURES		28,420.00		9,865.55		4,365.70		18,554.45	34.71
NET OF REVENUES & EXPENDITURES		(6,330.00)		9,985.66		(3,516.20)		(16,315.66)	157.75

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	05/31/2026 (ABNORMAL)	MONTH 05/31/2026	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 590 - SEWER FUND									
Revenues									
Dept 000 - BALANCE SHEET / GENERAL									
590-000-590.603	SEWER NSF REVENUE	0.00		70.00		70.00		(70.00)	100.00
590-000-614.000	SEWER REVENUE	0.00		316,750.75		244.27		(316,750.75)	100.00
590-000-615.000	SEWER PENALTIES	0.00		4,115.07		4,090.52		(4,115.07)	100.00
590-000-619.000	LAB TESTING REVENUE	0.00		40.00		0.00		(40.00)	100.00
Total Dept 000 - BALANCE SHEET / GENERAL		0.00		320,975.82		4,404.79		(320,975.82)	100.00
TOTAL REVENUES		0.00		320,975.82		4,404.79		(320,975.82)	100.00
Fund 590 - SEWER FUND:									
TOTAL REVENUES		0.00		320,975.82		4,404.79		(320,975.82)	100.00
TOTAL EXPENDITURES		0.00		0.00		0.00		0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00		320,975.82		4,404.79		(320,975.82)	100.00

GL NUMBER	DESCRIPTION	2026-27		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	05/31/2026 (ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	BALANCE	
Fund 591 - WATER FUND									
Revenues									
Dept 000 - BALANCE SHEET / GENERAL									
591-000-642.001	FINAL READ INCOME	1,035,000.00		195,859.65		109.45		839,140.35	18.92
591-000-642.002	WATER HOOK UP FEES	10,000.00		350.01		0.00		9,649.99	3.50
591-000-643.000	PENALTIES & INTEREST	5,000.00		2,434.22		2,405.21		2,565.78	48.68
591-000-665.000	INTEREST	30,000.00		14,199.17		7,717.87		15,800.83	47.33
591-000-684.000	MISC REVENUE	15,000.00		19,142.91		70.00		(4,142.91)	127.62
591-000-696.000	BOND/NOTE PROCEEDS	1,000,000.00		500,000.00		0.00		500,000.00	50.00
Total Dept 000 - BALANCE SHEET / GENERAL		2,095,000.00		731,985.96		10,302.53		1,363,014.04	34.94
TOTAL REVENUES		2,095,000.00		731,985.96		10,302.53		1,363,014.04	34.94
Expenditures									
Dept 536 - WATER/SEWER									
591-536-702.001	DEPT HEAD WAGES	16,500.00		3,660.12		1,221.68		12,839.88	22.18
591-536-702.704	FULL TIME WAGES	34,500.00		7,196.16		3,673.72		27,303.84	20.86
591-536-702.705	OVER TIME WAGES	1,000.00		546.15		496.50		453.85	54.62
591-536-702.706	PART TIME WAGES	4,000.00		132.44		132.44		3,867.56	3.31
591-536-702.710	WATER LICENSE STIPEND	5,600.00		0.00		0.00		5,600.00	0.00
591-536-702.717	NO FRINGE BENEFIT INCENTIVE	0.00		3,000.00		0.00		(3,000.00)	100.00
591-536-710.000	EMPLOYER FICA	4,500.00		1,068.07		400.74		3,431.93	23.73
591-536-711.000	EMPLOYERS SHARE OF PENSION	5,600.00		1,796.96		766.76		3,803.04	32.09
591-536-713.000	DENTAL INSURANCE EXPENSE	500.00		80.34		26.78		419.66	16.07
591-536-714.000	OPTICAL PLAN EXPENSE	115.00		45.25		11.81		69.75	39.35
591-536-720.000	DISABILITY INSURANCE	425.00		54.16		17.98		370.84	12.74
591-536-721.000	LIFE INSURANCE EXPENSE	200.00		10.86		3.62		189.14	5.43
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		983.18		533.44		516.82	65.55
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		262.10		0.00		1,937.90	11.91
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		0.00		3,450.00	1.43
591-536-751.000	GASOLINE PURCHASES	6,000.00		1,668.39		619.27		4,331.61	27.81
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		6,237.00		6,237.00		(337.00)	105.71
591-536-765.000	BANK FEES	50.00		10.00		10.00		40.00	20.00
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		325.00		225.00		2,675.00	10.83
591-536-780.000	METER REPLACEMENT	5,000.00		7,701.37		0.00		(2,701.37)	154.03
591-536-781.000	HYDRANT REPLACEMENT	5,000.00		155.88		0.00		4,844.12	3.12
591-536-801.000	CONTRACTED SERVICES	9,000.00		5,724.26		2,160.00		3,275.74	63.60
591-536-850.000	COMMUNICATION EXPENSE	4,500.00		1,025.05		254.91		3,474.95	22.78
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		11,494.59		3,484.79		40,505.41	22.10
591-536-931.001	MAINTENANCE/REPAIR-BUILDING	6,000.00		73.54		0.00		5,926.46	1.23
591-536-931.002	MAINTENANCE/REPAIR-EQUIPMENT	10,000.00		1,389.61		1,389.61		8,610.39	13.90
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		558.80		558.80		4,441.20	11.18
591-536-931.010	MAINTENANCE/REPAIRS-TANKS	86,715.00		86,715.00		0.00		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		49,707.82		49,707.82		(4,707.82)	110.46

User: KATHY

DB: Lake Odessa Vil

PERIOD ENDING 05/31/2026

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
			NORMAL	(ABNORMAL)	MONTH 05/31/2026 INCREASE (DECREASE)	NORMAL (ABNORMAL) BALANCE			
Fund 591 - WATER FUND									
Expenditures									
591-536-946.000	SCADA CONTROL SYSTEM	2,500.00		0.00		0.00		2,500.00	0.00
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		0.00		(2,255.23)	156.38
591-536-980.001	HARDWARE	9,000.00		2,580.75		1,720.50		6,419.25	28.68
591-536-980.002	SOFTWARE	250.00		85.05		28.35		164.95	34.02
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		1,251.71		943.91		89,248.29	1.38
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		201,844.84		74,625.43		2,184,312.16	8.46
TOTAL EXPENDITURES		2,386,157.00		201,844.84		74,625.43		2,184,312.16	8.46
Fund 591 - WATER FUND:									
TOTAL REVENUES		2,095,000.00		731,985.96		10,302.53		1,363,014.04	34.94
TOTAL EXPENDITURES		2,386,157.00		201,844.84		74,625.43		2,184,312.16	8.46
NET OF REVENUES & EXPENDITURES		(291,157.00)		530,141.12		(64,322.90)		(821,298.12)	182.08
TOTAL REVENUES - ALL FUNDS									
TOTAL REVENUES - ALL FUNDS		5,069,641.00		2,794,497.44		121,494.83		2,275,143.56	55.12
TOTAL EXPENDITURES - ALL FUNDS		6,257,337.00		927,584.09		453,361.91		5,329,752.91	14.82
NET OF REVENUES & EXPENDITURES		(1,187,696.00)		1,866,913.35		(331,867.08)		(3,054,609.35)	157.19

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

POOLED CASH	CHECKING	UNION BANK	
GENERAL FUND			\$ 83,697.06
MAJOR STREET FUND			\$ 296,323.39
LOCAL STREET FUND			\$ 301,437.33
GENERAL HIGHWAY FUND			\$ 256,041.86
POLICE TRAINING - 302 FUND			\$ 384.43
WATER FUND			\$ 488,945.55
			<u>\$ 1,426,829.62</u>
GENERAL HIGHWAY BOND REDEMPTION	CHECKING	UNION BANK	\$ 1,507.49
WATER BOND REDEMPTION	CHECKING	UNION BANK	\$ 1,514.77
PAYROLL FUND	CHECKING	UNION BANK	\$ 5,972.22
DOWNTOWN DEVELOPMENT AUTHORITY	CHECKING	UNION BANK	\$ 110,353.29
ARTS COMMISSION	CHECKING	UNION BANK	\$ 49,057.87
GENERAL FUND	SAVINGS	PFCU	\$ 14.77
VEHICLE REPLACEMENT	SAVINGS	UNION BANK	\$ 82,112.63
WATER REPAIR, REPLACEMENT & IMPROVEMENT	SAVINGS	UNION BANK	\$ 375,320.05
WATER BOND RESERVE	SAVINGS	MI 1 COMM CU	\$ 150,546.45
WATER FUND	SAVINGS	PFCU	\$ 286.57
GENERAL FUND	INVESTMENT	MI CLASS	\$ 924,297.06
MAJOR STREET FUND	INVESTMENT	MI CLASS	\$ 129,192.91
GENERAL HIGHWAY FUND	INVESTMENT	MI CLASS	\$ 159,605.11
WATER FUND	INVESTMENT	MI CLASS	\$ 685,960.43
LOCAL STREET BOND	INVESTMENT	MI CLASS	\$ 1,304,644.29
WATER BOND	INVESTMENT	MI CLASS	\$ 501,786.27
POOLED CDARS	CERTIFICATE OF DEPOSIT	INDEPENDENT BANK	
GENERAL FUND			\$ 360,218.06
MAJOR STREET FUND			\$ 308,758.11
LOCAL STREET FUND			\$ 154,379.06
GENERAL HIGHWAY FUND			\$ 205,838.61
WATER FUND			\$ 514,596.72
			<u>\$ 1,543,790.56</u>

Lake Odessa Village
Zoning Administrator Report
May 2026

Permits:

On 5-5-26 I issued a zoning permit to Joel Smith for a new deck of 11' by 15', adding steps on 2 sides of an existing deck and adding a 6' high fence around the yard and deck area to be located at 621 Jordan Lake St.

On 5-22-26 I issued a zoning permit to C A Smith Construction LLC for a new deck slightly wrap around a corner of 42' by 21' 10" to be located at 2841 Bonanza Rd.

On 5-26-26 I issued a zoning permit to Alex and Torrie Aquirre to reduce the size of two existing decks located at 928 Jordan Lake St.

On 5-29-26 I issued a zoning permit to Jhett Giavle for 6' high white vinyl fence in the back yard at 1219 Jordan Lake Ave.

Planning Commission:

The members did not meet in May.

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 the smaller mobile home park and what can be done with the property. I advised on the current zoning and the nearly completed Master Plan update with the flex zone option if a rezone application was suitable.

1024 Washington Blvd

It was noted that several wood fence panels have fallen over. I waited about a month to see if they were storm damage and would be repaired or put back up. Nothing changed so I sent the owners a letter on 5-23-26 and requesting the fence panels be put back up or removed if non-repairable within 14 days of the letter.

Public Hearing

**VILLAGE OF LAKE ODESSA
NOTICE OF CLOSEOUT PUBLIC HEARING
MSHDA COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
CHILL HOMEOWNER IMPROVEMENT GRANT
MSF-2023-914-CDB**

The Village of Lake Odessa will conduct a closeout public hearing on June 15, 2026 at 7:00 PM in the Lake Odessa Village Hall at 839 Fourth Avenue, Lake Odessa, Michigan 48849 for the purpose of affording citizens an opportunity to submit comments and receive a final report on the completion of the CHILL HOMEOWNER IMPROVEMENT CDBG grant through the Michigan State Housing Development Authority (MSHDA).

The CDBG grant provided funding to assist individual homeowners residing in the Village of Lake Odessa north of Jordan Lake Street with minor to moderate repairs to their homes. Funding was available for residents who were income-qualified at 80% area median income for Ionia County, and who met other restrictions for eligible home repairs. Funds up to \$40,000 were available for moderate repairs, with a five-year forgivable mortgage with no interest as long as the homeowner resided in the home for five years. Residents needing only minor repairs were eligible for funds up to \$10,000 with no mortgage and complete forgiveness once construction was completed. A total of six homes were repaired with the CHILL grant. All the CDBG activities benefitted low- to moderate- income persons; and no persons were displaced as a result of the project.

Total project funds available and completely spent was \$188,800.

This included:

MSHDA project funding: \$160,000

Administration: \$28,800

Oral comments may be made during the public hearing. Written comments may also be submitted by the date of the hearing by addressing them to Kathy Forman, Village Clerk, 839 Fourth Avenue, Lake Odessa, MI 48849, or phone number 616/374-7110.

Village of Lake Odessa
Kathy Forman
Village Clerk/Treasurer

NOTES FOR CLOSE-OUT HEARING ON JUNE 15TH

The Community Development Block Grant (CDBG) Community Housing Initiatives Local Livability (CHILL) grant through the Michigan State Housing Development Authority (MSHDA) provided funding of \$188,800 to repair homes in the Village of Lake Odessa limits north of Jordan Lake Street.

Six residents were able to make repairs to their homes, which included windows, doors, roofs, siding, bathroom renovations for accessibility, deck repair, electrical, plumbing, and flooring. Two homes had lead abatement with window replacement; one home had radon mitigation; and one home had asbestos abatement. The homes that were repaired were brought up to date for housing quality standard (HQS) code compliance.

This final report and close-out hearing are to inform the community of the work that has been done with this grant. All financial obligations for the grant were of no expense to the Village, and the grant paid for all project costs and administration. All funds were expended before the grant deadline of May 31, 2026.

New Business

LAKE ODESSA VILLAGE COUNCIL

Ionia County, Michigan

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

RESOLUTION NO. 2026-41

**APPROVAL TO AMEND VILLAGE COUNCIL RULES
OF PROCEDURE**

WHEREAS, a general law village is required by the General Law Village Act, 1895 PA 3, as amended, to adopt rules of its own proceedings; and

WHEREAS, the Village Council previously adopted revised rules of proceedings at a regular Council meeting held on November 25, 2024; and

WHEREAS, Section VII.A. of said rules provides that the Council may alter or amend its rules at any time by a vote of a majority of its members after notice has been given of the proposed alteration or amendment.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Lake Odessa Village Council has reviewed the attached Village Council Rules of Procedure and hereby approve the same.
2. All resolutions and parts of resolutions, insofar as they conflict with the provisions of this resolution, are rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED _____.

Dated: June 15, 2026

Kathy Forman, Village Clerk

VILLAGE OF LAKE ODESSA



VILLAGE COUNCIL RULES OF PROCEDURE

Amended ~~November 25, 2024~~ _____

TABLE OF CONTENTS

	Page
I. INTRODUCTION	1
II. REGULAR AND SPECIAL MEETINGS	
A. Regular meetings	1
B. Special meetings	1
C. Posting requirements for regular and special meetings.....	1
D. Minutes of regular and special meetings	2
E. Study sessions	2
III. CONDUCT OF MEETINGS	
A. Meetings to be public.....	2
B. Agenda preparation	2
C. Order of business	2
D. Consent agenda	3
E. Agenda distribution	3
F. Quorum	3
G. Attendance at council meetings.....	3
H. Presiding officer.....	4
I. Disorderly conduct.....	4
IV. CLOSED SESSIONS	
A. Purpose	4
B. Calling closed sessions	5
C. Minutes of closed sessions.....	5
D. Approval of closed session minutes	5
V. DISCUSSION AND VOTING.	
A. Rules of parliamentary procedure.....	5
B. Conduct of discussion	6
C. Ordinances and resolutions	6
D. Roll call.....	6
E. Duty to vote	6
F. Results of voting.....	7
VI. CITIZEN PARTICIPATION	
A. In general	7
B. Length of presentation.....	7
C. Addressing the Council.....	7
VII. MISCELLANEOUS	
A. Adoption and amendment of rules of procedure.....	7
B. Suspension of rules	7

C. Bid awards.....7
D. Committees7
E. Citizen task forces8
F. Authorization for contacting the Village attorney8

I. INTRODUCTION

These Rules of Procedure are adopted pursuant to the requirements of the General Law Village Act, 1895 PA 3, as amended.

Rules of procedure help a council to run an efficient meeting and to deal with the public and the media in a positive manner. The Village Council should review and re-adopt these Rules of Procedure at its first meeting after Council Members have been elected, have taken office and when a quorum is present.

II. REGULAR AND SPECIAL MEETINGS

All meetings of the Village Council will be held in compliance with state statutes, including the Open Meetings Act, 1976 PA 267, as amended, and with these rules.

A. Regular meetings. Regular meetings of the Village Council will be held on the third Monday of each month, beginning at 7 p.m. at the Page Memorial Building, unless otherwise rescheduled by a majority vote of the Village Council. Council meetings shall conclude no later than 10:30 p.m., subject to extension by the council.

B. Special meetings. A special meeting shall be called by the President or any three members of the Council on at least 24 hours' written notice to each member of the Council, served electronically or by hand delivery to the Council Member's usual place of residence. Special meeting notices shall state the purpose of the meeting. No official action shall be transacted at any special meeting of the Council unless the item has been stated in the notice of such meeting.

C. Posting requirements for regular and special meetings.

1. Within 10 days after the regular December meeting of the Council, a public notice stating the dates, times and places of the regular monthly council meetings for the following calendar year will be posted at the Village offices.
2. For a rescheduled regular or a special meeting of the Council, a public notice stating the date, time, and place of the meeting shall be posted at the Village office at least 18 hours before the meeting.
3. The notice described above is not required for a meeting of the Council in emergency session in the event of a severe and imminent threat to the health, safety or welfare of the public, when two-thirds of the members of the Council determine that delay would be detrimental to the Village's efforts in responding to the threat.

D. Minutes of regular and special meetings.

1. The Clerk shall attend Council meetings and record all proceedings and resolutions of the Council, in accordance with Section 64.5 of the General Law Village Act of 1895, as amended, and the Open Meetings Act.
2. In the absence of the Clerk, the Council may appoint one of its own members or another person to temporarily perform the Clerk's duties.
3. Within 8 business days of a Council meeting, minutes of the council proceedings shall be prepared by the Clerk and shall indicate the vote of the Council Members and will be available for public inspection.
4. A copy of the approved minutes of each regular or special council meeting shall be available for public inspection at the Village offices during regular business hours or at www.lakeodessa.org within 5 business days after the meeting at which the minutes are approved by the public body.

E. Study sessions. Upon the call of the President or any three members of the Council, and with appropriate notice to the Council Members and to the public, the Council may convene a work session devoted exclusively to the exchange of information relating to municipal affairs. No votes shall be taken on any matters under discussion, nor shall any Council Member enter into a formal commitment with another member regarding a vote to be taken subsequently.

III. CONDUCT OF MEETINGS

A. Meetings to be public. All regular and special meetings of the Council shall be open to the public, and citizens shall have a reasonable opportunity to be heard in accordance with such rules and regulations as the Council may determine, except that the meetings may be closed to the public and the media in accordance with the Open Meetings Act. All official meetings of the Council and its committees shall be open to the media, freely subject to recording by radio, television and photographic services at any time, provided that such arrangements do not interfere with the orderly conduct of the meetings.

B. Agenda preparation. An agenda for each regular Council meeting shall be prepared by the **Village Manager, in consultation with the President. Any council trustee or representative of committees, boards or commissions desiring to place a matter on the agenda shall notify the Village Manager of such item by 12 o'clock noon on the Wednesday preceding the next regular meeting. Items that the Village Manager does not receive by the stated deadline shall not be considered by the Council except upon majority consent of the members present.**

C. Order of business. ~~with the~~ **The agenda shall be arranged in the** following order of business:

1. Call to order
2. Pledge of Allegiance
3. Roll call of Council Members
4. Approval of agenda
5. Public comment
6. Minutes
7. Expenditures
8. Approval of consent agenda
9. Departmental reports
10. Committee reports
11. Presentations
12. Unfinished business
13. New business
14. Miscellaneous Correspondence
15. ~~Trustee Comments~~ Public Comment
16. ~~Public comment~~ Trustee Comments
17. Adjournment

Any Council Member shall have the right to add items to the regular agenda before it is approved.

C. D. Consent agenda. A consent agenda may be used to allow the Council to act on numerous administrative or non-controversial items at one time. Included on the agenda can be items such as board and committee minutes, approval of recognition resolutions, etc. Upon request by any member of the Council, an item shall be removed from the consent agenda and placed on the regular agenda for discussion.

D. E. Agenda distribution. An agenda and supporting materials shall be distributed to Council members no later than the Friday prior to each regular Council meeting.

E. F. Quorum. A majority of the entire elected or appointed and sworn members of the Council shall constitute a quorum for the transaction of business at all Council meetings. In the absence of a quorum, a lesser number may adjourn any meeting to a later time or date, with appropriate public notice.

F. G. Attendance at council meetings.

1. Election to the Village Council is a privilege freely sought by the nominee. It carries with it the responsibility to participate in Council activities and represent the residents of the Village. Attendance at Council meetings is critical to fulfilling this responsibility. A general law village council is empowered by Section 65.5 of the General Law Village Act, as amended, to adjourn a meeting if a quorum is not present, and compel attendance in a manner prescribed by ordinance.

2. If a Council Member has more than three successive absences for regular or special Council meetings, the Council may enact a resolution of reprimand. In the event that the member's absences continue for more than three additional successive regular or special meetings of the Council, the Council may enact a resolution of censure or request the Council Member's resignation or both.

G. H. Presiding officer.

1. The presiding officer shall be responsible for enforcing these Rules of Procedure and for enforcing orderly conduct at meetings. The President is ordinarily the presiding officer and serves as a voting member of the council on all issues.
2. The President, with concurrence of the Council, shall appoint one member President Pro Tempore, who shall preside in the absence of the President.
3. In the absence of both the President and the President Pro Tempore, Council shall appoint one member from the remaining Council Members present.

H. I. Disorderly conduct. The presiding officer may call to order any person who is being disorderly by speaking out of order or otherwise disrupting the proceedings, failing to be germane, speaking longer than the allotted time or speaking vulgarities. Such person shall be seated until the chair determines whether the person is in order. If the person so engaged in presentation is called out of order, he or she shall not be permitted to continue to speak at the same meeting except by special leave of the Council. If the person shall continue to be disorderly and disrupt the meeting, the presiding officer may order the sergeant at arms to remove the person from the meeting. No person shall be removed from a public meeting except for an actual breach of the peace committed at the meeting.

IV. CLOSED SESSIONS

A. Purpose. Closed sessions may be held only for the reasons authorized in the Open Meetings Act, as follows:

1. To consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against, or to consider a periodic personnel evaluation of, a public officer, employee, staff member or individual agent, if the named person requests a closed meeting.
2. For strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement when either negotiating party requests a closed hearing.
3. To consider the purchase or lease of real property up to the time an option to purchase or lease that real property is obtained.

4. To consult with the municipal attorney or another attorney regarding trial or settlement strategy in connection with specific pending litigation, but only when an open meeting would have a detrimental financial effect on the litigating or settlement position of the council.
5. To review the specific contents of an application for employment or appointment to a public office when a candidate requests that the application remain confidential. However, all interviews by the Council for employment or appointment to a public office shall be held in an open meeting.
6. To consider material exempt from discussion or disclosure by state or federal statute.

B. Calling a closed session. At a regular or special meeting, the Council Members, elected or appointed and serving, by a two-thirds roll call vote may call a closed session under the conditions outlined in Section ~~C-4~~ **A.** above, and in accordance with the Open Meetings Act. The roll call vote and purpose(s) for calling the closed meeting shall be entered into the minutes of the public part of the meeting at which the vote is taken.

C. Minutes of closed sessions. A separate set of minutes shall be taken by the Clerk or the designated secretary of the Council at the closed session. These minutes will be retained by the Clerk under seal, shall not be available to the public, and shall only be disclosed if required by a civil action, as authorized by the Michigan Open Meetings Act. These minutes may be destroyed one year and one day after approval of the minutes of the regular meeting at which the closed session was **minutes are** approved.

D. Approval of closed session minutes. At the next regular Council meeting following the closed session, the closed session minutes shall be distributed to Council Members immediately prior to the agenda item during which the minutes are to be approved. The Clerk shall collect all copies of the closed session minutes immediately following the vote approving the minutes.

V. DISCUSSION AND VOTING

A. Rules of parliamentary procedure. The rules of parliamentary practice as contained in the latest edition of "Robert's Rules of Order" shall govern the Council in all cases to which they are applicable, provided that they are not in conflict with these Rules, Village ordinances or applicable state statutes. The President may appoint a parliamentarian. The chair shall preserve order and decorum and may speak to points of order in preference to other Council Members. The chair shall decide all questions arising under this parliamentary authority, subject to appeal and reversal by a majority of the Council Members present. Any member may appeal to the Council a ruling of the presiding officer. If the appeal is seconded, the member making the appeal may briefly state the reason for the appeal and the presiding

officer may briefly state the ruling. There shall be no debate on the appeal and no other member shall participate in the discussion. The question shall be, "Shall the decision of the chair be sustained?" If the majority of the members present vote "aye," the ruling of the chair is sustained; otherwise it is overruled.

B. Conduct of discussion. During the Council discussion and debate, no member shall speak until recognized for that purpose by the chair. After such recognition, the member shall confine discussion to the question at hand and to its merits and shall not be interrupted except by a point of order or privilege raised by another member. Speakers should address their remarks to the chair, maintain a courteous tone, and avoid interjecting a personal note into debate. No member shall speak more than once on the same question unless every member desiring to speak to that question shall have had the opportunity to do so. The chair, at his or her discretion and subject to the appeal process mentioned in Section A. above, may permit any person to address the Council during its deliberations.

C. Ordinances and resolutions. No ordinance, except an appropriation ordinance, an ordinance adopting or embodying an administrative or governmental code, or an ordinance adopting a code of ordinances, shall relate to more than one subject, and that subject shall be clearly stated in its title. A vote on all ordinances and resolutions shall be taken by a roll call vote and entered in the minutes.

D. Roll call. In all roll call votes, the names of all members of the Council shall be called, with the President voting last.

E. Duty to vote.

1. Election to a deliberative body carries with it the obligation to vote. Council Members present at a Council meeting shall vote on every matter before the body, unless otherwise excused or prohibited from voting by law. A Council Member who is present and abstains or does not respond to a roll call vote shall be counted as voting with the prevailing side and shall be so recorded, unless otherwise excused or prohibited by law from voting.
2. Conflict of interest, as defined by law, shall be the sole reason for a member to abstain from voting. The opinion of the Village attorney shall be binding on the Council with respect to the existence of a conflict of interest.
3. A vote may be tabled, if necessary, to obtain the opinion of the Village attorney.
4. The right to vote is limited to the members of Council present at the time the vote is taken.
5. Voting by proxy or by telephone is not permitted. All votes must be held and determined in public; no secret ballots are permitted.

F. Results of voting. In all cases where a vote is taken, the chair shall declare the result. It shall be in order for any Council Member voting in the majority to move for a reconsideration of the vote on any question at that meeting or at the next succeeding meeting of the Council. When a motion to reconsider fails, it cannot be renewed.

VI. CITIZEN PARTICIPATION

A. In General. Each regular Council meeting agenda shall provide for reserved time for citizen comment. If requested by a member of the Council, the presiding officer shall have discretion to allow a member of the audience to speak at times other than reserved time for citizen comment.

B. Length of presentation. Any person who addresses the Council during a Council meeting with regard to an agenda item or during a public hearing shall be limited to three minutes in length per individual presentation. The clerk will maintain the official time and notify the speakers when their time is up.

C. Addressing the Council. When a person addresses the Council, he or she shall state his or her name and home address. 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.

VII. MISCELLANEOUS

A. Adoption and amendment of rules of procedure. These Rules of Procedure of the Council will be placed on the agenda of the regular November Council meeting following the seating of newly-elected Council Members, for review and adoption. A copy of the Rules adopted shall be distributed to each Council Member. The Council may alter or amend its rules at any time by a vote of a majority of its members after notice has been given of the proposed alteration or amendment.

B. Suspension of rules. These Rules may be suspended for a specified portion of a meeting by an affirmative vote of two-thirds of the members present, except that Council actions shall conform to state statutes and to the Michigan and the United States Constitutions.

C. Bid awards. Bids will be awarded by the Council during regular or special meetings. A bid award may be made at a special meeting of Council if that action is announced in the notice of the special meeting.

D. Committees.

1. Committee of the Whole. In addition to its regular and special meetings, the Council may meet from time to time as a committee of the whole for the purpose

of conducting study sessions pursuant to Article II.E. of these Rules of Procedure.

2. Ad Hoc Advisory Committees. The Council may, by majority vote, establish temporary committees or task forces for definite periods of time sufficient to address specified, limited scopes of work. The Village President, with the approval of the Council, shall appoint members to ad hoc committees. Members shall include the number of Trustees deemed appropriate to the work of the committee. A committee may include other residents of the Village, appointed by the Village President with the approval of the Council, when necessary to provide information and perspectives relevant to the committee's scope of work. Ad hoc advisory committee meetings shall be subject to applicable provisions of the Open Meetings Act. A member of an ad hoc advisory committee shall serve as recording secretary for the committee's meetings, and keep minutes of its proceedings. Copies of all minutes, work papers, reports, recommendations, and other documents created by the committee shall be given to the Village Clerk for safekeeping in accordance with the Village's records retention policies and practices.
3. Standing Committees. Standing committees created pursuant to previous revisions of these Rules of Procedure are hereby dissolved. The Council, meeting in regular or special session or as a committee of the whole, shall perform all duties previously performed by standing committees.

E. Citizen task forces. Citizen task forces may be established by a resolution of the Council which specifies the task to be accomplished and the date of its dissolution. Members of such committees will be appointed by the President, subject to approval by a majority vote of the Council, and must be residents of the Village. Vacancies will be filled by majority vote of the Council in the same way appointments are made.

F. Authorization for contacting the Village attorney. The following officials (by title) are authorized to contact the Village attorney regarding municipal matters:

1. Village Manager
2. President

Lake Odessa Village Council

Ionia County, Michigan

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

RESOLUTION NO. 2026-42

APPROVAL TO ALLOW VILLAGE PARTICIPATION IN A COMMUNITY “RING OF FIRE” ACTIVITY AT MUNICIPAL BEACH ON SATURDAY, JULY 4, 2026

WHEREAS, the Village of Lake Odessa owns and maintains a park area on Jordan Lake known as Municipal Beach; and

WHEREAS, this park is utilized by residents, visitors, and local community groups for recreation, leisure, swimming, family outings, and civic events during the summer season; and

WHEREAS, the beach is open to users from 6:00 am until 10:00 pm; and

WHEREAS, neither fireworks or open fires are allowed to be used, created, or discharged at Municipal Beach at any time; and

WHEREAS, a local community group has expressed interest in holding a “Ring of Fire” event on the shores of Jordan Lake on July 4, 2026, at or near 10:00 pm. This year’s event will include a live band performing just outside Buddy’s south entrance near the beach with music from 7:00pm to 10:pm and patriotic songs from 10:00pm to 10:30:pm in addition to the “Ring of Fire” where lakefront property owners place special flares into the ground at the lakeshore, light them, and experience a fun, community-oriented, visual effect; and

WHEREAS, this community group has inquired as to whether or not the Village would be interested in taking part at Municipal Beach, in order to have a more complete effect around Jordan Lake; and

WHEREAS, the Village’s liability insurance carrier requires the following:

1. That the beach is closed to any and all public for a reasonable time before, during, and after the event;
2. That all flares during this event are to be handled/controlled only by Village staff; and
3. All flares are to be properly and completely extinguished, and disposed of, by Village staff immediately following the event.

; and

WHEREAS, the Village’s participation in this event requires approval from the Village Council to allow for a live band to perform South of Buddy’s at or near the beach from 7:00pm until 10:30pm to include the closure of the east end of Lakeshore road via barricades used to designate a safe area for the band performance in the paved area just south of Buddy’s, and flares to be ignited and supervised by Village staff, beginning at or near 10:00 pm and through the duration of this event on July 4, 2026; and

WHEREAS, preparing for this requires the closure of Municipal Beach at approximately 9:30 pm on Friday, July 4, 2026.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The Lake Odessa Village Council approves the participation in this “Ring of Fire” event on Municipal Beach on Saturday, July 4, 2026.
2. The Lake Odessa Council approves the performance by a live band for the event from 7:00pm until 10:30pm on Saturday, July 4, 2026.
3. The Lake Odessa Council approves the closure of Lakeview Drive on the east end by using barricades in the paved area directly south of Buddy’s as a designated area for the band to perform with barricades in place by 6:00pm and not removed until the band has completed playing and safely removed all their equipment for the evening.
4. The Lake Odessa Village Council approves the lighting of flares on the beach at or near 10:00 pm on Saturday, July 4, 2026.
5. The Lake Odessa Village Council approves the closing of Municipal Beach to the public at 9:30 pm on Saturday, July 4, 2026, in preparation for this event.
6. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED _____.

Dated: June 15, 2026

Kathy Forman, Clerk/Treasurer

Lake Odessa Village Council
Ionia County, Michigan

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

RESOLUTION NO. 2026-43

**ACCEPTING PROPOSAL FROM THE
MICHIGAN MUNICIPAL LEAGUE WORKERS' COMPENSATION FUND
FOR INSURANCE COVERAGE EFFECTIVE JULY 1, 2026**

WHEREAS, the Village has been provided workers' compensation insurance and services through the Michigan Municipal League Workers' Compensation Fund; and

WHEREAS, the Fund has provided a proposal dated May 21, 2026, for renewal of said coverage effective July 1, 2026, with a net estimated premium of \$9,348, an increase of \$31 from 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 Workers' Compensation Fund dated May 21, 2026.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: June 15, 2026

Kathy Forman, Village Clerk

Lake Odessa Village Council

Ionia County, Michigan

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

RESOLUTION NO. 2026-44

APPROVING, AUTHORIZING, AND DIRECTING THE VILLAGE PRESIDENT TO SIGN A FIREWORKS PERMIT FOR THE LAKE ODESSA FAIR FOR SUNDAY, JUNE 28, 2026

WHEREAS, the Lake Odessa Fair Board has requested that the Village of Lake Odessa approve a permit for R&W Family Fireworks, LLC, to produce a firework display at the Lake Odessa Fairgrounds on Sunday, June 28, 2026 at approximately 10:00 pm; and

WHEREAS, the Village Manager recommends that the Village Council approve the proposed display subject to the Fair Board and the pyrotechnics company providing a completed permit application and proof of liability insurance – naming the Village of Lake Odessa as an additional insured party – and the R&W Family Fireworks, LLC locate the mortar firing area to comply with the requirements of the National Fire Protection Association Code for Fireworks Displays (e.g. the minimum separation distance between the mortar firing and spectators shall be seventy (70) feet for each inch of internal mortar diameter; the secure diameter of the firing site shall be twice that distance; and fire department personnel be present at the display site perimeter when the fireworks are set off) and Michigan Public Act 358 of 1968, as amended; and

WHEREAS, the Lake Odessa Fair Board has provided a completed fireworks application as well as a copy of the liability insurance for this event, naming the Village of Lake Odessa as an additional insured. A copy of these documents can be found attached.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The Lake Odessa Village Council approves, authorizes, and directs the Village President to sign the attached fireworks permit for the Lake Odessa Fair for a display on Sunday, June 28, 2026 at approximately 10:00 pm, at the Lake Odessa Fairgrounds.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED _____.

Dated: June 15, 2026

Kathy Forman, Village Clerk

2026 Application for Fireworks Other Than Consumer or Low Impact

FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY

DATE PERMIT(S) EXPIRE:

Authority: 2011 PA 256	The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.	
------------------------	---	--

TYPE OF PERMIT(S) (Select all applicable boxes)

<input type="checkbox"/> Agricultural or Wildlife Fireworks	<input type="checkbox"/> Articles Pyrotechnic	<input type="checkbox"/> Display Fireworks
<input checked="" type="checkbox"/> Public Display	<input type="checkbox"/> Private Display	
<input type="checkbox"/> Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes		

NAME OF APPLICANT LAKE ODESSA CIVIC & AGRICULTURAL ASSN (LAKE ODESSA FAIR)	ADDRESS OF APPLICANT PO BOX 669, LAKE ODESSA, MI 48849	AGE OF APPLICANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NAME OF PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER JEFF VANDERBOON	ADDRESS PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER PO BOX 669, LAKE ODESSA, MI 48849	
IF A NON-RESIDENT APPLICANT (LIST NAME OF MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)	ADDRESS (MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)	TELEPHONE NUMBER 616-723-4574
NAME OF PYROTECHNIC OPERATOR R&W FAMILY FIREWORKS - WAYNE PENNINGTON	ADDRESS OF PYROTECHNIC OPERATOR 1700 S HANOVER, HASTINGS, MI 49058	AGE OF PYROTECHNIC OPERATOR 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NO. YEARS EXPERIENCE 15+	NO. DISPLAYS 60+	WHERE VARIOUS MICHIGAN LOCATIONS
NAME OF ASSISTANT ROBERTA PENNINGTON	ADDRESS OF ASSISTANT 1700 S HANOVER, HASTINGS, MI 49058	AGE OF ASSISTANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NAME OF OTHER ASSISTANT	ADDRESS OF OTHER ASSISTANT	AGE OF OTHER ASSISTANT 18 YEARS OR OLDER <input type="checkbox"/> YES <input type="checkbox"/> NO

EXACT LOCATION OF PROPOSED DISPLAY
 LAKE ODESSA FAIRGROUNDS - BASEBALL FIELDS

DATE OF PROPOSED DISPLAY 06/28/2026	TIME OF PROPOSED DISPLAY APPROX 10:00PM
--	--

MANNER AND PLACE OF STORAGE, SUBJECT TO APPROVAL OF LOCAL FIRE AUTHORITIES, IN ACCORDANCE WITH NFPA 1123, 1124 & 1126 AND OTHER STATE OR FEDERAL REGULATIONS. PROVIDE PROOF OF PROPER LICENSING OR PERMITTING BY STATE OR FEDERAL GOVERNMENT

FIREWORKS ARE STORED AT FEDERALLY LICENSED FACILITY UNTIL THE DAY OF THE SHOW

AMOUNT OF BOND OR INSURANCE (TO BE SET BY LOCAL GOVERNMENT) \$2,000,000	NAME OF BONDING CORPORATION OR INSURANCE COMPANY PROFESSIONAL PROGRAM INSURANCE BROKERAGE
--	--

ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY
 1304 SOUTHPOINT BLVD #101, PETALUMA, CA 94954

NUMBER OF FIREWORKS	KIND OF FIREWORKS TO BE DISPLAYED (Please provide additional pages as needed)
APPROX 200	2.5" SHELLS
APPROX 80	3" SHELLS
APPROX 20	4" SHELLS
APPROX 12	5" SHELLS
APPROX 5	CAKES

SIGNATURE OF APPLICANT 	DATE 6/9/26
---	----------------

2026 Permit for Fireworks Other than Consumer or Low Impact

Authority: 2011 PA 256	The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.
------------------------	--

This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of and at the place listed below only through permit expiration date.

TYPE OF PERMIT(S) (Select all applicable boxes)		FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY.	
<input type="checkbox"/> Agricultural / Wildlife Fireworks <input type="checkbox"/> Articles Pyrotechnic <input type="checkbox"/> Display Fireworks		PERMIT(S) EXPIRATION DATE (ENTER DATE OF EXPIRATION)	
<input checked="" type="checkbox"/> Public Display <input type="checkbox"/> Private Display			
<input type="checkbox"/> Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes			
NAME OF PERSON PERMIT ISSUED TO WAYNE PENNINGTON		AGE (18 YEARS OR OLDER) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
ADDRESS OF PERSON PERMIT ISSUED TO 1700 S HANOVER, HASTINGS, MI 49058			
NAME OF ORGANIZATION, GROUP, FIRM OR CORPORATION R&W FAMILY FIREWORKS			
ADDRESS 1700 S HANOVER, HASTINGS, MI 49058			
NUMBER AND TYPES OF FIREWORKS (Please attach additional pages if necessary)			
APPROX 200 - 2.5" SHELLS APPROX 80 - 3" SHELLS APPROX 20 - 4" SHELLS APPROX 12 - 5" SHELLS APPROX 5 - CAKES			
EXACT LOCATION OF DISPLAY OR USE LAKE ODESSA FAIRGROUNDS - BASEBALL FIELDS			
CITY, VILLAGE, TOWNSHIP VILLAGE OF LAKE ODESSA		DATE 06/28/2026	TIME APPROX 10:00PM
BOND OR INSURANCE FILED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		AMOUNT \$2,000,000	

Issued by action of the Legislative Body of the	
<input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Township of _____ on the _____ day of _____, 2026.	
_____ (Signature and Title of Legislative Body Representative)	

THIS FORM IS VALID UNTIL THE DATE OF EXPIRATION OF PERMIT

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

June 5, 2026

Mr. Kevin McGraw
School Emergency Response Coalition
P.O. Box 50
Cedar Springs, MI 49319

Dear Mr. McGraw:

On behalf of the Village of Lake Odessa and our Village Council, I would like to extend our sincere thanks for the School Emergency Response Coalition's (SERC) recent donation of an AED device. This generous gift is deeply appreciated and will help support the health and safety of our community.

The thoughtfulness and commitment of you and the SERC to public service reflect the kind of partnership and neighborly support that make our communities stronger. Please accept our heartfelt gratitude for this meaningful contribution.

With gratitude,

Karen Banks, President
Village of Lake Odessa

cc: Lake Odessa Village Council
Saranac Community Fire Department



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

June 5, 2026

Gene and Chari Burd
2115 Lapo Road
Lake Odessa, MI 48849

Martha Yoder
535 Sixth Avenue
Lake Odessa, MI 48849

Shawn Hazel
2125 Lapo Road
Lake Odessa, MI 48849

Erma Thomas
1322 Ionia Street
Lake Odessa, MI 48849

Bill Rogers
597 Fourth Avenue
Lake Odessa, MI 48849

Folks:

On behalf of the Village of Lake Odessa, the Village Council, and the Downtown Development Authority, I want to extend our sincere appreciation for the time, energy, and care you have given to our community.

Whether you assisted with planting flowers downtown or elsewhere throughout the Village, or helped beautify our municipal buildings, your care and generosity have left a lasting mark on our community. Because of you, Lake Odessa feels more welcoming, more beautiful, and more like home.

Your volunteer spirit and pride in our community are truly appreciated, and we are grateful for your generosity and dedication. Thank you again for all you have done to help make our village a place we can all be proud of.

With heartfelt thanks,

Karen Banks, President
Village of Lake Odessa

cc: Lake Odessa Village Council
Lake Odessa Downtown Development Authority

☆☆ PRIZES FOR WINNING TEAMS ☆☆

3 ON 3



FREE EVENT

July 1st, 8th, & 22nd | 5:30-8:30pm

CHECK IN TIME AT 5:00 PM

Lakewood Area Students Entering 3rd - 12th grade

Sponsored by First Congregational Church | 767 4th Ave, Lake Odessa, MI 48849

Josh Liggins - Youth Leader for the event

PREREGISTER: PKSWILER@GMAIL.COM OR TEXT 616-902-0007