

* AGENDA *
LUDINGTON CITY COUNCIL MEETING
Municipal Building
Monday, September 28, 2026
6:00 p.m.
www.ludington-mi.gov

- 1.) Roll Call
- 2.) Invocation
- 3.) Pledge of Allegiance
- 4.) Meeting Open for Public Comments
- 5.) Approval of Consent Agenda
 - Approve September 14, 2026 Regular Meeting Minutes
 - Payment of Bills
 - Adopt Agenda
- 6.) Public Hearing
 - A.) Street Lighting Special Assessment
 - B.) Public Safety Special Assessment
- 7.) Committee/Staff Reports
 - A.) Finance/Personnel
 - 1.) Report
 - 2.) Action Items
 - a.) Street Lighting Special Assessment
 - i.) Adopt Resolution – Street Lighting Special Assessment District Resolution No. 3
Resolution of the Ludington City Council Pursuant to Chapter 42 of the Ludington City Code Determining to Proceed to Make Certain Improvements, Approving the Estimates of the Cost Thereof, Determining and Approving the Special Assessment District Therefore, and the Term of Existence of the Special Assessment District; Finding and Determining that the Amounts to be Assessed may be Redetermined Bi-Annually On or Before December 1 of Every Other Year; and Rescinding All Resolutions of the City Council in Conflict Herewith
 - ii.) Adopt Resolution – Street Lighting Special Assessment District Resolution No. 4
Resolution of the Ludington City Council Establishing Total Amount to be Assessed Against the Lots and Parcels of the Street Lighting Special Assessment District Established by Street Lighting Special Assessment District Resolution No. 3, Dated September 28, 2026; Ordering the City Assessor to Prepare a Special Assessment Roll; Scheduling of Public Hearing and Notice Thereof, and Rescinding All Resolutions in Conflict Herewith
 - b.) Public Safety Special Assessment
 - iii.) Adopt Resolution – Public Safety Special Assessment District Resolution No. 3
Resolution of the Ludington City Council Pursuant to 1951 PA33 (Act 33), as amended, and Chapter 42 of the Ludington City Code Determining to Proceed to Make Certain Improvements, Approving the Estimates of the Cost Thereof, Determining and Approving the Special Assessment District Therefore, and the Term of Existence of the Special Assessment District; Finding and Determining that the Amounts to be Assessed may be Redetermined Bi-Annually On or Before December 1 of Every Other Year; and Rescinding All Resolutions of the City Council in Conflict Herewith
 - iv.) Adopt Resolution – Public Safety Special Assessment District Resolution No. 4
Resolution of the Ludington City Council Establishing Total Amount to be Assessed Against the Lots and Parcels of the Public Safety Special Assessment District Established by Public Safety Special Assessment District Resolution No. 3, Dated September 28, 2026; Ordering the City Assessor to Prepare a Special Assessment Roll; Scheduling of Public Hearing and Notice Thereof, and Rescinding All Resolutions in Conflict Herewith
 - B.) Buildings & Licenses / Long Range Planning & Industrial Development
 - 1.) Report
 - 2.) Action Items
 - C.) Public Safety/Public Utilities
 - 1.) Report
 - 2.) Action Items
 - a.) First Presentation – Consumer's Energy Easement - An Ordinance to Approve Easement in Support of Electrical Vehicle Charging Station and to Repeal All Ordinances in Conflict Herewith

D.) Cemetery, Parks, and Recreation / Waterfront

1.) Report

2.) Action Items

a.) Cemetery Building Roof Repairs – Approve the Use of Cemetery Perpetual Care Funds

8.) City Council

9.) City Manager

A.) Report

B.) Action Items

10.) Mayor

A.) Report

B.) Action Items

11.) Meeting Open for Public Comment – 2 Minute Limit

12.) Miscellaneous Business

13.) Adjournment

September 14, 2026

Regular meeting of the Ludington City Council held in the Council Chambers of the Municipal Building on Monday, September 14, 2026, at 6:00 o'clock p.m.

Present: His Honor Mayor Mark Barnett and Councilors John Terzano, John Kreinbrink, Kathy Winczewski, Cheri Stibitz, Jack Bulger, Tim Large and Mike Shaw. Absent: None.

Also present were City Manager Kaitlyn Aldrich, Police Chief Chris Jones, City Attorney Tim Figura, and Internal Services Clerk Deborah Luskin.

Invocation was provided by Pastor Henrik Lidman Prayer and Praise Church

Pledge to the Flag was given.

The meeting was opened for public comment.

Gene Kyle, 304 E. Court St, representing the Ludington Senior Citizens Advisory Board, spoke on Senior Loneliness and Social Isolation. He shared that those who are lonely have higher risks of serious physical health problems such as: heart disease, high blood pressure, weakened immune systems, higher hospitalization rates, increased risks of cognitive and functional decline and higher risks of dementia and Alzheimer's disease. He shared a packet for Council with additional information about Senior Loneliness and Social Isolation.

Annette Quillan, 6th Ward, stated she felt the Council made a decision for the overlay on Foster School on faulty or misinformation. This is a living breathing document, it can be changed and a mistake can be corrected. On page 267, towards the end of third paragraph, it states that nearly 40% of the population travels 50 miles or more to work. An American Community survey from the Census Table 2021 – 2026 for Mason County, commuting 60 or more minutes is 6.1%, not 40%. What is the purpose of building multi-family complexes on Foster's site? If you really wanted to build housing, why wasn't 501 or 503 Third St. looked at, it would have been more appropriate. In the 5-Year Plan it shows recreational opportunities will include diverse ranges of indoor and outdoor activities for further physical and mental wellbeing. Please tell me where the multigenerational indoor opportunities are in this community?

Tom Rotta, 3rd Ward, stated that the consultants Plante & Moran insists that the City does not have a spending problem it only has a revenue generating problem. The City spending well over \$30,000 on these consultants without a vote by Council and hiring them was not a problem nor was our City's annual opting of State Health Care spending caps as they will once again do tonight an indication that we do have an expenditure issue at City Hall. Why not hire a bunch of consultant lawyers to tell us we need to find creative ways to rob our taxpayers of more money so we can have a fleet of new lease vehicles, top tier health insurance and even more administrators. Historically the Ludington City Council has not taken advantage of their constituents by placing special assessments on them for costs already covered in their budget. Surely the Council in 1951 had the option to create a public safety special assessment district for the whole city but they and the Councils in the eight decades since declined to do so as they were already providing those services. The same goes for street lighting special assessments. Your job is to protect your constituents, the City taxpayers from out-of-control spending by city administrators. With the administration fee added to the taxes, these special assessments, you are making the City taxpayer poorer in 2027 in comparison to their normal tax load. This is all without the City provided any new public service or improvements and without any vote from the taxpayer.

Daniel Jensen, 503 N. Lavina St, stated he had been reviewing the City financial records, the street lighting and public safety special assessment reports. He wasn't there to argue against either special assessment and asked Council for the reconciliation of the numbers before these proposals move forward. Both reports state that the City is projecting a \$523,800 general fund operating deficit for 2027. The street lighting report proposed shifting a \$144,450 of existing general funds cost to the special assessment. The public safety report proposes another \$489,075 is special assessment funding. Together those amounts total \$633,525, that is a \$109,725 more than the stated deficit. The difference between the total assessment amount and the projected deficit is reason to why a reconciliation is necessary. We also previous heard about approximately \$394,500 in potential expenditure

reductions, an estimated \$160,000 property tax administration fee, changes in rental inspection fees and possible changes in interfund cost allocations. Can Council provide one reconciliation using one version of the 2027 general fund budget that starts with the \$523,800 projected deficit and shows whether each expenditure reduction, new revenue source, restored expenditure, cost allocation change and proposed special assessment is already included or excluded and then show the resulting general fund balance after each item is counted once. He provided a reconciliation sheet.

After no further comments were received, the regular order of business was resumed.

Moved by Councilor Shaw, seconded by Councilor Winczewski, to amend the agenda to remove item 9.B.3 Approve Letter of Support – ASR Real Estate MI Neighborhood Grant Application. Motion Carried.

Moved by Councilor Winczewski, seconded by Councilor Bulger, to approve the August 24, 2026 Regular Minutes, August 24, 2026 Closed Session Minutes, Payment of Bills in the amount of \$2,135,245.14, and the consent agenda as amended. Motion Carried.

Zach Peklo, Program Coordinator North Country CISMA – Update on Invasive Species Program: Gave an update on the work that was done over the summer and the forecast for next year. They have been working at Cartier Park treating the invasive bittersweet along the trails, along with Japanese barberry and tree of heaven. They were also at the Fire Station addressing bittersweet near the utility areas. They have been helping property owners who are participating in the at cost program. The Community Foundation Grant helped reduce that to a 50% cost. The City of Ludington is the only city throughout Michigan that is engaged in these surveys, management plan creation, and starting the implementation.

Finance and Personnel Committee: no report

A RESOLUTION ELECTING TO COMPLY WITH THE PROVISIONS OF PUBLIC
ACT 152
OF 2011 BY EXERCISING THE CITY OF LUDINGTON'S RIGHT TO EXEMPT
ITSELF FROM THE REQUIREMENTS OF THE ACT FOR THE NEXT SUCCEEDING
YEAR

WHEREAS, on September 27, 2011, the Publicly Funded Health Insurance Contribution Act, Act No. 152 of the Public Acts of Michigan of 2011 ("Act 152"), became effective in the State of Michigan; and

WHEREAS, Act 152 establishes standards and a process with respect to medical benefit plans offered by public employers; and

WHEREAS, the City of Ludington has historically recognized, in its role as steward for the public funds entrusted to it, that it must efficiently manage those limited resources; and

WHEREAS, the City of Ludington constantly engages in a review of expenditures in order to maximize the value it receives for goods and services; and

WHEREAS, the City of Ludington, in cooperation with its employees, has frequently switched health-insurance plans with higher deductibles and co-payments in order to save the City a significant amount of money; and

WHEREAS, the City Council believes that, as the elected representatives for the City and answerable directly to the City's voters, it is best positioned to determine what benefits (including medical benefits) ought to be offered in order to attract and retain the best qualified City employees at the lowest overall costs; and

WHEREAS, the City Council further believes that compensation determinations for City employees are most properly the responsibility of the City's elected representatives, and not the State of Michigan or its officials; and

WHEREAS, the City Council expresses its support for home-rule government and recognizes that it is the City Council's duty to manage City affairs in order to be most responsive to City voters, taxpayers and residents.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

1. Pursuant to Section 8 of Act 152, the City of Ludington hereby exempts itself from the requirements of Act 152 for the next succeeding calendar year.
2. All resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, repealed.

Moved by Councilor Bulger, seconded by Councilor Terzano, to adopt Resolution to Opt Out of PA 152 of 2011. The State decided that public employees should be required to contribute a large sum towards their health insurance, the target was 20%, however, the State law did allow units of government to exempt themselves from that requirement. Historically, the City has done this in order to compete for employees when wages aren't enough incentive.

Roll Call: Ayes: Councilor Terzano, Kreinbrink, Winczewski, Large, Stibitz, Shaw, and Bulger.

Nays: None.

Absent Councilors None. Motion Carried.

Moved by Councilor Bulger, seconded by Councilor Terzano, to approve Mid-Year Budget Amendments. A budget isn't just set once and then set for the whole year, we try to keep up with changes so there is a better picture of what is available and why we follow the process of budget amendments. There isn't an additional expense that is being added, rather funding is being reallocated based on availability or new revenue is acquired such as the PFAS Settlement the Water Department received.

Roll Call: Ayes: Councilor Terzano, Kreinbrink, Winczewski, Large, Stibitz, Shaw, and Bulger.

Nays: None.

Absent Councilors None. Motion Carried.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LUDINGTON ORDERING PLANS AND ESTIMATES FOR A CITY-WIDE STREET LIGHTING SPECIAL ASSESSMENT (THE "IMPROVEMENTS") TO BE PLACED ON FILE WITH THE CLERK; TENTATIVELY DECLARING ITS INTENT TO PROCEED WITH THE IMPROVEMENTS; TENTATIVELY DESIGNATING A SPECIAL ASSESSMENT DISTRICT AGAINST WHICH COSTS OF THE IMPROVEMENTS WILL BE ASSESSED; SCHEDULING A PUBLIC HEARING AND PROSCRIBING THE FORM AND MANNER OF NOTICE THEREOF; AND RESCINDING ALL PRIOR RESOLUTIONS IN CONFLICT HERewith
RESOLUTION NO. 2

Minutes of a regular meeting of the Ludington City Council, County of Mason, State of Michigan, held on the 14th day of September, 2026 at 6:00 p.m., Eastern Daylight Savings Time.

Present: Councilors Terzano, Kreinbrink, Winczewski, Large, Stibitz, Shaw, and Bulger

Absent: None.

The following preamble and resolution were offered by Council Member Bulger and supported by Council Member Terzano;

WHEREAS, the Ludington City Council, County of Mason, State of Michigan, on August 24, 2026, adopted a Resolution Directing the City Manager to Prepare a Report Regarding a Proposed Special Assessment for Street Lighting in the City of Ludington (“Resolution No. 1”); and,

WHEREAS, the Ludington City Council has received the City Manager’s report prepared pursuant to Resolution No. 1, including the City Manager’s recommendation as to the proposed special assessment district, the total costs incurred by the City in providing street lighting to its residents, the size and boundaries of the proposed special assessment district, and the amount of the total costs of street lighting to be assessed against the properties located within the proposed special assessment district and those that should be paid from the City’s general funds; and,

WHEREAS, following review and consideration of the City Manager’s report and the recommendation of the City’s Finance and Personnel Committee, the Ludington City Council desires to specially assess all or a portion of the total cost of installing, maintaining, and operating all street lighting throughout the City, including the cost of electricity needed to operate street lighting, (hereafter, the “improvements”), to be located in a proposed special assessment district consisting of all parcels of real property located within the geographic limits of the City not exempt by law from the imposition of a special assessment ; and,

WHEREAS, Home Rule City Act, Act 279 of the Public Acts of 1909 and Chapter 42 of the Ludington City Code permit the City to make such improvements on its own initiative, subject to written objections from the record owners of 1/3 or more of the lands to be assessed in the proposed special assessment district; and,

WHEREAS, the Ludington City Council desires to proceed further with the public improvements;

NOW, THEREFORE, BE IT RESOLVED that:

1. The City Manager’s report is hereby ordered to be placed on file in the office of the Clerk.
2. The Ludington City Council tentatively declares its intention to make the public improvement consisting of street lighting as described above.
3. The Ludington City Council hereby tentatively designates as the special assessment district against which the cost of the public improvements is to be assessed as all parcels of land located in within the geographic boundaries of the City, not exempt by law from the imposition of a special assessment, and more particularly described in Exhibit A attached hereto which district shall be known as the “Ludington Street Lighting Special Assessment District.”

4. The Ludington City Council shall hold a public hearing at the Ludington City Hall, 400 S. Harrison Street, Ludington Michigan, 49431 on September 28, 2026, at 6:00 p.m., Eastern Daylight Savings Time, at which time and place the Ludington City Council shall hear objections to the necessity of the proposed public improvements or the special assessment district thereof.

5. The Clerk is hereby ordered to cause notice of such hearing to be published once (1x) prior to the public hearing in the Ludington Daily News, a newspaper of general circulation in the City, at least ten (10) days before the time of the hearing, and shall cause notice of the hearing to be mailed by first class mail to all record owners of or persons in interest in property in the proposed special assessment district as shown on the last ad valorem property tax assessment records of the City at least ten (10) full days before the date of the public hearing.

6. The notice shall be in substantially the following form:

NOTICE OF HEARING ON SPECIAL ASSESSMENT
IMPROVEMENTS (STREET LIGHTING) BY THE LUDINGTON CITY COUNCIL

TO ALL RECORD OWNERS OF THE
FOLLOWING-DESCRIBED PARCELS:

TAKE NOTICE that pursuant to the provisions of Chapter 42 of the Ludington City Code, and Act 179 of the Public Acts of 1909, as amended, the Ludington City Council has tentatively declared its intention to proceed with the public improvements described as follows:

Installation, maintenance, and operation of all existing and future street lighting within the city limits of the City of Ludington, including the cost of all electricity needed to operate the same.

Plans and estimates of the improvements are on file with the City Clerk at the Ludington City Hall, 400 S. Harrison Street, Ludington, MI, and are available for public examination during Ludington City Hall office hours.

TAKE FURTHER NOTICE that the Ludington City Council has tentatively designated a special assessment district known as the Ludington Street Lighting Special Assessment District consisting of properties with the property identification numbers described on attached Exhibit A, being all parcels of real property within the city limits of the City of Ludington not exempt by law from the imposition of a special assessment.

PUBLIC NOTICE IS HEREBY GIVEN that the Ludington City Council will meet on Monday, the 14th day of September, 2026, at 6:00 p.m., Eastern Daylight Savings Time at the Ludington City Hall, 400 S. Harrison Street, Ludington, Michigan, to hear objections to the public improvements and to the proposed special assessment district therefor.

TAKE FURTHER NOTICE that Chapter 42 of the Ludington City Code, Section 42-33, as amended, provides that if the record owners of land constituting more than one-third (1/3) the land to be located within the proposed special assessment district file their written objections thereto with the Ludington City Clerk at or before the public hearing on Monday, the 28th day of September, 2026, at 6:00 p.m., then the public improvements shall not be made unless two-thirds (2/3) of the Ludington City Council shall determine and declare by a resolution that the proposed improvement is necessary for the public health, welfare, or safety.

WRITTEN OBJECTIONS MAY BE SENT TO OR DROPPED OFF AT THE LUDINGTON CITY HALL, 400 S. HARRISON STREET, LUDINGTON, MICHIGAN, 49431, PRIOR TO THE HEARING, OR, BY EMAILING THEM TO: KANDERSON@CL.LUDINGTON.MI.US, SO THAT THEY ARE RECEIVED NO LATER THAN 5:00 P.M. ON THE DAY OF THE HEARING.

TAKE FURTHER NOTICE that if a person whose name and correct address do not appear upon the last City tax assessment records claims an interest in real property, that person shall immediately file his or her name and address with the Ludington City Assessor, in care of the Ludington City Hall.

TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the necessity for the special assessment or the boundaries of the special assessment district to the State Tax Tribunal if an appeal should be desired. A property owner or party in interest, or his or her agent, may appear in person at the hearing to protest the necessity for the special assessment or the boundaries of the special assessment district or may file his or her appearance by letter delivered to the City Clerk by 5:00 p.m. on September 28, 2026 [date of hearing], and his or her personal appearance shall not be required. The property owner or any person having an interest in the property subject to the proposed special assessments may file a written appeal of the special assessment with the State Tax Tribunal within thirty (30) days after confirmation of the special assessment roll if that special assessment was protested at this hearing.

Moved by Councilor Bulger, seconded by Councilor Terzano, to Adopt Resolution – Ordering Plans and Estimates for a City-Wide Street Lighting Special Assessment (The “Improvements” to be Placed on File with the Clerk; Tentatively Declaring its Intent to Proceed with the Improvements; Tentatively Designating a Special Assessment District Against Which Costs of the Improvements will be Assessed; Scheduling a Public Hearing and Proscribing the Form and Manner of Notice Thereof; and Rescinding all Prior Resolutions in Conflict Herewith.

This is Step Two (2) of an eight (8) step process, the City is not bound to complete the process. Should the City vote yes through the first seven (7) steps there is still an option to vote no during the last step. The City currently pays \$160,500 in street lighting costs, the City is considering a change in how a portion of that expense is funded, reducing the pressure on the general fund and the projected deficit. The total assessment would be reviewed annually based on actual Consumers Energy bills and the street lighting costs the City incurs. The intent is not to establish a permanent \$144,500 annual assessment.

Roll Call: Ayes: Councilor Terzano, Kreinbrink, Winczewski, Large, Stibitz, Shaw, and Bulger.

Nays: None.

Absent Councilors None. Motion Carried.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LUDINGTON ORDERING PLANS AND ESTIMATES FOR A CITY-WIDE PUBLIC SAFETY SPECIAL ASSESSMENT (THE “IMPROVEMENTS”) TO BE PLACED ON FILE WITH THE CLERK; TENTATIVELY DECLARING ITS INTENT TO PROCEED WITH THE IMPROVEMENTS; TENTATIVELY DESIGNATING A SPECIAL ASSESSMENT DISTRICT AGAINST WHICH COSTS OF THE IMPROVEMENTS WILL BE ASSESSED; SCHEDULING A PUBLIC HEARING AND PROSCRIBING THE FORM AND MANNER OF NOTICE THEREOF; AND RESCINDING ALL PRIOR RESOLUTIONS IN CONFLICT HERewith
RESOLUTION NO. 2

Minutes of a regular meeting of the Ludington City Council, County of Mason, State of Michigan, held on the 14th day of September, 2026 at 6:00 p.m., Eastern Daylight Savings Time.

Present: Councilors Terzano, Kreinbrink, Winczewski, Large, Stibitz, Shaw, and Bulger.

Absent: None.

The following preamble and resolution were offered by Council Member Bulger and supported by Council Member Terzano;

WHEREAS, the Ludington City Council, County of Mason, State of Michigan, on August 24, 2026, adopted a Resolution Directing the City Manager to Prepare a Report Regarding a Proposed Special Assessment for Fire and Police Protection in the City of Ludington (“Resolution No. 1”); and,

WHEREAS, the Ludington City Council has received the City Manager's report prepared pursuant to Resolution No. 1, including the City Manager's recommendation as to the proposed special assessment district, the total costs incurred by the City in providing police and fire protection to its residents, the size and boundaries of the proposed special assessment district, and the amount of the total costs of police and fire protection to be assessed against the properties located within the proposed special assessment district and those that should be paid from the City's general funds; and,

WHEREAS, following review and consideration of the City Manager's report and the recommendation of the City's Finance and Personnel Committee, the Ludington City Council desires to specially assess all or a portion of the total cost of police and fire protection throughout the City (hereafter, the "improvements") to be located in a proposed special assessment district consisting of all parcels of real property located within the geographic limits of the City not exempt by law from the imposition of a special assessment ; and,

WHEREAS, Home Rule City Act, Act 279 of the Public Acts of 1909 and Chapter 42 of the Ludington City Code permit the City to make such improvements on its own initiative, subject to written objections from the record owners of 1/3 or more of the lands to be assessed in the proposed special assessment district; and,

WHEREAS, the Ludington City Council desires to proceed further with the public improvements;

NOW, THEREFORE, BE IT RESOLVED that:

7. The City Manager's report is hereby ordered to be placed on file in the office of the Clerk.
8. The Ludington City Council tentatively declares its intention to make the public improvement consisting of police and fire protection, as described above.
9. The Ludington City Council hereby tentatively designates as the special assessment district against which the cost of the public improvements is to be assessed as all parcels of land located in within the geographic boundaries of the City, not exempt by law from the imposition of a special assessment, and more particularly described in Exhibit A attached hereto which district shall be known as the "Ludington Public Safety Special Assessment District."
10. The Ludington City Council shall hold a public hearing at the Ludington City Hall, 400 S. Harrison Street, Ludington Michigan, 49431 on September 28, 2026, at 6:00 p.m., Eastern Daylight Savings Time, at which time and place the Ludington City Council shall hear objections to the necessity of the proposed public improvements or the special assessment district thereof.

11. The Clerk is hereby ordered to cause notice of such hearing to be published once (1x) prior to the public hearing in the Ludington Daily News, a newspaper of general circulation in the City, at least ten (10) days before the time of the hearing, and shall cause notice of the hearing to be mailed by first class mail to all record owners of or persons in interest in property in the proposed special assessment district as shown on the last ad valorem property tax assessment records of the City at least ten (10) full days before the date of the public hearing.

12. The notice shall be in substantially the following form:

NOTICE OF HEARING ON SPECIAL ASSESSMENT
IMPROVEMENTS (POLICE AND FIRE PROTECTION) BY THE LUDINGTON CITY
COUNCIL

TO ALL RECORD OWNERS OF THE
FOLLOWING-DESCRIBED PARCELS:

TAKE NOTICE that pursuant to the provisions of Chapter 42 of the Ludington City Code, and Act 179 of the Public Acts of 1909, as amended, the Ludington City Council has tentatively declared its intention to proceed with the public improvements described as follows:

Fire and police protection, including maintenance and operation of the police and fire departments, and the purchasing and operation of police and fire equipment, within the limits of the City,
Plans and estimates of the improvements are on file with the City Clerk at the Ludington City Hall, 400 S. Harrison Street, Ludington, MI, and are available for public examination during Ludington City Hall office hours.

TAKE FURTHER NOTICE that the Ludington City Council has tentatively designated a special assessment district known as the Ludington Public Safety Special Assessment District consisting of properties with the property identification numbers described on attached Exhibit A, being all parcels of real property within the city limits of the City of Ludington not exempt by law from the imposition of a special assessment.

PUBLIC NOTICE IS HEREBY GIVEN that the Ludington City Council will meet on Monday, the 28th day of September, 2026, at 6:00 p.m., Eastern Daylight Savings Time at the Ludington City Hall, 400 S. Harrison Street, Ludington, Michigan, to hear objections to the public improvements and to the proposed special assessment district therefor.

TAKE FURTHER NOTICE that Chapter 42 of the Ludington City Code, Section 42-33, as amended, provides that if the record owners of land constituting more than one-third (1/3) the land to be located within the proposed special assessment district file their written objections thereto with the Ludington City Clerk at or before the public hearing on Monday, the 28th day of September, 2026, at 6:00 p.m., then the public improvements shall not be made unless two-thirds (2/3) of the Ludington City Council shall determine and declare by a resolution that the proposed improvement is necessary for the public health, welfare, or safety.

WRITTEN OBJECTIONS MAY BE SENT TO OR DROPPED OFF AT THE LUDINGTON CITY HALL, 400 S. HARRISON STREET, LUDINGTON, MICHIGAN, 49431, PRIOR TO THE HEARING, OR, BY EMAILING THEM TO: KANDERSON@CILLUDINGTON.MI.US, SO THAT THEY ARE RECEIVED NO LATER THAN 5:00 P.M. ON THE DAY OF THE HEARING.

TAKE FURTHER NOTICE that if a person whose name and correct address do not appear upon the last City tax assessment records claims an interest in real property, that person shall immediately file his or her name and address with the Ludington City Assessor, in care of the Ludington City Hall.

TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the necessity for the special assessment or the boundaries of the special assessment district to the State Tax Tribunal if an appeal should be desired. A property owner or party in interest, or his or her agent, may appear in person at the hearing to protest the necessity for the special assessment or the boundaries of the special assessment district or may file his or her appearance by letter delivered to the City Clerk by 5:00 p.m. on September 28, 2026 [date of hearing], and his or her personal appearance shall not be required. The property owner or any person having an interest in the property subject to the proposed special assessments may file a written appeal of the special assessment with the

State Tax Tribunal within thirty (30) days after confirmation of the special assessment roll if that special assessment was protested at this hearing.

Moved by Councilor Bulger, seconded by Councilor Terzano, to Adopt Resolution – Ordering Plans and Estimates for City-Wide Public Safety Special Assessments (The Improvement) to be Placed on File with the Clerk; Tentatively Declaring its Intent to Proceed with the Improvements; Tentatively Designating a Special Assessment District Against which Costs of the Improvements will be Assessed; Scheduling a Public Hearing and Proscribing the Form and Manner of Notice Thereof; and Rescinding all Prior Resolutions in Conflict Herewith.

As stated with the previous resolution, this is Step Two (2) of an eight (8) step process, the City is not bound to complete the process. Should the City vote yes through the first seven (7) steps there is still an option to vote no during the last step. The total Police and Fire costs projected for 2027 is 3.07 million, that includes police department operations, clerical support, fire department operations, the fire station bond payments and the annual replacement of turnout gear and major protective equipment. The public safety fund is the largest fund within the general fund. The assessment being proposed is approximately \$489,075 or 15.91% of the total budget, the City would continue funding 2.854 million or 84.09% through the general fund or other City revenues. The assessment is intended to supplement not replace the City's substantial commitment to public safety.

Roll Call: Ayes: Councilor Terzano, Kreinbrink, Winczewski, Large, Stibitz, Shaw, and Bulger.

Nays: None.

Absent Councilors None. Motion Carried.

Building & Licenses Committee: No Report

RESOLUTION APPROVING THE DRAFT COMPREHENSIVE PLAN FOR DISTRIBUTION

At a regular meeting of the Ludington City Council held on September 14, 2026, the following Resolution endorsing the distribution of the City's Draft Master Plan was considered and adopted.

A RESOLUTION APPROVING THE DRAFT COMPREHENSIVE PLAN FOR DISTRIBUTION

WHEREAS, the Michigan Planning Enabling Act, MCL 125.3801 *et seq.* ("MPEA") authorizes the Planning Commission to prepare a Master Plan for the use, development and preservation of all lands in the City of Ludington; and

WHEREAS, the City of Ludington Planning Commission has undertaken an effort to evaluate and update the City's Master Plan and has assembled a revised draft Comprehensive Plan; and

WHEREAS, the Michigan Planning Enabling Act, MCL 125.3842, requires the City Council to authorize distribution of the Comprehensive Plan to the notice group entities identified in the MPEA; and

WHEREAS, the Michigan Planning Enabling Act, MCL 125.3843, provides the Ludington City Council with the option to assert their right to adopt the Master Plan following a public hearing and recommendation of the Planning Commission on the new Master Plan following appropriate public notice.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:

1. *Intent to Adopt Master Plan.* Pursuant to MCL 125.3843, the Ludington City Council hereby asserts its right and intention to adopt a new Comprehensive Plan.

2. *Distribution of Draft Plan to Notice Group.* Pursuant to MCL 125.3842, the Ludington City Council hereby approves distribution of the draft updated Master Plan to the Notice Group outlined in MPEA for review and comment.

Moved by Councilor Terzano, seconded by Councilor Kreinbrink to adopt Resolution Approving Draft Comprehensive Plan for Distribution of Master Plan to Taxing Jurisdictions. At the bottom of page five (5), there were two (2) new paragraphs added dealing with resilience, climate and community preparedness. On page nine (9) a link was added to show the flood plain map as researched showed the flood plain map changes frequently. On page 37, goal

three (3) item C, that was rewritten to promote locally grown and produced food by contributing to strengthen the Downtown Farmers Market and encourage the use of local produce and area restaurants. On page 39, under goal 1B, there was some verbiage changes. Motion Carried.

Public Safety Public Utilities Committee: No Report

Moved by Councilor Winczewski, seconded by Councilor Large to direct the City Attorney to draft an Ordinance to approve the Consumers Energy Easement. Motion Carried. Councilor Terzano Abstained.

Cemetery Parks & Waterfront: No Report

Moved by Councilor Stibitz, seconded by Councilor Shaw to approve Eagle Rider Bike Nights – Eagles – October 2, 2026. Motion carried.

City Council: No Report

City Manager: Gave an update on the odor complaints around the City. We have been working for the last three (3) and half weeks with EGLE's Air Quality Division and they have released one (1) report so far. Within the report, it states that one of the primary odor complaints around the City is the natural decomposition of the lakeshore vegetation and the general lakeshore. They have done three (3) separate visits at the Wastewater Treatment Plant and at this time has been ruled out as a source of the odor. Multiple departments within the City have been working to find the source of the odor and continue to monitor, although it seems that there could be multiple sources as we track it.

Moved by Councilor Terzano, seconded by Councilor Stibitz to approve the Service Agreement Between the Chamber Alliance of Mason County and the City of Ludington. Motion carried.

Mayor: No Report and No Action Items

The meeting was opened for the second public comment period.

Annette Quillan, 6th Ward, According to the colored map in the 5-Year plan, you have few playgrounds south of Ludington Ave. The City wants to continue to seek out opportunities to create new spaces, if projects are done by private donors, it should be mandatory that the developers create public spaces in their developments. Suggests the City, County or the Economic Developer do a survey as to why people don't want to come to the City. During Coffee with the Councilors there has been statements from residents worried about eviction and concerns over late fees over missed payments.

Daniel Jensen, 503 N. Lavinia St., shared passage Matthew 13:14 and Joel 2:31. He also left a packet for Council.

Tom Rotta, 3rd Ward, referenced a FOIA Appeal that was introduced about a citizen asking for public records and the City denying those records on account on them being related to a civil action between the citizen and the City. Mr. Rotta states that there is no civil action betwixt the citizen and the City, nor is there a criminal action. It is a probate proceeding which by definition is not a civil action in Michigan. Exemptions under the FOIA must always be strictly and narrowly construed according to our Supreme Court. Mr. Rotta continued by saying the City has a rich history of violating FOIA, I paid the City for a body cam video back in February and was told in March that the footage had been destroyed.

Lyla McClelland, 3rd Ward, asked about how vacant property will be addressed that has invasive species, she has a vacant lot next to her that increasingly overgrown weeds and invasive species. She is concerned that the spreading of the invasive species will make its way to her property.

After no further comments were received, the regular order of business was resumed.

Miscellaneous:

Councilor Winczewski shared a report on the Household Waste Day from August. There was 308 cars that property material from 350 households. About half of the participates were first timers while the other half had participated before. They collected over \$6,000 in donations to help cover the cost of the event. About 700 gallons of used motor oil was pulled aside to be reused as heating oil at a local farm. There was also 1,053 pounds of car batteries and 344 pounds of power tool batteries that were dropped off. A semitruck was filled with recycled electronics and two barrels of medication to be disposed of.

Moved by Councilor Winczewski seconded by Councilor Stibitz, that the meeting be adjourned. So carried at 7:37 o'clock p.m.

Katie Anderson, Deputy City Clerk

"Resolution For Payment of Bills"

TO HIS HONOR THE MAYOR AND MEMBERS OF THE CITY COUNCIL

THE FOLLOWING ACCOUNTS HAVE BEEN EXAMINED BY YOUR FINANCE COMMITTEE
AND PAYMENT IS HEREBY RECOMMENDED.

TOTAL ACCOUNTS PAYABLE FOR THE PERIOD:	<u>\$ 288,711.89</u>
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TOTAL PREPAID EXPENDITURES SINCE 09/14/2026, ARE:	<u>\$ 365,710.71</u>
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THEREFORE THE FINANCE REPORT WITH TOTAL EXPENDITURES IN THE AMOUNT OF FOR THIS PERIOD CAN BE APPROVED AND ORDERS DRAWN ACCORDING TO THE CITY CHARTER AND I SO MOVE.	<u>\$ 654,422.60</u>
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INVOICE DISTRIBUTION REPORT FOR THE CITY OF LUDINGTON
CHECKS DATED FROM 09/15/2026 TO 09/28/2026
GENERAL FUND

PAGE 1

FOR THE CITY COUNCIL MEETING TO BE HELD ON SEPTEMBER 28, 2026

Dept	Account	Payee	Description	Amount
FUND: 101 GENERAL FUND				
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/12/2026	51,953.96
000	007.000	CITY OF LUDINGTON	FIREMAN'S PAYROLL - 3RD QTR	47,924.41
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/19/2026	47,702.99
000	355.300	LUDINGTON AREA CENTER FOR THE ARTS	REFUND SECURITY DEPOSIT - SUMMER CONCERT SERIES	200.00
000	355.300	LUDINGTON BAY BREWING COMPANY	REFUND SECURITY DEPOSIT - MELENDY ST	200.00
000	355.300	DANGLER, MYNDI	REFUND SECURITY DEPOSIT - COMMUNITY ROOM	200.00
000	355.300	FRATERNAL ORDER OF EAGLES	REFUND SECURITY DEPOSIT - EAGLES BIKE NIGHT	200.00
000	355.300	SIEWERT, SONJA	REFUND SECURITY DEPOSIT - HOA MEETING	150.00
000	355.300	WCMCH	REFUND SECURITY DEPOSIT - WALK OF HOPE	200.00
000	355.300	BRILL COMPANY	REFUND SECURITY DEPOSIT - SOUTH JAMES ST	200.00
000	355.300	SMITH, KAITLIN	REFUND SECURITY DEPOSIT - COMMUNITY ROOM	200.00
000	402.000	MASON COUNTY	AMOUNT DUE FOR ADJ MADE IN PRIOR YR TAX ROLL	390.87
000	445.000	MASON COUNTY	AMOUNT DUE FOR ADJ MADE IN PRIOR YR TAX ROLL	32.32
101	727.000	FIRST NATIONAL BANK OF OMAHA	ZOOM - SUBSCRIPTION	25.49
172	727.000	FIRST NATIONAL BANK OF OMAHA	ZOOM - SUBSCRIPTION	25.48
172	727.000	FIRST NATIONAL BANK OF OMAHA	ADOBE SUBSCRIPTION CONSOLIDATION	(226.04)
172	727.000	FIRST NATIONAL BANK OF OMAHA	CANVA - SUBSCRIPTION	300.00
215	853.000	CHARTER COMMUNICATIONS	TELEPHONE	50.02
215	864.000	FIRST NATIONAL BANK OF OMAHA	MGFOA TRAINING - R VANNORTWICK	111.96
253	727.000	FIRST NATIONAL BANK OF OMAHA	CANVA - SUBSCRIPTION	15.00
257	956.000	REED, SHAUN	REIMBURSEMENT - TRAINING	30.08
265	853.000	FRONTIER	TELEPHONE	52.00
265	923.000	DTE ENERGY	UTILITIES - GAS	91.22
268	923.000	DTE ENERGY	UTILITIES - GAS	65.98
268	930.000	FIRST NATIONAL BANK OF OMAHA	AMAZON - LIGHT POLE TENON ADAPTERS	183.96
268	930.000	FIRST NATIONAL BANK OF OMAHA	HARBOR FREIGHT - AIR SANDER/SANDING BLTS	141.01
301	740.000	FIRST NATIONAL BANK OF OMAHA	ADOBE SUBSCRIPTION CONSOLIDATION	(30.74)
301	740.000	FIRST NATIONAL BANK OF OMAHA	PRISONER TRANSPORT - MISC EXPENSES	35.86
301	740.000	FIRST NATIONAL BANK OF OMAHA	CARTER KITS - SENSORY BAGS	156.50
301	740.000	FIRST NATIONAL BANK OF OMAHA	ADOBE SUBSCRIPTION CONSOLIDATION	(169.37)
301	740.000	FIRST NATIONAL BANK OF OMAHA	ELAVON - SERVICE FEE	0.27
301	740.000	FIRST NATIONAL BANK OF OMAHA	MI SECRETARY OF STATE - LICENSE PLATES	13.00
301	740.680	FIRST NATIONAL BANK OF OMAHA	METLIFE - INSURANCE	(77.63)
301	740.680	WANNA BUY SHEDS	K9 KENNEL - BALANCE DUE	2,142.50
301	751.000	FIRST NATIONAL BANK OF OMAHA	TRAINING TRANSPORTATION	50.01
301	802.000	DIMENSIONS UNLIMITED	PATCH REMOVAL FROM UNIFORMS	175.00
301	860.000	FIRST NATIONAL BANK OF OMAHA	PRISONER TRANSPORT - TOLL	2.00
301	860.000	FIRST NATIONAL BANK OF OMAHA	PRISONER TRANSPORT - TOLL	4.90
301	860.000	FIRST NATIONAL BANK OF OMAHA	PRISONER TRANSPORT - TOLL	2.00
301	864.000	FIRST NATIONAL BANK OF OMAHA	LERMA CONFERENCE - V MARQUARDT	275.00
301	864.000	FIRST NATIONAL BANK OF OMAHA	LERMA CONFERENCE - V MARQUARDT	234.04
301	956.000	MARQUARDT, VALERIE	LERMA RECORDS CONFERENCE - REIMBURSEMENT	170.00
336	740.000	FIRST NATIONAL BANK OF OMAHA	WALMART - TRAILER CARPETING	39.94
336	740.000	FIRST NATIONAL BANK OF OMAHA	HOME DEPOT - LUMBER	26.96
336	874.100	CITY OF LUDINGTON	RETIREMENT - DEFERRED COMP	2,225.97
336	921.000	CONSUMERS ENERGY	UTILITIES - ELECTRIC	810.87
336	923.000	DTE ENERGY	UTILITIES - GAS	79.50
441	722.000	DUGGAN, BRIAN	REIMBURSEMENT - CDL LICENSE	35.00

Dept	Account	Payee	Description	Amount	PAGE 2
441	722.000	MELCHERT, JUSTIN	REIMBURSEMENT - CDL LICENSE	40.00	
441	740.000	LOWES BUSINESS ACCOUNT	95498 - GABLE/HOOK	49.37	
441	740.000	FIRST NATIONAL BANK OF OMAHA	ADOBE SUBSCRIPTION CONSOLIDATION	(164.75)	
441	864.000	FIRST NATIONAL BANK OF OMAHA	MTU - WINTER OPERATIONS CONF - A LARR	200.00	
441	930.000	LOWES BUSINESS ACCOUNT	63629 - STORAGE TOTES	37.92	
441	930.000	FIRST NATIONAL BANK OF OMAHA	HARBOR FREIGHT - DOLLIES	27.98	
441	930.000	FIRST NATIONAL BANK OF OMAHA	JUSTRITE SAFETY - STEEL SAFETY CAN	144.02	
528	802.000	REPUBLIC SERVICES # 239	REFUSE PICKUP	50,374.00	
528	802.000	REPUBLIC SERVICES # 239	RECYCLING PICKUP	2,452.50	
567	740.000	FIRST NATIONAL BANK OF OMAHA	SUN DATA SUPPLY - TONER CARTRIDGES	253.98	
567	864.000	FIRST NATIONAL BANK OF OMAHA	MAMC CONFERENCE - K CAITHAMER	159.80	
567	921.000	CONSUMERS ENERGY	UTILITIES - ELECTRIC	152.18	
567	923.000	DTE ENERGY	UTILITIES - GAS	60.57	
567	930.000	LOWES BUSINESS ACCOUNT	96018 - CUP WHEELS	56.98	
567	936.000	LOWES BUSINESS ACCOUNT	22609 - LUMBER	112.12	
567	936.000	LOWES BUSINESS ACCOUNT	73219 - CONCRETE MIX	607.76	
751	740.000	FIRST NATIONAL BANK OF OMAHA	WALMART - WATER	29.90	
751	921.000	CONSUMERS ENERGY	UTILITIES - ELECTRIC	30.34	
751	921.000	CONSUMERS ENERGY	UTILITIES - ELECTRIC	215.19	
751	923.000	DTE ENERGY	UTILITIES - GAS	68.68	
751	923.000	DTE ENERGY	UTILITIES - GAS	60.57	
751	930.000	LOWES BUSINESS ACCOUNT	96227 - COMPOSITE BOARDS	1,681.12	
751	930.000	LOWES BUSINESS ACCOUNT	73219 - CONCRETE MIX	246.48	
751	930.000	LOWES BUSINESS ACCOUNT	17204 - CONSTRUCTION ADHESIVE	13.28	
751	930.000	FIRST NATIONAL BANK OF OMAHA	ALLEN SHUFFLEBOARD - BALL RUNNERS	194.54	
753	740.000	FIRST NATIONAL BANK OF OMAHA	SMARTSIGN - NO WAKE SIGNS	384.05	
753	740.000	FIRST NATIONAL BANK OF OMAHA	SMARTSIGN - NO WAKE SIGNS	(21.74)	
753	853.000	FRONTIER	TELEPHONE	102.26	
756	740.000	FIRST NATIONAL BANK OF OMAHA	PSP - LAUNCH RAMP TEST PASS	(11.00)	
756	740.000	FIRST NATIONAL BANK OF OMAHA	PSP - LAUNCH RAMP TEST PASS	(11.00)	
756	740.000	FIRST NATIONAL BANK OF OMAHA	PSP - LAUNCH RAMP TEST PASS	(11.00)	
756	740.000	FIRST NATIONAL BANK OF OMAHA	PSP - LAUNCH RAMP TEST PASS	11.00	
756	740.000	FIRST NATIONAL BANK OF OMAHA	PSP - LAUNCH RAMP TEST PASS	11.00	
756	740.000	FIRST NATIONAL BANK OF OMAHA	PSP - LAUNCH RAMP TEST PASS	11.00	
756	921.000	CONSUMERS ENERGY	UTILITIES - ELECTRIC	30.34	
			Total for fund 101 GENERAL FUND	214,221.73	
FUND: 202 MAJOR STREETS FUND					
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/12/2026	500.89	
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/19/2026	685.14	
475	782.000	FIRST NATIONAL BANK OF OMAHA	AMAZON - WASHERS	26.86	
			Total for fund 202 MAJOR STREETS FUND	1,212.89	
FUND: 203 LOCAL STREETS FUND					
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/12/2026	1,900.65	
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/19/2026	3,657.45	
			Total for fund 203 LOCAL STREETS FUND	5,558.10	
FUND: 208 RECREATION FUND					
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/12/2026	770.24	
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/19/2026	564.08	
			Total for fund 208 RECREATION FUND	1,334.32	
FUND: 211 SENIOR CENTER FUND					
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/12/2026	4,761.79	

Dept	Account	Payee	Description	Amount	PAGE 3
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/19/2026	4,600.81	
000	740.000	FIRST NATIONAL BANK OF OMAHA	AMAZON - RESTROOM SIGNS/FILTERS/CUPS	154.92	
000	740.000	FIRST NATIONAL BANK OF OMAHA	XAVUS - MY SENIOR CENTER SUBSCRIPTION	900.00	
000	741.700	FIRST NATIONAL BANK OF OMAHA	WALMART - ICE CREAM SOCIAL SUPPLIES	(5.45)	
000	741.700	FIRST NATIONAL BANK OF OMAHA	WALMART - ICE CREAM SOCIAL SUPPLIES	(12.25)	
000	860.000	BEYOND HORIZONS TOUR & TRAVEL	TIGERS DAY TRIP	2,345.00	
000	860.000	DIAMOND TOURS INC	LANCASTER TRIP# 2281260	5,247.00	
000	860.000	FIRST NATIONAL BANK OF OMAHA	WSCC - SR TRIP TO PERFORMING ARTS	350.00	
000	923.000	DTE ENERGY	UTILITIES - GAS	250.00	
			Total for fund 211 SENIOR CENTER FUND	18,591.82	
FUND: 248 DOWNTOWN DEVELOPMENT AUTHORITY FUND					
000	272.000	CLUCK BUCKET	GIFT CERTIFICATES PAYABLE	40.00	
000	272.000	HUMANITEA	GIFT CERTIFICATES PAYABLE	50.00	
000	272.000	JAMESPORT BREWING CO	GIFT CERTIFICATES PAYABLE	320.04	
000	272.000	KRAVE FROZEN YOGURT & CANDY SHOPPE	GIFT CERTIFICATES PAYABLE	10.00	
000	272.000	OLD HAMLIN RESTAURANT	GIFT CERTIFICATES PAYABLE	20.00	
000	272.000	SNYDERS SHOES	GIFT CERTIFICATES PAYABLE	100.00	
000	272.000	SPORTSMANS RESTAURANTS	GIFT CERTIFICATES PAYABLE	317.97	
			Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY FUND	858.01	
FUND: 252 RENTAL INSPECTION FUND					
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/12/2026	1,667.18	
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/19/2026	1,667.21	
			Total for fund 252 RENTAL INSPECTION FUND	3,334.39	
FUND: 508 CARTIER PARK CAMPGROUND FUND					
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/12/2026	3,900.13	
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/19/2026	3,491.28	
000	740.300	FIRST NATIONAL BANK OF OMAHA	DMF BAIT CO - BAIT	183.00	
000	921.000	CONSUMERS ENERGY	UTILITIES - ELECTRIC	2,420.49	
000	921.000	CONSUMERS ENERGY	UTILITIES - ELECTRIC	1,461.92	
000	921.000	CONSUMERS ENERGY	UTILITIES - ELECTRIC	1,370.39	
			Total for fund 508 CARTIER PARK CAMPGROUND FUND	12,827.21	
FUND: 591 WATER MAINTENANCE & WATER FUND					
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/12/2026	20,417.22	
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/19/2026	18,766.11	
000	740.000	FIRST NATIONAL BANK OF OMAHA	ADOBE - SUBSCRIPTION	10.61	
000	740.000	FIRST NATIONAL BANK OF OMAHA	HARBOR FREIGHT - HOSE CLAMPS	6.99	
000	740.000	FIRST NATIONAL BANK OF OMAHA	ADOBE SUBSCRIPTION CONSOLIDATION	(6.36)	
000	740.000	FIRST NATIONAL BANK OF OMAHA	AMAZON - BINDERS/NOTEPADS/SHEET COVERS	28.30	
000	923.000	DTE ENERGY	UTILITIES - GAS	60.57	
000	930.000	LOWES BUSINESS ACCOUNT	33737 - PEX PIPE/CLAMPS/CEMENT	91.18	
000	977.000	AIS CONSTRUCTION EQUIPMENT	STREET PAD	59.04	
556	740.000	FIRST NATIONAL BANK OF OMAHA	DOWNTOWN LUD - GIFT CERTIFICATE	20.00	
556	740.000	FIRST NATIONAL BANK OF OMAHA	USPS - POSTAGE	12.90	
556	740.000	FIRST NATIONAL BANK OF OMAHA	USPS - POSTAGE	12.90	
556	740.000	FIRST NATIONAL BANK OF OMAHA	ADOBE SUBSCRIPTION CONSOLIDATION	(27.44)	
556	740.000	FIRST NATIONAL BANK OF OMAHA	USPS - POSTAGE	12.90	
556	740.000	FIRST NATIONAL BANK OF OMAHA	EMEDCO - SIGNAGE	54.84	
556	853.100	HOCKEMEYER, JAMIE	CELL PHONE REIMBURSEMENT	45.00	
556	921.000	CONSUMERS ENERGY	UTILITIES - ELECTRIC	1,611.28	
556	921.000	GREAT LAKES ENERGY	UTILITIES - ELECTRIC	65.87	
556	923.000	DTE ENERGY	UTILITIES - GAS	60.57	

Dept	Account	Payee	Description	Amount	PAGE 4
556	923.000	DTE ENERGY	UTILITIES - GAS	63.27	
556	923.000	DTE ENERGY	UTILITIES - GAS	149.09	
556	930.000	FIRST NATIONAL BANK OF OMAHA	HARBOR FREIGHT - NITRILE GLOVES/PAIS	99.88	
556	930.000	FIRST NATIONAL BANK OF OMAHA	EMEDCO - SIGNAGE	50.13	
			Total for fund 591 WATER MAINTENANCE & WATER FUND	41,664.85	
FUND: 592 SEWER MAINTENANCE & WASTEWATER FUND					
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/12/2026	12,609.14	
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/19/2026	12,117.30	
000	740.000	FIRST NATIONAL BANK OF OMAHA	ADOBE SUBSCRIPTION CONSOLIDATION	(6.35)	
000	740.000	FIRST NATIONAL BANK OF OMAHA	HARBOR FREIGHT - GLOVE HOLDERS	29.98	
000	740.000	FIRST NATIONAL BANK OF OMAHA	ADOBE - SUBSCRIPTION	10.58	
000	740.000	FIRST NATIONAL BANK OF OMAHA	AMAZON - BINDERS/NOTEPADS/SHEET COVERS	28.33	
000	782.000	FIRST NATIONAL BANK OF OMAHA	AMAZON - ASPHALT SOLVENT	30.35	
000	835.000	FARGO, RON	REIMBURSEMENT - CDL EXPENSES	884.00	
000	977.000	AIS CONSTRUCTION EQUIPMENT	STREET PAD	59.03	
527	802.000	REPUBLIC SERVICES # 239	REFUSE PICKUP	757.15	
527	853.000	CHARTER COMMUNICATIONS	TELEPHONE	50.02	
527	853.000	FRONTIER	TELEPHONE	56.56	
527	921.000	CONSUMERS ENERGY	UTILITIES - ELECTRIC	66.09	
527	923.000	DTE ENERGY	UTILITIES - GAS	60.57	
527	923.000	DTE ENERGY	UTILITIES - GAS	60.57	
527	923.000	DTE ENERGY	UTILITIES - GAS	60.57	
527	923.000	DTE ENERGY	UTILITIES - GAS	60.57	
527	923.100	DTE ENERGY	GAS - WWTP	119.17	
			Total for fund 592 SEWER MAINTENANCE & WASTEWATER FUND	27,053.63	
FUND: 594 MUNICIPAL MARINA FUND					
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/12/2026	4,378.86	
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/19/2026	3,651.28	
000	740.000	FLEURISH FLOWER FARM	WEEKLY MARINA BOUQUETS	840.00	
000	923.000	DTE ENERGY	UTILITIES - GAS	152.53	
000	930.000	LOWES BUSINESS ACCOUNT	97523 - LUMBER	142.46	
			Total for fund 594 MUNICIPAL MARINA FUND	9,165.13	
FUND: 597 HARBOR VIEW MARINA FUND					
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/12/2026	4,875.86	
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/19/2026	6,429.17	
000	719.000	WEST SHORE BANK	HSA CONTRIBUTION - G FISCHER	2,111.89	
000	740.000	FIRST NATIONAL BANK OF OMAHA	BLINK - SUBSCRIPTION	119.99	
000	921.000	CONSUMERS ENERGY	UTILITIES - ELECTRIC	166.82	
000	923.000	DTE ENERGY	UTILITIES - GAS	722.35	
			Total for fund 597 HARBOR VIEW MARINA FUND	14,426.08	
FUND: 650 TECHNOLOGY FUND					
000	740.000	FIRST NATIONAL BANK OF OMAHA	ADOBE - SUBSCRIPTIONS	1,030.64	
000	740.000	FIRST NATIONAL BANK OF OMAHA	ADOBE SUBSCRIPTION CONSOLIDATION	(179.53)	
000	740.000	FIRST NATIONAL BANK OF OMAHA	ADOBE SUBSCRIPTION CONSOLIDATION	(108.74)	
000	740.000	FIRST NATIONAL BANK OF OMAHA	ADOBE SUBSCRIPTION CONSOLIDATION	(169.37)	
000	740.000	FIRST NATIONAL BANK OF OMAHA	ADOBE SUBSCRIPTION CONSOLIDATION	(8.48)	
000	802.000	CHARTER COMMUNICATIONS	COMMUNICATIONS	109.99	
000	802.100	CHARTER COMMUNICATIONS	INTERNET CONNECTIONS	2,007.57	
000	975.000	FIRST NATIONAL BANK OF OMAHA	NORD PRODUCT - ANTIVIRUS SUBSCRIPTION	121.23	
			Total for fund 650 TECHNOLOGY FUND	2,803.31	

Dept	Account	Payee	Description	Amount	PAGE 5
FUND: 661 MOTOR POOL FUND					
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/12/2026	6,054.42	
000	007.000	CITY OF LUDINGTON	PAYROLL WEEK ENDING 09/19/2026	6,080.11	
000	740.000	FIRST NATIONAL BANK OF OMAHA	AMAZON - TIME CLOCK RFID TAGS	36.09	
000	923.000	DTE ENERGY	UTILITIES - GAS	129.99	
000	930.000	LOWES BUSINESS ACCOUNT	79323 - CONCRETE PATCHING SUPPLIES	63.10	
000	930.000	FIRST NATIONAL BANK OF OMAHA	HARBOR FREIGHT - TRAILER HITCH	34.99	
000	930.000	FIRST NATIONAL BANK OF OMAHA	HARBOR FREIGHT - TRAILER HITCH	(34.99)	
000	930.000	FIRST NATIONAL BANK OF OMAHA	AMAZON - TOOL TRAY/TRAILER WINCH	210.08	
000	930.000	FIRST NATIONAL BANK OF OMAHA	AMAZON - STORAGE BINS/DISINFECTING WIPES	85.45	
			Total for fund 661 MOTOR POOL FUND	<u>12,659.24</u>	
TOTAL PREPAID EXPENDITURES:				<u>365,710.71</u>	

INVOICE DISTRIBUTION REPORT FOR THE CITY OF LUDINGTON
INVOICES DATED FROM 09/15/2026 TO 09/28/2026
GENERAL FUND

PAGE 1

FOR THE CITY COUNCIL MEETING TO BE HELD ON SEPTEMBER 28, 2026

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
Fund 101 GENERAL FUND				
Dept 000				
101-000-110.000	SUPPLY INVENTORY	X-CEL CHEMICAL LLC	TOILET TISSUE	212.28
101-000-123.000	PREPAID EXPENSE	MICHIGAN GOVERNMENT FINANCE	MEMBERSHIP DUES - K ANDERSON	150.00
101-000-123.000	PREPAID EXPENSE	MICHIGAN GOVERNMENT FINANCE	MEMBERSHIP DUES - R VANNORTWICK	150.00
		Total For Dept 000		512.28
Dept 172 MANAGER'S OFFICE				
101-172-801.000	PROFESSIONAL SERVICES	CUMMINGS MCCLOREY DAVIS & ACHO	LEGAL SERVICES	5,295.00
101-172-802.000	CONTRACTUAL SERVICES	MEDIA GROUP 31 LLC	HELP WANTED AD - FINANCE DIRECTOR	110.00
101-172-802.000	CONTRACTUAL SERVICES	MOMENTIVE SOFTWARE, INC	HELP WANTED AD (MML) - FINANCE DIRECTOR	150.00
		Total For Dept 172 MANAGER'S OFFICE		5,555.00
Dept 215 CLERK'S OFFICE				
101-215-727.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	COPY PAPER	539.88
101-215-802.000	CONTRACTUAL SERVICES	JACKPINE BUSINESS CENTER	SPECIAL ASSESSMENTS MAILING	3,510.00
101-215-820.000	MEMBERSHIP DUES	MICHIGAN GOVERNMENT FINANCE	MEMBERSHIP DUES - D LUSKIN	150.00
101-215-900.000	PRINTING & PUBLISHING	SHORELINE MEDIA INC	ADVERTISING	524.16
		Total For Dept 215 CLERK'S OFFICE		4,724.04
Dept 257 ASSESSOR & BUILDING INSPECTOR'S OFFICE				
101-257-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	INDEX CARDS	15.31
101-257-727.000	OFFICE SUPPLIES	LARSON'S ACE HARDWARE	BLANK SIGN/WOOD STAKE	8.82
		Total For Dept 257 ASSESSOR & BUILDING INSPECTOR'S OFFICE		24.13
Dept 262 ELECTIONS				
101-262-740.000	OPERATING SUPPLIES	PRINTING SYSTEMS INC	SECRECY ENVELOPES	450.69
101-262-740.000	OPERATING SUPPLIES	PRINTING SYSTEMS INC	VOTER APPLICATION ENVELOPES	335.14
		Total For Dept 262 ELECTIONS		785.83
Dept 265 CITY HALL & GROUNDS				
101-265-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	2027 PLANNER REFILLS	41.06
101-265-956.000	MISCELLANEOUS	AMAZON CAPITAL SERVICES	AQUARIUM SUPPLIES	23.30
		Total For Dept 265 CITY HALL & GROUNDS		64.36
Dept 266 CITY ATTORNEY				
101-266-801.100	PROFESSIONAL SVCS - CIVIL	MIKA MEYERS BECKETT & JONES PLC	LEGAL SERVICES	1,950.00
101-266-801.100	PROFESSIONAL SVCS - CIVIL	MIKA MEYERS BECKETT & JONES PLC	LEGAL SERVICES	167.00
101-266-801.100	PROFESSIONAL SVCS - CIVIL	MIKA MEYERS BECKETT & JONES PLC	LEGAL SERVICES	562.50
101-266-801.100	PROFESSIONAL SVCS - CIVIL	MIKA MEYERS BECKETT & JONES PLC	LEGAL SERVICES	9,500.00
101-266-801.100	PROFESSIONAL SVCS - CIVIL	OLSON & HOWARD PC	LEGAL SERVICES	2,637.50
		Total For Dept 266 CITY ATTORNEY		14,817.00
Dept 301 POLICE DEPARTMENT				
101-301-740.000	OPERATING SUPPLIES	AED SUPERSTORE	AED BATTERIES/DEFIB KITS	1,095.32
101-301-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	COMPUTER PRIVACY SCREEN	49.99
101-301-740.000	OPERATING SUPPLIES	LARSON'S ACE HARDWARE	PADLOCK	9.49
101-301-802.000	CONTRACTUAL SERVICES	COREWELL HEALTH CLIENT BILLING	BLOOD DRAWS	125.00

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	PAGE 2
101-301-802.000	CONTRACTUAL SERVICES	COREWELL HEALTH CLIENT BILLING	BLOOD DRAWS	125.00	
101-301-930.000	REPAIR MAINTENANCE SUPPLIES	LUDINGTON PAINT & GLASS	PAINT	30.99	
		Total For Dept 301 POLICE DEPARTMENT		1,435.79	
Dept 441 DPW/MUNICIPAL SERVICES					
101-441-802.000	CONTRACTUAL SERVICES	MASON LAKE CONSERVATION DISTRICT	INVASIVE SPECIES MANAGEMENT	5,500.00	
		Total For Dept 441 DPW/MUNICIPAL SERVICES		5,500.00	
Dept 567 CEMETERY					
101-567-930.000	REPAIR MAINTENANCE SUPPLIES	LARSON'S ACE HARDWARE	HEXNUTS/WASHERS	12.32	
		Total For Dept 567 CEMETERY		12.32	
Dept 751 PARKS DEPARTMENT					
101-751-802.000	CONTRACTUAL SERVICES	TURF CARE MOLE MAN	OUTDOOR PEST CONTROL	50.00	
101-751-802.000	CONTRACTUAL SERVICES	TURF CARE MOLE MAN	OUTDOOR PEST CONTROL	61.00	
101-751-802.000	CONTRACTUAL SERVICES	TURF CARE MOLE MAN	OUTDOOR PEST CONTROL	71.00	
101-751-930.000	REPAIR MAINTENANCE SUPPLIES	FASTENAL COMPANY	TIE WIRE	431.42	
101-751-930.000	REPAIR MAINTENANCE SUPPLIES	RIETH-RILEY CONSTRUCTION CO INC	TRAP ROCK	2,807.04	
		Total For Dept 751 PARKS DEPARTMENT		3,420.46	
Dept 753 BEACH SAFETY					
101-753-930.000	REPAIR MAINTENANCE SUPPLIES	LARSON'S ACE HARDWARE	HEXNUTS/WASHERS	12.93	
		Total For Dept 753 BEACH SAFETY		12.93	
		Total For Fund 101 GENERAL FUND		36,864.14	
Fund 202 MAJOR STREETS FUND					
Dept 477 PAVEMENT MARKINGS					
202-477-782.000	ROAD MATERIALS & SUPPLIES	THE SHERWIN-WILLIAMS COMPANY	PAINT/SUPPLIES	254.23	
202-477-782.000	ROAD MATERIALS & SUPPLIES	THE SHERWIN-WILLIAMS COMPANY	PAINT/SUPPLIES	294.50	
202-477-782.000	ROAD MATERIALS & SUPPLIES	THE SHERWIN-WILLIAMS COMPANY	PAINT/SUPPLIES	142.25	
202-477-782.000	ROAD MATERIALS & SUPPLIES	THE SHERWIN-WILLIAMS COMPANY	PAINT/SUPPLIES	166.47	
		Total For Dept 477 PAVEMENT MARKINGS		857.45	
		Total For Fund 202 MAJOR STREETS FUND		857.45	
Fund 203 LOCAL STREETS FUND					
Dept 475 TRAFFIC SERVICE/SIGNS					
203-475-782.000	ROAD MATERIAL & SUPPLIES	RIETH-RILEY CONSTRUCTION CO INC	AGGREGATE	295.63	
		Total For Dept 475 TRAFFIC SERVICE/SIGNS		295.63	
Dept 477 PAVEMENT MARKINGS					
203-477-782.000	ROAD MATERIAL & SUPPLIES	THE SHERWIN-WILLIAMS COMPANY	PAINT/SUPPLIES	254.23	
203-477-782.000	ROAD MATERIAL & SUPPLIES	THE SHERWIN-WILLIAMS COMPANY	PAINT/SUPPLIES	294.50	
203-477-782.000	ROAD MATERIAL & SUPPLIES	THE SHERWIN-WILLIAMS COMPANY	PAINT/SUPPLIES	142.25	
203-477-782.000	ROAD MATERIAL & SUPPLIES	THE SHERWIN-WILLIAMS COMPANY	PAINT/SUPPLIES	166.48	
		Total For Dept 477 PAVEMENT MARKINGS		857.46	
		Total For Fund 203 LOCAL STREETS FUND		1,153.09	
Fund 208 RECREATION FUND					
Dept 141 TENNIS - JR. HIGH					
208-141-740.000	OPERATING SUPPLIES	SPORTS PRO STOP	TENNIS TROPHIES	260.00	
		Total For Dept 141 TENNIS - JR. HIGH		260.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	PAGE 3
Dept 156 FIELD MAINTENANCE					
208-156-740.000	OP SUPPLIES-FIELD MAINTENANCE	LARSON'S ACE HARDWARE	SPRAY PAINT	62.66	
208-156-740.000	OP SUPPLIES-FIELD MAINTENANCE	LARSON'S ACE HARDWARE	SPRAY PAINT	29.96	
208-156-740.000	OP SUPPLIES-FIELD MAINTENANCE	LARSON'S ACE HARDWARE	SPRAY PAINT	40.46	
		Total For Dept 156 FIELD MAINTENANCE		133.08	
		Total For Fund 208 RECREATION FUND		393.08	
Fund 211 SENIOR CENTER FUND					
Dept 000					
211-000-802.000	CONTRACTUAL SERVICES	SHORELINE MEDIA INC	ADVERTISING	236.50	
		Total For Dept 000		236.50	
		Total For Fund 211 SENIOR CENTER FUND		236.50	
Fund 508 CARTIER PARK CAMPGROUND FUND					
Dept 000					
508-000-740.000	OPERATING SUPPLIES	LARSON'S ACE HARDWARE	GLOVES/MISC FASTENERS	32.35	
508-000-740.000	OPERATING SUPPLIES	LARSON'S ACE HARDWARE	OUTLETS	26.75	
508-000-740.000	OPERATING SUPPLIES	LARSON'S ACE HARDWARE	HOSE BARBS	16.32	
508-000-740.000	OPERATING SUPPLIES	X-CEL CHEMICAL LLC	HAND SOAP	57.00	
508-000-802.000	CONTRACTUAL SERVICES	PREMIER HEATING/COOLING INC.	ICE MACHINE SERVICE	1,031.09	
508-000-923.000	UTILITIES - GAS	ZIEHM LP GAS INC	PROPANE FILL	412.16	
		Total For Dept 000		1,575.67	
		Total For Fund 508 CARTIER PARK CAMPGROUND FUND		1,575.67	
Fund 591 WATER MAINTENANCE & WATER FUND					
Dept 000					
591-000-801.000	PROFESSIONAL SERVICES	FISHBECK	GIS/LSL/LSLR O/E ENGINEERING SERVICE	1,460.00	
591-000-801.000	PROFESSIONAL SERVICES	FISHBECK	GIS/LSL/LSLR O/E ENGINEERING SERVICE	2,505.00	
591-000-865.000	CONFERENCES & WORKSHOPS - CDL	ALL ACCESS CARE	DOT TESTING	65.00	
591-000-930.000	REPAIR MAINTENANCE SUPPLIES	ETNA SUPPLY COMPANY	BUSHINGS	(212.50)	
591-000-970.802	CAP IMPRV-CONTRACTUAL SVCS	GFL ENVIRONMENTAL SERVICES USA	WATER SERVICE LINE MATERIAL INSPECTIONS	81,280.00	
591-000-970.802	CAP IMPRV-CONTRACTUAL SVCS	GILL, MATTHEW	501 N ROWE - 50% LEAD LINE REPL REIMB	1,982.56	
591-000-970.802	CAP IMPRV-CONTRACTUAL SVCS	GUSTAFSON HDD LLC	LEAD LINE SERVICE REPLACEMENT	16,985.99	
591-000-982.000	METERS & HYDRANTS	ETNA SUPPLY COMPANY	SINGLE PORT TRANSCEIVERS	5,670.00	
		Total For Dept 000		109,736.05	
Dept 556 WATER FUND					
591-556-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	LABELS	27.51	
591-556-740.000	OPERATING SUPPLIES	DMC UNLIMITED	BATTERY BACK-UP	229.00	
591-556-740.000	OPERATING SUPPLIES	HAVILAND PRODUCTS COMPANY	CHEMICALS	29.00	
591-556-740.000	OPERATING SUPPLIES	HAVILAND PRODUCTS COMPANY	CHEMICALS	1,566.00	
591-556-740.000	OPERATING SUPPLIES	MIDWEST AIR FILTER INC	FILTERS	158.40	
591-556-802.000	CONTRACTUAL SERVICES	FRANKLIN HOLWERDA COMPANY	BACKFLOW TESTING	991.03	
591-556-802.000	CONTRACTUAL SERVICES	FRANKLIN HOLWERDA COMPANY	BACKFLOW PREVENTER REPAIR	1,674.07	
591-556-802.000	CONTRACTUAL SERVICES	TRACE ANALYTICAL LABORATORIES	TESTING	105.00	
591-556-802.000	CONTRACTUAL SERVICES	TRACE ANALYTICAL LABORATORIES	TESTING	305.88	
591-556-802.000	CONTRACTUAL SERVICES	TRACE ANALYTICAL LABORATORIES	TESTING	62.50	
591-556-930.000	REPAIR MAINTENANCE SUPPLIES	AMAZON CAPITAL SERVICES	CRIMPING TOOL SET	49.49	
591-556-930.000	REPAIR MAINTENANCE SUPPLIES	LARSON'S ACE HARDWARE	WIRE WHEELS/DEGREASER	77.86	
591-556-930.000	REPAIR MAINTENANCE SUPPLIES	LARSON'S ACE HARDWARE	WIRE/WATER SOFTENER SALT	22.58	
591-556-930.000	REPAIR MAINTENANCE SUPPLIES	MEDLER ELECTRIC COMPANY	CONDUIT CONNECTORS	86.61	
		Total For Dept 556 WATER FUND		5,384.93	
		Total For Fund 591 WATER MAINTENANCE & WATER FUND		115,120.98	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	PAGE 4
Fund 592 SEWER MAINTENANCE & WASTEWATER FUND					
Dept 000					
592-000-740.000	OPERATING SUPPLIES	LARSON'S ACE HARDWARE	SHOVELS/RAKE	150.05	
592-000-782.000	ROAD MAINTENANCE	RIETH-RILEY CONSTRUCTION CO INC	LOOMIS SEWER REPAIR	390.10	
592-000-782.000	ROAD MAINTENANCE	RIETH-RILEY CONSTRUCTION CO INC	SEWER PATCH MATERIAL	500.08	
		Total For Dept 000		1,040.23	
Dept 527 WASTEWATER FUND					
592-527-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	PROPANE VACUUM SWITCH	182.39	
592-527-740.000	OPERATING SUPPLIES	BLARNEY CASTLE OIL COMPANY	GEAR OIL	280.66	
592-527-740.000	OPERATING SUPPLIES	HAVILAND PRODUCTS COMPANY	GAS CYLINDERS/CHEMICALS	1,587.63	
592-527-740.000	OPERATING SUPPLIES	LARSON'S ACE HARDWARE	LP GAS/WASP SPRAY	29.43	
592-527-740.000	OPERATING SUPPLIES	LARSON'S ACE HARDWARE	PROTECTIVE PADS/CLEANER	16.31	
592-527-740.000	OPERATING SUPPLIES	LARSON'S ACE HARDWARE	VINYL TUBING/FILTERS	66.24	
592-527-740.000	OPERATING SUPPLIES	LARSON'S ACE HARDWARE	SAFETY PINS	5.69	
592-527-740.000	OPERATING SUPPLIES	LARSON'S ACE HARDWARE	PACKAGING TAPE/PLASTICWARE	21.63	
592-527-740.000	OPERATING SUPPLIES	LARSON'S ACE HARDWARE	LIGHT CONTROL	17.09	
592-527-740.000	OPERATING SUPPLIES	LOU'S GLOVES INC	NITRILE GLOVES	220.00	
592-527-740.000	OPERATING SUPPLIES	NAPA LUDINGTON	OIL FILTER/OIL	77.25	
592-527-740.000	OPERATING SUPPLIES	NAPA LUDINGTON	OIL FILTER WRENCH	10.16	
592-527-740.000	OPERATING SUPPLIES	NAPA LUDINGTON	OIL	39.96	
592-527-740.000	OPERATING SUPPLIES	NAPA LUDINGTON	BATTERY/OIL/GREASE	407.95	
592-527-740.000	OPERATING SUPPLIES	SPARTAN STORES LLC	CLEANING SUPPLIES	128.60	
592-527-740.000	OPERATING SUPPLIES	USA BLUE BOOK	CHEMICALS/LAB SUPPLIES	1,439.73	
592-527-740.000	OPERATING SUPPLIES	USA BLUE BOOK	LAB SUPPLIES	499.55	
592-527-740.000	OPERATING SUPPLIES	USA BLUE BOOK	AUTO DESSICATOR CABINET	1,517.81	
592-527-740.000	OPERATING SUPPLIES	USA BLUE BOOK	CHEMICALS/LAB SUPPLIES	618.45	
592-527-801.000	PROFESSIONAL SERVICES	MIKA MEYERS BECKETT & JONES	LEGAL SERVICES	828.00	
592-527-802.000	CONTRACTUAL SERVICES	JUS-GREEN LAWN & PEST CONTROL	FERTILIZER/WEED & GRUB CONTROL	1,040.50	
592-527-802.000	CONTRACTUAL SERVICES	MALBURG'S SANITATION SERVICE INC	PUMP LIFT STATIONS - CROSSWINDS & LOWELL	360.00	
592-527-802.000	CONTRACTUAL SERVICES	MISSION COMMUNICATIONS LLC	ALARM MONITORING	355.00	
592-527-802.000	CONTRACTUAL SERVICES	PREMIER HEATING/COOLING INC.	DEHUMIDIFIER SERVICE	273.00	
592-527-970.801	CAP IMPRV-PROFESSIONAL SVCS	FLEIS & VANDENBRINK ENGINEERING	LAB EXPANSION	17,100.00	
		Total For Dept 527 WASTEWATER FUND		27,123.03	
		Total For Fund 592 SEWER MAINTENANCE & WASTEWATER FUND		28,163.26	
Fund 594 MUNICIPAL MARINA FUND					
Dept 000					
594-000-740.000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	REPLACEMENT BATTERY PACK	44.65	
594-000-740.000	OPERATING SUPPLIES	LARSON'S ACE HARDWARE	BOX FAN	26.59	
594-000-740.100	ICE	AMAZON CAPITAL SERVICES	HOG RING STAPLES	35.96	
594-000-751.000	GASOLINE MOTOR OIL	BLARNEY CASTLE OIL COMPANY	GASOLINE	10,320.40	
594-000-751.100	DIESEL	BLARNEY CASTLE OIL COMPANY	DIESEL FUEL	7,723.21	
594-000-751.100	DIESEL	BLARNEY CASTLE OIL COMPANY	DIESEL FUEL	5,760.82	
594-000-802.000	CONTRACTED SERVICES	TURF CARE MOLE MAN	OUTDOOR PEST CONTROL	86.00	
594-000-900.000	PRINTING & PUBLISHING	SHORELINE MEDIA INC	ADVERTISING	53.97	
594-000-900.000	PRINTING & PUBLISHING	WATERWAY GUIDE	ADVERTISING	700.00	
594-000-930.000	REPAIR MAINTENANCE SUPPLIES	IMPERIAL DADE	TOILET TISSUE/ROLL TOWELS	200.00	
594-000-930.000	REPAIR MAINTENANCE SUPPLIES	X-CEL CHEMICAL LLC	HAND SOAP	169.00	
		Total For Dept 000		25,120.60	
		Total For Fund 594 MUNICIPAL MARINA FUND		25,120.60	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	PAGE 5
Fund 597 HARBOR VIEW MARINA					
Dept 000					
597-000-740.000	OPERATING SUPPLIES	SPARTAN STORES LLC	COFFEE	42.15	
597-000-751.000	GASOLINE MOTOR OIL	BLARNEY CASTLE OIL COMPANY	GASOLINE	10,588.33	
597-000-751.000	GASOLINE MOTOR OIL	BLARNEY CASTLE OIL COMPANY	GASOLINE	8,969.40	
597-000-802.000	CONTRACTUAL SERVICES	HARBOR HOT TUBS & POOL SUPPLIES	JACUZZI HEATER REPAIR	2,262.50	
597-000-802.000	CONTRACTUAL SERVICES	SYNCWAVE LLC	UPGRADE SERVICE/TROUBLESHOOT OUTAGE	5,908.94	
597-000-802.000	CONTRACTUAL SERVICES	TURF CARE MOLE MAN	FALL APPLICATION FERTILIZER & WEED CONTROL	183.00	
597-000-802.000	CONTRACTUAL SERVICES	TURF CARE MOLE MAN	OUTDOOR PEST CONTROL	117.00	
597-000-900.000	PRINTING & PUBLISHING	SHORELINE MEDIA INC	ADVERTISING	53.98	
597-000-900.000	PRINTING & PUBLISHING	WATERWAY GUIDE	ADVERTISING	700.00	
597-000-930.000	REPAIR MAINTENANCE SUPPLIES	IMPERIAL DADE	TOILET TISSUE/ROLL TOWELS	364.14	
	Total For Dept 000			29,189.44	
	Total For Fund 597 HARBOR VIEW MARINA			29,189.44	
Fund 650 TECHNOLOGY FUND					
Dept 000					
650-000-802.000	CONTRACTUAL SERVICES	VC3 INC	MAINTENANCE AGREEMENT	6,619.53	
650-000-802.000	CONTRACTUAL SERVICES	VC3 INC	MAINTENANCE AGREEMENT	3,114.18	
650-000-802.000	CONTRACTUAL SERVICES	VC3 INC	MAINTENANCE AGREEMENT	898.79	
650-000-802.000	CONTRACTUAL SERVICES	VC3 INC	MAINTENANCE AGREEMENT	456.56	
	Total For Dept 000			11,089.06	
	Total For Fund 650 TECHNOLOGY FUND			11,089.06	
Fund 661 MOTOR POOL FUND					
Dept 000					
661-000-740.000	OPERATING SUPPLIES	LARSON'S ACE HARDWARE	PROPANE/PAPER PLATES	23.61	
661-000-751.000	GASOLINE MOTOR OIL	J & H OIL COMPANY	GASOLINE/DIESEL FUEL	29,539.11	
661-000-751.000	GASOLINE MOTOR OIL	LYDEN OIL COMPANY	OIL/HYDRAULIC FLUID	2,348.20	
661-000-802.000	CONTRACTUAL SERVICES	CINTAS	REPLACE W/CLEAN MATS/RUNNERS	52.04	
661-000-802.000	CONTRACTUAL SERVICES	CINTAS	FIRST AID/SAFETY SUPPLIES	81.75	
661-000-802.000	CONTRACTUAL SERVICES	TURF CARE MOLE MAN	OUTDOOR PEST CONTROL	96.00	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	BAKER FORD OF LUDINGTON	SERVICE ON F350	450.00	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	GRAINGER	WASHER RESERVOIR W/PUMP	81.94	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	KENT RUBBER SUPPLY COMPANY	FITTINGS	473.61	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	KENT RUBBER SUPPLY COMPANY	FITTINGS	112.12	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	LARSON'S ACE HARDWARE	BATTERIES/MOUNTING TAPE	18.98	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	LARSON'S ACE HARDWARE	SUPER GLUE	9.49	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	LARSON'S ACE HARDWARE	MISC FASTENERS	6.25	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	MACQUEEN EQUIPMENT LLC	WHEEL RIM	711.55	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	MACQUEEN EQUIPMENT LLC	DIRT SHOE/RUNNERS/SCRAPERS	956.69	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	MICHIGAN CAT	BRUSH KIT	1,296.91	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	NAPA LUDINGTON	BATTERY/STA-BIL/BAR CHAIN OIL	125.82	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	NAPA LUDINGTON	OIL FILTERS/SHOP TOWELS	149.28	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	NAPA LUDINGTON	WHEEL BEARING & HUB ASSY	357.17	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	NAPA LUDINGTON	OIL FILTERS/SILICONE/LUBRICANT	78.28	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	NAPA LUDINGTON	AIR FILTERS	72.07	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	O'REILLY AUTO PARTS	TRIM SCREW	5.29	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	O'REILLY AUTO PARTS	TAIL LIGHT REPAIR FILM	1.59	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	TERMINAL SUPPLY INC	DRILL BITS/FUSES	43.38	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	THE GOODYEAR TIRE & RUBBER COMPANY	TIRES	594.90	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	THE SHERWIN-WILLIAMS CO	PAINT/SUPPLIES	108.00	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	THREADED ROD	23.98	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	PAGE 6
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	URKA AUTO CENTER INC	HOSE/SHAFT/ARMS/CAP/NUTS	869.81	
661-000-930.000	REPAIR MAINTENANCE SUPPLIES	URKA AUTO CENTER INC	BRAKE PAD KITS	260.80	
		Total For Dept 000		<u>38,948.62</u>	
		Total For Fund 661 MOTOR POOL FUND		38,948.62	
			TOTAL OPEN INVOICES:	<u>288,711.89</u>	

TOTAL PREPAID EXPENDITURES & OPEN INVOICES:	FUND 101 GENERAL FUND	251,085.87
	FUND 202 MAJOR STREETS FUND	2,070.34
	FUND 203 LOCAL STREETS FUND	6,711.19
	FUND 208 RECREATION FUND	1,727.40
	FUND 211 SENIOR CENTER FUND	18,828.32
	FUND 248 DOWNTOWN DEVELOPMENT AUTHORITY FUND	858.01
	FUND 252 RENTAL INSPECTION FUND	3,334.39
	FUND 508 CARTIER PARK CAMPGROUND FUND	14,402.88
	FUND 591 WATER MAINTENANCE & WATER FUND	156,785.83
	FUND 592 SEWER MAINTENANCE & WASTEWATER FUND	55,216.89
	FUND 594 MUNICIPAL MARINA FUND	34,285.73
	FUND 597 HARBOR VIEW MARINA FUND	43,615.52
	FUND 650 TECHNOLOGY FUND	13,892.37
	FUND 661 MOTOR POOL FUND	51,607.86
	TOTAL PREPAID EXPENDITURES & OPEN INVOICES:	<u><u>654,422.60</u></u>

Summary

PREPAID EXPENDITURES

All Funds	\$	365,710.71
Building Rehab Fund 245	\$	-
Building Authority Fund 371	\$	-
Fire Station Debt Retirement Fund 372	\$	-
Police Pension Fund 732	\$	-
Tax Distributions (5101 - 5113)	\$	3,344,440.53

TOTAL EXPENDITURES SINCE 09/14/2026:	\$	3,710,151.24
LESS TAX DIST., TRANSFERS & CD PURCHASES:	\$	3,344,440.53
TOTAL PREPAID EXPENDITURES SINCE 09/14/2026:	\$	365,710.71

ACCOUNTS PAYABLE

All Funds	\$	288,711.89
Fire Station Debt Retirement Fund 372	\$	-

TOTAL ACCOUNTS PAYABLE FOR THE PERIOD:	\$	288,711.89
TOTAL PREPAID EXPENDITURES:	\$	365,710.71
TOTAL EXPENDITURES SINCE 09/14/2026:	\$	654,422.60



Deborah L. Luskin, City Clerk

CITY OF LUDINGTON
Mason County, State of Michigan

**STREET LIGHTING SPECIAL ASSESSMENT DISTRICT
RESOLUTION NO. 3**

**RESOLUTION OF THE LUDINGTON CITY COUNCIL PURSUANT TO CHAPTER 42
OF THE LUDINGTON CITY CODE DETERMINING TO PROCEED TO MAKE
CERTAIN IMPROVEMENTS, APPROVING THE ESTIMATES OF THE COST
THEREOF, DETERMINING AND APPROVING THE SPECIAL ASSESSMENT
DISTRICT THEREFORE, AND THE TERM OF EXISTENCE OF THE SPECIAL
ASSESSMENT DISTRICT; FINDING AND DETERMINING THAT THE AMOUNTS
TO BE ASSESSED MAY BE REDETERMINED BI-ANNUALLY ON OR BEFORE
OCTOBER 1 OF EVERY OTHER YEAR; AND RESCINDING ALL RESOLUTIONS OF
THE CITY COUNCIL IN CONFLICT HERewith.**

WHEREAS, the Ludington City Council (“City Council”), by adoption of Street Lighting Special Assessment District Resolution No. 2 adopted September 14, 2026, (“SAD Resolution No. 2”), has previously declared its intent to make certain improvements consisting of the following:

Installing, maintaining, and operating all street lighting throughout the City, including the cost of electricity to operate street lights within the limits of the City,

(the “Improvements”); and

WHEREAS, the City Council has received plans describing the Improvements and an estimate of the costs of the Improvements (the “Plans and Estimates”), from the Ludington City Manager, which Plans and Estimates were ordered placed on file by SAD Resolution No. 2 and were presented at the public hearing required by Chapter 42 of the Ludington City Code, on Monday, the 28th day of September 2026, (the “Hearing”); and,

WHEREAS, the nature of the Improvements is such that a periodic redetermination of costs may be necessary without a change in the special assessment district boundaries and, if at any time during the term of the special assessment district an actual incremental cost increase exceeds the estimate for the Improvements by 10% or more, notice shall be given and a hearing afforded to the property owners and interested parties of record in the special assessment district; and,

WHEREAS, the City Council now desires to proceed with the Improvements.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to Chapter 42 of the Ludington City Code, City Council hereby determines to proceed with the Improvements as described above and set forth in the Plans and Estimates on file.

BE IT FURTHER RESOLVED that the City Council hereby approves the Plans and Estimates in the amount of One Hundred Sixty Thousand, Five Hundred and 00/100 Dollars (\$160,500.00), as the estimated cost of the Improvements, not including the City's attorney's fees and related printing, mailing, and publication costs, which Plans and Estimates are incorporated into this Resolution No. 3.

BE IT FURTHER RESOLVED that there is hereby established and approved a special assessment district, to be known as the "Street Lighting Special Assessment District" comprised of all parcels of real property in the City, to-wit:

See Exhibit A attached hereto.

BE IT FURTHER RESOLVED that the Street Lighting Special Assessment District shall continue in existence for a period of ten (10) years, commencing on the confirmation of the special assessment roll.

BE IT FURTHER RESOLVED that the City Council finds and determines that the nature of the Improvements is such that a periodic redetermination of the costs may be necessary without a change in the boundaries of the Street Lighting Special Assessment District and if at any time during the term of the Street Lighting Special Assessment District an actual incremental cost increase exceeds the estimate for the Improvements by 10% or more, notice shall be given and hearing afforded to the property owners and interested parties of record in the Street Lighting Special Assessment District. Redeterminations of the costs, if required, shall be established by

City Council bi-annually on or before the 1st day of October of every other year, effective as of the 1st day of January of the following year during the term of the Street Lighting Special Assessment District.

BE IT FURTHER RESOLVED that the City Council finds and determines that the portion of the costs of the Improvements consisting of Ninety percent (90%) of the total costs of the Improvements as described in the Plans and Estimates, or \$144,450.00, not including the City's attorneys' fees, printing, mailing, and publication expenses incurred by the City in connection with the Improvements, should be defrayed by special assessment.

BE IT FURTHER RESOLVED that the City Council hereby finds and determines that the benefits of the Improvements will be shared equally by all parcels of real property in the Street Lighting Special Assessment District and therefore, an equal portion of the whole sum to be levied against all parcels of real property in the Street Lighting Special Assessment District should be assessed in equal amounts against all parcels of real property in the Street Lighting Special Assessment District, as set forth on Exhibit A attached hereto and incorporated by reference, not exempt from the collection of taxes under the general property tax act, 1893 PA 206, MCL 211.1 to 211.155.

BE IT FURTHER RESOLVED that the amount to be assessed against each parcel shall be payable annually on or before the due date, being the 14th day of February of each year and shall bear interest at the rate of four percent (4%) per annum from and after the 1st day of December 2026, payable on the due date. Any amount not paid when due shall be considered delinquent and there shall be collected, in addition to interest as provided herein, a penalty of one percent (1%) for each month or fraction of a month that the amount remains unpaid before being reported to the City Council for reassessment upon the City tax rolls.

BE IT FURTHER RESOLVED that all resolutions in conflict herewith are hereby rescinded to the extent of the conflict.

AYES: _____

NAYS: _____

ABSENT/ABSTAIN: _____

RESOLUTION DECLARED PASSED.

Katherine Anderson
Deputy City Clerk

CERTIFICATION

I, Deputy Clerk of the City of Ludington, Michigan, do hereby CERTIFY that the foregoing is a true and correct copy of the Resolution adopted by the Ludington City Council at a regular meeting held on the ____ day of _____, 2026.

Katherine Anderson
Deputy City Clerk

EXHIBIT A
Parcels Included in Street Lighting Special Assessment District

CITY OF LUDINGTON
Mason County, State of Michigan

**STREET LIGHTING SPECIAL ASSESSMENT DISTRICT
RESOLUTION NO. 4**

**RESOLUTION OF THE LUDINGTON CITY COUNCIL ESTABLISHING TOTAL
AMOUNT TO BE ASSESSED AGAINST THE LOTS AND PARCELS OF THE STREET
LIGHTING SPECIAL ASSESSMENT DISTRICT ESTABLISHED BY STREET
LIGHTING SPECIAL ASSESSMENT DISTRICT RESOLUTION NO. 3, DATED
SEPTEMBER 28, 2026; ORDERING THE CITY ASSESSOR TO PREPARE A SPECIAL
ASSESSMENT ROLL; SCHEDULING OF PUBLIC HEARING AND NOTICE
THEREOF, AND RESCINDING ALL RESOLUTIONS IN CONFLICT HERewith**

WHEREAS, the Ludington City Council (“City Council”), pursuant to Chapter 42 of the Ludington City Code, and Street Lighting Special Assessment District Resolution No. 3 adopted September 28, 2026 (“Resolution No. 3”), has previously approved plans for the public improvements described in Exhibit A attached hereto (the “Improvements”), has approved the estimated cost of the Improvements, has established the Street Lighting Special Assessment District described in Exhibit B attached hereto, and has established the basis for assessments; and,

WHEREAS, the City Council desires to proceed with the preparation and adoption of a special assessment roll for the Street Lighting Special Assessment District;

NOW, THEREFORE, BE IT RESOLVED that:

1. The City Council hereby determines, in accordance with Resolution No. 3, that the Total Cost of the Improvements is \$_____ consisting of \$160,500.00 cost of the Improvements, and \$_____ in printing, mailing, and publication costs and attorney fees, and there is hereby levied and assed, in accordance with the terms of Street Lighting Special Assessment District Resolution No. 3, Ninety percent (90%) of that sum or _____ (\$_____) against the lots and parcels described in the Street Lighting Special Assessment District described in Exhibit B.

2. The basis for the assessments shall be the formula described in Resolution No. 3.

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3. The City Council hereby directs the City Assessor to prepare, on or before October 12, 2026, a special assessment roll in which is entered and described all the lots and parcels to be assessed, with the names of the respective owners of each lot or parcel, if known, and the total amount to be assessed against each lot or parcel. When the Assessor completes the special assessment roll, he shall affix to the roll his certificate stating that the roll was made pursuant to this Street Lighting Special Assessment District Resolution No. 4 and that in making the special assessment roll the Assessor, according to his best judgment, has conformed in all respects to the directions contained in this Street Lighting Special Assessment District Resolution No. 4, and the prior resolutions of the City Council in this matter, and thereafter shall immediately file the special assessment roll with the City Clerk

4. The City Council shall meet at the Ludington City Hall, 400 S. Harrison, Ludington, Michigan, on Monday, the 26th day of October, 2026, at 6:00 p.m., Eastern Daylight Savings Time, at which time and place the City Council shall hear objections to the special assessment roll.

5. The City Clerk is hereby ordered to cause notice of such hearing to be published once (1x) prior to the hearing in the Ludington Daily News, a newspaper of general circulation in the City, at least ten (10) days before the date and time of the hearing, and shall cause notice of the hearing to be mailed by first class mail to all record owners of or persons in interest in property in the Street Lighting Special Assessment District as shown on the last tax assessment records of the City at least ten (10) full days before the date of the hearing.

6. The notice of hearing shall be in substantially the form attached hereto as Exhibit C.

7. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

THOSE VOTING IN FAVOR:_____

THOSE VOTING AGAINST: _____

THOSE ABSENT OR ABSTAINING: _____

RESOLUTION DECLARED ADOPTED.

Katherine Anderson
Deputy City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Ludington City Council at a regular meeting held on the _____ day of September, 2026, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Katherine Anderson
Deputy City Clerk

EXHIBIT A

Installing, maintaining, and operating all street lighting throughout the City, including the cost of electricity to operate street lights within the limits of the City.

EXHIBIT B
Parcels Included in Street Lighting Special Assessment District

EXHIBIT C

STREET LIGHTING SPECIAL ASSESSMENT DISTRICT

NOTICE OF HEARING ON PROPOSED SPECIAL ASSESSMENT ROLL

PLEASE TAKE NOTICE that on the ___ day of _____, 2026, the Ludington City Council adopted Street Lighting Special Assessment District Resolution No. 4, determining the Total Cost of the Improvements to be spread across the lots and parcels in the Street Lighting Special Assessment District, consisting of installing, maintaining, and operating all street lighting throughout the City, including the cost of electricity to operate street lights within the limits of the City (the “Improvements”) and determining to assess \$ _____ of the Total Cost of the Improvements across all parcels of real property in the Street Lighting Special Assessment District not exempt from the collection of taxes under the general property tax act, 1893 PA 206, MCL 211.1 to 211.155, which Street Lighting Special Assessment District consists of all parcels of real property in the City, to-wit:

See Exhibit A attached hereto and incorporated herein by reference

PLEASE TAKE FURTHER NOTICE that Monday, the ____ day of _____, 2026, at 6:00 o’clock p.m., in the Ludington City Hall, 400 S. Harrison, Ludington, Michigan, has been appointed as the date, time and location at which the Ludington City Council shall meet, review and hear objections to the special assessment roll. This hearing may be adjourned from time to time without further notice.

PLEASE TAKE FURTHER NOTICE that Ludington City Council has found and determined that the cost of the Improvements may be redetermined bi-annually without a change in the boundaries of the Street Lighting Special Assessment District and may redetermine the costs of the Improvement to be assessed on or before December 1 of every other year, without further notice to record owners or parties in interest in the property. It is estimated that the annual increases for the cost of the Improvements will increase no more than 10% of the estimated amount stated in the Plans and Estimates in a given year, if at all.

PLEASE TAKE FURTHER NOTICE that persons wishing to object to the special assessment roll shall file their objections, in writing, with the City Clerk before the close of such hearing or within such further time as the City Council may grant. After the hearing the City Council, at the same or at a subsequent meeting, may confirm the special assessment roll as reported to the City Council by the City Assessor or as amended or corrected by the City Council; may refer the special assessment roll back to the Assessor for revisions; or may annul it and direct a new roll to be made.

PLEASE TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the necessity for or the amount of the special assessment or the boundaries of the special assessment district to the Michigan Tax Tribunal if an appeal should be desired. A property owner or party in interest, or his or her agent, may appear in person at the hearing to protest the necessity for or the amount of the special assessment or the boundaries of the special assessment district or may file his or her appearance by letter delivered to the City Clerk before or during the hearing, and his or her personal appearance shall not be required. A property owner or any person having an interest in the property subject to the proposed special assessments may file a written appeal of the special assessment with the Michigan Tax Tribunal within thirty (30) days after confirmation of the special assessment roll if that special assessment was protested at the hearing on confirmation of the special assessment roll.

THIS NOTICE IS GIVEN BY ORDER OF THE LUDINGTON CITY COUNCIL AT A REGULAR MEETING THEREOF HELD ON THE __ DAY OF _____, 2026.

Date: _____, 2026

CITY OF LUDINGTON

/s/ Deb Luskin
City Clerk

Publish 1x Ludington Daily News

CITY OF LUDINGTON
Mason County, State of Michigan

**PUBLIC SAFETY SPECIAL ASSESSMENT DISTRICT
RESOLUTION NO. 3**

RESOLUTION OF THE LUDINGTON CITY COUNCIL PURSUANT TO 1951 PA 33 (“ACT 33”), AS AMENDED, AND CHAPTER 42 OF THE LUDINGTON CITY CODE DETERMINING TO PROCEED TO MAKE CERTAIN IMPROVEMENTS, APPROVING THE ESTIMATES OF THE COST THEREOF, DETERMINING AND APPROVING THE SPECIAL ASSESSMENT DISTRICT THEREFORE, AND THE TERM OF EXISTENCE OF THE SPECIAL ASSESSMENT DISTRICT; FINDING AND DETERMINING THAT THE AMOUNTS TO BE ASSESSED MAY BE REDETERMINED BI-ANNUALLY ON OR BEFORE OCTOBER 1 OF EVERY OTHER YEAR; AND RESCINDING ALL RESOLUTIONS OF THE CITY COUNCIL IN CONFLICT HEREWITH.

WHEREAS, the Ludington City Council (“City Council”), by adoption of Public Safety Special Assessment District Resolution No. 2 adopted September 14, 2026, (“SAD Resolution No. 2”), has previously declared its intent to make certain improvements consisting of the following:

Fire and police protection, including maintenance and operation of the police and fire departments, and the purchasing and operation of police and fire equipment, within the limits of the City,

(the “Improvements”); and

WHEREAS, the City Council has received plans describing the Improvements and an estimate of the costs of the Improvements (the “Plans and Estimates”), from the Ludington City Manager, which Plans and Estimates were ordered placed on file by SAD Resolution No. 2 and were presented at the public hearing required by Chapter 42 of the Ludington City Code, on Monday, the 28th day of September 2026, (the “Hearing”); and,

WHEREAS, the nature of the Improvements is such that a periodic redetermination of costs may be necessary without a change in the special assessment district boundaries and, if at any time during the term of the special assessment district an actual incremental cost increase exceeds the

estimate for the Improvements by 10% or more, notice shall be given and a hearing afforded to the property owners and interested parties of record in the special assessment district; and,

WHEREAS, the City Council now desires to proceed with the Improvements.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to Act 33 and Chapter 42 of the Ludington City Code, City Council hereby determines to proceed with the Improvements as described above and set forth in the Plans and Estimates on file.

BE IT FURTHER RESOLVED that the City Council hereby approves the Plans and Estimates in the amount of Three Million, Seventy-Three Thousand Two Hundred Sixty-Six and 00/100 Dollars (\$3,073,266.00), as the estimated cost of the Improvements, not including the City's attorney's fees and related printing, mailing, and publication costs, which Plans and Estimates are incorporated into this Resolution No. 3.

BE IT FURTHER RESOLVED that there is hereby established and approved a special assessment district, to be known as the "Public Safety Special Assessment District" comprised of all parcels of real and personal property in the City, to-wit:

See Exhibit A attached hereto.

BE IT FURTHER RESOLVED that the Public Safety Special Assessment District shall continue in existence for a period of ten (10) years, commencing on the confirmation of the special assessment roll.

BE IT FURTHER RESOLVED that the City Council finds and determines that the nature of the Improvements is such that a periodic redetermination of the costs may be necessary without a change in the boundaries of the Public Safety Special Assessment District and if at any time during the term of the Public Safety Special Assessment District an actual incremental cost increase exceeds the estimate for the Improvements by 10% or more, notice shall be given and

hearing afforded to the property owners and interested parties of record in the Public Safety Special Assessment District. Redeterminations of the costs, if required, shall be established by City Council bi-annually on or before the 1st day of October of every other year, effective as of the 1st day of January of the following year during the term of the Public Safety Special Assessment District.

BE IT FURTHER RESOLVED that the City Council finds and determines that the portion of the costs of the Improvements consisting of Fifteen and 91/100 percent (15.91%) of the total costs of the Improvements as described in the Plans and Estimates, or \$489,075.00, not including the City's attorneys' fees, printing, mailing, and publication expenses incurred by the City in connection with the Improvements, should be defrayed by special assessment.

BE IT FURTHER RESOLVED that the City Council hereby finds and determines that the benefits of the Improvements will be shared in proportion to the value of the real and personal property in the Public Safety Special Assessment District and therefore, the relative portion of the whole sum to be levied against all parcels of real and personal property in the Public Safety Special Assessment District should be established as an ad valorem millage rate determined by dividing the total amount to be assessed by the total taxable value of all real and personal property in the Public Safety Special Assessment District, to be assessed against the taxable value of all parcels of real and personal property in the Public Safety Special Assessment District, as set forth on Exhibit A attached hereto and incorporated by reference, not exempt from the collection of taxes under the general property tax act, 1893 PA 206, MCL 211.1 to 211.155.

BE IT FURTHER RESOLVED that the amount to be assessed against each parcel shall be payable annually on or before the due date, being the 14th day of February of each year and shall bear interest at the rate of four percent (4%) per annum from and after the 1st day of December

2026, payable on the due date. Any amount not paid when due shall be considered delinquent and there shall be collected, in addition to interest as provided herein, a penalty of one percent (1%) for each month or fraction of a month that the amount remains unpaid before being reported to the City Council for reassessment upon the City tax rolls.

BE IT FURTHER RESOLVED that all resolutions in conflict herewith are hereby rescinded to the extent of the conflict.

AYES: _____

NAYS: _____

ABSENT/ABSTAIN: _____

RESOLUTION DECLARED PASSED.

Katherine Anderson
Deputy City Clerk

CERTIFICATION

I, Deputy Clerk of the City of Ludington, Michigan, do hereby CERTIFY that the foregoing is a true and correct copy of the Resolution adopted by the Ludington City Council at a regular meeting held on the ____ day of _____, 2026.

Katherine Anderson
Deputy City Clerk

EXHIBIT A
Parcels Included in Public Safety Special Assessment District

CITY OF LUDINGTON
Mason County, State of Michigan

**PUBLIC SAFETY SPECIAL ASSESSMENT DISTRICT
RESOLUTION NO. 4**

**RESOLUTION OF THE LUDINGTON CITY COUNCIL ESTABLISHING TOTAL
AMOUNT TO BE ASSESSED AGAINST THE LOTS AND PARCELS OF THE PUBLIC
SAFETY SPECIAL ASSESSMENT DISTRICT ESTABLISHED BY PUBLIC SAFETY
SPECIAL ASSESSMENT DISTRICT RESOLUTION NO. 3, DATED SEPTEMBER 28,
2026; ORDERING THE CITY ASSESSOR TO PREPARE A SPECIAL ASSESSMENT
ROLL; SCHEDULING OF PUBLIC HEARING AND NOTICE THEREOF, AND
RESCINDING ALL RESOLUTIONS IN CONFLICT HEREWITH**

WHEREAS, the Ludington City Council (“City Council”), pursuant to 1951 PA 33 (“Act 33”) and Chapter 42 of the Ludington City Code, and by Public Safety Special Assessment District Resolution No. 3 adopted September 28, 2026 (“Resolution No. 3”), has previously approved plans for the public improvements described in Exhibit A attached hereto (the “Improvements”), has approved the estimated cost of the Improvements, has established the Public Safety Special Assessment District described in Exhibit B attached hereto, and has established the basis for assessments; and,

WHEREAS, the City Council desires to proceed with the preparation and adoption of a special assessment roll for the Public Safety Special Assessment District;

NOW, THEREFORE, BE IT RESOLVED that:

1. The City Council hereby determines, in accordance with Resolution No. 3, that the Total Cost of the Improvements is \$_____ consisting of \$3,073,266.00 cost of the Improvements, and \$_____ in printing, publication, and mailing costs and attorney fees, and there is hereby levied and assed, in accordance with the terms of Public Safety Special Assessment District Resolution No. 3, the sum of _____ (\$_____) against the lots and parcels described in the Public Safety Special Assessment District described in Exhibit B.

2. The basis for the assessments shall be the formula described in Resolution No. 3.

3. The City Council hereby directs the City Assessor to prepare, on or before October 12, 2026, a special assessment roll in which is entered and described all the lots and parcels to be assessed, with the names of the respective owners of each lot or parcel, if known, and the total amount to be assessed against each lot or parcel. When the Assessor completes the special assessment roll, he shall affix to the roll his certificate stating that the roll was made pursuant to this Public Safety Special Assessment District Resolution No. 4 and that in making the special assessment roll the Assessor, according to his best judgment, has conformed in all respects to the directions contained in this Public Safety Special Assessment District Resolution No. 4, and the prior resolutions of the City Council in this matter, and thereafter shall immediately file the special assessment roll with the City Clerk

4. The City Council shall meet at the Ludington City Hall, 400 S. Harrison, Ludington, Michigan, on Monday, the 26th day of October, 2026, at 6:00 p.m., Eastern Daylight Savings Time, at which time and place the City Council shall hear objections to the special assessment roll.

5. The City Clerk is hereby ordered to cause notice of such hearing to be published once (1x) prior to the hearing in the Ludington Daily News, a newspaper of general circulation in the City, at least ten (10) days before the date and time of the hearing, and shall cause notice of the hearing to be mailed by first class mail to all record owners of or persons in interest in property in the Public Safety Special Assessment District as shown on the last tax assessment records of the City at least ten (10) full days before the date of the hearing.

6. The notice of hearing shall be in substantially the form attached hereto as Exhibit C.

7. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

THOSE VOTING IN FAVOR: _____

THOSE VOTING AGAINST: _____

THOSE ABSENT OR ABSTAINING: _____

RESOLUTION DECLARED ADOPTED.

Katherine Anderson
Deputy City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Ludington City Council at a regular meeting held on the _____ day of September, 2026, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Katherine Anderson
Deputy City Clerk

EXHIBIT A

Fire and police protection, including maintenance and operation of the police and fire departments, and the purchasing and operation of police and fire equipment, within the limits of the City,

EXHIBIT B
Parcels Included in Public Safety Special Assessment District

EXHIBIT C

PUBLIC SAFETY SPECIAL ASSESSMENT DISTRICT

NOTICE OF HEARING ON PROPOSED SPECIAL ASSESSMENT ROLL

PLEASE TAKE NOTICE that on the ___ day of _____, 2026, the Ludington City Council adopted Public Safety Special Assessment District Resolution No. 4, determining the Total Cost of the Improvements to be spread across the lots and parcels in the Public Safety Special Assessment District, consisting of fire and police protection, including maintenance and operation of the police and fire departments, and the purchasing and operation of police and fire equipment, within the limits of the City, (the “Improvements”) and determining to assess \$ _____ of the Total Cost of the Improvements across all parcels of real and personal property in the Public Safety Special Assessment District not exempt from the collection of taxes under the general property tax act, 1893 PA 206, MCL 211.1 to 211.155, which Public Safety Special Assessment District consists of all parcels of real and personal property in the City, to-wit:

See Exhibit A attached hereto and incorporated herein by reference

PLEASE TAKE FURTHER NOTICE that Monday, the _____ day of _____, 2026, at 6:00 o’clock p.m., in the Ludington City Hall, 400 S. Harrison, Ludington, Michigan, has been appointed as the date, time and location at which the Ludington City Council shall meet, review and hear objections to the special assessment roll. This hearing may be adjourned from time to time without further notice.

PLEASE TAKE FURTHER NOTICE that Ludington City Council has found and determined that the cost of the Improvements may be redetermined annually without a change in the boundaries of the Public Safety Special Assessment District and may redetermine the costs of the Improvement to be assessed on or before December 1 of each year, without further notice to record owners or parties in interest in the property. It is estimated that the annual increases for the cost of the Improvements will increase no more than 10% of the estimated amount stated in the Plans and Estimates in a given year, if at all.

PLEASE TAKE FURTHER NOTICE that persons wishing to object to the special assessment roll shall file their objections, in writing, with the City Clerk before the close of such hearing or within such further time as the City Council may grant. After the hearing the City Council, at the same or at a subsequent meeting, may confirm the special assessment roll as reported to the City Council by the City Assessor or as amended or corrected by the City Council; may refer the special assessment roll back to the Assessor for revisions; or may annul it and direct a new roll to be made.

PLEASE TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the necessity for or the amount of the special assessment or the boundaries of the special assessment district to the Michigan Tax Tribunal if an appeal should be desired. A property owner or party in interest, or his or her agent, may appear in person at the hearing to protest the necessity for or the amount of the special assessment or the boundaries of the special assessment district or may file his or her appearance by letter delivered to the City Clerk before or during the hearing, and his or her personal appearance shall not be required. A property owner or any person having an interest in the property subject to the proposed special assessments may file a written appeal of the special assessment with the Michigan Tax Tribunal within thirty (30) days after confirmation of the special assessment roll if that special assessment was protested at the hearing on confirmation of the special assessment roll.

THIS NOTICE IS GIVEN BY ORDER OF THE LUDINGTON CITY COUNCIL AT A REGULAR MEETING THEREOF HELD ON THE __ DAY OF _____, 2026.

Date: _____, 2026

CITY OF LUDINGTON

/s/ Deb Luskin
City Clerk

Publish 1x Ludington Daily News

Finance & Personnel Committee Meeting

Monday, September 14, 2026, at 4:30 p.m. - Ludington Municipal Building, 400 S. Harrison Street, Ludington, Michigan

Present: Committee members Jack Bulger, John Terzano, and Cheri Stibitz, Mayor Mark Barnett, City Manager Kaitlyn Aldrich, Accounts Payable Clerk Renee VanNortwick, Police Chief Chris Jones, DPW Superintendent Andy Larr, Assistant to the City Manager Jennifer Christensen, and City Attorney Timothy Figura.

Absent: City Treasurer Renee Caithamer

Committee Chair Jack Bulger called the meeting to order at 4:30 p.m.

PUBLIC COMMENT:

None

APPROVE MEETING MINUTES:

The committee approved the August 24, 2026, meeting minutes without objection.

PAYMENT OF BILLS:

The committee moved to approve the payment of bills without objection.

STAFF REPORTS:

K. Aldrich stated that Greg Fischer will start this week as the new Assistant Marina Manager; he will train with the current Assistant Marina Manager, Randy Hansen, who will not return next year.

K. Aldrich also stated that the Budget Amendment for the Water Fund has 3 items that increase revenue, but it should have only 2 items that increase revenue and 1 on the expenditure side. The total amount at the bottom is correct, just the items listed are not.

OLD BUSINESS:

None

NEW BUSINESS:

None

OTHER:

J. Terzano stated that he will be recusing himself from the Consumers Energy easement vote because he also sits on the board for the Lakeshore Food Club, which is also involved in this request.

ADJOURNMENT:

The meeting is adjourned without objection as of 5:35 p.m.

Jennifer S. Christensen, Asst. to the City Manager

Items to be discussed:

*General Fund Revenue Sources

*Quiet Title

This is a draft of the meeting minutes to be presented for approval at the next committee meeting.

BUILDING & LICENSES / LONG-RANGE PLANNING COMMITTEE MEETING

Tuesday, September 15, 2026, at 4:00 p.m. - Ludington Municipal Building, 400 S. Harrison Street, Ludington, Michigan

Present: Committee members John Terzano, John Kreinbrink, and Mike Shaw, City Manager Kaitlyn Aldrich, Community Development Director Heather Tykoski, Building Inspector Shaun Reed, Rental Clerk Virginia Ruiz, and Assistant to the City Manager.

Absent: Committee member Cheri Stibitz, Mayor Mark Barnett

Committee Chair John Terzano called the meeting to order at 4:26 p.m.

PUBLIC COMMENT:

None

APPROVE MEETING MINUTES:

The committee approved the June 09, 2026, meeting minutes without objection.

STAFF REPORTS:

None

OLD BUSINESS:

Smoke Detector Inspection Violations. S. Reed would like the committee to look at updating the smoke detector inspection language so that it reflects the times. Currently, the ordinance states that landlords must replace and inspect smoke detectors every six months; you can purchase batteries that last ten years. The committee felt that as long as landlords sign a log stating they check the smoke detectors every six months, that should be sufficient. S. Reed felt that the section regarding changing the battery every six months should be removed. The committee felt that the ordinance already addressed that, but the section about replacing the batteries every six months can be removed.

NEW BUSINESS:

Short-Term Rental. V. Ruiz stated that she will be sending out short-term rental renewal packets and wanted to know if there is anything that the committee would like to see changed. V. Ruiz is going to ask where they advertise and whether they can include their license number so we can check whether they have a valid license.

OTHER:

Long-Term Rental. V. Ruiz wanted to know how we should handle late inspections and follow-ups with the long-term rentals. J. Terzano stated that he would like to see some type of tiered system where they could ultimately lose their license. J. Terzano asked that they check into what other communities are doing, and the committee can take a look at them.

ADJOURNMENT:

The meeting was adjourned without objection as of 5:01 p.m.

Jennifer Christensen, Assistant to the City Manager

Items for Future Discussion:

- *Zoning Fee Policy
- *Blight Ordinance
- *Camping
- *ROW Signage
- *Vacant Property Ordinance
- *Long Term Rentals

This draft copy of the meeting minutes will be presented for approval at the next committee meeting.



City of Ludington

POLICE DEPARTMENT

408 S. Harrison St., Ludington, MI 49431

Phone: (231) 843-3425 | Fax: (231) 843-6848

Monthly Report – August 2026

Calls For Service	323
Arrests	88
Citations Issued	30
Parking Citations Issued	111

Year to Date

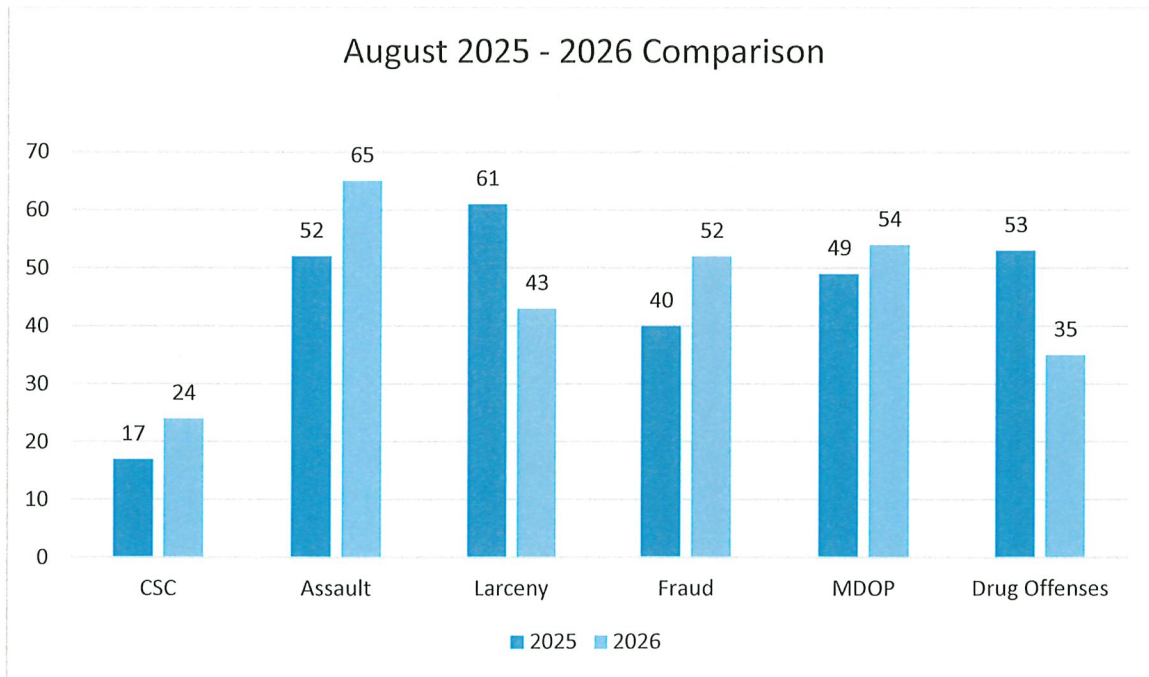
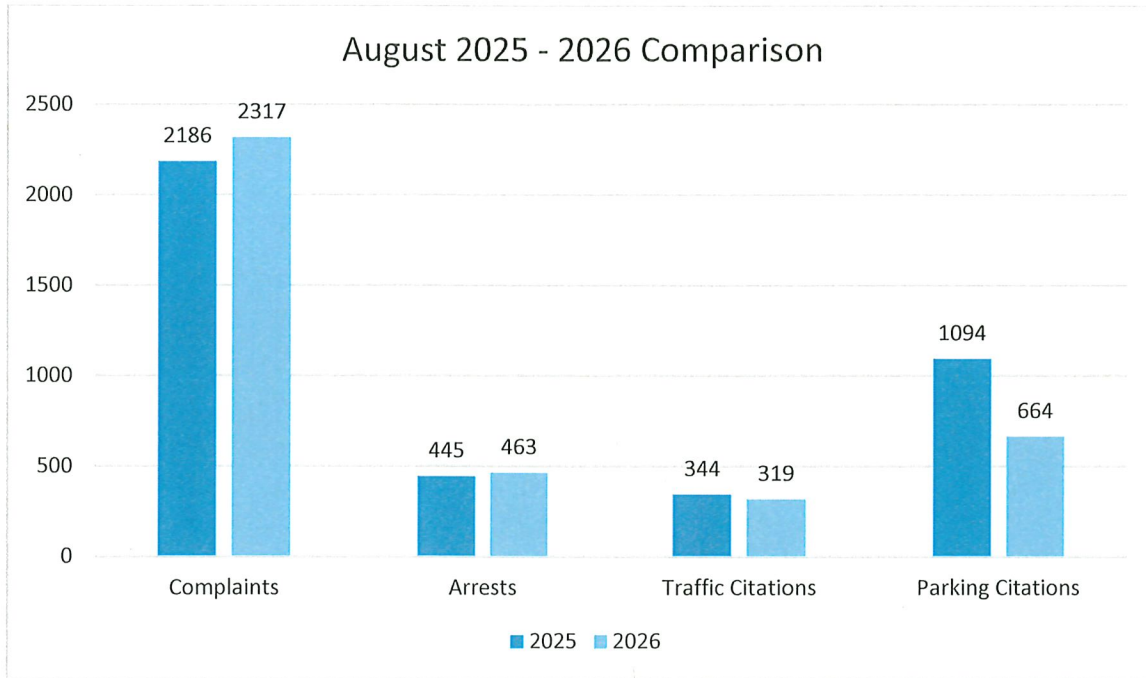
Complaints	2317
Arrests	463
Citations Issued	319
Parking Citations Issued	664

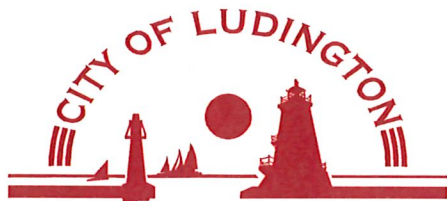
<u>Year to Date Comparison</u>	<u>2025</u>	<u>2026</u>
Complaints	2186	2317
Arrests	445	463
Citations Issued	344	319
Parking Citations Issued	1094	664

<u>Year to Date Criminal Statistics</u>	<u>2025</u>	<u>2026</u>	<u>% Change</u>
CSC	17	24	↑41.18
Assault	52	65	↑25.00
Larceny	61	43	↓29.51
Fraud	40	52	↑30.00
MDOP	49	54	↑10.20
Drug Offenses	53	35	↓33.96

Administrative Statistics

Gun Purchase Permits	8 Purchases registered to MiCJIN / 6 Purchase Applications
Golf Cart Registration	12
Sex Offender Registration	11
FOIA/Incident Report Requests	57
Overtime Hours Worked	277.5 hours





MARK BARNETT, MAYOR
KAITLYN ALDRICH, CITY MANAGER
DEBORAH LUSKIN, CITY CLERK
RENEE CAITHAMER, CITY TREASURER

CITY OF LUDINGTON

400 S HARRISON STREET
LUDINGTON, MI 49431
(231) 845-6237 FX (231) 425-3256
WWW.LUDINGTON-MI.GOV

COUNCIL MEMORANDUM

To: Honorable Mayor Barnett and City Council
From: Kaitlyn Aldrich, City Manager
Through:
Date: 09-11-2026
Re: Consumers Energy Easement Request – 920 E Tinkham Ave

BACKGROUND: Consumers Energy, on behalf of Pennies from Heaven / Lakeshore Food Club, is requesting an easement to provide electrical service from an existing utility pole located on City property near the Fire Department. Consumers Energy indicated that it cannot use the electrical pole on the Lakeshore Food Club property and has identified the pole on City property as the preferred connection point. The requested easement would allow Consumers Energy to install electrical service for an electric vehicle (EV) charging station. The EV charger would support an electric vehicle that the Lakeshore Food Club received through a grant from Consumers Energy.

REFERENCE TO MASTER PLAN: Chapter 5 – Economic Development and Redevelopment, *Overall Strategy for Redevelopment*, identifies “**Encourage and support electric vehicle infrastructure**” as a focus of the City’s redevelopment strategy. (City of Ludington Master Plan, revised August 27, 2026, p. 23.)

COMMUNITY IMPACT: The requested easement would support the Lakeshore Food Club's continued service to the community by providing the electrical infrastructure necessary to charge an electric vehicle used in its food delivery operations. The vehicle will assist the organization in transporting and delivering food, supporting its broader mission of improving access to food for individuals and families in the Ludington area.

The project also represents a partnership between the city, Consumers Energy, and a local nonprofit organization to facilitate privately funded infrastructure that serves a community need. In addition, the project is consistent with the City's Master Plan, which specifically identifies encouraging and supporting electric vehicle infrastructure as part of the City's redevelopment strategy.

BUDGET IMPACT: We would not pay the installation cost, so there is no budget impact.

ALTERNATIVE OPTIONS: The Lakeshore Food Club would not be able to have an EV charging station for the electric vehicle they received through a grant. As a result, they would not be able to use the grant funds.

STAFF RECOMMENDATION: Approve the easement as presented.



MARK BARNETT, MAYOR
KAITLYN ALDRICH, CITY MANAGER
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MOTION:

To authorize the easement by Consumers Energy, on behalf of the Lakeshore Food Club, to provide electrical power from the existing utility pole located on City property near the Fire Department for an EV Charging station.

ATTACHMENTS:

**Easement for Electrical Facilities Request
Staff Review Checklist for Easement**

Reviewed and Approved by City Attorney ☐
(Required for Ordinances, Policies, Contracts, etc.)

Reviewed and Approved by City Manager ☐
(Required for All Items)

Reviewed and Approved by City Clerk ☐
(Required for All Financial Items)

CITY OF LUDINGTON
MASON COUNTY, MICHIGAN

AN ORDINANCE TO APPROVE EASEMENT IN SUPPORT OF ELECTRICAL VEHICLE
CHARGING STATION AND TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH

The City of Ludington ORDAINS:

Section 1. Approval of Easement.

The City of Ludington wishes to grant an easement over City property to Consumers Energy so that it may install electrical service for an Electrical Vehicle (EV) charging station. The EV charging station would support an electric vehicle that will be donated to the Lakeshore Food Club. provide electrical service from an existing utility pole located on City property near the fire department. By adopting this Ordinance, the City Council authorizes the City Manager to execute the Easement attached hereto as Exhibit A.

Section 3. Severability

If any section, clause, or provision of this ordinance is declared unconstitutional or otherwise invalid by a court of competent jurisdiction, such declaration shall not affect the remainder of the ordinance. The City Council hereby declares that it would have adopted this ordinance and each part, section, subsection, phrase, sentence, and clause irrespective of the fact that any one or more parts, sections, subsections, phrases, sentences, or clauses is declared invalid.

Section 4. Repealer .

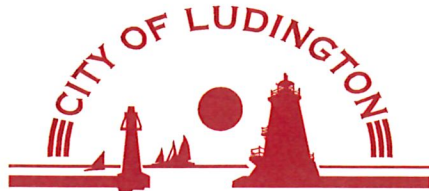
All ordinances in conflict herewith are hereby repealed to the extent of the conflict.

Section 5. Effective Date

This Ordinance shall become effective 20 days following its introduction, adoption and publication as required by law.

Adopted on _____, 2026.

Deborah L. Luskin, City Clerk



MARK BARNETT, MAYOR
MITCH FOSTER, CITY MANAGER
DEBORAH LUSKIN, CITY CLERK
VIRGINIA DIDUR, CITY TREASURER

CITY OF LUDINGTON

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COUNCIL MEMORANDUM

To: The Honorable Mayor Barnett and City Council
From: Andy Larr, DPW Superintendent
Through: Kaitlyn Aldrich, City Manager
Date: 9/28/2026
Re: Cemetery Building Roof Repairs

BACKGROUND: While performing other routine maintenance on the cemetery maintenance building recently, significant issues with the roof were discovered. There are several areas that have nails coming up through the shingles, areas that show underlying issues with the plywood sheeting, as well as an overall poor condition of the shingles' surface. Upon inspecting the attic area of the building staff discovered areas where small amounts of water have been leaking into some of the insulation. While there is no water leaking through the ceiling yet, staff recommends replacement of the roof materials as soon as possible in order to prevent additional damage. Staff have received two quotes for repairs to date, and are working on getting additional quotes.

COMMUNITY IMPACT: The cemetery maintenance building provides office space for grave sales, breakroom facilities for staff, and garage space for the cemetery department lawncare and grave opening/closing equipment, and replacing the roof will ensure this asset remains usable for several more years..

BUDGET IMPACT: The roof replacement was not a planned project for this year, therefore it was not budgeted for. Rather than the general fund absorbing this repair, staff is recommending the use of the Cemetery Perpetual Care Funds.

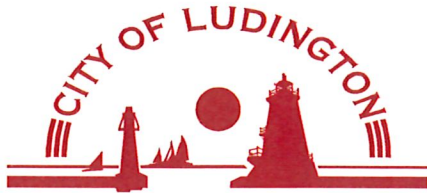
ALTERNATIVE OPTIONS: Delay the repair until it can be budgeted for in future years, but this would most likely result in more damage and increased repair costs.

STAFF RECOMMENDATION: Approve the use of Cemetery Perpetual Care Funds in an amount not to exceed our highest current quote of \$22,300.

COMMITTEE RECOMMENDATION:

MOTION:

ATTACHMENTS: Bob's Roofing proposal
JR Maintenance & Restoration proposal



MARK BARNETT, MAYOR
MITCH FOSTER, CITY MANAGER
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Reviewed and Approved by City Attorney ☐
(Required for Ordinances, Policies, Contracts etc.)

Reviewed and Approved by City Clerk ☐
(Required for All Financial Items)

Reviewed and Approved by City Manager ☐
(Required for All Items)

**Whitehall**

500 Industrial Park Dr
Whitehall, MI 49161
(231) 894-0627

Ludington

Ludington, MI
(231) 843-0701

Manistee

PO Box 637
Manistee, MI 49660
(231) 723-6868

Sparta

Sparta, MI
(616) 344-6791

July 23rd, 2026

City of Ludington
Lakeview Cemetery
kcithamer@ci.ludington.mi.us

Re: Maintenance/Office Building Roof at 906 N Lakeshore Dr Ludington

We propose to furnish labor, material, equipment and insurance to complete the following work:

1. Set up all safety devices to perform work.
2. Remove present roof down to deck. Any additional layer will be billed as extras.
3. Remove and replace any damaged decking at time and material costs. This will be billed as EXTRAS.
4. Install new white 1 1/2" T-drip to the perimeter of the roof. Any other color must be specified by customer.
5. Apply one layer of ice and water shield to the roof deck going 6' up from all bottom edges and 3' thru the valleys.
6. Install synthetic underlayment to the rest of the roof area.
7. Using roofing nails, install new CertainTeed Landmark algae resistant laminated shingles to the entire roof area. Shingle color to be chosen by customer.
8. Using roofing nails, install new CertainTeed algae resistant hip-n-ridge cap to the peak.
9. Install all new PVC boots, and flashings.
10. Clean and remove all debris created by our work from roof and premises and haul to a legal landfill.
11. We guarantee our workmanship, in writing, for 3 years. The shingles carry a limited lifetime warranty from CertainTeed.

Landmark: \$13,541.00

Landmark Pro: \$14,123.00

NorthGate ClimateFlex: \$15,744.00

Potential Additional Re-sheathing cost: \$4,550.00

NOTE: This quote will be effective for 20 days only, due to price increases beyond our control.

NOTE: Any and all deviations from quoted work, including, but not limited to, removal of water, ice, snow, and etc., will be completed on a time and material basis. We will not be held responsible for leaks or damage caused by ice backups. If building permits are required an additional fee will be charged as extras on a separate invoice.

NOTE: The roofing industry is currently experiencing price volatility in asphalt-related products. Because firm prices cannot be obtained from suppliers, prices are subject to change. If there is an increase in the price of asphalt-related products charged to the contractor subsequent to making this proposal/contract, the proposal/contract shall be increased to reflect the additional cost to the contractor, upon submittal of written documentation thereof.

TERMS: If you desire us to complete this work, please return one signed copy of this proposal along with 50% down payment to our office. Remaining 50% is due upon completion. All accounts will be subjected to a monthly late payment charge of 1.5%. If Bob's Roofing must take legal action to enforce the terms of this agreement, or any other work performed for us, we, the undersigned, agree to reimburse Bob's Roofing for all cost incurred, including reasonable attorney fees.

We have been a member of the **National Roofing Contractors Association** since 1976. We appreciate your loyalty and thank you for the opportunity to quote your roofing requirements. Please feel free to contact us if you have any questions regarding this bid.

Sincerely,
Casey Riley

Signed/Accepted _____ Date _____

License No. 262000785

bobsroofingco.com



JR Maintenance & Restoration LLC
1182 N. Hillside
Ludington, MI 49431

(231) 690-2263 (Phone)
j.r.maintenance@gmail.com
www.trustjr.com

Date	Estimate #
8/12/2026	2167

P.O. No.	Phone

Name / Address

City of Ludington, Cemetery
Lakeshore Dr.
Ludington, MI. 49431

Description	Qty	Rate	Total
This estimate includes all labor and materials necessary to complete the roofing work in accordance with applicable Michigan building codes. The scope of work includes: - Remove approximately 3,500 square feet of existing shingles. -Inspect the roof decking and replace any deteriorated decking or rotted wood as necessary. -Install Grace ice-and-water shield approximately 20 feet up the front section of the roof. -Install Grace ice-and-water shield along the entire perimeter and all roof eaves to protect against ice-dam backup. -Install new drip edge, roofing shingles, and ridge-cap shingles. -Inspect the attic ventilation to ensure adequate airflow and install a new ridge vent if necessary. -Clean up, haul away, and properly dispose of all roofing debris. -Please note: If structural damage is discovered in any roof trusses, rafters, beams, or other structural components, the necessary repairs are not included in this estimate. Any additional structural work will be discussed with the customer and charged separately based on the extent of the damage and the work required. Please let me know if you have any questions. Thank you, Juan Rodriguez JR Maintenance and Restoration, LLC		22,300.00	22,300.00
Total			\$22,300.00

Phone #	E-mail	Web Site
(231) 690-2263	j.r.maintenance@gmail.com	