



CITY OF DEWITT

DEWITT CITY HALL · 414 EAST MAIN STREET · DEWITT, MICHIGAN 48820

City Council Meeting
414 East Main Street, DeWitt MI
Meeting Agenda
Monday, August 10, 2026
7:00 P.M.

Call to Order City Council Meeting

Pledge of Allegiance

Approval of Agenda

Approval of Minutes July 27, 2026, City Council Minutes

Public Comments The public is encouraged to address the City Council at this time. Generally, citizens are not recognized to speak at any other time during the meeting. Unless granted additional time by the Mayor, each member of the public is limited to three (3) minutes.

City Administrator's Report

Old Business None

New Business

1. LBWL Supplemental Water Extension Agreement Number 19

RECOMMENDED ACTION: To approve Supplemental Agreement Number 19 for Wildflower Meadows Extension between the City of DeWitt and the Lansing Board of Water and Light and authorize the Mayor and City Clerk to sign on behalf of the City of DeWitt.

2. Review Pay Application #2 – Farmers Market Project

RECOMMENDED ACTION: Approval of Pay Application #2 in the amount of \$76,220.00 and authorize payment to Carbon Six Construction of Grand Rapids.

3. Review West Geneva Full-Width Culvert Replacement – 600 Block West Geneva

RECOMMENDED ACTION: Approval of Verlinde Excavating in the amount of \$10,060.00 to remove existing culvert on West Geneva and replace with new 15-inch culvert pipe with two flare ends, including all restoration.

4. Charter Revision Discussion

RECOMMENDED ACTION: Discussion

5. Certificate of Proclamation - Constitution Week

RECOMMENDED ACTION: To proclaim September 17th through September 23rd as Constitution Week in the City of DeWitt.

Council/Staff Reports

Adjournment

Official minutes of the Council Meetings are available for public inspection at the Clerk's Office, 414 East Main Street, DeWitt, Michigan 48820. The City of DeWitt will provide to individuals with disabilities, reasonable auxiliary aids and services which are needed to fully participate in any meeting provided a 72-hour notice is received by phone or in writing. Contact the City Clerk at 414 East Main Street, DeWitt, Michigan 48820, or by calling (517) 669-2441. POSTED: August 6, 2026.

Call to Order

The regular meeting of the DeWitt City Council was called to order at 7:00 p.m. by Mayor Leeming.

Pledge of Allegiance

Mayor Leeming led the pledge of allegiance.

Roll Call

Present: Leeming, Hunsaker, Whitman, Donohue, Kellogg, and Landgraf

Staff: Daniel Coss, City Administrator; Alyssa Ramirez, City Clerk; Brian Curtis, Police Chief; and Brian Goodenough, Foster Swift

Absent: VanDyke

Audience

Four audience members were present at the start of the meeting and fifth joined later.

Approval of Agenda

Motion by Whitman, seconded by Landgraf, and carried by unanimous vote of the Council to approve the July 27, 2026 meeting agenda.

Approval of Minutes

Motion by Kellogg, seconded by Donohue, and carried by unanimous vote of the Council to approve the July 13, 2026 meeting minutes.

Public Comments The public is encouraged to address the City Council at this time. Generally, citizens are not recognized to speak at any other time during the meeting. Unless granted additional time by the Mayor, each member of the public is limited to three (3) minutes.

Steven Showers of 120 E. Washington addressed Council and thanked: Mayor Pro-Tem Hunsaker for cleaning up glass, the DeWitt Millenium Garden Club, and the DPS.

City Administrator's Report

Administrator Coss went over the City Administrator's report that was provided to council in the agenda packet.

Old Business None

New Business

1. Review DARA FY 2027 Budget – Executive Director Chad Stevens

Chad Stevens reviewed the DARA FY 2027 Budget that was provided to council in the agenda packet.

Motion by Landgraf, seconded by Whitaker, and carried by unanimous vote of the council to receive and place on file the Fiscal Year 2027 DeWitt Area Recreation Authority Budget.

2. MML – Workers’ Compensation Fund

Motion by Donohue, seconded by Whitaker, and carried by unanimous vote of the council to cast a ballot for the three candidates seeking election for the three (3) open board seats for four-year terms beginning October 1, 2026, to the MML Workers’ Compensation Fund Board of Trustees.

3. Appointment of City Treasurer - Paula Willoughby

Motion by Kellogg, seconded by Landgraf, and carried by unanimous vote of the council to confirm Mayor Leeming’s appointment of Paula Willoughby as the City Treasurer-Finance Director and amend the job description to include “Performs cash management functions including investment of municipal funds, research investment options and invests funds to achieve the best possible rate of return”.

4. Appoint MERS Delegate and Alternate - MERS Annual Business Meeting

Motion by Donohue, seconded by Landgraf, and carried by unanimous vote of the council to appoint Treasurer/Finance Director, Paula Willoughby as the Voting Delegate and Daniel Coss, City Administrator as the Alternate Voting Delegate for the MERS Annual Business Meeting held October 7, 2026, at the Amway Grand Hotel, Grand Rapids, MI.

Council/Staff Reports

DARA: All is well at DARA. Summer fun club is going well this year.

Parks: Meets in August

Planning Commission: Farmer’s Market site plans were discussed at the July meeting

DAESA: Hunsaker provided brief overview of the meeting.

DDA: Andy Joslin will remain DDA President for the next year, charter is going on the next agenda, and the DDA Coordinator will be selected soon.

Police Chief Curtis: Noted that Chief Maroney of DeWitt Charter Township will be hosting a training on July 28th along with Chris Hamilton from the Clinton County Sheriff’s Department. The City police staff have upcoming range/shooting training. Investigations have slowed down. There are several police departments throughout Clinton County seeking police staff.

Clerk Ramirez: Provided an election update and noted the following: About 42% of issued absentee ballots have been returned at this point, early voting turnout for the city has been low but is a normal trend for primary elections, and the clerk’s office will be open from 8:00 a.m. to 4:00 p.m. August 1, 2026, the Saturday before the election.

Landgraf: Ox Roast Wristband sales have been steady. The committee is advertising on social media for the festival.



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Adjournment Official minutes of the Council Meetings are available for public inspection at the Clerk's Office, 414 East Main Street, DeWitt, Michigan 48820. The City of DeWitt will provide to individuals with disabilities, reasonable auxiliary aids and services which are needed to fully participate in any meeting provided a 72-hour notice is received by phone or in writing. Contact the City Clerk at 414 East Main Street, DeWitt, Michigan 48820, or by calling (517) 669-2441.

Motion by Landgraf, seconded by Whitaker, and carried by unanimous vote of the council to adjourn the meeting at 7:48 p.m.

Respectfully submitted,

Alyssa Ramirez, City Clerk

Sue Leeming, Mayor

Herbison and DeWitt Road MDOT Safety Grant Award

We received notification that the Safety Grant application was approved by MDOT and the project received funding for 2028. Clinton County Road Commission will handle the design and administration of the project.

417 South Bridge Demolition

Bolle Construction started demolition on Friday, August 7. The site should be cleaned up and restored by Wednesday, August 12 and be available for extra parking for the Ox Roast festival.

DDA Coordinator Position

Emily Baudoux is our new DDA Coordinator. Emily started on Monday, August 3 and hit the ground running. She has started working on updating the website with some new photos of downtown and getting up to speed on the various events downtown. Emily has a lot of experience with small businesses, as she was a small business owner and has a background in marketing and graphic design.

Riverside Park Fiber Optic Line

We are coordinating with Comcast (Xfinity) to get a fiber optic line and equipment to Riverside Park, which will allow us to have security cameras in and around the playground equipment and building.

General Information Packet

- General Ledger Report 07-10 to 08-06
- Assessors Monthly Summary

August	
11 – Tuesday	Downtown Development Authority Meeting
11 – Tuesday	Downtown DeWitt Farmers Market
12 – Wednesday	Parks, Recreation, Cemetery, & Tree Commission Meeting
14/15/16	80 th Annual DeWitt Ox Roast
18 – Tuesday	Downtown DeWitt Farmers Market
24 – Monday	City Council Meeting
25 – Tuesday	Downtown DeWitt Farmers Market
27 – Thursday	Planning Commission Meeting
September	
04 – Monday	Downtown DeWitt Farmers Market
10 – Monday	Labor Day – City Hall Closed

Staff Report for Council Agenda Item

Agenda Item: NB #1
Meeting Date: August 10, 2026

TO: Mayor Leeming and Council Members
FROM: Dan Coss, City Administrator
DATE: August 06, 2026
RE: Supplemental Water Extension Agreement #19 with LBWL

FACTS: The water extension agreement is for the watermain extension for the new phase of Wildflower Meadows that is currently under construction.

The developer, Mayberry Homes, is extending watermain for Wildflower Meadows Phase 4. The extension includes the installation of 1,483 feet of 8-inch and 20 feet of 6-inch, PC 350 ductile iron water main, 4 public fire hydrants and 26 1-inch service stubs. The extension will provide municipal water service to 26 new single-family lots. The developer is responsible for all costs associated with installation and inspection.

The first paragraph on Page 3 indicates the developer will pay the costs associated with inspection, plan review and testing directly to LBWL.

The Original Water Agreement the City of DeWitt and LBWL signed in 2000 requires a Supplemental Agreement to be signed each time an extension to the water system is proposed.

Attached for your review is Supplemental Agreement Number 19 for Wildflower Meadows Phase 4 water extension.

RECOMMENDED ACTION: To approve Supplemental Agreement Number 19 for Wildflower Meadows Phase 4 between the City of DeWitt and the Lansing Board of Water and Light and authorize the Mayor and City Clerk to sign on behalf of the City of DeWitt.

MOTION BY: _____ SECONDED BY: _____

ROLL CALL VOTE:	Landgraf _____	VanDyke _____
	Donohue _____	Kellogg _____
	Hunsaker _____	Whitman _____

SUPPLEMENTAL AGREEMENT NO.19
TO WATER SERVICE AGREEMENT between
THE CITY OF DEWITT and
THE LANSING BOARD OF WATER AND LIGHT

This Supplemental Agreement No.19 is made and entered into this _____ day of, _____, 2026, by and between the City of Lansing by its Board of Water and Light (“BWL”) and the City of DeWitt) (“CITY”).

RECITALS

The BWL and the CITY entered into a Water Service Agreement, dated August 8, 2000, (“WATER SERVICE AGREEMENT”) that provides, among other things, for the construction and installation of necessary water system extensions (“SYSTEM EXTENSIONS”) from the BWL’s water distribution system (WATER DISTRIBUTION SYSTEM) in order to supply and distribute potable water to the CITY.

AGREEMENT

1. The CITY understands and agrees that the DEVELOPER (a person or entity requesting to install a SYSTEM EXTENSION or SERVICE STUBS, or both where applicable), under separate agreement, has contracted with a BWL approved water service contractor (CONTRACTOR) to install the SYSTEM EXTENSION, and, where applicable, SERVICE STUBS (as defined in the BWL’S Rules and Regulations for Water Service).
2. The CITY understands and agrees that the CONTRACTOR shall construct the SYSTEM EXTENSION and SERVICE STUBS in accordance with BWL standards and specifications, subject

to inspection and performance testing by the BWL. The DEVELOPER shall dedicate the SYSTEM EXTENSION and SERVICE STUBS to the CITY within a duly recorded easement or Right of Way.

3. The BWL shall enter into a separate agreement with the DEVELOPER for installation of the necessary SYSTEM EXTENSION of its WATER DISTRIBUTION SYSTEM to provide potable water to customers within WATER DISTRICT No.19. The geographical limits of Water District No.19 are more fully set forth below and in attached Exhibit A.

Wildflower Meadows Phase 4 - This district includes the installation 1483 feet of 8-inch and 20ft of 6-inch PC 350 ductile iron water main, 4 public fire hydrants and 26 1-inch service stubs

4. The parties agree that the SYSTEM EXTENSION shall consist of all mains, laterals, fire hydrants, and necessary appurtenances or as are more specifically set forth in the plans and specifications in attached Exhibit B.

5. The parties agree that the SERVICE STUBS shall consist of main tapping and pipe and curb stop installation.

6. The BWL estimates that the cost to construct and install the SYSTEM EXTENSION is \$292,376.08, which includes the installation of 26 1-inch SERVICE STUBS.

7. The BWL and the CITY agree that the SYSTEM EXTENSION or SERVICE STUBS, or both where appropriate, shall be paid for as follows:

The BWL agrees to collect the actual cost directly from the DEVELOPER, for plan review, construction inspection and acceptance testing subject to the conditions defined in the BWL's Rules and Regulations for Water Service. The BWL shall collect a deposit and non-refundable contributions in the amount of \$27,466.33 from the DEVELOPER and upon project completion the deposit shall be adjusted to reflect the actual BWL cost with a final billing or refund made to the DEVELOPER, except no billing or refund will be made if the actual cost is within \$100 dollars of the actual cost. The DEVELOPER will pay the balance of the construction costs directly to the water installation CONTRACTOR under separate agreement.

8. The BWL agrees to bind the DEVELOPER, as a condition of agreement, to timely construct and install the SYSTEM EXTENSION, or SERVICE STUBS, or both where appropriate, with such construction and installation scheduled to commence in accordance with the conditions set forth in the WATER SERVICE AGREEMENT.

9. The CITY acknowledges the right of the BWL to operate the SYSTEM EXTENSION and SERVICE STUBS subject only to the conditions and terms of the WATER SERVICE AGREEMENT.

10. The CITY acknowledges and agrees that the BWL's obligation to provide water service in conformity with the conditions and terms of the WATER SERVICE AGREEMENT is waived until the SYTEM EXTENSION and, where applicable, SERVICE STUBS, have been accepted by the BWL and all required easements have been secured.

11. The CITY agrees to cooperate in all respects with the BWL, and more specifically to comply with the covenants contained in the WATER SERVICE AGREEMENT to effectuate the proper and timely completion of the SYSTEM EXTENSION or SERVICE STUBS, or both where appropriate.

12. Except as supplemented by this Supplemental Agreement No. 19, the WATER SERVICE AGREEMENT shall remain in full force and effect.

13. This Supplemental Agreement No.19 shall inure to the benefit of and be binding upon the successors and assigns of the BWL and CITY.

14. This Supplemental Agreement No.19 incorporates by reference the BWL's Rules and Regulations for Water Service, including Rule 9 related to Customer Choice and Rule 10 related to Distribution System Extensions, as they may be amended from time to time.

15. If either party alleges a breach or default of the other party's performance of this agreement, that party shall send written notice of the alleged breach or default and give the other party not less than two weeks to correct the deficiency before pursuing any other legal or equitable remedy.

16. Venue for any dispute involving this agreement shall be in Ingham County, Michigan.

IN WITNESS WHEREOF, the parties hereto have executed this Supplemental Agreement No.19 as of the day and year first above written.

ML

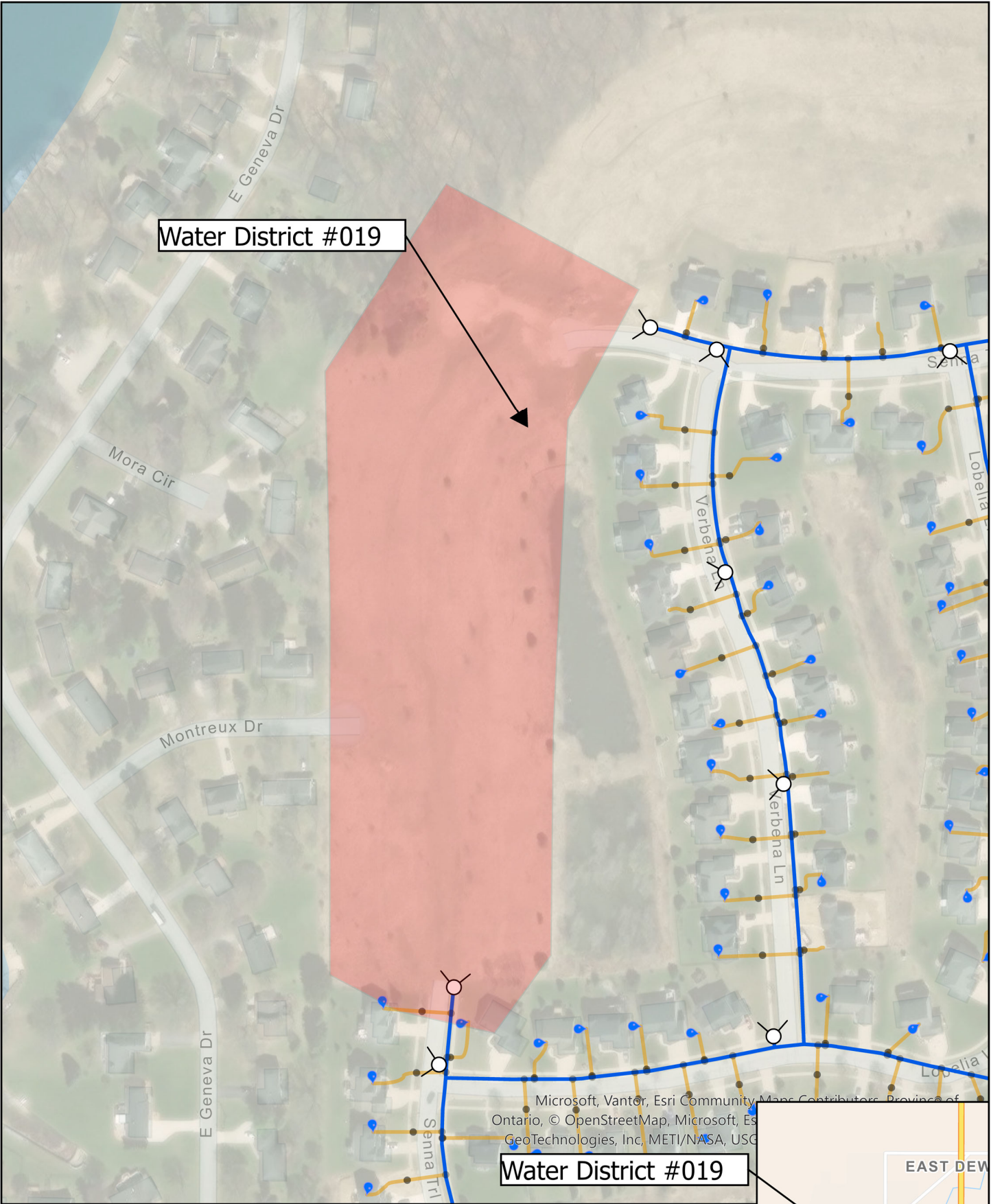
7/22/2026

Mayor of the
City of DeWitt

Chief Operations Officer of the
Board of Water and Light

Clerk of the
City of DeWitt

Corporate Secretary of the
Board of Water and Light



0130260

Feet

BWL

LANSING

Hometown People. Hometown Power.

N

Jurisdiction: City of DeWitt

Wildflower Meadows Phase 4

Water District Number: 019

Exhibit A



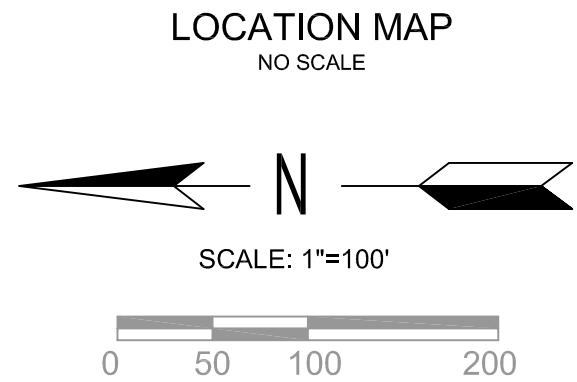
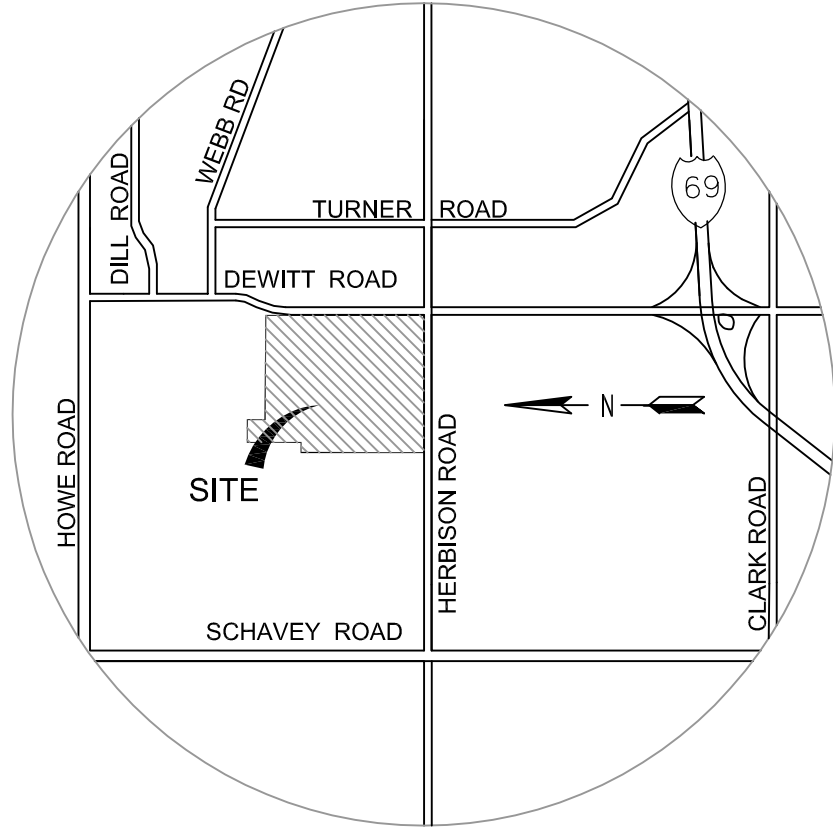


Wildflower MEADOWS NO. 4

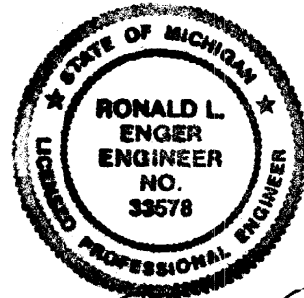
A SUBDIVISION OF PART OF THE SOUTHWEST 1/4 OF SECTION 8, T5N, R2W, CITY OF DEWITT, CLINTON COUNTY, MICHIGAN

DEVELOPER:
MAYBERRY HOMES
1650 KENDALE BLVD STE 200
EAST LANSING, MI 48823
CONTACT: STEVE MITTLEMAN
CELL: 517-755-6204
OFFICE: 517-371-5000
EMAIL: SMittleman@MayberryHomes.com

26 LOTS PROPOSED



NO.	DESCRIPTION
1	COVER SHEET
2	GRADING AND SOIL EROSION CONTROL PLAN
3	SENNA TRAIL ROAD/SEWER/STORM STA 8+50 TO STA 18+00
4	MONTREUX CUL-DE-SAC SNAPDRAGON LANE ROAD/SEWER/STORM STA 1+00 TO 4+50
5	SENNA TRAIL ROAD/SEWER/STORM STA 18+00 TO STA 21+00
6	SENNA TRAIL WATERMAIN STA 8+50 TO 18+00
7	SNAPDRAGON LANE WATERMAIN STA 1+00 TO 4+50
8	SENNA TRAIL WATERMAIN STA 18+00 TO STA 21+00
9	DETAILS
10	CCDC-"MANHOLE & CATCH BASIN DETAILS"
11	CCDC- "TRENCH DETAILS"
12	SCCMUA DETAILS
13	WATERMAIN - PROJECT MAP



04/20/2026

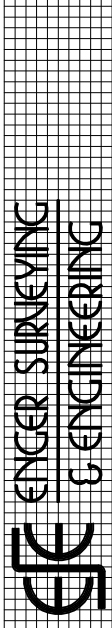
GENERAL NOTES:

- ALL STREET CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF DEWITT STANDARDS.
- ALL STORM SEWER CONSTRUCTION SHALL BE IN ACCORDANCE WITH CITY OF DEWITT STANDARDS AND THE STANDARDS OF THE CLINTON COUNTY DRAIN COMMISSIONER.
- SANITARY SEWER CONSTRUCTION SHALL CONFORM TO THE STANDARDS OF THE CITY OF DEWITT AND THE SOUTHERN CLINTON COUNTY MUNICIPAL UTILITIES AUTHORITY.
- WATER MAIN CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE STANDARDS OF THE LANSING BOARD OF WATER AND LIGHT.
- ALL SOIL EROSION AND SEDIMENTATION CONTROL SHALL BE IN ACCORDANCE WITH THE STANDARDS OF THE CLINTON COUNTY DRAIN COMMISSIONER.
- FOUNDATION DRAIN DISCHARGE FROM ALL INDIVIDUAL LOTS WILL BE VIA A SUMP PUMP (WITH IN LINE CHECK VALVE). FOUNDATION DRAINS SHALL NOT DISCHARGE BY GRAVITY WITHOUT A SUMP PUMP.



NO.	DATE	Drawn	By
1	11-17	MAB	
2	10-24	MAH	
3	10-24	MAH	
4	10-24	MAH	
5	10-24	MAH	
6	10-24	MAH	
7	10-24	MAH	
8	10-24	MAH	
9	10-24	MAH	
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14	10-24	MAH	
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19	10-24	MAH	
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22	10-24	MAH	
23	10-24	MAH	
24	10-24	MAH	
25	10-24	MAH	
26	10-24	MAH	

ENDER SURVEYING & ENGINEERING
805 N. CEDAR PO BOX 87
MASON, MICHIGAN 48854-0087
EMAIL: engersurveying@yahoo.com

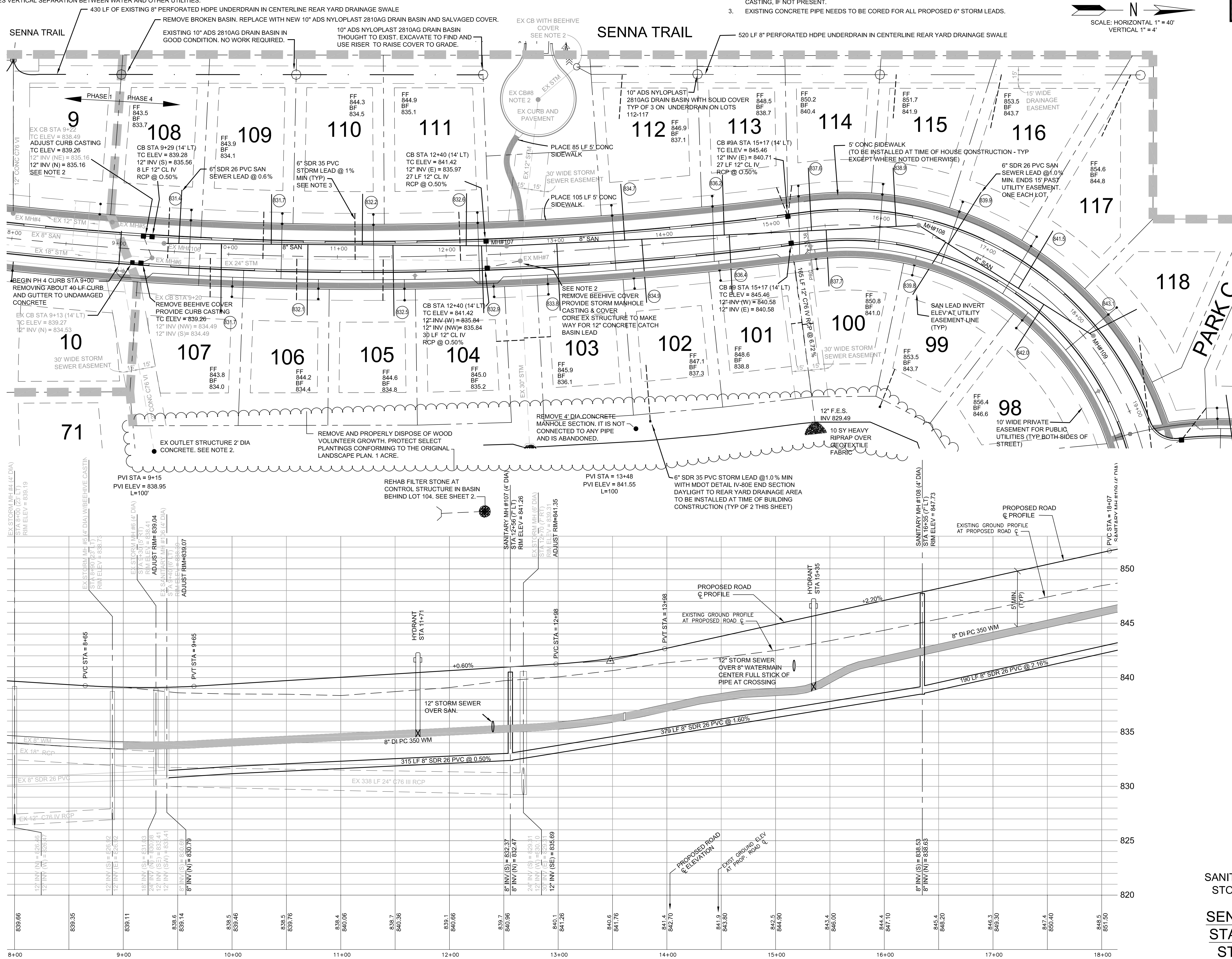


MAYBERRY HOMES
WILDFLOWER MEADOWS SUBDIVISION NO. 4
CITY OF DEWITT, MI

JOB NO.
19-257
19-347

SHEET NO.

1 OF 11



- GENERAL NOTE:

1. THE CONTRACTOR SHALL MAINTAIN 10' HORIZONTAL AND 18" VERTICAL SEPARATION BETWEEN THE WATER MAIN AND SEWERS AND A MINIMUM OF 5 FEET HORIZONTAL AND 12 INCHES VERTICAL SEPARATION BETWEEN WATER AND OTHER UTILITIES.
2. THE DEVELOPER WILL GRANT A 20' WIDE WATER MAIN EASEMENT TO THE LANSING BOARD OF WATER AND LIGHT TO REMAIN IN PLACE UNTIL THE STREET RIGHT OF WAY IS DEDICATED TO THE CITY OF DEWITT. THE EASEMENT WILL BE CENTERED ON THE PROPOSED WATER MAIN.

3. ALL WATER MAIN AND SERVICES TO BE INSTALLED IN ACCORDANCE TO BWL STANDARDS AND SPECIFICATIONS.

4. CONTRACTOR TO CONTACT THE BWL AT LEAST 72 HOURS PRIOR TO SCHEDULED SHUT-OFFS TO COORDINATE SHUT DOWN AND TURN ON ACTIVITIES.

BM ELEV=840.94
NW FLANGE BOLT ON HYDRANT NW CORNER
OF HERBISON ROAD AND WINELEAF

SCALE: HORIZONTAL 1" = 40'
VERTICAL 1" = 4'



NO.	REVISIONS	BY	DATE	Drawn
	ISSUED FOR APPROVAL		11-17	MAB
1	REVISED PER AGENCY REVIEW		RLE 2-15-26	Date
2	REVISED PER AGENCY REVIEW		RLE 5-24-26	
3	REVISED PER LBWL REVIEW		RLE 4-20-26	Approved
				By RLE
				Date

REVISED IN ACCORDANCE WITH CONSTRUCTION RECORDS

ENGINEERING & ENGINEERING
805 N. CEDAR PO BOX 87
MASON, MICHIGAN 48854-0087
517-676-6565
EMAIL: engsurveying@yahoo.com



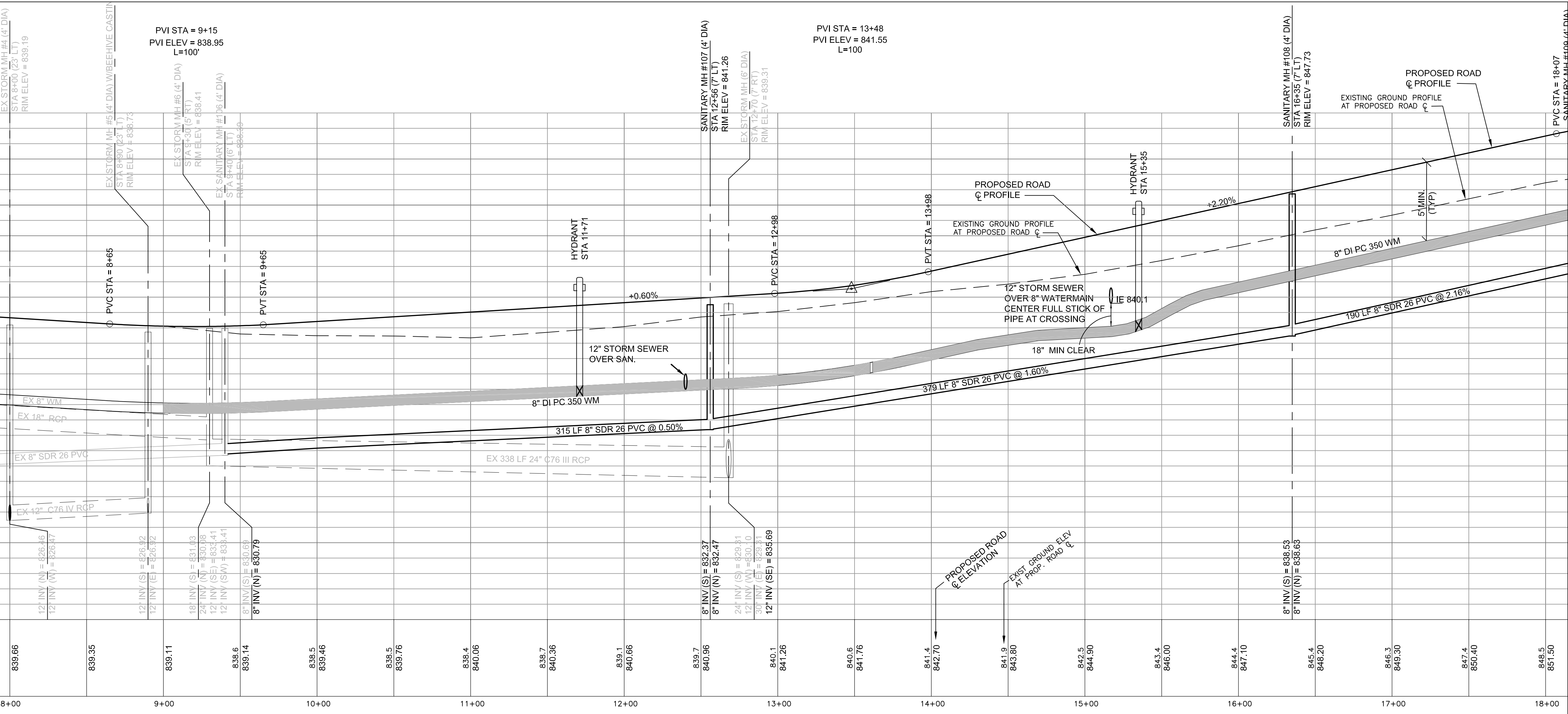
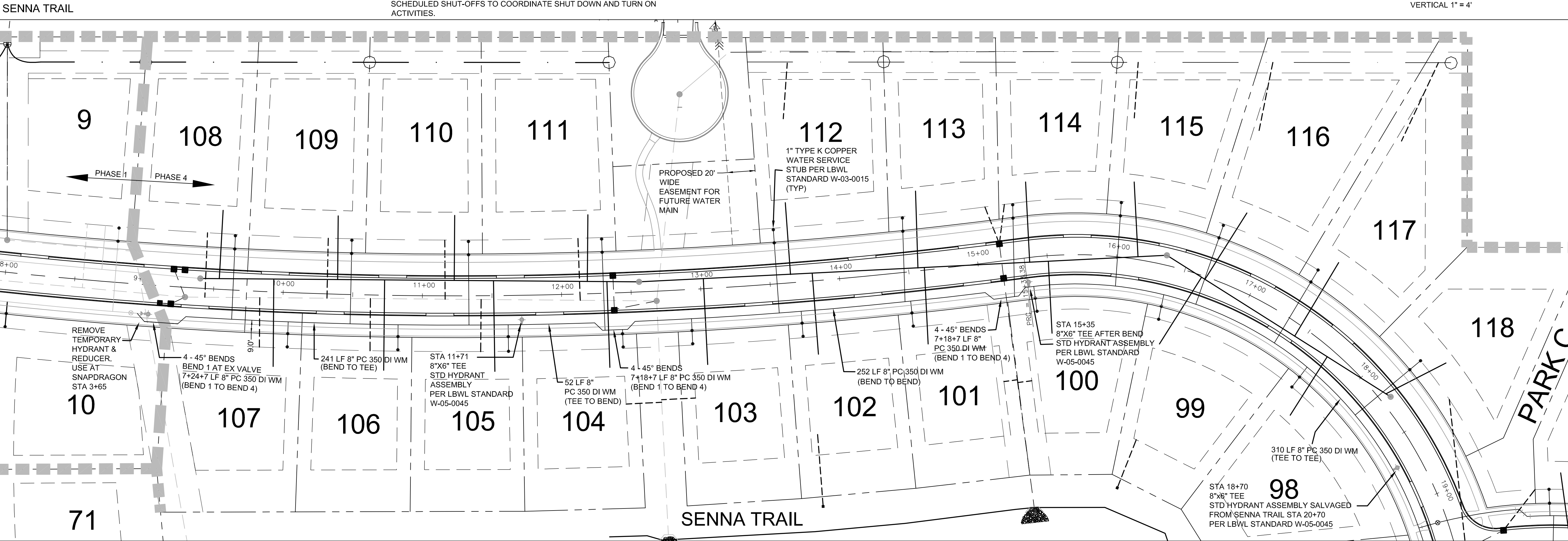
MAYBERRY HOMES

WILDFLOWER MEADOWS SUBDIVISION NO.4
CITY OF DEWITT, MI

JOB NO.
19-257

SHEET NO.

5 OF 11



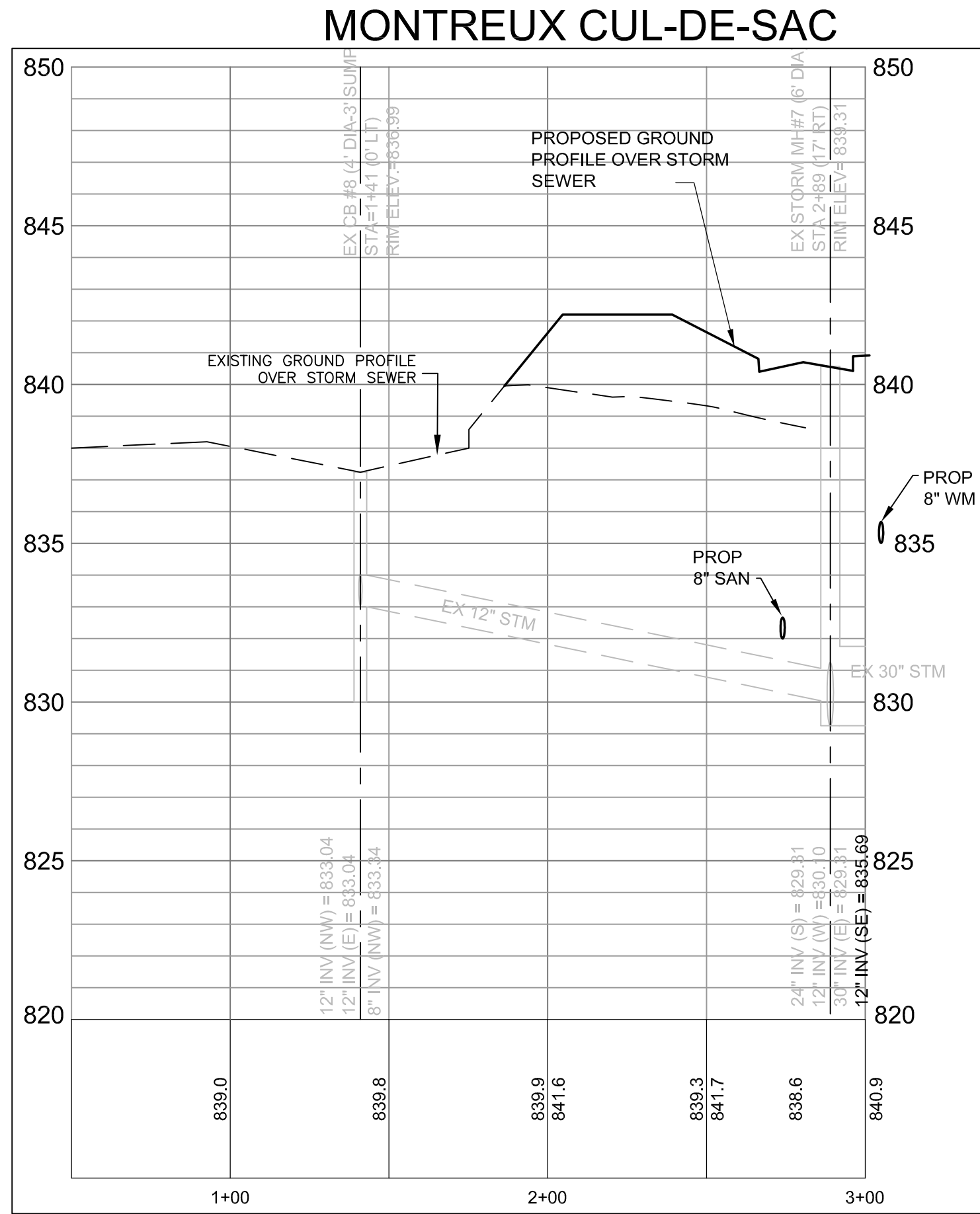
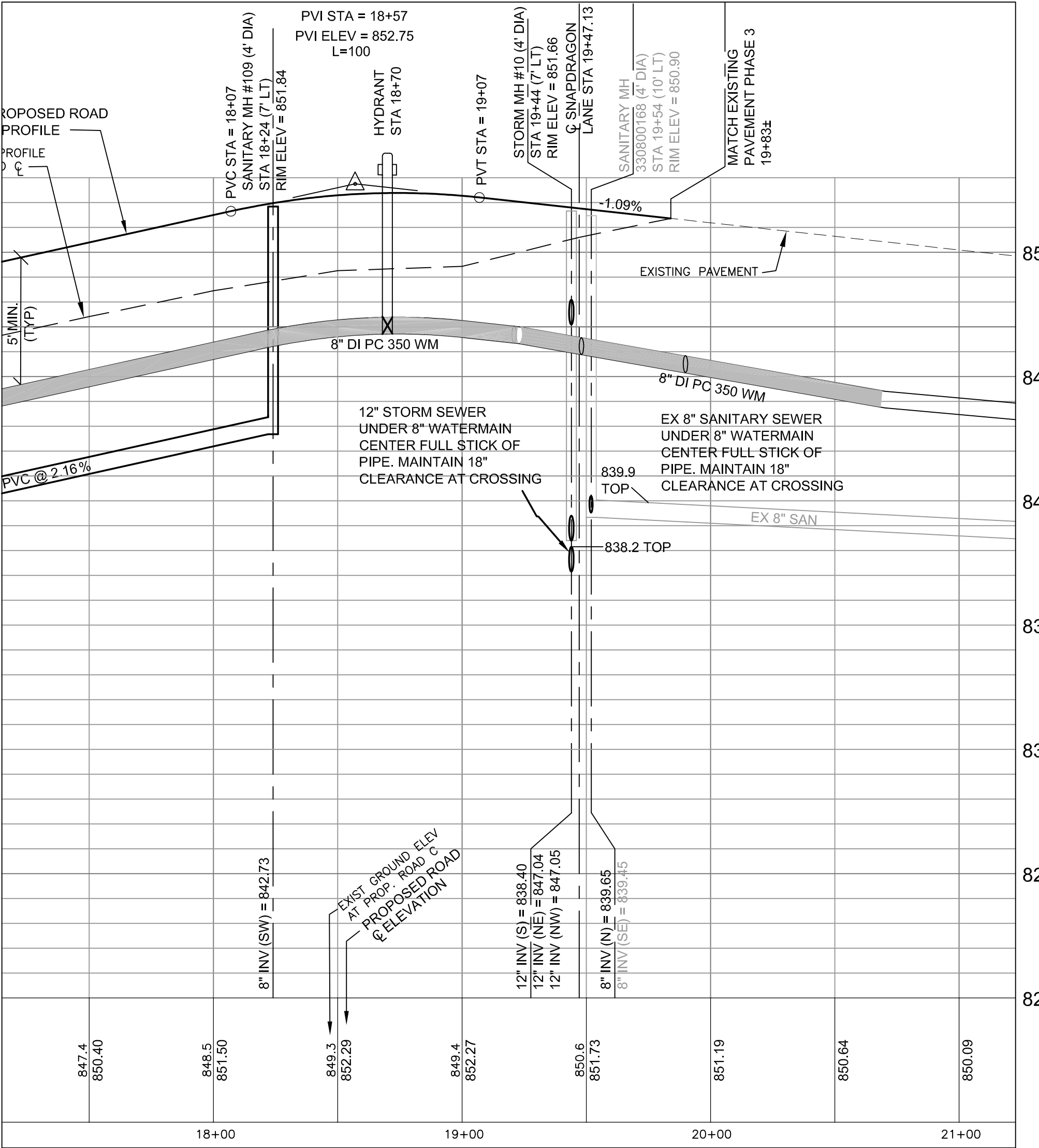
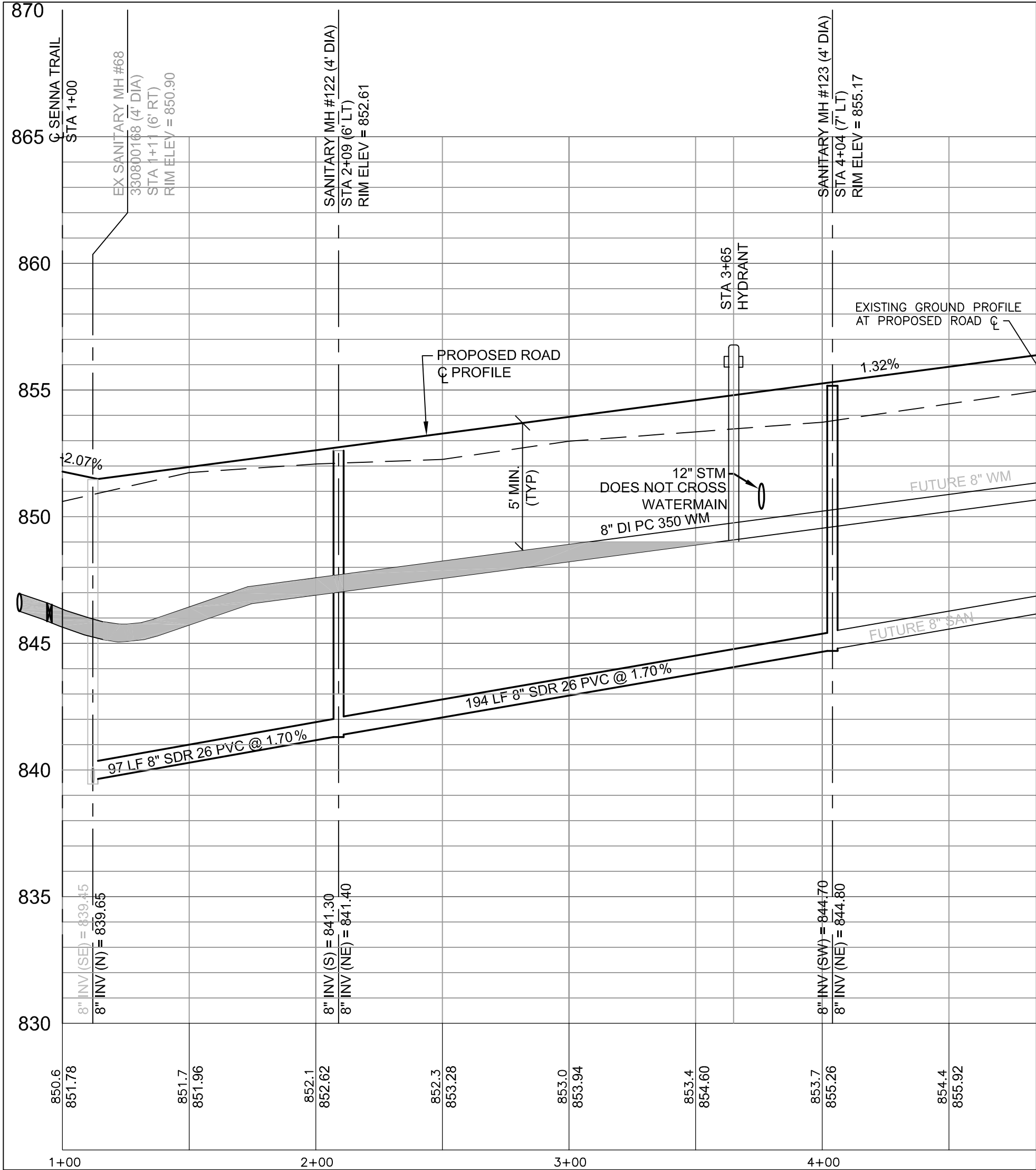
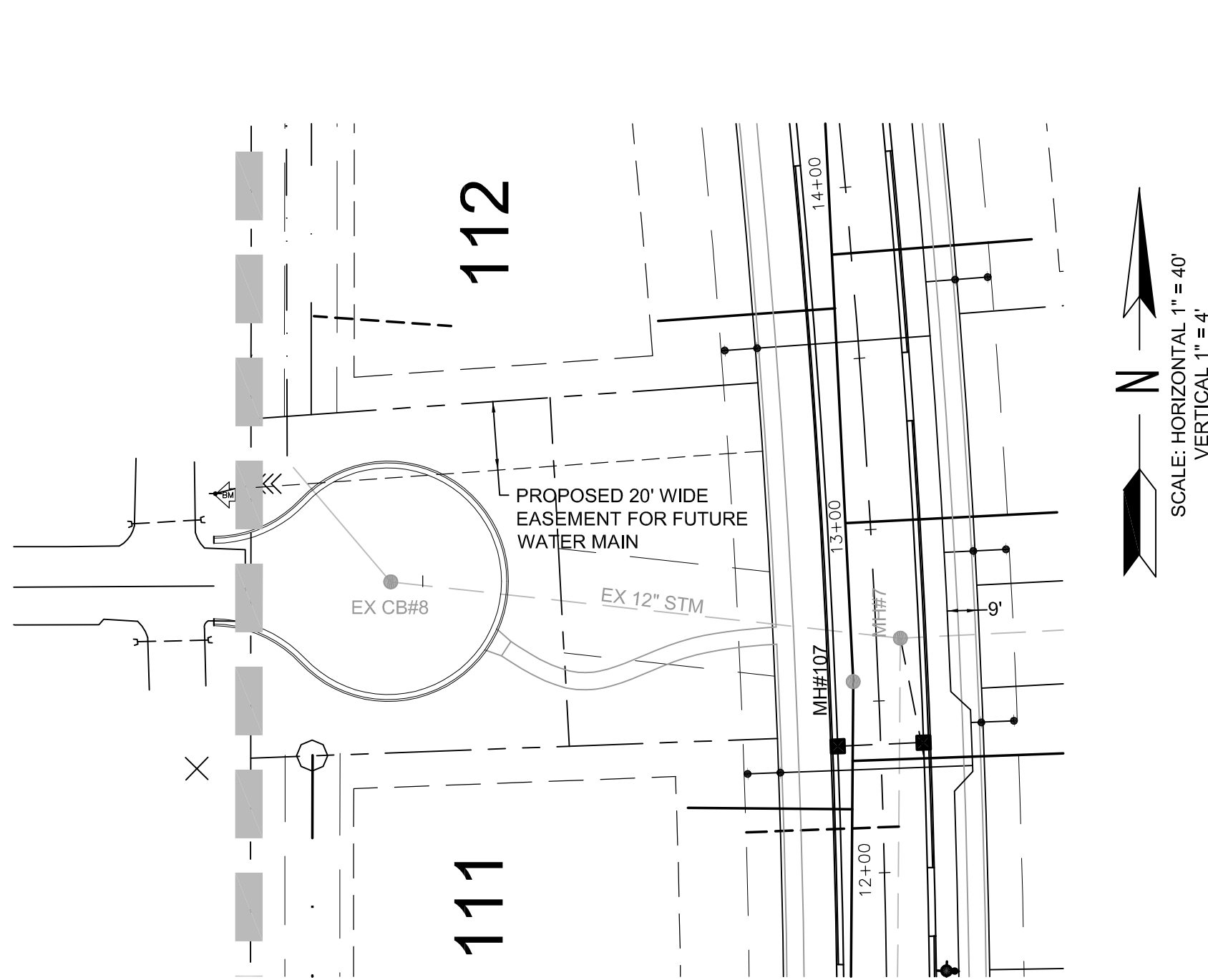
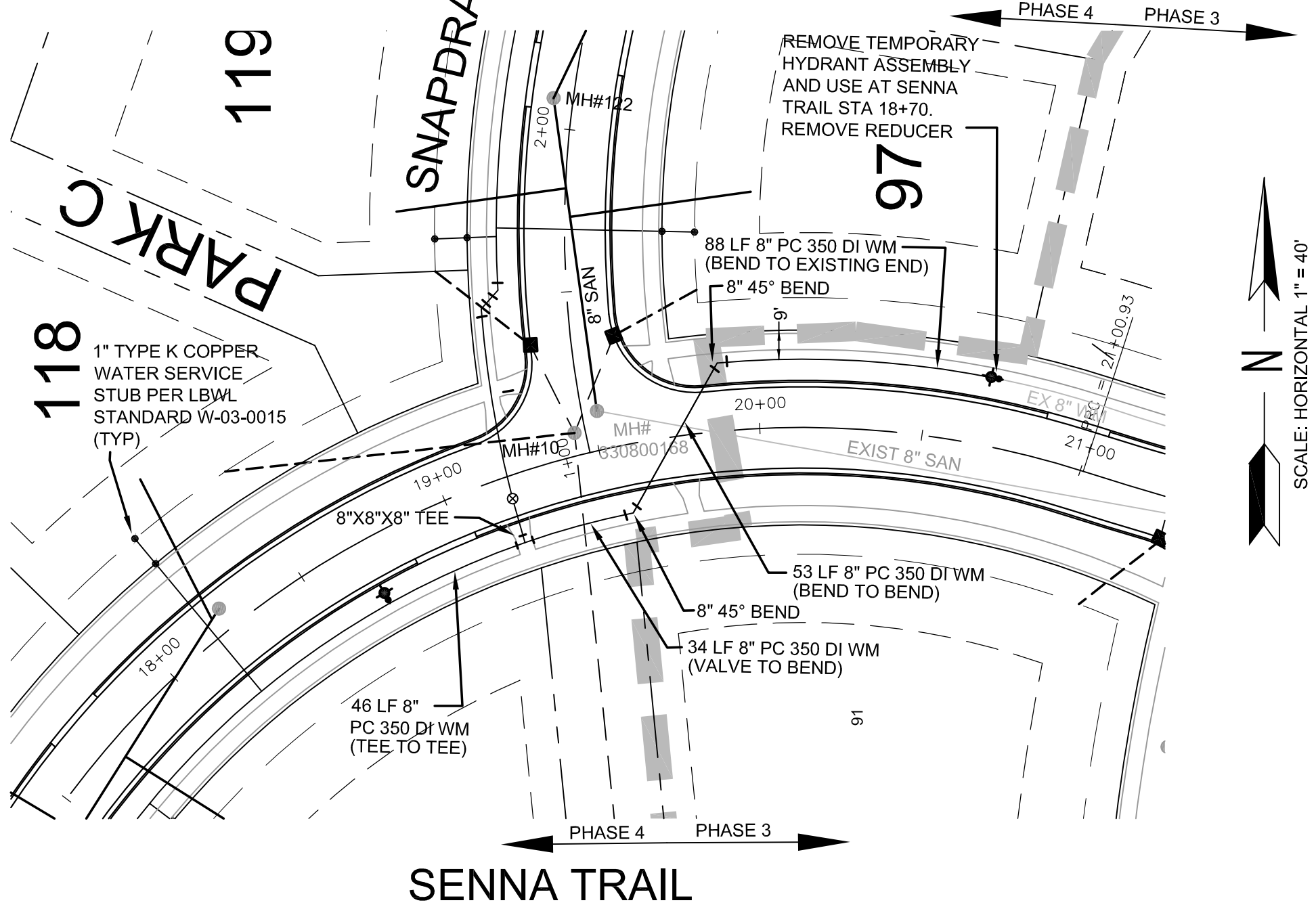
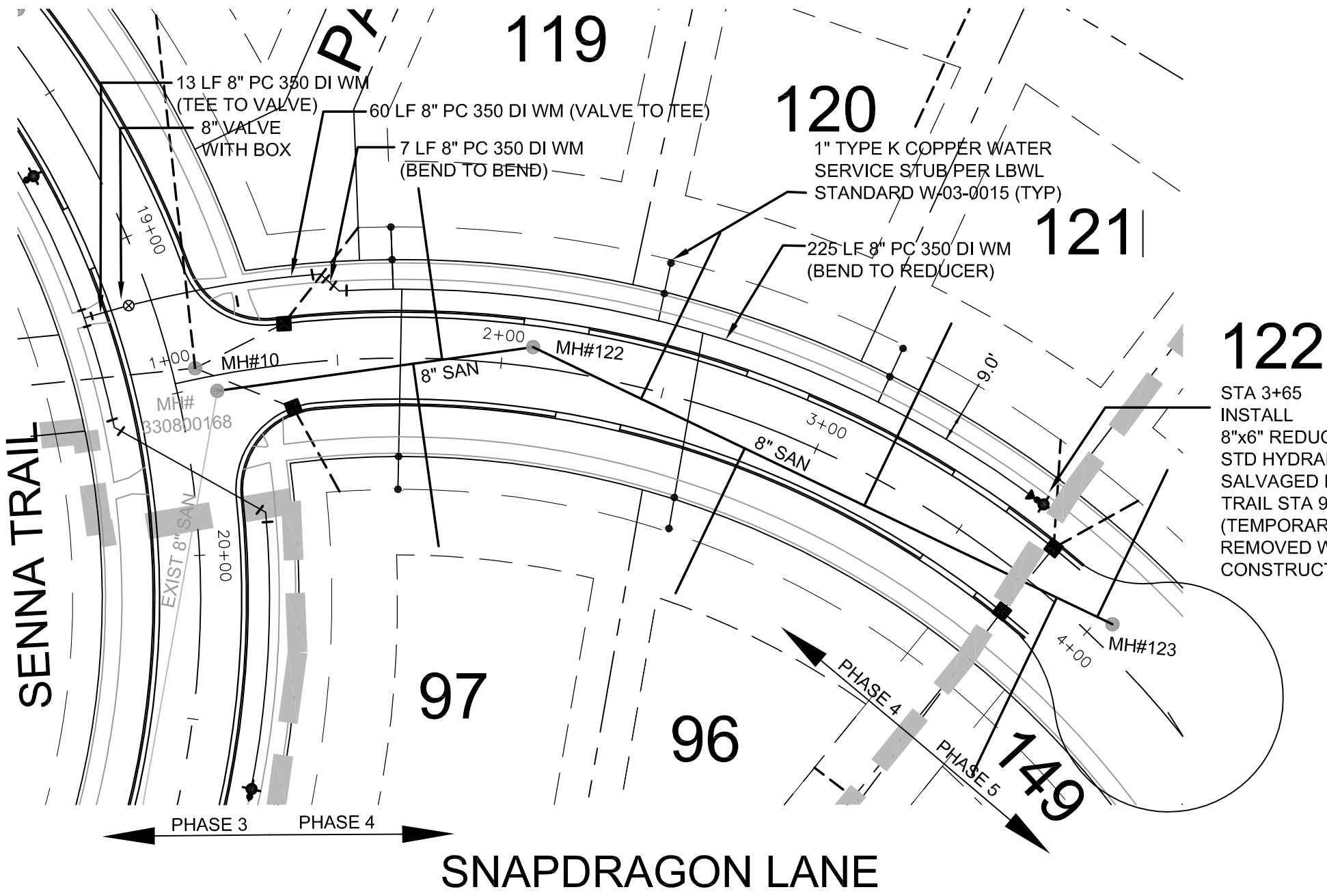
WATER MAIN QUANTITIES - PHASE 4 - THIS SHEET

8" PC 350 DI WATER MAIN 957 LF
8" X 6" TEE 3 EA
HYDRANT ASSEMBLY 2 EA
HYDRANT ASSEMBLY - SALVAGED 1 EA
1" TYPE K COPPER WATER SERVICE WITH 2 CURB 11 EA
STOPS AND 2 BOXES (LONG SIDE) 10 EA
1" TYPE K COPPER WATER SERVICE WITH 2 CURB 12 EA
STOPS AND 2 BOXES (SHORT SIDE) 0 EA
8" 45° BEND
8" GATE VALVE WITH BOX

WATERMAIN
SENNA TRAIL
STA 8+50 TO
STA 18+00

WATER MAIN QUANTITIES - PHASE 4 - THIS SHEET

8" PC 350 DI WATER MAIN	526 LF
HYDRANT ASSEMBLY - SALVAGED	1 EA
8x6 TEE	0 EA
8X6 REDUCER - SALVAGED	1 EA
1" TYPE K COPPER WATER SERVICE WITH 2 CURB	
STOPS AND 2 BOXES (LONG SIDE)	2 EA
1" TYPE K COPPER WATER SERVICE WITH 2 CURB	
STOP AND 2 BOXES (SHORT SIDE)	3 EA
8" 45° BEND	2 EA
8" GATE VALVE WITH BOX	1 EA
8x8x8 TEE	0 EA



GENERAL NOTE:

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- CONTRACTOR TO CONTACT THE BWL AT LEAST 72 HOURS PRIOR TO SCHEDULED SHUT-OFFS TO COORDINATE SHUT DOWN AND TURN ON ACTIVITIES.

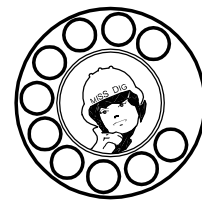
WATERMAIN
SNAPDRAGON LANE
STA 1+00 TO STA 4+50
SENNAL TRAIL
STA 18+00 TO 21+00
MONTREUX
CUL-DE-SAC

MAYBERRY HOMES
WILDFLOWER MEADOWS SUBDIVISION NO.4
CITY OF DEWITT, MI

JOB NO.
19-257

SHEET NO.

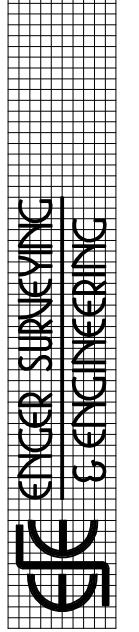
6 OF 11



3 WORKING DAYS
BEFORE YOU DIG
CALL MISS DIG,
1-800-482-7171
(TOLL FREE)

NO.	REVISIONS	BY	DATE	REVISIONS
1	ISSUED FOR APPROVAL	BY	DATE	REVISIONS
2	REVISED PER AGENCY REVIEW	BY	DATE	REVISIONS
3	REVISED PER AGENCY REVIEW	BY	DATE	REVISIONS
4	REVISED PER AGENCY REVIEW	BY	DATE	REVISIONS
5	REVISED PER AGENCY REVIEW	BY	DATE	REVISIONS
6	REVISED PER AGENCY REVIEW	BY	DATE	REVISIONS
7	REVISED PER AGENCY REVIEW	BY	DATE	REVISIONS
8	REVISED PER AGENCY REVIEW	BY	DATE	REVISIONS
9	REVISED PER AGENCY REVIEW	BY	DATE	REVISIONS
10	REVISED PER AGENCY REVIEW	BY	DATE	REVISIONS
11	REVISED PER AGENCY REVIEW	BY	DATE	REVISIONS
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13	REVISED PER AGENCY REVIEW	BY	DATE	REVISIONS
14	REVISED PER AGENCY REVIEW	BY	DATE	REVISIONS
15	REVISED PER AGENCY REVIEW	BY	DATE	REVISIONS
16	REVISED PER AGENCY REVIEW	BY	DATE	REVISIONS
17	REVISED PER AGENCY REVIEW	BY	DATE	REVISIONS
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ENDER SURVEYING & ENGINEERING
805 N. CEDAR PO BOX 87
MASON, MICHIGAN 48854-0087
PHONE: 616-455-6565
EMAIL: engersurveying@yahoo.com



MAYBERRY HOMES
WILDFLOWER MEADOWS SUBDIVISION NO.4
CITY OF DEWITT, MI

JOB NO.
19-257

SHEET NO.

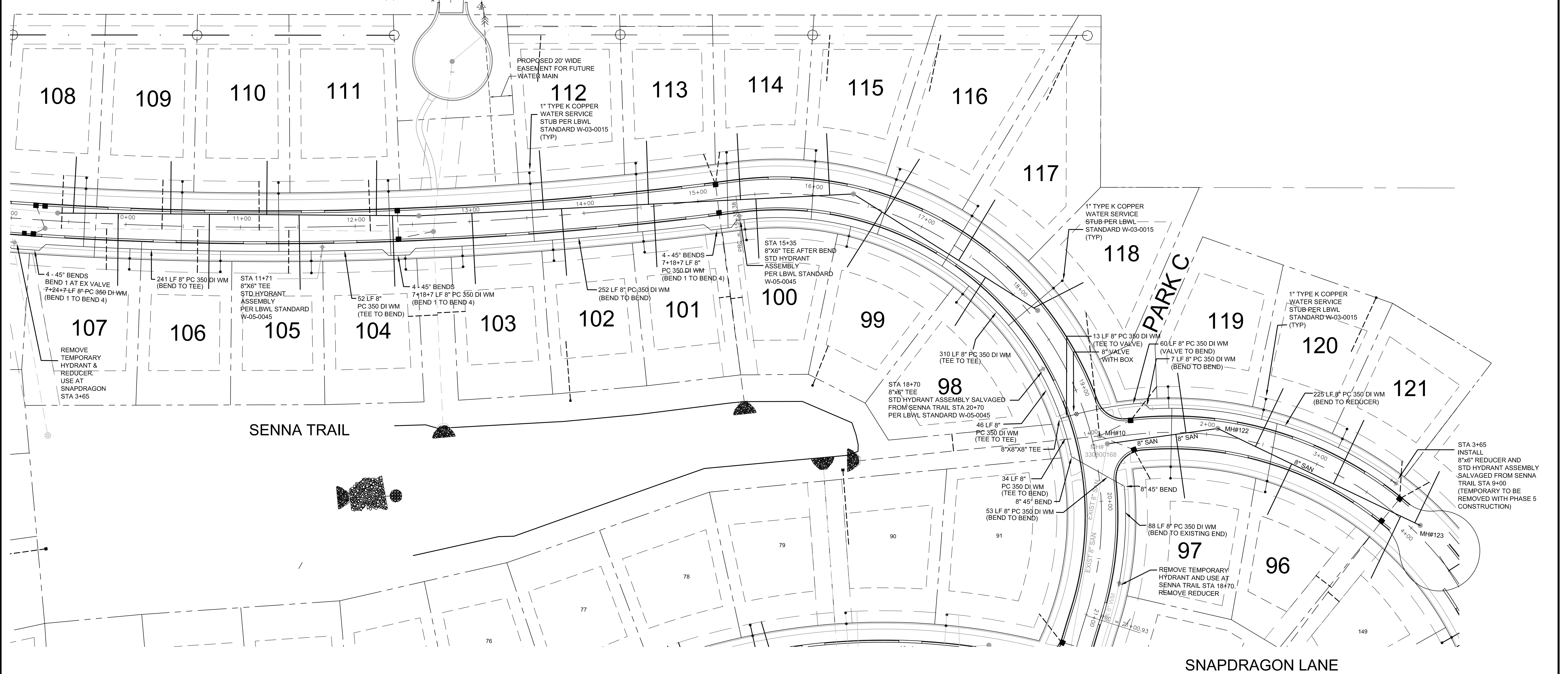
6 OF 11

GENERAL NOTE:
1. THE CONTRACTOR SHALL MAINTAIN 10' HORIZONTAL AND 18" VERTICAL SEPARATION BETWEEN THE WATER MAIN AND SEWERS AND A MINIMUM OF 5 FEET HORIZONTAL AND 12 INCHES VERTICAL SEPARATION BETWEEN WATER AND OTHER UTILITIES.

2. THE DEVELOPER WILL GRANT A 20' WIDE WATER MAIN EASEMENT TO THE LANSING BOARD OF WATER AND LIGHT TO REMAIN IN PLACE UNTIL THE STREET RIGHT OF WAY IS DEDICATED TO THE CITY OF DEWITT. THE EASEMENT WILL BE CENTERED ON THE PROPOSED WATER MAIN.
3. ALL WATER MAIN AND SERVICES TO BE INSTALLED IN ACCORDANCE TO BWL STANDARDS AND SPECIFICATIONS.
4. CONTRACTOR TO CONTACT THE BWL AT LEAST 72 HOURS PRIOR TO SCHEDULED SHUT-OFFS TO COORDINATE SHUT DOWN AND TURN ON ACTIVITIES.

BM ELEV=840.94
NW FLANGE BOLT ON HYDRANT NW CORNER
OF HERBISON ROAD AND WINELEAF
N
SCALE: HORIZONTAL 1" = 40'
VERTICAL 1" = 4'

SENNA TRAIL

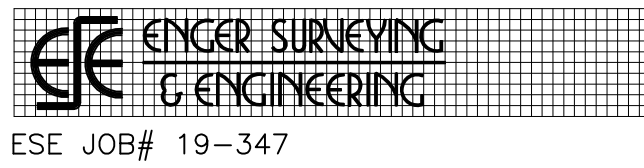


WATERMAIN

WATER MAIN QUANTITIES - PHASE 4 - THIS SHEET

8" PC 350 DI WATER MAIN	1483 LF
8" X 6" TEE	3 EA
HYDRANT ASSEMBLY	2 EA
HYDRANT ASSEMBLY - SALVAGED	2 EA
1" TYPE K COPPER WATER SERVICE WITH 2 CURB STOPS AND 2 BOXES (LONG SIDE)	13 EA
1" TYPE K COPPER WATER SERVICE WITH 2 CURB STOPS AND 2 BOXES (SHORT SIDE)	13 EA
8" 45° BEND	14 EA
8" GATE VALVE WITH BOX	1 EA
8x8x8 TEE	1 EA
8x6 REDUCER - SALVAGED	1 EA

REV	DATE	REVISIONS
1	5-1-26	REVISED PER LBWL REVIEW



ESE JOB# 19-347

ENGES SURVEYING & ENGINEERING
805 N. CEDAR PO BOX 87
MASON, MICHIGAN 48854-0087
517-676-6565
EMAIL: engersurveying@yahoo.com

MAYBERRY HOMES
WILDFLOWER MEADOWS SUBDIVISION NO. 4 CITY OF DEWITT, MI
WATERMAIN - PROJECT MAP

REVISION 1 5-1-26
PLAN DATE: 3-24-26

HORZ SCALE: 1"= 40'
VERT SCALE: 1"= 4'
SHEET 11 OF 11

Staff Report for Council Agenda Item

Agenda Item: NB #2
Meeting Date: August 10, 2026

TO: Mayor Leeming and Council Members
FROM: Dan Coss, City Administrator
DATE: August 06, 2026
RE: Review Pay Application #2 – Farmers Market Project

FACTS: Attached for City Council review is Pay Application #2 from Carbon Six Construction for the Famers Market Project.

The pay application is for the costs associated with Carbon Six surveying, materials testing and excavating. The total value of the pay application is \$85,220.00, but with 10% held for retainage, the pay amount for City Council review is \$76,698.00.

Melinda Whitten, MCSA, has reviewed the pay application and determined it is complete and ready for review by City Council.

If approved, the remaining balance on the contract would be \$1,421,208.39. There have been no changes to the original award amount of \$1,538,899.69.

RECOMMENDED ACTION: Approval of Pay Application #2 in the amount of \$76,220.00 and authorize payment to Carbon Six Construction of Grand Rapids.

MOTION BY: _____ SECONDED BY: _____

ROLL CALL VOTE:	Landgraf _____	VanDyke _____
	Donohue _____	Kellogg _____
	Hunsaker _____	Whitman _____



Landscape Architecture
Park & Recreation Planning
Architecture • Urban Design
Sports Facility Planning

August 4, 2026

Daniel Coss
City Administrator
City of DeWitt
414 East Main Street
DeWitt, MI 48820

RE: DeWitt Farmers Market

Dear Mr. Coss:

MCSA Group has reviewed Payment Request #2 from Carbon Six Construction for \$76,698.00. We recommend that the Payment Request be approved.

Should you have additional questions regarding this recommendation, please feel free to contact me at any time.

Sincerely,

Melinda Whitten
MCSA Group Inc.
Principal

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2

TO OWNER:

City of DeWitt C/o Daniel Coss
414 E. Main St.
DeWitt, MI 48820

PROJECT:

10260610

DeWitt Farmers Market and Parking Lot
110 N. Scott St.
DeWitt, MI 48820

APPLICATION NO: Two (2)

Distribution to:

☒
☒
☐

Owner
Architect
Contractor

PERIOD TO: 07/01/2026 - 07/31/2026

FROM CONTRACTOR:

Carbon Six Construction
6200 Wing Ave. SE
Grand Rapids, MI 49512
616-588-3488

VIA ARCHITECT:

M. C. Smith Ass. & Architectural Group
529 Greenwood Avenue SE
East Grand Rapids MI, 49506
616-451-3346

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE: 06/15/26

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

- | | | |
|---|----|--------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 1,538,899.69 |
| 2. Net change by Change Orders | \$ | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 1,538,899.69 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 130,768.11 |
| 5. RETAINAGE: | | |
| a. 10% % of Completed Work (Column D + E on G703) | \$ | 13,076.81 |
| b. 10% % of Stored Material (Column F on G703) | \$ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | 13,076.81 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | 117,691.30 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 40,993.30 |
| 8. CURRENT PAYMENT DUE | \$ | 76,698.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 1,421,208.39 |

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

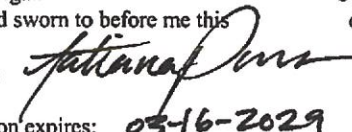
By:  Date: 7/29/26

State of: Michigan

Subscribed and sworn to before me this

County of: day of

Notary Public:



My Commission expires: 03-16-2029

TATIANA PARSONS
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF KENT
My Commission Expires Mar 16, 2029
Acting In the County of Kent

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ 76,698.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By:  Date: 8/4/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

2 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%		
1	General Conditions	85,419.00	4,270.95	4,300.00		8,570.95	10.03%	\$76,848.05	857.10
2	General Requirements	\$9,090.00	270.00	645.00		915.00	10.07%	8,175.00	91.50
3	Bonds and Insurance	27,658.45	27,658.45	-		27,658.45	100.00%	-	2,765.85
4	Permits	10,748.71	10,748.71	-		10,748.71	100.00%	-	1,074.87
5	Surveying & Layout	9,800.00		5,000.00		5,000.00	51.02%	4,800.00	500.00
6	Materials Testing	19,800.00		3,000.00		3,000.00	15.15%	16,800.00	300.00
7	Concrete - Perimeter Work	75,000.00				-	0.00%	75,000.00	-
8	Concrete - Building Work	55,000.00				-	0.00%	55,000.00	-
9	Concrete - Balance of Site Work	45,551.52				-	0.00%	45,551.52	-
10	Masonry	114,261.81				-	0.00%	114,261.81	-
11	Fire Pit	7,500.00				-	0.00%	7,500.00	-
12	Misc. Metals	17,100.00				-	0.00%	17,100.00	-
13	General Trades	49,907.47				-	0.00%	49,907.47	-
14	Metal Roof	14,410.00				-	0.00%	14,410.00	-
15	Joint Sealants	12,980.00				-	0.00%	12,980.00	-
16	Openings	22,986.00				-	0.00%	22,986.00	-
17	Metal Stud/Drywall	13,840.00				-	0.00%	13,840.00	-
18	Flooring	3,727.00				-	0.00%	3,727.00	-
19	Painting	8,280.00				-	0.00%	8,280.00	-
20	Signage	4,437.53				-	0.00%	4,437.53	-
21	Bath Accessories	3,775.00				-	0.00%	3,775.00	-
22	Furnish Canopies	290,000.00				-	0.00%	290,000.00	-
23	Install Canopies	40,000.00				-	0.00%	40,000.00	-
24	Canopies Support Work	56,162.83				-	0.00%	56,162.83	-
25	Countertops	3,600.00				-	0.00%	3,600.00	-
26	Plumbing	47,460.00				-	0.00%	47,460.00	-
27	Mechanical	10,179.00				-	0.00%	10,179.00	-
28	Electrical	101,750.00				-	0.00%	101,750.00	-
29	Earthwork - Mobilization and Demolition	25,075.00		25,075.00		25,075.00	100.00%	-	2,507.50
30	Earthwork - Utility Installation	60,780.00		37,000.00		37,000.00	60.88%	23,780.00	3,700.00
31	Earthwork - Balance of Work	109,925.00		5,200.00		5,200.00	4.73%	104,725.00	520.00
32	Asphalt	21,563.00				-	0.00%	21,563.00	-
33	Fencing	37,360.00				-	0.00%	37,360.00	-
34	Landscaping	34,584.00				-	0.00%	34,584.00	-
35	CM Fee	89,188.37	2,600.00	5,000.00		7,600.00	8.52%	81,588.37	760.00
		\$1,538,899.69	45,548.11	85,220.00	-	130,768.11	8.50%	\$1,408,131.58	13,076.81

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

SWORN STATEMENT FOR CONTRACTOR TO OWNER

State of Michigan

County of Kent

The undersigned, Jon Brechtelsbauer being first duly sworn, on oath, deposes and says that he/she is Project Manager of CarbonSix Construction and that he/she has a contract with Daniel Coss representing the City of DeWitt for building construction/improvements at the following location: 110 N. Scott St. DeWitt, MI 48820

That, for the purpose of said contract, the parties listed on the attached have been contracted with, and have furnished or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due them respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such parties, the amounts paid and the amounts due or to become due to each. I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Name	Item	Original Contract	Adjustment	Adjusted Contract	Total Previous Request	Amount this Request	Retainage	Balance
Better Off Homes	Rough Carpentry	55,905.61		55,905.61	0.00	0.00	0.00	55,905.61
Blackstar Building Group	General Trades	24,600.00		24,600.00	0.00	0.00	0.00	24,600.00
Bronson & Assoc.	Surveying	8,500.00		8,500.00	0.00	0.00	0.00	8,500.00
DeWitt Fence Co.	Fencing	38,010.00		38,010.00	0.00	0.00	0.00	38,010.00
Driesenga & Associates	Materials Testing	17,800.00		17,800.00	0.00	0.00	0.00	17,800.00
Gale Plumbing Hydronics, Inc.	Plumbing	50,760.00		50,760.00	0.00	0.00	0.00	50,760.00
Glass Images Inc.	Glass & Glazing	6,605.62		6,605.62	0.00	0.00	0.00	6,605.62
Jelsema Concrete Construction	Concrete	175,551.52		175,551.52	0.00	0.00	0.00	175,551.52
JZ Electric, LLC	Electrical	101,750.00		101,750.00	0.00	0.00	0.00	101,750.00
Kortman Masonry	Masonry	116,230.00		116,230.00	0.00	0.00	0.00	116,230.00
Premier Excavating	Earthwork	195,780.00		195,780.00	0.00	60,327.90	6,703.10	135,452.10
Progressive Heating & Cooling	Mechanical	10,179.00		10,179.00	0.00	0.00	0.00	10,179.00
Rail Components	Steel Handrails	16,300.00		16,300.00	0.00	0.00	0.00	16,300.00
Reddinger Steel	Structural Steel Install	40,000.00		40,000.00	0.00	0.00	0.00	40,000.00
Sinclair Recreation	Canopies	267,217.52		267,217.52	0.00	0.00	0.00	267,217.52
Slager Restoration	Damp Proofing / Joint Sealants	12,980.00		12,980.00	0.00	0.00	0.00	12,980.00
CarbonSix Construction	Balance of Budget	400,730.42		400,730.42	40,993.30	16,370.10	13,076.81	343,367.02
Column Totals		1,538,899.69	-	1,538,899.69	40,993.30	76,698.00	19,779.91	1,421,208.39

Total amount requested	\$ 137,471.21
Less: Retained	\$ 19,779.91
Net amount earned	\$ 117,691.30
Amount of previous earned	\$ 40,993.30
Amount of this request	\$ 76,698.00
Balance to complete	\$ 1,421,208.39

Subscribed and sworn to before me this 29th day of July, 2026.


Tatiana Parsons

Notary Public

Signed: 

Jon Brechtelsbauer

TATIANA PARSONS
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF KENT
My Commission Expires Mar 16, 2029
Acting in the County of Kent

This sworn statement reflects work completed through July 31st, per payment application #2.

Staff Report for Council Agenda Item

Agenda Item: NB #3
Meeting Date: August 10, 2026

TO: Mayor Leeming and Council Members

FROM: Dan Coss, City Administrator

DATE: August 06, 2026

RE: Review West Geneva Full-Width Culvert Replacement – 600 Block West Geneva

FACTS: In the 600 block of West Geneva a 15-inch culvert has been deteriorating over the few years. With the significant rains this spring the soil around the culvert has been washed away causing the north bound lane of the road to settle.

Attached is a staff report from Rich Miller with additional details of the project and a recommendation of award.

RECOMMENDED ACTION: Approval of Verlinde Excavating in the amount of \$10,060.00 to remove existing culvert on West Geneva and replace with new 15-inch culvert pipe with two flare ends, including all restoration.

MOTION BY: _____ SECONDED BY: _____

ROLL CALL VOTE:	Landgraf _____	VanDyke _____
	Donohue _____	Kellogg _____
	Hunsaker _____	Whitman _____

REPORT TO CITY ADMINISTRATOR

August 6, 2026

SUBJECT: West Geneva Dr Culvert Replacement

SCOPE: While keeping one lane open to traffic, remove existing culvert and replace with 36' of new 15" Culvert Pipe, two flare ends and asphalt replacement.

BACKGROUND: Located under West Geneva Dr just North of Westview Ct is a 36-foot 15-inch diameter metal culvert pipe that is in poor condition. The culvert has corroded at the bottom and is taking in soil that is causing the road to settle. I received quotes for the culvert replacement and restoration work from three companies. I have specified that one lane of traffic must always be open to traffic during the culvert replacement because no alternate routes are available for emergency vehicles or residents North of the culvert.

Verlinde Excavating was the low quote and has worked with the city and schools in the past.

<u>Firm</u>	<u>Amount</u>
McKearney Asphalt	\$18,250.00
Mint City Excavating	\$10,375.00
Verlinde Excavating	\$10,060.00

RECOMMENDATION:

It is my recommendation that the City of DeWitt contract with Verlinde Excavating for a in the amount of \$10,060.00 to remove existing culvert on West Geneva and replace with new 15-inch culvert pipe with two flare ends, including all restoration.

Rich Miller, Supervisor
Public Service Department

Staff Report for Council Agenda Item

Agenda Item: NB #4
Meeting Date: August 10, 2026

TO: Mayor Leeming and Council Members

FROM: Dan Coss, City Administrator

DATE: August 06, 2026

RE: Charter Revision Discussion

FACTS: Discussion of provisions of the charter that may be outdated or in conflict with existing state law.

RECOMMENDED ACTION: Discussion

MOTION BY: _____ SECONDED BY: _____

ROLL CALL VOTE:	Landgraf _____	VanDyke _____
	Donohue _____	Kellogg _____
	Hunsaker _____	Whitman _____

Staff Report for Council Agenda Item

Agenda Item: NB #5
Meeting Date: August 10, 2026

TO: Mayor Leeming and Council Members

FROM: Dan Coss, City Administrator

DATE: August 06, 2026

RE: Certificate of Proclamation - Constitution Week Staff Report

FACTS: The Daughters of the American Revolution have requested that the City of DeWitt proclaim the week of Thursday, September 17th, through Wednesday, September 23rd, as Constitution Week, which marks 238 years since the adoption of the United States Constitution. In the past few years, the City has adopted this Proclamation.

RECOMMENDED ACTION: To proclaim September 17th through September 23rd as Constitution Week in the City of DeWitt.

MOTION BY: _____ SECONDED BY: _____

ROLL CALL VOTE:	Landgraf _____	VanDyke _____
	Donohue _____	Kellogg _____
	Hunsaker _____	Whitman _____

CERTIFICATE OF PROCLAMATION FOR CONSTITUTION WEEK

WHEREAS, September 17, 2026, marks the two-hundred thirty-eight anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through September 23 as Constitution Week,

NOW, THEREFORE, I, Susan Leeming, by virtue of the authority vested in me as Mayor of the City of DeWitt, in the State of Michigan do hereby proclaim the week of September 17 through September 23 as

CONSTITUTION WEEK

AND ask our citizens to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of DeWitt to be affixed this 10 day of August of the year of our Lord two thousand and twenty-three.

Susan Leeming, Mayor

INFORMATIONAL

City of Dewitt Assessor's Office

Monthly Summary of Activities for the Assessing Department
July, 2026

GENERAL:

PROPERTY TRANSFERS AND DEEDS:

- 16 Deeds Processed
 - 7 Warranty Deeds
 - 9 Quit Claim Deed
- 0 New PRE(s) Granted

Held the July Borad of Review. One hardship exemption was presented, and was approved.

PERSONAL PROPERTY:

Currently addressing any amended petitions.

FIELD INSPECTIONS:

Assessing has resumed regular field work.

PENDING ISSUES FOR CITY COUNCIL TO BE AWARE OF:

Preparing for any 2026 appeals. None filed so far.

NEXT BOARD OF REVIEW MEETING:

December Board of Review.

ASSESSOR ANNOUNCEMENTS:

None.

CHECK REGISTER FOR DEWITT CITY

CHECK DATE 07/10/2026 - 08/06/2026

				BANK CODE: 01, POOL		
Check Date	Bank	Check	Vendor	Vendor Name	Amount	
Bank POOL POOLED CASH						
07/10/2026	POOL	597(A)	CHEESE	THE CHEESE PEOPLE OF GR	18.00	
07/10/2026	POOL	598(A)	MOTZ A	ANGELA MOTZ	92.00	
07/10/2026	POOL	599(A)	RODRIGUEZA	ANDREA RODRIGUEZ	21.00	
07/10/2026	POOL	54297	AMERICAN	AMERICAN RENTALS	340.00	
07/10/2026	POOL	54298	MILLERELIZ	ELIZABETH MILLER	36.00	
07/10/2026	POOL	54299	ROBERTS J	JENNIFER ROBERTS	30.00	
07/15/2026	POOL	600(E)	BWL	LANSING BD OF WATER & LIGHT	559.78	
07/15/2026	POOL	601(E)	CONSUMERS	CONSUMERS ENERGY	34.59	
07/15/2026	POOL	602(E)	CONSUMERS	CONSUMERS ENERGY	8,869.15	
07/15/2026	POOL	603(E)	GRANGER	GRANGER CONTAINER SERVICE, IN	28,895.77	
07/15/2026	POOL	604(E)	THATCH	THATCH COMPUTER CONSULTING	1,093.12	
07/15/2026	POOL	605(E)	THATCH PD	THATCH COMPUTER CONSULTING	836.24	
07/15/2026	POOL	606(E)	THATCHDDA	THATCH COMPUTER CONSULTING	130.96	
07/15/2026	POOL	607(E)	THATCHFIRE	THATCH COMPUTER CONSULTING	266.77	
07/15/2026	POOL	608(E)	VERIZON	VERIZON WIRELESS	465.58	
07/16/2026	POOL	609(A)	USATODAY	USA TODAY MEDIA CORP.	740.35	
07/16/2026	POOL	610(A)	YOUR COBRA	YOUR COBRA CONNECTION	102.00	
07/16/2026	POOL	611(E)	AFLAC	AFLAC	157.92	
07/16/2026	POOL	612(E)	APPLIED	APPLIED INNOVATIONS	663.11	
07/16/2026	POOL	613(E)	BLUE CARE	BLUE CARE NETWORK	13,193.12	
07/16/2026	POOL	614(E)	BLUE CARE	BLUE CARE NETWORK	16,920.76	
07/16/2026	POOL	615(E)	EFTPS	ELECTRONIC FEDERAL TAX PAYMEN	15,320.56	
07/16/2026	POOL	616(E)	EMP 457	EMPOWER 457	4,094.13	
07/16/2026	POOL	617(E)	EMP DC HYB	EMPOWER DC	2,316.52	
07/16/2026	POOL	618(E)	EMP HCSP	EMPOWER HCSP	921.06	
07/16/2026	POOL	619(E)	HSA	HEALTH EQUITY	651.50	
07/16/2026	POOL	620(E)	MUTUAL OM	MUTUAL OF OMAHA	3,725.96	
07/16/2026	POOL	621(A)	MENARDS	MENARDS-LANSING WEST	625.05	
07/16/2026	POOL	623(E)	BASIC	BASIC INSURANCE	98.20	
07/16/2026	POOL	624(E)	PNC CARDS	PNC BANK	1,192.34	
07/16/2026	POOL	54300	AMERICAN	AMERICAN RENTALS	129.00	
07/16/2026	POOL	54301	BANDIT	BANDIT INDUSTRIES, INC.	825.32	
07/16/2026	POOL	54302	DARA	D.A.R.A.	12,143.25	
07/16/2026	POOL	54303	DAVIS, C	CHET DAVIS	750.00	
07/16/2026	POOL	54304	DAZZLE	DAZZLE CLEANING SERVICE	286.20	
07/16/2026	POOL	54305	DENICE SMI	SMITH, DENICE M	209.50	
07/16/2026	POOL	54306	EISELER	EISELER OIL COMPANY	1,108.73	
07/16/2026	POOL	54307	FCI	FCI AUTOMATION	255.55	
07/16/2026	POOL	54308	FREED	GEREMY FREED	750.00	
07/16/2026	POOL	54309	GRAINGER	W. W. GRAINGER, INC	461.46	
07/16/2026	POOL	54310	HAMMOND	HAMMOND FARMS NORTH	573.00	
07/16/2026	POOL	54311	JZ ELECTRI	JZ ELECTRIC, LLC	492.00	
07/16/2026	POOL	54312	KCI	KENT COMMUNICATIONS	1,331.13	
07/16/2026	POOL	54313	LEXIPOL	LEXIPOL LLC	8,030.47	
07/16/2026	POOL	54314	MISC	MIKE WOOD	750.00	
07/16/2026	POOL	54315	RATHBUN	CRAIG RATHBUN	750.00	
07/16/2026	POOL	54316	REFUNDDEP	JAMES WAHL	150.00	
07/16/2026	POOL	54317	SCCMUA	S. C. C. M. U. A.	58,885.04	
07/16/2026	POOL	54318	TSC	TSC TRACTOR SUPPLY	252.94	
07/16/2026	POOL	54319	WATSON	ROBERT WATSON	319.97	
07/16/2026	POOL	54320	WBI	WBI, INC.	28.62	
07/16/2026	POOL	54321	WING III	ROCKY WING III	750.00	
07/16/2026	POOL	54322	ZEP	ZEP MANUFACTURING COMPANY	340.55	
07/16/2026	POOL	54323	AIS	INTERSTATE BILLING SERVICES,	655.42	
07/16/2026	POOL	54324	BLT	BLT'S WEARABLE ART	374.50	
07/16/2026	POOL	54325	BSAPAYMENT	BS&A SOFTWARE	10.50	
07/16/2026	POOL	54326	CARBON	CARBON SIX CONSTRUCTION	40,993.30	
07/16/2026	POOL	54327	DEWCHARTER	DEWITT CHARTER TOWNSHIP	2,241.40	
07/16/2026	POOL	54328	DORNBOS	DORNBOS SIGN & SAFETY INC	486.96	
07/16/2026	POOL	54329	EISELER	EISELER OIL COMPANY	1,123.52	
07/16/2026	POOL	54330	FOSTER	FOSTER SWIFT	3,136.86	
07/16/2026	POOL	54331	GILBERT	GILBERT'S TRUE VALUE HARDWARE	486.56	
07/16/2026	POOL	54332	KAMINS	KAMINS AUTO PARTS	191.36	
07/16/2026	POOL	54333	KCI	KENT COMMUNICATIONS	867.99	
07/16/2026	POOL	54334	MCSA GROUP	MCSA GROUP	8,392.00	
07/16/2026	POOL	54335	MML	MICHIGAN MUNICIPAL LEAGUE	13.65	
07/16/2026	POOL	54336	MSP	STATE OF MICHIGAN	264.00	
07/16/2026	POOL	54337	OVERHEAD	OVERHEAD DOOR CO. OF LANSING	742.00	
07/16/2026	POOL	54338	PLEUNE	PLEUNE SERVICE COMPANY	510.00	
07/16/2026	POOL	54339	REFUNDDEP	PAMELIA OREL	38.40	

CHECK REGISTER FOR DEWITT CITY

CHECK DATE 07/10/2026 - 08/06/2026

		BANK CODE: 01, POOL			
Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank POOL POOLED CASH					
07/16/2026	POOL	54340	SPICER	SPICER GROUP	710.00
07/16/2026	POOL	54341	STATEOFMIL	STATE OF MICHIGAN	75.00
07/17/2026	POOL	622(A)	KEREKES	KEREKES FARMS LLC	42.00
07/22/2026	POOL	625(E)	EFTPS	ELECTRONIC FEDERAL TAX PAYMEN	14,718.75
07/22/2026	POOL	626(E)	EMP 457	EMPOWER 457	3,980.90
07/22/2026	POOL	627(E)	EMP DC HYB	EMPOWER DC	2,311.26
07/22/2026	POOL	628(E)	EMP HCSP	EMPOWER HCSP	903.90
07/22/2026	POOL	629(E)	HSA	HEALTH EQUITY	651.50
07/22/2026	POOL	630(E)	MERS DB	MERS DB	22,418.86
07/22/2026	POOL	54342	POLICE UNI	CAPITOL CITY LABOR PROGRAM, I	208.60
07/22/2026	POOL	54343	UNION DPS	AFSCME MICHIGAN 925	255.25
07/22/2026	POOL	54344	ABLE CONCR	ABLE CONCRETE	500.00
07/22/2026	POOL	54345	AMERICAN	AMERICAN RENTALS	269.00
07/22/2026	POOL	54346	BECKETT	BECKETT & RAEDER	100.00
07/22/2026	POOL	54347	BSA	B S & A SOFTWARE	2,489.00
07/22/2026	POOL	54348	BWL	BOARD OF WATER AND LIGHT	7,177.92
07/22/2026	POOL	54349	BWL	LANSING BD OF WATER & LIGHT	205.13
07/22/2026	POOL	54350	CONSUMERS	CONSUMERS ENERGY	440.00
07/22/2026	POOL	54351	FIRSTADVAN	FIRST ADVANTAGE	226.47
07/22/2026	POOL	54352	HAMMOND	HAMMOND FARMS NORTH	230.00
07/22/2026	POOL	54353	KAMINS	KAMINS AUTO PARTS	304.70
07/22/2026	POOL	54354	KAMINS	KAMINS AUTO PARTS	134.00
07/22/2026	POOL	54355	LIONS CLUB	DEWITT BREAKFAST LIONS	50.00
07/22/2026	POOL	54356	PAULI	PAULI FORD MERCURY	71.08
07/22/2026	POOL	54357	QUALITY	QUALITY TIRE, INC.	1,797.85
07/22/2026	POOL	54358	QUALITY	QUALITY TIRE, INC.	401.00
07/22/2026	POOL	54359	REFUNDDEP	KELLI FURGASON	100.00
07/22/2026	POOL	54360	REFUNDDEP	HARDENBERGH, KELLIE	150.00
07/23/2026	POOL	631(A)	MENARDS	MENARDS-LANSING WEST	227.08
08/06/2026	POOL	632(E)	AFLAC	AFLAC	157.72
08/06/2026	POOL	633(E)	EFTPS	ELECTRONIC FEDERAL TAX PAYMEN	15,413.13
08/06/2026	POOL	634(E)	EMP 457	EMPOWER 457	4,016.61
08/06/2026	POOL	635(E)	EMP DC HYB	EMPOWER DC	2,319.82
08/06/2026	POOL	636(E)	EMP HCSP	EMPOWER HCSP	929.06
08/06/2026	POOL	637(E)	HSA	HEALTH EQUITY	651.50
08/06/2026	POOL	638(E)	MUTUAL OM	MUTUAL OF OMAHA	2,946.88
08/06/2026	POOL	639(E)	SITW	STATE OF MICHIGAN	4,360.09
POOL TOTALS:					
Total of 107 Checks:					344,456.75
Less 0 Void Checks:					0.00
Total of 107 Disbursements:					344,456.75