



City Council Chamber  
129 W. Emerson St  
Ithaca, MI 48847

**City of Ithaca  
City Council  
Regular Meeting Agenda  
Tuesday, June 16, 2026 @ 5:30 PM**

1. Call to Order
2. Pledge of Allegiance to the American Flag
3. Approval of Minutes: Regular Meeting June 2, 2026
4. Approval of Agenda (including the Consent Agenda)
5. Public Comments (General comments, including items on this Agenda)
6. \*Consent Agenda (Roll Call Vote)
  - a. City Manager's Written Report
  - b. Claims and Accounts
  - c. Correspondence (*none*)
7. Department/Committee Reports (*none*)
8. City Manager Comments
9. Unfinished Business
  - a. Wage Study
  - b. Resolution 2026-12 Approving the FY 2026-2027 Budget Appropriations
10. New Business
  - a. Budget Amendment FY25-26
  - b. ROWE Estimate for Storm Sewer - Seaver to Westwind
  - c. DPW Road Grader
  - d. MMR Contract Renewal
11. Public Comments
12. Announcements
13. Adjournment

Cathy Cameron  
City Clerk

*\*All matters listed under Item 6, Consent Agenda, are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items. If discussion of an item is required, it will be removed from the consent agenda and considered separately.*

**CITY OF ITHACA  
CITY COUNCIL MEETING  
June 2, 2026  
5:30 PM**

The regular meeting of the City of Ithaca City Council was called to order by Mayor Pro-Tem Clark Hubbard at 5:30pm. and followed by the Pledge of Allegiance to the Flag.

Present were Mayor Brett Baublitz (*arrived at 6:37pm.*), Councilpersons James Andrew, Rob Endter, Brandon Ester, Clark Hubbard, and Brooke Vernon. Staff present were City Manager Jamey Conn, City Clerk Cathy Cameron; and City Treasurer/Finance Director Chris Foster. Additionally, previous City Treasurer Luke Klifman.

Absent was Mayor Baublitz and Councilperson Kristyn Roethlisberger.

Audience in attendance was Shelly Brown with Greater Gratiot Development (*arrived at 6:10pm.*).

**Moved by Andrew, seconded by Ester to approve the minutes of the regular meeting held May 19, 2026. Motion carried.**

**Moved by Vernon, seconded by Ester to excuse Mayor Baublitz and Councilperson Roethlisberger. Motion carried.**

Mayor Pro-Tem Hubbard asked for approval of the agenda and for any items to be removed from the Consent Agenda.

**Moved by Andrew, seconded by Vernon to approve the Agenda, including the Consent Agenda. Motion carried.**

**Public Comment**

Mayor Pro-Tem Hubbard asked for public comment. There was none.

**Consent Agenda**

**Moved by Vernon, seconded by Andrew to approve the consent agenda items as listed:**

- **City Manager's written report included updates and information on 2024 Watermain Projects Punch List, County Drain Commission, Financial Consulting Firm, Water Quality Report, MML Training, EGLE Visit and City Hall Roof.**
- **Claims submitted to the Ways and Means Committee by City Treasurer Foster and recommended for payment: Accounts Payable Checks #51488-51507, and Payroll Checks #17202-17206, DD #3755-3772, EFT #2187-2195 as listed in the Check Register Book**
- **Correspondence received was County Millage Renewals Flyer.**

**Motion carried by Roll Call Vote:**

**Ayes: (5) Vernon, Andrew, Endter, Ester, Hubbard**

**Nos: (0) None**

**Absent: (2) Roethlisberger, Baublitz**

**Committee/Department Reports**

Mayor Pro-Tem Hubbard reported that the Committee of the Whole met on May 19, 2026 to review and discuss the Proposed 2026-2027 Fiscal Year Budget.

**City Manager Comments**

Manager Conn reported that Isabella Corporation would be back this week to provide restoration of South Pine River/Newark Street quadrant and Barnes Street projects. The Water Quality Report was reviewed by EGGLE with one correction to be made; upon approval the report will be mailed out to all water users. Discussion was held on council availability to schedule the MML Training. Tentative date being July 27, 2026 at 5:30pm.

**Unfinished Business**

Mayor Pro-Tem Hubbard reported that the personnel review, held at the previous meeting during closed session, for the City Manager was completed with a score of 90% for meeting or exceeding expectations resulting in a successful review.

Manager Conn presented a wage study as requested by council at the previous meeting. Discussion was held. Mayor Pro-Tem Hubbard suggested that further discussion be held at the next meeting prior to any decision.

**Public Hearing**

Mayor Pro-Tem Hubbard requested a motion to open the public hearing on the 2026-2032 Capital Improvement Plan and the proposed 2026-2027 Fiscal Year Budget.

**Moved by Andrew, seconded by Ester to open a public hearing to take comments on the 2026-2032 Capital Improvement Plan and the proposed 2026-2027 Fiscal Year Budget. Motion carried.**

**The public hearing opened at 5:54pm.**

Mr. Klifman assisted City Treasurer Foster with the presentation of the 2026-2032 Capital Improvement Plan and the proposed 2026-2027 Fiscal Year Budget. It was reported that the proposed budget contained an error of transition resulting in an unbalanced bottom line. Discussion was held. Further review of the budgetary highlights was presented. This budget was drafted, as directed by the strategic planning and committee meetings, which prioritize sustaining existing operations and items identified in the city's Capital Improvement Plan. Water and Sewer rates will increase 5%. It is noted that this hearing also serves to take comment on the property tax millage rates. Discussion was held.

Mayor Baublitz arrived at 6:37pm.

**Moved by Mayor Baublitz, seconded by Andrew to close the public hearing. Motion carried.**

**The public hearing closed at 6:39pm.**

**New Business**

Mayor Pro-Tem Hubbard presented Resolution 2026-09: Designation of City Depositories FY 2026-2027.

**Moved by Ester, seconded by Baublitz to adopt Resolution 2026-09: Designation of City Depositories FY 2026-2027.**

**Motion carried by Roll Call Vote:**

**Ayes: (6) Vernon, Andrew, Endter, Ester, Hubbard, Baublitz**

**Nos: (0) None**

**Absent: (1) Roethlisberger**

Mayor Pro-Tem Hubbard presented Resolution 2026-10: Amending Water and Sewer Rates.

**Moved by Ester, seconded by Baublitz to adopt Resolution 2026-10: Amending Water and Sewer Rates.**

**Motion carried by Roll Call Vote:**

**Ayes: (6) Andrew, Endter, Ester, Hubbard, Vernon, Baublitz**

**Nos: (0) None**

**Absent: (1) Roethlisberger**

Mayor Pro-Tem Hubbard presented Resolution 2026-11: Approving the 2026-2027 Property Tax Millage Rates. Mayor Baublitz stated that the Emergency Services Millage of 1.5 mills will no longer be collected beginning July 1, 2026, so should be reflected as 0 (zero) in the resolution and in the proposed budget.

**Moved by Baublitz, seconded by Andrew to adopt Resolution 2026-11: Approving the 2026-2027 Property Tax Millage Rates; as amended by reflecting the Emergency Services Millage as 0 (zero) mills.**

**Motion carried by Roll Call Vote:**

**Ayes: (6) Endter, Ester, Hubbard, Vernon, Andrew, Baublitz**

**Nos: (0) None**

**Absent: (1) Roethlisberger**

Mayor Pro-Tem presented the 2026-2032 Capital Improvement Plan.

**Moved by Andrew, seconded by Ester to approve the 2026-2032 Capital Improvement Plan.**

**Moved by Ester, seconded by Andrew to table Resolution 2026-12: Approving the FY 2026-027 Budget Appropriates to the next meeting. Motion carried.**

Manager Conn presented both Financial Consulting Services Proposals that were received. Discussion was held. Staff recommendation is for Plante & Moran, PLLC. Two options for fee structuring were offered.

**Moved by Ester, seconded by Baublitz to approve and enter into an agreement for Financial Consulting Services with Plante & Moran, PLLC., selecting the \$200 hourly blended rate structure. Motion carried.**

**Public Comment**

Mayor Pro-Tem Hubbard asked for public comments. Shelly Brown provided information regarding the Gratiot County Millage Proposals Renewals for the Commission on Aging and Agriculture & Economic Development Services (MSU Extension/4-H and Greater Gratiot Development).

**Announcements**

Mayor Pro-Tem stated that Catherine Street looks very nice now after project completion.

**Moved by Baublitz, second by Andrew to adjourn. Motion carried.**

The meeting adjourned at 7:02pm.

*Cathy Cameron*

Cathy Cameron, City Clerk



**CITY OF ITHACA, MICHIGAN**  
**City Manager Report to the City Council**  
**June 16, 2026**

1. **CENTER STREET PROJECT**: We had a GI (grade inspection) plan review with MDOT on the upcoming Center Street project. The meeting went very well. ROWE has done an excellent job preparing the plan. At the moment, we are expecting a January or February bid letting for this project.
2. **COUNTY-WIDE TRANSIT**: The County Commissioners voted to place a county-wide millage proposal on the November ballot.
3. **PLANTE MORAN**: Finance Director Foster and I had another good meeting with Carolyn from Plante Moran. We had VC3 set up their remote access this week. So, we are going to finalize a couple of questions with the auditors and get PM going within the next couple of weeks. We do have funds available in this year's budget under professional and legal expenses; we will use them if needed.
4. **PLANNING COMMISSION**: At the June Planning Commission meeting, we had a site plan review for a new dental office at 207 Dilts Road. Dr. Horvat and his team have already outgrown their current location on Pine River St. They are building a modern two-story office to better serve the residents.
5. **DOWNTOWN ALLEY PARKING**: We are looking into re-establishing the handicap parking spot in the downtown alley south of Center Street. There used to be a dedicated space that still has a faint logo on the street.
6. **DOWNTOWN SIDEWALK SIGNS**: I have had downtown business owners ask to place tall signs/flags on the sidewalk for advertising their business. Our ordinance says it is not allowed. We do not want to get into having a sidewalk full of flags and advertisements throughout the year to hinder pedestrian traffic in the summer and snow plowing in the winter months. We are trying to come up with ways to help the businesses that need something additional to be noticed.
7. **CITY HALL LANDSCAPE**: The DPW crew did a landscape refresh this past week at City Hall. The guys did a great job with trimming the bushes, trees and installing new mulch around the property.
8. **CITY HALL ROOF**: DPW Superintendent Smith checked the roofing material that dripped through the roof. He found some remnants of the rubber, and there is no odor coming from it. We are also trying an ozone cleaner. Clerk Cameron has ordered air conditioning filter scents that will hopefully mitigate the smell.

Respectfully submitted,  
Jamey Conn

User: JACKIE

CHECK DATE FROM 06/11/2026 - 06/11/2026

**AGENDA**

DB: Ithaca

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank GEN GENERAL FUND					
06/11/2026	GEN	1043(A)	2916	PITNEY BOWES BANK INC RESERVE ACCNT	1,165.00
06/11/2026	GEN	51508	7555	ACE ASPHALT CHIP SEAL	14,190.00
06/11/2026	GEN	51509	0280	ALMA TRUE VALUE HARDWARE	173.08
06/11/2026	GEN	51510	2580	AUTO VALUE ITHACA	391.51
06/11/2026	GEN	51511	7161	BLARNEY CASTLE FLEET	5,223.27
06/11/2026	GEN	51512	7516	CAMPY & GIRL'S DUST CONTROL LLC	1,400.00
06/11/2026	GEN	51513	1453	CENGAGE LEARNING INC / GALE	86.98
06/11/2026	GEN	51514	0776	CENTRAL ASPHALT INC	47,475.83
06/11/2026	GEN	51515	0806	CINTAS CORP.	290.23
06/11/2026	GEN	51516	0860	CONSUMERS ENERGY	10,653.06
06/11/2026	GEN	51517	1240	E&S GRAPHICS INC	512.75
06/11/2026	GEN	51518	1307	ELITE FUND, INC.	58.00
06/11/2026	GEN	51519	7411	ELLENS EQUIPMENT	607.66
06/11/2026	GEN	51520	1319	ENVIRONMENTAL SYSTEMS RESEARCH	550.00
06/11/2026	GEN	51521	7498	FENTON MEMORIALS	1,454.00
06/11/2026	GEN	51522	7619	FIVE STAR ROOFING SYSTEMS INC	2,808.00
06/11/2026	GEN	51523	1600	GRATIOT COUNTY HERALD	126.00
06/11/2026	GEN	51524	1657	GRATIOT PLUMBING SUPPLY	49.11
06/11/2026	GEN	51525	7537	KCI - KENT COMMUNICATIONS INC	877.41
06/11/2026	GEN	51526	0975	KEN'S CULLIGAN	96.00
06/11/2026	GEN	51527	7604	LUKE KLIFMAN	3,527.50
06/11/2026	GEN	51528	2441	MICHIGAN PIPE AND VALVE	1,738.00
06/11/2026	GEN	51529	7565	MID MICHIGAN SNOW & LANDSCAPE	15.99
06/11/2026	GEN	51530	7487	MID MICHIGAN TURF PROS, LLC	7,040.00
06/11/2026	GEN	51531	0389	MIDWEST COLLABORATIVE	3,183.17
06/11/2026	GEN	51532	2517	MILLER, CANFIELD, PADDOCK AND STONE	913.15
06/11/2026	GEN	51533	7624	NICHOLAS MIKESELL	150.00
06/11/2026	GEN	51534	7613	NOORDYK BUSINESS EQUIPMENT	102.16
06/11/2026	GEN	51535	6677	SCOTLAND OIL COMPANY INC	2,017.33
06/11/2026	GEN	51536	7623	SCOTT MERCHANT	920.00
06/11/2026	GEN	51537	3028	SELF SERVE LUMBER CO.	281.28
06/11/2026	GEN	51538	3039	THE SHERWIN-WILLIAMS COMPANY	143.97
06/11/2026	GEN	51539	7564	SMART BUSINESS SOURCE	153.88
06/11/2026	GEN	51540	7398	TRINITY TRUCK & TRAILER SERVICE	16,588.92
06/11/2026	GEN	51541	3220	TWIN LAWN/TWIN CITY LANDSCAPE	526.44
06/11/2026	GEN	51542	1499	VERIZON WIRELESS	202.09
06/11/2026	GEN	51543	7250	VISA	8,429.93
06/11/2026	GEN	51544	3381	WINN TELECOM	96.18
06/11/2026	GEN	51545	7561	ZACHARY FOSTER	113.13

GEN TOTALS:

Total of 39 Checks:	134,331.01
Less 0 Void Checks:	0.00
Total of 39 Disbursements:	134,331.01

User: JACKIE  
DB: Ithaca

EXP CHECK RUN DATES 06/17/2026 - 06/17/2026  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: GEN

**AGENDA**

INVOICE NUMBER	DESCRIPTION	AMOUNT	NOTES
----------------	-------------	--------	-------

VENDOR NAME: ACE ASPHALT CHIP SEAL  
 141011 CHIP SEAL & FOG EMERSON- UNION TO CATHE 14,190.00  
 TOTAL VENDOR ACE ASPHALT CHIP SEAL 14,190.00

VENDOR NAME: ALMA TRUE VALUE HARDWARE  
 C379653 SGW GAL NEUT BASE PAINT / HARDWD HANDLE 173.08  
 TOTAL VENDOR ALMA TRUE VALUE HARDWARE 173.08

VENDOR NAME: AUTO VALUE ITHACA  
 308-791790 WL10013 HYDRAULIC (2) / WL10043 HYDRAUL 147.36  
 308-791730 OIL FILTERS (5) 46.04  
 308-792186 18 OZ REFRIGEREN 55.00  
 308-792601 ACID CORE 40/60 12.99  
 308-792363 CONV.SYNBL 5W30 (2) / OIL FILTER 58.74  
 308-792299 SYNTH 5W30 5Q 49.00  
 308-792528 12FP-12FP / PTFE TAPE 22.38  
 TOTAL VENDOR AUTO VALUE ITHACA 391.51

VENDOR NAME: BLARNEY CASTLE FLEET  
 02634 5/31/26 GAS 70.68  
 02288 05/2026 GAS 1,925.46  
 01913 04/2026 GAS 1,828.87  
 C459446 03/2026 GAS 1,398.26  
 TOTAL VENDOR BLARNEY CASTLE FLEET 5,223.27

VENDOR NAME: CAMPY & GIRL'S DUST CONTROL LLC  
 0511 CHLORIDE FOR DUST (2 LOADS) 1,400.00  
 TOTAL VENDOR CAMPY & GIRL'S DUST CONTROL LLC 1,400.00

VENDOR NAME: CENGAGE LEARNING INC / GALE  
 999102534730 BOOKS 41.98  
 999102742216 BOOKS 45.00  
 TOTAL VENDOR CENGAGE LEARNING INC / GALE 86.98

VENDOR NAME: CENTRAL ASPHALT INC  
 27601 WEDGE & PAVE - CATHERINE ST / EDGAR ST 47,475.83  
 TOTAL VENDOR CENTRAL ASPHALT INC 47,475.83

VENDOR NAME: CINTAS CORP.  
 9374862557 SD EYEWASH SERVICE AGREEMENT 91.00  
 5326021401 03/2026 FIRST AID RESTOCK 108.07  
 5331049801 04/2026 FIRST AID RESTOCK 91.16  
 TOTAL VENDOR CINTAS CORP. 290.23

VENDOR NAME: CONSUMERS ENERGY  
 STATEMENTS 05/2026 10,653.06  
 TOTAL VENDOR CONSUMERS ENERGY 10,653.06

VENDOR NAME: E&S GRAPHICS INC  
 92014 NAME PLATE - CHRIS FOSTER 42.90  
 92046 BUSINESS CARDS - C. FOSTER & J. VOGEL 120.90  
 92116 #10 SECURITY WINDOW ENVELOPS / #10 ENVE 348.95  
 TOTAL VENDOR E&S GRAPHICS INC 512.75

VENDOR NAME: ELITE FUND, INC.  
 11512 CATEGORY 2 FEE AT 2% PRE-DISCOUNT 58.00  
 TOTAL VENDOR ELITE FUND, INC. 58.00

VENDOR NAME: ELLENS EQUIPMENT  
 PI42786 PTENTIOMET / HARNESS 322.60  
 PI42917 FILTERS (4) 284.00  
 PI42749 1/4X2 ROLL 36D (2) 1.06  
 TOTAL VENDOR ELLENS EQUIPMENT 607.66

VENDOR NAME: ENVIRONMENTAL SYSTEMS RESEARCH  
 26358425 ARCGIS ONLINE ANNUAL SUBSCRIPTION 550.00  
 TOTAL VENDOR ENVIRONMENTAL SYSTEMS RESEARCH 550.00

VENDOR NAME: FENTON MEMORIALS

User: JACKIE

EXP CHECK RUN DATES 06/17/2026 - 06/17/2026  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: GEN

**AGENDA**

INVOICE NUMBER	DESCRIPTION	AMOUNT	NOTES
VENDOR NAME: FENTON MEMORIALS			
15228	15 PRE-CAST FOUNDATIONS	1,454.00	
TOTAL VENDOR FENTON MEMORIALS		1,454.00	
VENDOR NAME: FIVE STAR ROOFING SYSTEMS INC			
1064152	NEW ROOF - ALUMINUM COATING	2,808.00	
TOTAL VENDOR FIVE STAR ROOFING SYSTEMS INC		2,808.00	
VENDOR NAME: GRATIOT COUNTY HERALD			
37	05/2026 ADVERTISING (CITY BUDGET/PLANNI	126.00	
TOTAL VENDOR GRATIOT COUNTY HERALD		126.00	
VENDOR NAME: GRATIOT PLUMBING SUPPLY			
STMT	PVC 3' FEMALE ADAPTER (2), TW BUSHING (	49.11	
TOTAL VENDOR GRATIOT PLUMBING SUPPLY		49.11	
VENDOR NAME: KCI - KENT COMMUNICATIONS INC			
358996	UTILITY BILL PROCESSING FOR 06/2026	877.41	
TOTAL VENDOR KCI - KENT COMMUNICATIONS INC		877.41	
VENDOR NAME: KEN'S CULLIGAN			
0499967	5 GAL BOTTLES WATER (4) - LIBRARY	43.00	
D41444	5 GAL BOTTLED WATER - CITY HALL (3)	33.00	
0524656	MONTHLY RENT 6/1/26-6/30/26	20.00	
TOTAL VENDOR KEN'S CULLIGAN		96.00	
VENDOR NAME: LUKE KLIFMAN			
1	FY 2026-27 BUDGET DEVELOPMENT & NEW TRE	3,527.50	
TOTAL VENDOR LUKE KLIFMAN		3,527.50	
VENDOR NAME: MICHIGAN PIPE AND VALVE			
M009060	WATER MAIN REPAIR PARTS - REPAIR CLAMPS	1,738.00	
TOTAL VENDOR MICHIGAN PIPE AND VALVE		1,738.00	
VENDOR NAME: MID MICHIGAN SNOW & LANDSCAPE			
45225	DECK WHEEL	15.99	
TOTAL VENDOR MID MICHIGAN SNOW & LANDSCAPE		15.99	
VENDOR NAME: MID MICHIGAN TURF PROS, LLC			
180	MOW/TRIMMING - WOODLAND/CENETERY/ATKINS	7,040.00	
TOTAL VENDOR MID MICHIGAN TURF PROS, LLC		7,040.00	
VENDOR NAME: MIDWEST COLLABORATIVE			
AR-139224	RIDES FULL YEAR	3,183.17	
TOTAL VENDOR MIDWEST COLLABORATIVE		3,183.17	
VENDOR NAME: MILLER, CANFIELD, PADDOCK AND STONE			
1739573	5/2026 SERVICES	913.15	
TOTAL VENDOR MILLER, CANFIELD, PADDOCK AND STONE		913.15	
VENDOR NAME: NICHOLAS MIKESELL			
INVOICE	REIMBURSE BOOTS (SEASONAL)	150.00	
TOTAL VENDOR NICHOLAS MIKESELL		150.00	
VENDOR NAME: NOORDYK BUSINESS EQUIPMENT			
846665	06/2026 COPY MACHINE CONTRACT	102.16	
TOTAL VENDOR NOORDYK BUSINESS EQUIPMENT		102.16	
VENDOR NAME: PITNEY BOWES BANK INC RESERVE ACCNT			
INVOICE	POSTAGE	1,165.00	
TOTAL VENDOR PITNEY BOWES BANK INC RESERVE ACCNT		1,165.00	
VENDOR NAME: SCOTLAND OIL COMPANY INC			
324942	87 LEAD FREE GASOLINE (QTY 212.90)	765.80	
324943	#2 ULTRA LOW DIESEL (QTY 258.10)	1,251.53	
TOTAL VENDOR SCOTLAND OIL COMPANY INC		2,017.33	

User: JACKIE  
DB: Ithaca

EXP CHECK RUN DATES 06/17/2026 - 06/17/2026  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: GEN

**AGENDA**

INVOICE NUMBER	DESCRIPTION	AMOUNT	NOTES
VENDOR NAME: SCOTT MERCHANT			
28563	STORM DRAIN REIMBURSEMENT	920.00	
TOTAL VENDOR SCOTT MERCHANT		920.00	
VENDOR NAME: SELF SERVE LUMBER CO.			
163111	UPPA-07 3/4 INSRT MIP ADPTR MX	1.59	
163179	1X2IN GALV NIPPLE /BALL VALVE	24.58	
163484	MORTAR MIX 80#	8.99	
163561	MORTAR MIX 80# (2) / CONTRETE MIX 80# (	31.56	
163544	MORTAR MIX 80# (3)	26.97	
163607	EYE BT WN 1/4-20X4 (2) / HEX BOLT 1/4X4	7.70	
163555	10 1IN COUPLING INSRT (2)	4.78	
163585	10 1IN COUPLNG INSRT (2)	4.78	
163641	PHGU EXT SG CLEAR GAL / 2.5" RADIATOR B	55.90	
163650	DSPSBLE PNT LINER 6PK / 1-1/2 BL ADV ML	48.16	
164206	2" BLU ADV MLTISURF	12.99	
164325	PIPE THREAD COMPOUND/STD PIPE NIPPLE(2)	42.50	
164314	FLAT WHITE PAINT 1/2 PT / 2IN CHIP BRUS	10.78	
TOTAL VENDOR SELF SERVE LUMBER CO.		281.28	
VENDOR NAME: SHERWIN-WILLIAMS			
2478-7	RAC 5 STRIPING 317 / RAC 5 TIP 517 / GU	143.97	
TOTAL VENDOR SHERWIN-WILLIAMS		143.97	
VENDOR NAME: SMART BUSINESS SOURCE			
WO-291463-1	COPY PAPER	153.88	
TOTAL VENDOR SMART BUSINESS SOURCE		153.88	
VENDOR NAME: TRINITY TRUCK & TRAILER SERVICE			
190895	#32 SCRAPER TRUCK DEF SYSTEM REPAIR	1,995.37	
190796	#25 FREIGHTLINER TRUCK ENGINE REPAIR	14,593.55	
TOTAL VENDOR TRINITY TRUCK & TRAILER SERVICE		16,588.92	
VENDOR NAME: TWIN LAWN/TWIN CITY LANDSCAPE			
286903	LABOR & MATERIALS / PLANT FLOWERS & PRE	269.44	
286904	INSTALL IRRIGATION CLOCS / FIX DRIP LIN	159.00	
286905	SPRAY FOR WEEDS	98.00	
TOTAL VENDOR TWIN LAWN/TWIN CITY LANDSCAPE		526.44	
VENDOR NAME: VERIZON WIRELESS			
6144749738	05/2026 CELL PHONES	202.09	
TOTAL VENDOR VERIZON WIRELESS		202.09	
VENDOR NAME: VISA			
8622	05/2026 STATEMENT	8,429.93	
TOTAL VENDOR VISA		8,429.93	
VENDOR NAME: WINN TELECOM			
50052199	6/2026 CHARGES	96.18	
TOTAL VENDOR WINN TELECOM		96.18	
VENDOR NAME: ZACHARY FOSTER			
INVOICE	05/2026 MILEAGE REIMBURSEMENT	113.13	
TOTAL VENDOR ZACHARY FOSTER		113.13	
GRAND TOTAL:		134,331.01	

## Resolution 2026-12

### City of Ithaca Budget Appropriations Resolution July 1, 2026 – June 30, 2027

The following was moved by Councilperson \_\_\_\_\_, second by Councilperson \_\_\_\_\_ to adopt:

**WHEREAS;** the expenditures for the fiscal year commencing July 1, 2026 and ending June 30, 2027, are hereby appropriated on a departmental and activity total basis as follows:

General Fund:

Legislative - City Council	84,535
City Manager	129,726
City Clerk	82,720
Technology	101,270
Board of Review	2,796
City Treasurer - Finance	130,672
Assessor	41,500
Elections	23,415
City Hall Building and Grounds	114,912
Professional Services (Legal/Engineering)	65,000
Other Buildings and Grounds	47,533
Community Center	15,617
Police - Law Enforcement	70,660
Fire Department	100
Code Enforcement	28,112
Public Works	167,498
Sidewalks	1,500
Storm Sewer and Drains-At-Large	305,500
Street Lighting	34,000
Alley and Parking Lot Maintenance	2,600
Solid Waste/Rubbish Tags	-
Cemetery	85,010
Westwind Estates	16,117
Downtown Development	32,482
Industrial Park	6,314
South Industrial Park	6,060
Park Operations	315,730
McNabb Park	66,028
Insurance and Bonds	12,500
Retirement - Employer Cost	187,932
Transfer Out	94,012
Total Expenditures	\$ 2,271,851

and,

**WHEREAS;** General Fund revenues for the 2026-2027 fiscal year are estimated as follows:

General Fund:

Property Taxes	\$ 1,295,670
Licenses and Permits	13,250
State Sources	409,000
Contributions and Local Grants	100,000
Charges for Services	9,000
Fines and Forfeitures	12,950
Reimbursements	10,250
Interest and Investment Income	82,151
Rents and Lease Revenue	128,803
Sale of Assets and Material Sales	169,953
Miscellaneous Revenue/Contributions	56,500
Operating Transfers (In)	16,000
Total Revenues	\$ 2,303,527

and,

**WHEREAS;** the City Council hereby approves budgets for the period of July 1, 2026 through June 30, 2027, for the following funds in the amounts set forth below:

Major Streets Fund	\$ 3,231,216
Local Streets Fund	278,928
Economic Development Fund	3,000
Downtown Development Fund	23,263
Library Fund	258,700
Grant Program Fund	83,400
Sewer Fund	2,662,346
Water Fund	2,322,636
Equipment Fund	400,772
Cemetery Perpetual Care Fund	-
Gibbs Memorial Fund	-

and,

**WHEREAS;** the City Council, at its regular meeting held on June 2, 2026 approved the supporting fiscal year Millage Rates with the adoption of Resolution 2026-11; and the supporting fiscal year Water and Sewer rates with the adoption of Resolution 2026-10; and at its regular meeting held on June 2, 2026 approved the Capital Improvement Plan for fiscal years 2026-2032.

**WHEREAS;** the City Council, authorizes the use of Michigan Act 51 Funds for the purchase of capital assets as accounted for within the budgets; original and amended, for the Major Street and Local Street Funds;

**NOW THEREFORE BE IT RESOLVED;** the City of Ithaca City Council hereby approves the City Budget containing the appropriations, and levy of taxes for the period of July 1, 2026 through June 30, 2027 and all sums be paid into the several funds to which they belong.

Resolution hereby adopted on this 16<sup>th</sup> day of June 2026 by roll call vote:

**Ayes:** ()

**Nos:** ()

**Absent:** ()

---

Cathy Cameron, City Clerk



**BUDGET AMENDMENT for Fiscal Year 2025-26  
Presented to City Council - June 16, 2026**

DESCRIPTION		CHANGE TO BUDGET INCREASE (DECREASE)	AMENDMENT REASONS
General Fund Revenues			
General Fund Expenditures			
101-445-923	Drains at Large - Storm Sewer Maint Repair	(30,000.00)	
101-441-940	Equipment Rental	30,000.00	Projected overage due to increased equipment rental and payroll
Total		0.00	
Other Funds:			

Respectfully Submitted:

*Chris Foster, City Treasurer*



**From:** Aaron Wendzel <[AWendzel@rowepsc.com](mailto:AWendzel@rowepsc.com)>  
**Sent:** Thursday, June 4, 2026 11:56 AM  
**To:** Jamey Conn <[manager@ithacami.com](mailto:manager@ithacami.com)>; Jarred <[water@ithacami.com](mailto:water@ithacami.com)>; DPW Superintendent <[dpw@ithacami.com](mailto:dpw@ithacami.com)>  
**Cc:** Matt Motz <[MMotz@rowepsc.com](mailto:MMotz@rowepsc.com)>  
**Subject:** RE: [EXTERNAL]: RE: Coordination Meeting: Ithaca/Drain Commission/ROWE - Union Street

Hi Jamey,

Thank you for the responses to items 1 and 2, we will get those included. Regarding item 3, I think the cost will be significantly more than the city assuming. We calculated it to be approximately 1,100 feet of storm sewer with 8 structures. Using the unit prices from the project estimate and accounting for removal of the existing we are anticipating an approximate cost of \$175,000.

Does that impact your decision to replace that segment of storm sewer?



**Aaron Wendzel, PE | Project Manager**

ROWE Professional Services Company

*ENR Top 500 Design Firm*

---

O: (616) 272-7125 | C: (989) 763-3431

507 36<sup>th</sup> Street SE | Grand Rapids, MI 49548

[www.rowepsc.com](http://www.rowepsc.com)



This electronic mail, including any attachments may contain confidential information protected by law and is intended solely for use by the individual to whom or entity to which it is addressed. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message, the reader is hereby notified that any use, dissemination, distribution or copying of the information is strictly prohibited. If you have received this communication in error, please notify me immediately by phone or return electronic mail. Thank you.

AGREEMENT  
BETWEEN the CITY OF ITHACA and  
MOBILE MEDICAL RESPONSE, INC.

This Agreement made this 1<sup>st</sup> day of July, 2026 between Mobile Medical Response, Inc. (MMR), a nonprofit Michigan corporation, and the City of Ithaca, Michigan ("City"), a Michigan municipal corporation.

WITNESSETH:

1. City agrees to allow MMR to have the use of the Ithaca Rescue Station, 130 W. Center Street, Ithaca, MI 48847, as a satellite ambulance station ("Station").
2. Lessee shall maintain, at its sole expense during the time of this Lease, general liability insurance against liability for personal injury, death, or damage to personal property arising out of the use of the premises by Lessee. Such insurance shall provide coverage in an amount not less than One Million Dollars (\$1 per occurrence. Lessee shall provide Lessor with a certificates of insurance evidencing such coverages and name Lessor as an additional insured party and certificate holder on the policies. Lessee shall also provide Workers Compensation coverage in accordance with State law and provide evidence of such coverage to Lessor. Lessee shall require its insurers to notify Lessor in writing at least thirty (30)-days before insurance is cancelled or will not be renewed. Lessor shall maintain insurance on the property and building for a loss due to fire or other damage.
3. Lessor and Lessee shall indemnify and hold one another harmless from any and all costs (including, but not limited to, reasonable attorney fees and court costs) and claims of liability or loss that arise out of the use and/or occupancy of the premises by such indemnifying party.
4. City shall insure the premises against loss or damage from fire or other casualty by a fire or extended coverage insurance at an amount the City deems appropriate. MMR shall insure its own equipment/personal property.
5. MMR shall not permit contaminated apparatus, equipment, or personnel clothing to be housed, cleaned, or disposed of at the Station. Parties agree that the entire Fire/Rescue Station and adjacent grounds are non-smoking and tobacco-free facilities.
6. MMR and Ithaca Rescue personnel shall have joint responsibility for securing the building when leaving. This shall include during emergency responses.
7. MMR and Ithaca Rescue personnel shall be jointly responsible for general housekeeping at the Station. This includes the dayroom, restroom, and parking area-where MMR's ambulance will be stationed.

8. Parties agree that utilities and custodial services shall be provided by City. Costs for such services and use of the facilities provided annually being July 1 to June 30 shall be covered as follows:
  - a. MMR shall pay City Five Thousand one hundred dollars (\$5,100) annually for usage of the facility. Semi-annual payments shall be billed and paid in July and January of each year in which this Agreement is in force.
  - b. City shall pay all charges for water, sewer, gas, electricity, trash & snow removal, paper supplies, and paper toiletries.
9. MMR shall, when personnel and ambulances are available, at no charge, provide medical monitoring for Ithaca Fire and Rescue personnel involved in emergency scene operations.
10. MMR's ambulance shall be parked on the south side of the Station visible from the street.
11. MMR crews shall have access to the Station by way of the service door located on the south side of the building. City shall provide an access code for the entry door to MMR for personnel authorized under this agreement, which shall not to be distributed by MMR or its authorized personnel to any other party. City shall provide any change in the access code to MMR before change of code is made; except in the event of an emergency security issue.
12. MMR crews are to use only the Rescue Lounge and restroom. Electronics or Wi-Fi located in the lounge shall be made available for the crew's use as long as additional expense is not incurred by City.
13. MMR is authorized to install and maintain a shoreline electrical connection at a mutually agreed upon location and method, with work to be done by a licensed electrician in a workmanlike fashion at the sole expense of MMR.
14. This Agreement shall be for five (5) years unless either party gives ninety (90) days written notice to the other party of its intention to terminate this Agreement. The term of this Agreement shall commence on July 1, 2021 and MMR shall have possession of the premises on the same date.
15. MMR shall not sublet the premises or assign or transfer this Agreement to any other party.
16. Any notices required by this Agreement may be served personally, emailed with verification of sending, delivery and receipt or sent by certified mail, return receipt requested to the parties' address set forth above in this Agreement or to such other place as may be designated in writing by either party.
17. The City's failure to enforce any provision of this Agreement shall not be deemed as waiver of enforcement of that or any other provisions during the term of this Agreement.
18. If any provision of this Agreement shall be held invalid or unenforceable for any reason, the remaining provisions shall continue to be in full force and effect.

19. Default:

- a. MMR shall be considered in default for the following reasons:
  - i. Failure to pay semi-annual user fees when due; ii. MMR files for bankruptcy; or iii. Failure of MMR to perform any of its obligations under this Agreement for a period of ten (10) days after receiving written notice
  
- b. If a default occurs, City, at its option, may terminate the Agreement and obtain possession of the premises in accordance with applicable law, sue for unpaid user fees and exercise other rights and remedies available to the City at law or in equity. If a legal action is taken by City to recover fees or other damages under this Agreement, MMR shall be liable for all costs of such legal action including reasonable attorney fees.

20. This Agreement constitutes the entire agreement and understanding between the parties and shall not be amended or altered in any manner unless such amendment or alteration is agreed to in writing and signed by authorized representatives of the parties.

IN WITNESS WHEREOF, signed on the date first above written:<sup>v</sup>

**CITY OF ITHACA**

**MOBILE MEDICAL RESPONSE, INC.**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

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

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

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

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

**Witness:** \_\_\_\_\_

**Witness:** \_\_\_\_\_

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

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