



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

**City of Ithaca
City Council
Regular Meeting Agenda
Tuesday, July 19, 2022 @ 7:00 PM**

1. Call to Order
2. Pledge of Allegiance to the American Flag & Invocation
3. Approval of Minutes: Regular Meeting July 5, 2022
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. Ithaca Unit Report - June
 - c. Claims and Accounts
 - d. Correspondence – MyMichigan Medical Center
7. City Manager Comments
8. Unfinished Business (*none*)
9. New Business
 - a. Auction Items Approval
10. Public Comments
11. 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
July 5, 2022
7:00 PM**

The regular meeting of the City of Ithaca City Council was called to order by Mayor Pro-Tem Baublitz at 7:00pm. and followed by the Pledge of Allegiance to the Flag. Councilperson Koppleberger gave the invocation.

Present were Mayor Pro-Tem Brett Baublitz, Councilpersons James Andrew, James Gruesbeck, Clark Hubbard, Alison Jerome and Rick Koppleberger. Staff present were City Manager Jamey Conn and City Clerk Cathy Cameron.

Absent was Mayor Alice Schafer and Attorney Jeff Arnold.

Audience in attendance was Scott Gray.

Moved by Hubbard, second by Andrew to excuse Mayor Alice Schafer due to illness. Motion carried.

Moved by Hubbard, second by Jerome to approve the minutes of the regular meeting of the City Council held on June 21, 2022. Motion carried.

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

Moved by Andrew, second by Hubbard to approve the Agenda, including the Consent Agenda. Motion carried.

Public Comment

Mayor Pro-Tem Baublitz asked for public comments. There was none.

Consent Agenda

Moved by Hubbard, second by Koppleberger to approve the consent agenda items as listed:

- **City Manager's written report, which included updates and information on Consumers Energy, SLIPR, DPW Update, City Hall Hours and ARPA Funds.**
- **Claims submitted to the Ways and Means Committee by City Treasurer Fandell and recommended for payment: Accounts Payable Checks #48342-48368, Grant Check #1230-1232 and Payroll Checks #16546-16556, DD #2235-2255, EFT #1458-1463 as listed in the Check Register Book.**
- **Correspondence received: MML Membership**

Motion carried by Roll Call Vote:

Ayes: (6) Hubbard, Jerome, Koppleberger Andrew, Gruesbeck, and Baublitz

Nos: (0) None

Absent: (1) Schafer

City Manager Comments

Manager Conn informed Council of the new full time hire to the DPW crew. The new City Hall office hours began on July 1, 2022. He further updated Council on the ARPA funds.

Unfinished Business

There was none.

New Business

Clerk Cameron presented the applications of interest received for Boards and Commission Appointments. She reported that Clare McCollum has stepped down from the Planning Commission, leaving an opportunity for someone to fulfill the remaining term ending June 30, 2023.

Moved by Hubbard, second by Koppleberger to re-appoint Dean Parling to the Board of Review with a term ending June 30, 2025. Motion carried.

Moved by Hubbard, second by Koppleberger to re-appoint Marci Browne and Kim Hodge to the Downtown Development Authority with a term ending June 30, 2026. Motion carried.

Moved by Hubbard, second by Koppleberger to re-appoint Mary Humm to the Library Board with a term ending June 30, 2027. Motion carried.

Moved by Hubbard, second by Koppleberger to re-appoint Rob Endter and Jared Macha to the Planning Commission with a term ending June 30, 2025. Motion carried.

Public Comment

Mayor Pro-Tem Baublitz asked for public comments.

Moved by Andrew, second by Koppleberger to adjourn. Motion carried.

The meeting adjourned at 7:04pm.

Cathy Cameron, City Clerk



CITY OF ITHACA, MICHIGAN
City Manager Report to the City Council
July 19, 2022

1. PLANNING COMMISSION: The Planning Commission approved a gravel drive area between the main building and the concrete pad to the West at 331 Industrial Pkwy (formerly Doc's Storage). The current owner of Trinity Trucks and Trailer is the new owner of this parcel. They have begun the process of cleaning up their current property and housing a lot of the scrap parts in the buildings on their new property. The owner understands the concerns of other industrial park business owners and residents about the condition of this property and shares in everyone's desire to clean it up. This new purchase is the beginning process of doing so, and they have already made some progress to that end.

2. POINT BROADBAND: Point Broadband plans to launch its' services in the coming weeks/months. By the end of July, 453 business and households on the eastern side of town will have services available. They expect another 522 to be available on the northern side in August. The western and southern portion will have 327 in September/October.

3. ROAD PAVING PROJECTS: You may have seen our DPW crew crack sealing certain streets the past few weeks in preparation for the upcoming road projects. These projects are scheduled to commence in the coming weeks.

A. Chip Seal Projects (First week of August)

1. Norton Gibbs Dr. (N. Pine River-Union)
2. South St. Johns (Center-Fillmore)
3. Barber St. (N. Pine River-Union)

B. Paving (Middle of September)

1. Brown St. (Center-Newark)
2. Catherine St. (Center-Newark)
3. Nelson St. (Center-Emerson)
4. Arcada St. (N.S. Gym drive-Union)
5. Whispering Pines (St. Charles-Cedar)
6. Library Parking Lot

4. WATER TOWERS PAINTING UPDATE: Both Industrial Park towers have been painted. During the work on the South Industrial Park tower they did have a hose break loose dropping small specs of paint on part of the 911 building and a couple vehicles. A water-based paint is used on the towers and washes off fairly easily. Water/Sewer Superintendent Waldron and I have been working with the maintenance company and 911 Director Morden on cleaning up any problem areas that remain after clean up. The maintenance company is footing the bill for any auto detailing work and building paint that needs touched up.

Respectfully submitted,

Jamey Conn



Ithaca Unit Report

June 2022

The Ithaca Unit responded to **157** calls for service.

| Patrol Unit | 29-10 | 29-9 |
|--------------------|--------------|-------------|
| Beginning | 92,809 | 118,750 |
| Ending | 95,253 | 120,679 |
| Total | 2,444 | 1,929 |
| | | |

Traffic Stops

159 Traffic stops were made

Tickets

48 Tickets were issued

VERBAL WARNINGS

161 Verbal warnings were given

Arrests

29 Arrest were made

Inspections

812 (Inspections include business and residence)

Information:

The Ithaca Unit handled **3-** Drove while license suspended, **10-** Operating without security (No insurance) **5-** Motorist assist keys, **13-** Property damage accidents (Car accidents), **1-** Personal injury accident (Car accident) and **2-** Unlocked businesses, **1-** Operating under the influence of alcohol, **1-** Drove without a license, **0-** Violation of restricted operator’s license, **2-** Off road car accidents, **3-** Suicidal subject calls and **1-** Operating under the influence of drugs.

Due to the new software, I am tracking things manually.

Respectfully,

Lt. C. Roy McCollum

Lieutenant C. Roy McCollum

| Check Date | Bank | Check | Vendor | Vendor Name | Amount |
|-----------------------|------|----------|--------|-------------------------------------|-----------|
| Bank GEN GENERAL FUND | | | | | |
| 07/07/2022 | GEN | 48369 | 2426 | MICHIGAN MUNICIPAL LIABILITY & | 1,103.00 |
| 07/20/2022 | GEN | 1014 (A) | 2916 | PITNEY BOWES BANK RESERVE ACCOUNT | 1,031.75 |
| 07/20/2022 | GEN | 48370 | 0089 | A-1 TRUCK PARTS, INC. | 85.99 |
| 07/20/2022 | GEN | 48371 | 0101 | ACCUNET WEB SERVICES | 37.50 |
| 07/20/2022 | GEN | 48372 | 2087 | AG-1 NAPA | 412.12 |
| 07/20/2022 | GEN | 48373 | 0260 | CITY OF ALMA | 1,960.00 |
| 07/20/2022 | GEN | 48374 | 0485 | BAKER & TAYLOR BOOKS | 408.70 |
| 07/20/2022 | GEN | 48375 | 7479 | CLEANING SOLUTIONS | 200.00 |
| 07/20/2022 | GEN | 48376 | 0860 | CONSUMERS ENERGY | 9,554.09 |
| 07/20/2022 | GEN | 48377 | 7499 | DAVID ROWLEY | 69.03 |
| 07/20/2022 | GEN | 48378 | 7262 | DRUG SCREENS PLUS | 75.00 |
| 07/20/2022 | GEN | 48379 | 1307 | ELITE FUND, INC. | 250.00 |
| 07/20/2022 | GEN | 48380 | 1319 | ENVIRONMENTAL SYSTEMS RESEARCH | 700.00 |
| 07/20/2022 | GEN | 48381 | 1425 | FRONTIER COMMUNICATIONS | 92.18 |
| 07/20/2022 | GEN | 48382 | 1600 | GRATIOT COUNTY HERALD | 47.50 |
| 07/20/2022 | GEN | 48383 | 1644 | GRATIOT COUNTY SHERIFF DEPT | 36,077.53 |
| 07/20/2022 | GEN | 48384 | 7471 | GRATIOT EMERGENCY SERVICES AUTHORIT | 31,847.50 |
| 07/20/2022 | GEN | 48385 | 7095 | JARRED WALDRON | 150.00 |
| 07/20/2022 | GEN | 48386 | 0975 | KEN'S CULLIGAN | 83.56 |
| 07/20/2022 | GEN | 48387 | 2381 | MEDLER ELECTRIC COMPANY | 376.12 |
| 07/20/2022 | GEN | 48388 | 2410 | MICHIGAN MUNICIPAL TREASURERS ASSOC | 359.00 |
| 07/20/2022 | GEN | 48389 | 7487 | MID MICHIGAN TURF PROS, LLC | 6,040.00 |
| 07/20/2022 | GEN | 48390 | 2515 | MORNING SUN | 110.40 |
| 07/20/2022 | GEN | 48391 | 7298 | MYMICHIGAN HEALTH | 293.00 |
| 07/20/2022 | GEN | 48392 | 0092 | QUILL | 163.28 |
| 07/20/2022 | GEN | 48393 | 1060 | RIC'S FOOD CENTER | 16.72 |
| 07/20/2022 | GEN | 48394 | 3028 | SELF SERVE LUMBER CO. | 211.70 |
| 07/20/2022 | GEN | 48395 | 7474 | SME | 6,151.50 |
| 07/20/2022 | GEN | 48396 | 1330 | SPECIAL REVENUE | 21,183.83 |
| 07/20/2022 | GEN | 48397 | 3123 | STEVE'S CLEANING SERVICE | 710.00 |
| 07/20/2022 | GEN | 48398 | 2826 | TOWN & COUNTRY GROUP | 863.52 |
| 07/20/2022 | GEN | 48399 | 3220 | TWIN CITY LANDSCAPE INC | 80.00 |
| 07/20/2022 | GEN | 48400 | 7361 | UTILITY SERVICE CO., INC | 15,654.98 |
| 07/20/2022 | GEN | 48401 | 0241 | VC3 INC | 252.90 |
| 07/20/2022 | GEN | 48402 | 1499 | VERIZON WIRELESS | 201.08 |
| 07/20/2022 | GEN | 48403 | 7250 | VISA | 1,356.79 |
| 07/20/2022 | GEN | 48404 | 3381 | WINN TELECOM | 69.42 |

GEN TOTALS:

| | |
|----------------------------|------------|
| Total of 37 Checks: | 138,279.69 |
| Less 0 Void Checks: | 0.00 |
| Total of 37 Disbursements: | 138,279.69 |

07/14/2022 10:21 AM
User: JAMIE
DB: Ithaca

CHECK REGISTER FOR CITY OF ITHACA
CHECK DATE FROM 07/07/2022 - 07/20/2022

| Check Date | Bank | Check | Vendor | Vendor Name | Amount |
|----------------------------|-------|-------|--------|-----------------------|------------|
| Bank GRANT GRANT PROGRAM | | | | | |
| 07/20/2022 | GRANT | 1233 | 3028 | SELF SERVE LUMBER CO. | 94.47 |
| 07/20/2022 | GRANT | 1234 | 7250 | VISA | 139.98 |
| GRANT TOTALS: | | | | | |
| Total of 2 Checks: | | | | | 234.45 |
| Less 0 Void Checks: | | | | | 0.00 |
| Total of 2 Disbursements: | | | | | 234.45 |
| <hr/> | | | | | |
| REPORT TOTALS: | | | | | |
| Total of 39 Checks: | | | | | 138,514.14 |
| Less 0 Void Checks: | | | | | 0.00 |
| Total of 39 Disbursements: | | | | | 138,514.14 |

| INVOICE NUMBER | DESCRIPTION | AMOUNT | NOTES |
|--|-----------------------------------|-----------|-------|
| VENDOR CODE: 0089 | A-1 TRUCK PARTS, INC. | | |
| 198-450378 | MINI REGULATOR | 85.99 | |
| TOTAL VENDOR 0089 A-1 TRUCK PARTS, INC. | | 85.99 | |
| VENDOR CODE: 0092 | QUILL | | |
| 1806084 | CREDIT - REFUND | (49.20) | |
| 26089251 | STAMP | 8.83 | |
| 26056558 | HP PRO LAPTOP CASE | 53.18 | |
| 26030342 | STAPLER, CORRECTION TAPE | 8.00 | |
| 26041765 | PAPER | 47.49 | |
| 26041479 | PAPER | 94.98 | |
| TOTAL VENDOR 0092 QUILL | | 163.28 | |
| VENDOR CODE: 0101 | ACCUNET WEB SERVICES | | |
| 21799 | CHANGE LOGO & COLORS | 37.50 | |
| TOTAL VENDOR 0101 ACCUNET WEB SERVICES | | 37.50 | |
| VENDOR CODE: 0241 | VC3 INC | | |
| 80165 | JULY - SEPT 2022 MICROSOFT OFFICE | 252.90 | |
| TOTAL VENDOR 0241 VC3 INC | | 252.90 | |
| VENDOR CODE: 0260 | CITY OF ALMA | | |
| 22-0003590 | 6/2022 TESTING | 1,960.00 | |
| TOTAL VENDOR 0260 CITY OF ALMA | | 1,960.00 | |
| VENDOR CODE: 0485 | BAKER & TAYLOR BOOKS | | |
| 2036801775 | BOOKS | 292.57 | |
| 2036823663 | BOOKS | 70.08 | |
| 2036848675 | BOOKS | 46.05 | |
| TOTAL VENDOR 0485 BAKER & TAYLOR BOOKS | | 408.70 | |
| VENDOR CODE: 0860 | CONSUMERS ENERGY | | |
| STATEMENTS | 6/2022 CHARGES | 9,554.09 | |
| TOTAL VENDOR 0860 CONSUMERS ENERGY | | 9,554.09 | |
| VENDOR CODE: 0975 | KEN'S CULLIGAN | | |
| 147977 | 6/2022 SOFTENER RENT | 28.00 | |
| 147977 | 5/2022 SOFTENER RENT | 27.50 | |
| 147977 | 7/2022 SOFTENER RENT | 28.06 | |
| TOTAL VENDOR 0975 KEN'S CULLIGAN | | 83.56 | |
| VENDOR CODE: 1060 | RIC'S FOOD CENTER | | |
| 00231942 | SUPPLIES - STORY HOUR | 16.72 | |
| TOTAL VENDOR 1060 RIC'S FOOD CENTER | | 16.72 | |
| VENDOR CODE: 1307 | ELITE FUND, INC. | | |
| 8712 | ANNUAL E RATE SUPPORT | 250.00 | |
| TOTAL VENDOR 1307 ELITE FUND, INC. | | 250.00 | |
| VENDOR CODE: 1319 | ENVIRONMENTAL SYSTEMS RESEARCH | | |
| 94281053 | 2022-23 FY SERVICE | 700.00 | |
| TOTAL VENDOR 1319 ENVIRONMENTAL SYSTEMS RESEARCH | | 700.00 | |
| VENDOR CODE: 1330 | SPECIAL REVENUE | | |
| 6/2022 | WATER/SEWER TRUCK TRANSFERS | 1,780.72 | |
| 6/2022 | 6/2022 EQUIPMENT TRANSFERS | 19,403.11 | |
| TOTAL VENDOR 1330 SPECIAL REVENUE | | 21,183.83 | |
| VENDOR CODE: 1425 | FRONTIER COMMUNICATIONS | | |
| 61604068240913995 | 7/2022 CHARGES | 92.18 | |
| TOTAL VENDOR 1425 FRONTIER COMMUNICATIONS | | 92.18 | |
| VENDOR CODE: 1499 | VERIZON WIRELESS | | |
| 9909891861 | 7/2022 CHARGES | 201.08 | |
| TOTAL VENDOR 1499 VERIZON WIRELESS | | 201.08 | |
| VENDOR CODE: 1600 | GRATIOT COUNTY HERALD | | |
| 35 | 6/2022 ADVERTISING | 47.50 | |

| INVOICE NUMBER | DESCRIPTION | AMOUNT | NOTES |
|---|---|-----------|-------|
| VENDOR CODE: 1600 GRATIOT COUNTY HERALD | | | |
| | TOTAL VENDOR 1600 GRATIOT COUNTY HERALD | 47.50 | |
| VENDOR CODE: 1644 GRATIOT COUNTY SHERIFF DEPT | | | |
| INVOICE | 7/2022 CONTRACT PAYMENT | 36,077.53 | |
| | TOTAL VENDOR 1644 GRATIOT COUNTY SHERIFF DEPT | 36,077.53 | |
| VENDOR CODE: 2087 AG-1 NAPA | | | |
| 546415 | FLAT | 4.29 | |
| 546332 | PUMP | 213.99 | |
| 546447 | TOGGLE, BATTERY CLAMP, FUSE HOLDER | 16.97 | |
| 546408 | BATTERY, CORE DEP | 141.49 | |
| 546414 | BATTERY, CORE DEP | 26.57 | |
| 546267 | LAMP | 8.81 | |
| | TOTAL VENDOR 2087 AG-1 NAPA | 412.12 | |
| VENDOR CODE: 2381 MEDLER ELECTRIC COMPANY | | | |
| S5054394.002 | HAL LAMP | 265.30 | |
| S5054394.001 | HAL LAMP | 110.82 | |
| | TOTAL VENDOR 2381 MEDLER ELECTRIC COMPANY | 376.12 | |
| VENDOR CODE: 2410 MICHIGAN MUNICIPAL TREASURERS ASSOC | | | |
| 6117 | FALL CONFERENCE - B. FANDELL | 359.00 | |
| | TOTAL VENDOR 2410 MICHIGAN MUNICIPAL TREASURERS ASS | 359.00 | |
| VENDOR CODE: 2426 MICHIGAN MUNICIPAL LIABILITY & | | | |
| 7607206 | ENDORSEMENT PREMIUM - VEHICLE CHANGES | 1,103.00 | |
| | TOTAL VENDOR 2426 MICHIGAN MUNICIPAL LIABILITY & | 1,103.00 | |
| VENDOR CODE: 2515 MORNING SUN | | | |
| INVOICE | 2022-23 FY SUBSCRIPTION | 110.40 | |
| | TOTAL VENDOR 2515 MORNING SUN | 110.40 | |
| VENDOR CODE: 2826 TOWN & COUNTRY GROUP | | | |
| 30743 | ELECTRICAL REPAIRS - MCNABB PARK BATHROO | 863.52 | |
| | TOTAL VENDOR 2826 TOWN & COUNTRY GROUP | 863.52 | |
| VENDOR CODE: 2916 PITNEY BOWES BANK RESERVE ACCOUNT | | | |
| INVOICE | 6/2022 POSTAGE | 955.80 | |
| INVOICE | 7/2022 POSTAGE | 75.95 | |
| | TOTAL VENDOR 2916 PITNEY BOWES BANK RESERVE ACCOUNT | 1,031.75 | |
| VENDOR CODE: 3028 SELF SERVE LUMBER CO. | | | |
| 55796 | CONCRETE | 31.50 | |
| 26926 | SCREWS | 10.19 | |
| 55770 | CONCRETE | 21.00 | |
| 56155 | SEGMENTED DIAM BLD | 74.99 | |
| 56135 | TERMINAL KIT | 7.45 | |
| 27159 | TRASH BAGS | 15.29 | |
| 56551 | MASON CHALK | 13.65 | |
| 57267 | CONCRETE | 32.94 | |
| 57132 | WIRE CUTTERS | 4.69 | |
| 26792 | WATERSTOP | 43.38 | |
| 55693 | CONDUIT CLAMPS | 2.39 | |
| 55636 | EAR PLUGS | 48.70 | |
| | TOTAL VENDOR 3028 SELF SERVE LUMBER CO. | 306.17 | |
| VENDOR CODE: 3123 STEVE'S CLEANING SERVICE | | | |
| JUNE2022 | 6/2022 CLEANING | 710.00 | |
| | TOTAL VENDOR 3123 STEVE'S CLEANING SERVICE | 710.00 | |
| VENDOR CODE: 3220 TWIN CITY LANDSCAPE INC | | | |
| 253985 | STRAW | 80.00 | |
| | TOTAL VENDOR 3220 TWIN CITY LANDSCAPE INC | 80.00 | |
| VENDOR CODE: 3381 WINN TELECOM | | | |
| 0410000682 | 7/2022 CHARGES - CITY | 69.42 | |
| | TOTAL VENDOR 3381 WINN TELECOM | 69.42 | |

| INVOICE NUMBER | DESCRIPTION | AMOUNT | NOTES |
|---|--|------------|-------|
| VENDOR CODE: 7095 INVOICE | JARRED WALDRON WORK BOOTS | 150.00 | |
| TOTAL VENDOR 7095 JARRED WALDRON | | 150.00 | |
| VENDOR CODE: 7250 | VISA | | |
| 8622 | 6/2022 CHARGES | 1,356.79 | |
| 8622 | 6/2022 CHARGES | 139.98 | |
| TOTAL VENDOR 7250 VISA | | 1,496.77 | |
| VENDOR CODE: 7262 | DRUG SCREENS PLUS | | |
| 2022QTR3.2484 | SCREEN | 75.00 | |
| TOTAL VENDOR 7262 DRUG SCREENS PLUS | | 75.00 | |
| VENDOR CODE: 7298 | MYMICHIGAN HEALTH | | |
| 700000388 | EMPLOYMENT PHYSICALS | 293.00 | |
| TOTAL VENDOR 7298 MYMICHIGAN HEALTH | | 293.00 | |
| VENDOR CODE: 7361 | UTILITY SERVICE CO., INC | | |
| 556510 | CEMETERY TANK | 4,860.30 | |
| 556512 | EAST TANK | 6,012.26 | |
| 556513 | SOUTH TANK | 4,782.42 | |
| TOTAL VENDOR 7361 UTILITY SERVICE CO., INC | | 15,654.98 | |
| VENDOR CODE: 7471 | GRATIOT EMERGENCY SERVICES AUTHORIT | | |
| 2-2022-23 | 1ST QTR FIRE/RESCUE BILLING | 31,847.50 | |
| TOTAL VENDOR 7471 GRATIOT EMERGENCY SERVICES AUTHOF | | 31,847.50 | |
| VENDOR CODE: 7474 | SME | | |
| 130546 | PROJECT 087029.00 - 6/2022 SANITARY LAND | 6,151.50 | |
| TOTAL VENDOR 7474 SME | | 6,151.50 | |
| VENDOR CODE: 7479 | CLEANING SOLUTIONS | | |
| 6624 | 7/2022 CLEANING | 200.00 | |
| TOTAL VENDOR 7479 CLEANING SOLUTIONS | | 200.00 | |
| VENDOR CODE: 7487 | MID MICHIGAN TURF PROS, LLC | | |
| 29 | 6/2022 CONTRACT MOWING | 6,040.00 | |
| TOTAL VENDOR 7487 MID MICHIGAN TURF PROS, LLC | | 6,040.00 | |
| VENDOR CODE: 7499 | DAVID ROWLEY | | |
| INVOICE | MILEAGE - FOR CDL CERTIFICATION | 69.03 | |
| TOTAL VENDOR 7499 DAVID ROWLEY | | 69.03 | |
| GRAND TOTAL: | | 138,514.14 | |

You are invited

Please join us to celebrate the groundbreaking for MyMichigan Medical Center Alma's New Surgical Services Expansion

Wednesday, July 27, 2022 ■ 4 p.m.

Remarks at 4:30 p.m., light refreshments to follow

Volunteers will direct guests to parking area.

New Advanced Surgical Suites Opening 2023



“Our latest renovation and expansion endeavor integrates the newest, state-of-the-art surgical technology with increased comfort and privacy for our patients and their families. This project will enhance our ability to continue to deliver the most advanced surgical services to our rural communities across the central Michigan region.”

~ Marita Hattem-Schiffman, F.A.C.H.E., C.P.M.S.M., President
MyMichigan Medical Centers in Alma, Clare, Mt. Pleasant

Auction Items

- Council Desk
- Council Chairs (11)
- Round Table
- Couch and Chairs (2)
- City Flag
- Council Chambers T.V.
- Coat Racks (4)
- Rolling Stools (2)
- Folding Chairs (8)
- Lumber
- Electronics (keyboards, printers)
- Wood Desk
- Shelving
- Ballot Containers (4)
- Police Coats and Patches
- Scale
- Crossing Guard Stop Signs (3)
- Light Fixtures
- Black Chair
- Large White Board
- Podium
- AV Stand (rolling – 2)
- Carpet and Padding
- Pepsi Shelf
- Coolers
- Round Table (rolling)
- Old Election Booths
- Community Center Signs
- T.V.'s
- City Hall Windows
- City of Ithaca Letter Sign