

City of Potterville - Council Agenda

Thursday, May 21, 2026, at 6:00 p.m. – Potterville City Hall, 319 N. Nelson Street

A. Call to Order:

B. Pledge of Allegiance:

C. Roll Call:

D. Approval of Agenda:

E. Approval of Minutes: Regular Meeting April 16, 2026

F. Approval of Bills: General Bills - $\$76,856.71 + \$53,133.58 = \$129,990.29$

Gizzard Fest - $\$16,825.20 + \$7,292.38 = \$24,117.58$

TOTAL AP = \$154,107.87

G. City Manager's Report: Manager's report is in the packet.

H. Public Comment on agenda items:

I. Communications:

J. Department Reports: Reports are in the packet.

K. New Business:

- 1. Eaton County Millage Renewals** - Presentation
- 2. Zoning Code Ordinance and Map** - Public Hearing Date Scheduled
- 3. Delinquent Utility Bills** - per City Charter
- 4. Resolution 2026-0519-05** - Noise Exemption for Gizzard Fest

L. Public Comment on non-agenda items:

M. Communications from the Council:

N. Next Regular Meeting: Thursday, June 18, at 6:00 p.m.

O. Excuse absent member(s):

P. Adjourn:

City of Potterville

319 N. Nelson St. ♦ PO Box 488 ♦ Potterville, MI 48876 ♦ Phone: (517) 645-7641
Fax: (517) 645-7810 ♦ www.pottervillemi.org

The City Council Meeting was called to order by Mayor Lenneman on Thursday, April 16, 2026, at 6:00 pm at City Hall and the Pledge of Allegiance was recited.

Roll Call: Present: Mayor Lenneman, Member Connor, Trevor Hunt, Member Myers-Southerly, Member Nichols and Member Sweeney.

Absent: Deputy Mayor Potter

Approval of Agenda: Motion by Member Nichols and supported by Member Myers-Southerly. Vote: Unanimous. Motion Carried (6-0).

Approval of March 19, 2026, Closed Session and Regular Minutes: Motion Member Nichols and supported by Member Connor. Vote: Unanimous. Motion Carried (6-0).

Approval of Bills: Motion to pay Bills in the amount of \$58,920.67, by Member Connor and supported by Member Myers-Southerly. Roll Call Vote: Unanimous. Motion Carried (6-0).

Public Comment on Agenda Items: None

Department Reports:

Zoning Administrator – Director Miller shared there is an updated draft of zoning ordinances. The Alro Steel site plans are approved for 40,000 sq. ft addition. The Gizzard Fest 5K Race is paying for fireworks. Independence Commons are working on compliance for cleanup.

TIFA – Member Nichols working on grant for Lake Alliance future plans.

Letter of Support- BTFD Application for Legislative Direct Spending Item: Motion Member Myers-Southerly and supported by Member Nichols. Vote: Unanimous. Motion Carried (6-0).

Accept Letter of Resignation from ZBA Member Trevor Hunt: Motion by Member Connor and supported by Member Nichols. Vote: Unanimous. Motion Carried (6-0).

Appointing ZBA Member: Motion by Member Nichols to appoint Noah Weir and supported by Member Myers-Southerly. Vote: Unanimous. Motion Carried (6-0).

Public Comment on Non-Agenda Items:

City of Potterville

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Excuse Absent Member: Motion by Member Nichols to excuse Deputy Mayor Potter and supported by Member Connor. Vote: Unanimous. Motion Carried (6-0).

Next Regular Meeting: May 21, 2026

Meeting Adjourned: 6:48 pm

Becky Dolman,

City Clerk

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: ABFALTER REPAIR LLC		
0682	BOBCAT HARLEY RAKE, BLEW PINS OUT, STRIGHTENED OUT PIN BOSSES	1,395.00
TOTAL VENDOR ABFALTER REPAIR LLC		1,395.00
VENDOR NAME: ACE HARDWARE-GRAND LEDGE		
13110/4	TOGGLE SWITCH COVERS	13.58
TOTAL VENDOR ACE HARDWARE-GRAND LEDGE		13.58
VENDOR NAME: ALL-STAR FLEET SERVICES, LLC		
1276-26	SPRING GRADING	1,300.00
TOTAL VENDOR ALL-STAR FLEET SERVICES, LLC		1,300.00
VENDOR NAME: ALTOGAS, INC		
987408	PROPANE	1,037.59
TOTAL VENDOR ALTOGAS, INC		1,037.59
VENDOR NAME: AMERICAN RENTALS		
246936	PORTABLE TOILETS	591.00
TOTAL VENDOR AMERICAN RENTALS		591.00
VENDOR NAME: APPLIED IMAGING		
5/8-6/7/26	EQUIPMENT AND PRINTING	46.14
TOTAL VENDOR APPLIED IMAGING		46.14
VENDOR NAME: AXON ENTERPRISE, INC.		
INUS438960	HOLSTER	86.00
TOTAL VENDOR AXON ENTERPRISE, INC.		86.00
VENDOR NAME: BLUE CARE NETWORK OF MICHIGAN		
MAY 2026	MEDICAL PREMIUM	7,395.50
TOTAL VENDOR BLUE CARE NETWORK OF MICHIGAN		7,395.50
VENDOR NAME: BOBCAT OF LANSING		
P80393	BEARING CONE	90.42
P80912	DECK BELT MOWER	163.90
P80982	MOWER DECK BELT	119.74
P81008	SPRING, PIV KIT	53.89
TOTAL VENDOR BOBCAT OF LANSING		427.95
VENDOR NAME: CALEDONIA FARMERS ELEVATOR		
485629	2.5 GAL , TIRE LABOR	177.00
459631	TIRES	354.72
TOTAL VENDOR CALEDONIA FARMERS ELEVATOR		531.72
VENDOR NAME: CINTAS CORPORATION #725		
APRIL 2026	UNIFORM EXPENSE	231.32
TOTAL VENDOR CINTAS CORPORATION #725		231.32
VENDOR NAME: CITY OF POTTERVILLE		
3/24-4/24/26	UTILITIES	631.66
TOTAL VENDOR CITY OF POTTERVILLE		631.66
VENDOR NAME: COMCAST		
4/20-5/19/26	OFFICE INTERNET	145.85
TOTAL VENDOR COMCAST		145.85
VENDOR NAME: CONSUMERS ENERGY		
3/24-4/*22/26	UTILITIES	11,265.34
TOTAL VENDOR CONSUMERS ENERGY		11,265.34
VENDOR NAME: D & L FUELS		
214217	GASOLINE	1,399.65
214000	DIESEL	705.33
214001	GAS	750.91
TOTAL VENDOR D & L FUELS		2,855.89

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: DELAU FIRE SERVICES		
386528	ANNUAL INSPECTION OF HAND PORTABLE FIRE EXTINGUISHERS	630.00
TOTAL VENDOR DELAU FIRE SERVICES		630.00
VENDOR NAME: DELTA DENTAL		
MAY 2026	DENTAL BENEFITS	1,075.14
TOTAL VENDOR DELTA DENTAL		1,075.14
VENDOR NAME: DUROTECH AUTOMOTIVE		
47104	2016 FORD TIE ROD, ALIGNMENT	713.27
47109	2018 DODGER, WATER PUMP, THERMOSTAT, COOLANT LEAK	807.71
TOTAL VENDOR DUROTECH AUTOMOTIVE		1,520.98
VENDOR NAME: EATON COUNTY TREASURER		
2026-0000140	PRE CHANGE	19.56
2026-0000138	PRE CHANGE	2.75
TOTAL VENDOR EATON COUNTY TREASURER		22.31
VENDOR NAME: EMS GRAND RAPIDS		
RI-1676	INSPECTION AND TESTING	1,831.93
TOTAL VENDOR EMS GRAND RAPIDS		1,831.93
VENDOR NAME: FAMILY FARM AND HOME		
002178/C	TRANS HYDRAULIC CASE, RATCHET TIEDOWN, TOW STRAP	312.93
002169/C	SPRAYER PUMP, DRILL BITS, IMPACT DRILL & DRIVE SET	209.97
TOTAL VENDOR FAMILY FARM AND HOME		522.90
VENDOR NAME: FCI AUTOMATION - LANSING		
00115582	Z SERTIES HOSE ASSY	220.24
00115636	POLY WRAP	28.00
TOTAL VENDOR FCI AUTOMATION - LANSING		248.24
VENDOR NAME: FOSTER SWIFT COLLINS & SMITH		
939950	GENERAL SERVICES THRU MARCH 30, 2026	1,258.19
TOTAL VENDOR FOSTER SWIFT COLLINS & SMITH		1,258.19
VENDOR NAME: GORDON'S FOOD SERVICE		
809287803	CONCESSIONS	1,366.60
809287919	CONCESSIONS	146.15
809287598	CONCESSIONS	1,168.12
809287604	CONCESSIONS	27.93
809288112	CONCESSIONS	976.21
809288365	CONCESSIONS	735.30
TOTAL VENDOR GORDON'S FOOD SERVICE		4,420.31
VENDOR NAME: GRAND TRUNK WESTERN		
9500285679	SEWER CROSSING	25.00
91841675	ANNUAL MAINTENANCE OF RAILROAD TRAFFIC CONTROL DEVICES 5/1/26-4/30/27	2,257.00
TOTAL VENDOR GRAND TRUNK WESTERN		2,282.00
VENDOR NAME: GRANGER CONTAINER SERVICE, INC		
MAY 2026	WASTE SERVICES	268.51
TOTAL VENDOR GRANGER CONTAINER SERVICE, INC		268.51
VENDOR NAME: HAMMOND FARMS		
5-133646	WOOD CHIPS	564.91
TOTAL VENDOR HAMMOND FARMS		564.91
VENDOR NAME: HUTSON, INC		
11221847	PARTS	346.40
TOTAL VENDOR HUTSON, INC		346.40

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: JODI WEST		
1/2 REFEREE MONEY	30 HOME GAMES	1,400.00
PARTIAL	UMPIRE FEES FOR YOUTH BASEBALL	1,600.00
TOTAL VENDOR JODI WEST		3,000.00
VENDOR NAME: L & G SERVICES		
APRIL 14-MAY 1	GARDENING, CUSTODIAL AND OFFICE WORK	828.00
TOTAL VENDOR L & G SERVICES		828.00
VENDOR NAME: LANSING SANITARY SUPPLY, INC		
1321506	TOILET TISSUE, PAPER TOWEL, SOAP	2,475.45
TOTAL VENDOR LANSING SANITARY SUPPLY, INC		2,475.45
VENDOR NAME: M & K JETTING & TELEVISIONING, INC		
26226	PUMP STATION REPAIR	772.00
TOTAL VENDOR M & K JETTING & TELEVISIONING, INC		772.00
VENDOR NAME: MENARDS-LANSING WEST		
15437	9" WATER TIGHT CASE	35.92
16088	CLEANING SUPPLIES	175.79
16222	LIGHT BAR, WATERPROOF BOX	20.97
1639	2G TANK SPRAYER	16.97
17041	LUMBER	125.82
16913	DECK STAR DRIVE, AUGER BIT, WAHSER, LAG SCREW, CARRIAGE BOLT, HEX NUT, GATE PULL	121.28
TOTAL VENDOR MENARDS-LANSING WEST		496.75
VENDOR NAME: MICHIGAN DEPT OF ENVIRONMENTAL		
761-11414444	WATER TESTING	80.00
TOTAL VENDOR MICHIGAN DEPT OF ENVIRONMENTAL		80.00
VENDOR NAME: MICHIGAN POLICE EQUIPMENT		
193642	CARRY PISTOL HOLSTER	1,233.00
TOTAL VENDOR MICHIGAN POLICE EQUIPMENT		1,233.00
VENDOR NAME: MID MICHIGAN ELECTRICAL		
4/21/26	INSTALL NEW LIFT STATION CONTROL BOX AT BASEBALL FIELD	205.00
TOTAL VENDOR MID MICHIGAN ELECTRICAL		205.00
VENDOR NAME: MISSION COMMUNICATIONS, LLC		
1093649	ANNUAL SERVICE	1,073.00
TOTAL VENDOR MISSION COMMUNICATIONS, LLC		1,073.00
VENDOR NAME: PAYTON ASSESSING, LLC		
APR 2026	ASSESSING SERVICES	1,416.67
TOTAL VENDOR PAYTON ASSESSING, LLC		1,416.67
VENDOR NAME: POTTERVILLA APPLIED TECHNOLOGY		
37464	INTERNET AND PHONES	4,138.10
TOTAL VENDOR POTTERVILLA APPLIED TECHNOLOGY		4,138.10
VENDOR NAME: PROGRESSIVE ARCHITECTS,ENGINEE		
00209361	PROFESSIONAL SERVICES	600.00
TOTAL VENDOR PROGRESSIVE ARCHITECTS,ENGINEE		600.00
VENDOR NAME: PURE GREEN		
2026	LAWN TREATMENT	245.00
TOTAL VENDOR PURE GREEN		245.00
VENDOR NAME: SILVERSMITH DATA		
420636	DATA PLAN	2,390.00
TOTAL VENDOR SILVERSMITH DATA		2,390.00
VENDOR NAME: SITE ONE LANDSCAPE SUPPLY		
164432860-001	MOUND CLAY, WORK GLOVES,	147.63

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: SITE ONE LANDSCAPE SUPPLY		
	TOTAL VENDOR SITE ONE LANDSCAPE SUPPLY	147.63
VENDOR NAME: STATE OF MICHIGAN		
4/5/26	NELSON TO LANSING RD RESURFACING MAIN ST	4,291.60
	TOTAL VENDOR STATE OF MICHIGAN	4,291.60
VENDOR NAME: STATE OF MICHIGAN (E) STATE POLICE		
551-673470	REG. FEE FOR COURSE BASIC INVEIGATOR SCHOOL: HAYNOR	200.00
	TOTAL VENDOR STATE OF MICHIGAN (E) STATE POLICE	200.00
VENDOR NAME: THE COUNTY JOURNAL		
301811	TBALL	116.20
301810	T BALL	116.20
301719	HYDRAUT FLUSHING	97.00
301718	HYURANT FLUSHING	97.00
	TOTAL VENDOR THE COUNTY JOURNAL	426.40
VENDOR NAME: THE PARTS PLACE-CHARLOTTE		
292701	LATEX GLOVES	37.54
291817	MOTOR TREATMENT	59.99
291816	FUEL FILTER, OIL FILTER, MOTOR OIL, FUEL	338.69
291573	LIFT SUPPORT	87.92
	TOTAL VENDOR THE PARTS PLACE-CHARLOTTE	524.14
VENDOR NAME: UNITED STATES POST OFFICE		
MAY 2026	POSTAGE FOR UTILITY BILLS	278.77
	TOTAL VENDOR UNITED STATES POST OFFICE	278.77
VENDOR NAME: UNUM LIFE INSURANCE		
APRIL 2026	SHORT/LONG TERM DISABILITY INSURANCE	321.34
	TOTAL VENDOR UNUM LIFE INSURANCE	321.34
VENDOR NAME: VERIZON WIRELESS		
APR 2- MAY 1, 2026	CELL PHONES	394.80
	TOTAL VENDOR VERIZON WIRELESS	394.80
VENDOR NAME: VISION SERVICE PLAN		
MAY 2026	VISION	169.79
	TOTAL VENDOR VISION SERVICE PLAN	169.79
VENDOR NAME: WEX BANK		
112245560	GAS	90.90
	TOTAL VENDOR WEX BANK	90.90
VENDOR NAME: WIGHTMAN		
102276	WWTP SERVICES THRU APR. 18, 2026	5,817.50
102204	GENERAL ENGINEERING	682.50
102205	SUNSET HILLS DEVELOPEMENT PHASE 5	195.00
102835	GENERAL THRU MAY 10, 2026	1,072.50
102834	SMALL URBAN PROJECT THRU MAY 10	261.25
	TOTAL VENDOR WIGHTMAN	8,028.75
VENDOR NAME: WOOD, MACY		
05/14/2026	UB refund for account: THOR-000103-0000	83.26
	TOTAL VENDOR WOOD, MACY	83.26
GRAND TOTAL:		76,856.71

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: CHIEF CART 501167	CART RENTAL	3,596.00
TOTAL VENDOR CHIEF CART		3,596.00
VENDOR NAME: DELUX TENTS AND EVENT R-041681	TABLES AND CHAIRS VERMONTVILLE FIRE DEPT	1,397.87
TOTAL VENDOR DELUX TENTS AND EVENT		1,397.87
VENDOR NAME: EGGHEADS ATM MICHIGAN, LLC JUNE 2026	ATM RENTALS	690.00
TOTAL VENDOR EGGHEADS ATM MICHIGAN, LLC		690.00
VENDOR NAME: FRATE PRODUCTIONS 2026	BAND	2,200.00
TOTAL VENDOR FRATE PRODUCTIONS		2,200.00
VENDOR NAME: MACDONALD BROADCASTING 2026	PRE RECORDED PROMO	1,596.00
TOTAL VENDOR MACDONALD BROADCASTING		1,596.00
VENDOR NAME: MICHIGAN RUSTIC LLC 1201	T SHIRTS	1,387.00
TOTAL VENDOR MICHIGAN RUSTIC LLC		1,387.00
VENDOR NAME: MINUTEMAN PRESS 44337	STICKERS	58.33
TOTAL VENDOR MINUTEMAN PRESS		58.33
VENDOR NAME: SPARTAN BARRICADING JUNE 2026	BARRICADES	650.00
TOTAL VENDOR SPARTAN BARRICADING		650.00
VENDOR NAME: WARNER, BRUCE 6890	REMOTE BROADCAST	250.00
TOTAL VENDOR WARNER, BRUCE		250.00
VENDOR NAME: WOLVERINE FIREWORKS DISPLAY, INC 2026	FIREWORKS	5,000.00
TOTAL VENDOR WOLVERINE FIREWORKS DISPLAY, INC		5,000.00
GRAND TOTAL:		16,825.20

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: AMERICAN RENTALS		
247389	PORTABLE TOILETS FOR PARK	246.00
TOTAL VENDOR AMERICAN RENTALS		246.00
VENDOR NAME: AT&T		
MAY 4- JUNE 3	SOFTBALL FIELDS INTERNET	69.25
TOTAL VENDOR AT&T		69.25
VENDOR NAME: CARDMEMBER SERVICE		
MAY 7-JUNE 6,2026	SPOT LIGHT, UNIFORMS, MAGNET, STARTER, AIR FILTER, BATTERIES, SOAP, LASER RANGE FINDER	2,200.68
TOTAL VENDOR CARDMEMBER SERVICE		2,200.68
VENDOR NAME: DENNIS WARREN		
MAY 2026	SOFTBALL EQUIPMENT	31.79
TOTAL VENDOR DENNIS WARREN		31.79
VENDOR NAME: ELHORN ENGINEERING		
310969	REPAIR OF PUMP, CHEMICALS	560.16
TOTAL VENDOR ELHORN ENGINEERING		560.16
VENDOR NAME: FERGUSON WATERWORKS- METER ACCT		
0243478	SCREWES	72.91
TOTAL VENDOR FERGUSON WATERWORKS- METER ACCT		72.91
VENDOR NAME: HAMMOND FARMS		
VET PARK	WOOD CHIPS FOR VETERANS PARK	103.50
TOTAL VENDOR HAMMOND FARMS		103.50
VENDOR NAME: LONG, DANE		
APRIL 2026	LETTERING FOR FRONT DOOR	75.00
TOTAL VENDOR LONG, DANE		75.00
VENDOR NAME: MENARDS-LANSING WEST		
17204	MARKING SPRAY	23.94
TOTAL VENDOR MENARDS-LANSING WEST		23.94
VENDOR NAME: MICHIGAN MUNICIPAL LEAGUE		
1586208	RENEWAL PREMIUM 7/1/26 - 7/1/27	47,327.00
TOTAL VENDOR MICHIGAN MUNICIPAL LEAGUE		47,327.00
VENDOR NAME: MID MICHIGAN ELECTRICAL		
MAY 18, 2026	REPLACED DAMAGED RV PEDESTAL ON DUNBAR	850.00
TOTAL VENDOR MID MICHIGAN ELECTRICAL		850.00
VENDOR NAME: SAFE LIFE DEFENSE LLC		
32548661	BELTS	116.70
TOTAL VENDOR SAFE LIFE DEFENSE LLC		116.70
VENDOR NAME: THE FLOWER GARDEN		
MAY 18, 2026	FLOWERS FOR DOWNTOWN	332.12
TOTAL VENDOR THE FLOWER GARDEN		332.12
VENDOR NAME: USA BLUEBOOK		
INV01043415	PUMPS, TUBE ASSEMBLY, ROLLER ASSEMBLY	1,039.58
TOTAL VENDOR USA BLUEBOOK		1,039.58
VENDOR NAME: VERIZON WIRELESS		
MAY 2026	SERVICE	84.95
TOTAL VENDOR VERIZON WIRELESS		84.95
GRAND TOTAL:		53,133.58

05/21/2026 02:38 PM
User: RDOLMAN
DB: Pottersville

CUSTOM INVOICE REPORT FOR CITY OF POTTERVILLE
EXP CHECK RUN DATES 05/15/2026 - 05/21/2026
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: FEST

Page: 1/1

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: BENTON TWP FIRE DEPT.		
JUNE 2026	DONATION FOR RAFFLE PALLET	800.00
TOTAL VENDOR BENTON TWP FIRE DEPT.		800.00
VENDOR NAME: CARDMEMBER SERVICE		
4/7-5/6/26	TABLES, POOL FLOATS, SWIM SUITS, BARRIERS	5,118.20
TOTAL VENDOR CARDMEMBER SERVICE		5,118.20
VENDOR NAME: MICHIGAN RUSTIC LLC		
1205	T-SHIRTS	316.00
TOTAL VENDOR MICHIGAN RUSTIC LLC		316.00
VENDOR NAME: PAPER IMAGE PRINTING		
249583	SIGNS FOR 5 K	1,058.18
TOTAL VENDOR PAPER IMAGE PRINTING		1,058.18
GRAND TOTAL:		7,292.38

GL Number	Description	Beginning Balance
703-000-001.000	CASH	6,638.24
Beginning GL Balance:		6,638.24
Add: Cash Receipts		3,261.00
Add: Tax Receipts		13.13
Add: Journal Entries/Other		47.30
Ending GL Balance:		9,959.67

GL Number	Description	Ending Balance
703-000-001.000	CASH	9,959.67
Ending GL Balance:		9,959.67
Ending Bank Balance:		9,971.22
Add: Miscellaneous Transactions		6.95
Add: Deposits in Transit		
	CC DEPOSIT	(18.50)
		(18.50)
Less: 0 AP Outstanding Checks		
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		9,959.67
Unreconciled Difference:		0.00



REVIEWED BY: _____

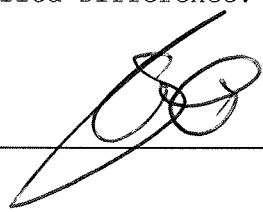
DATE: 5-4-26

User: JWest
DB: Potterville

Bank PR (PAYROLL ACCOUNT)
FROM 04/01/2026 TO 04/30/2026
Reconciliation Record ID: 370

GL Number	Description	Beginning Balance
750-000-001.000	CASH	20,115.85
Beginning GL Balance:		20,115.85
Less: Payroll Disbursements		(2,102.40)
Ending GL Balance:		18,013.45

GL Number	Description	Ending Balance
750-000-001.000	CASH	18,013.45
Ending GL Balance:		18,013.45
Ending Bank Balance:		18,839.98
Add: Deposits in Transit		
	DEFINED CONTRIBUTION DIFFERENCE- ACH (AUGUST)	(96.70)
	DEFINED CONTRIBUTION DIFFERENCE- ACH (SEPT)	(97.42)
	DEFINED CONTRIBUTION DIFFERENCE-ACH (OCT) CK FOR ALERUS STILL OPE	90.67
	DEFINED CONTRIBUTION PAYMNT MADE 12/22/25	258.75
	DEFINED CONTRIBUTION DIFF- ACH JAN	247.00
	DEFINED CONTRIBUTION DIFF- ACH JAN	254.59
	DEFINED CONTRIBUTION- CK NOT CUT FEBRUARY 26	350.92
		<u>1,007.81</u>
Less: 0 AP Outstanding Checks		
Less: 5 PR Outstanding Checks		1,834.34
Adjusted Bank Balance		18,013.45
Unreconciled Difference:		0.00



REVIEWED BY: _____

DATE: 5-5-26

User: JWest
DB: Potterville

Bank FEST (GIZZARD FEST)
FROM 04/01/2026 TO 04/30/2026
Reconciliation Record ID: 369

GL Number	Description	Beginning Balance
211-000-001.000	CASH	59,682.40
Beginning GL Balance:		59,682.40
Add: Cash Receipts		3,350.00
Add: Journal Entries/Other		1,037.57
Ending GL Balance:		64,069.97

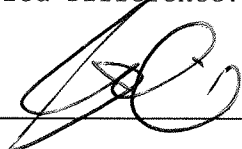
GL Number	Description	Ending Balance
211-000-001.000	CASH	64,069.97
Ending GL Balance:		64,069.97
Ending Bank Balance:		62,869.97
Add: Miscellaneous Transactions		800.00
Add: Deposits in Transit		400.00
		<u>400.00</u>
		400.00

04/30/2026 Deposit ID: 2460

Less: 0 AP Outstanding Checks
Less: 0 PR Outstanding Checks

Adjusted Bank Balance 64,069.97
Unreconciled Difference: 0.00

REVIEWED BY: _____



DATE: 5-5-26

User: JWest
DB: Potterville

Bank GEN (GENERAL POOLED ACCOUNT)
FROM 04/01/2026 TO 04/30/2026
Reconciliation Record ID: 366

GL Number	Description	Beginning Balance
101-000-001.000	CASH	1,430,654.65
202-000-001.000	CASH	414,607.81
203-000-001.000	CASH	133,121.59
208-000-001.000	CASH	(5,872.22)
370-000-001.000	CASH	
401-000-001.000	CASH	2,339.80
590-000-001.000	CASH	406,502.12
590-000-010.000	CASH IN BANK - BOND RESERVE	368,450.00
590-000-011.000	CASH IN BANK-REPLACEMENT FUND	64,575.01
591-000-001.000	CASH	1,414,564.34
591-000-010.000	CASH IN BANK - BOND RESERVE	205,990.00
591-000-011.000	CASH IN BANK-REPLACEMENT FUND	414,805.01
598-000-001.000	CASH	13,440.99
641-000-001.000	CASH	(113,281.93)
Beginning GL Balance:		4,749,897.17
Add: Cash Receipts		152,249.38
Less: Cash Disbursements		(58,289.51)
Less: Payroll Disbursements		(71,351.66)
Less: Journal Entries/Other		(142,210.22)
Ending GL Balance:		4,630,295.16

GL Number	Description	Ending Balance
101-000-001.000	CASH	1,394,465.17
202-000-001.000	CASH	388,893.88
203-000-001.000	CASH	62,162.82
208-000-001.000	CASH	35,445.36
370-000-001.000	CASH	
401-000-001.000	CASH	2,063.80
590-000-001.000	CASH	291,553.10
590-000-010.000	CASH IN BANK - BOND RESERVE	368,450.00
590-000-011.000	CASH IN BANK-REPLACEMENT FUND	64,575.01
591-000-001.000	CASH	1,373,628.39
591-000-010.000	CASH IN BANK - BOND RESERVE	205,990.00
591-000-011.000	CASH IN BANK-REPLACEMENT FUND	414,805.01
598-000-001.000	CASH	13,440.99
641-000-001.000	CASH	14,821.63

Ending GL Balance:		4,630,295.16
Ending Bank Balance:		4,579,847.87
Add: Miscellaneous Transactions		2,021.21
Add: Deposits in Transit		
04/30/2026 Deposit ID: 2461		2,672.87
SWEEP ACCOUNT		58,321.27
GIZZARD FEST CC RECEIVED INTO COMMON		(400.00)
GIZZARD FEST CC RECEIVED INTO COMMON		(400.00)
		60,194.14
Less: 11 AP Outstanding Checks		11,768.06
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		4,630,295.16
Unreconciled Difference:		0.00



REVIEWED BY: _____

DATE: 5-5-26

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 (NORMAL)	2025-26 ORIGINAL BUDGET	YTD BALANCE 04/30/2026 (NORMAL)	ACTIVITY FOR MTH 04/30/2026 BASE (DECREASE)
Fund 101 - GENERAL FUND					
Revenues					
Dept 000					
101-000-402.000	PROPERTY TAX	669,132.32	669,000.00	695,242.20	0.00
101-000-403.000	SOLID WASTE TAX	88,236.19	87,969.00	92,011.93	0.00
101-000-411.000	DELINQUENT PROP TAX	1,764.77	500.00	0.00	0.00
101-000-432.000	PAYMENT IN LIEU OF TAXES	1,261.86	2,000.00	0.00	0.00
101-000-434.000	TRAILER COURT TAX	3,034.00	2,400.00	1,368.50	0.00
101-000-445.000	CITY PENALTY	2,657.41	1,500.00	997.52	0.00
101-000-447.000	ADMINISTRATION FEE	35,875.58	35,225.00	37,081.64	0.00
101-000-476.000	PERMITS	6,511.47	5,600.00	9,280.00	230.00
101-000-477.000	3% CABLE T.V.	6,137.09	6,000.00	2,139.41	0.00
101-000-479.000	OTHER PERMITS	50.00	50.00	0.00	0.00
101-000-480.000	TELECOM RIGHT OF WAY MAINTENA	12,066.75	11,000.00	0.00	0.00
101-000-481.000	LIQUOR LICENSE FEES	1,027.40	1,000.00	1,230.90	0.00
101-000-488.000	RECYCLING	1,046.70	1,000.00	2,294.07	1,446.53
101-000-543.010	PUBLIC ACT 302 LAW ENF.	3,946.51	550.00	805.80	386.60
101-000-543.020	CONTINUING PROFESSIONAL EDUCATION-POLICE	0.00	0.00	2,000.00	0.00
101-000-569.000	OTHER STATE GRANTS	0.00	0.00	1,526.25	0.00
101-000-573.000	LOCAL COMMUNITY STABILIZATION	235,554.31	235,000.00	104,318.45	0.00
101-000-574.000	ST SHARED REV - SALES TAX	340,077.00	320,000.00	223,138.00	49,811.00
101-000-574.100	CVTRS-CLFRF	44,451.00	42,000.00	29,632.00	7,408.00
101-000-579.000	GRANT REVENUE- STATE	31,000.00	0.00	2,196.00	0.00
101-000-602.000	FOIA	251.50	150.00	0.00	0.00
101-000-607.000	CHARGES FOR SERVICES - PD	170.00	155.00	125.00	50.00
101-000-656.000	FINES & FORFEITURES	968.55	500.00	3,584.82	1,601.82
101-000-665.000	INTEREST	53,671.66	45,000.00	42,352.57	3,762.42
101-000-667.010	DDA PAVILION - FARMERS MARKET	50.00	0.00	0.00	0.00
101-000-671.100	LEASE/RENT	1,048.27	1,000.00	298.87	0.00
101-000-674.000	DONATIONS	10,011.00	0.00	350.00	0.00
101-000-675.050	POLICE K9 DONATION	2,750.00	0.00	0.00	0.00
101-000-676.000	REIMBURSEMENT	22,015.74	1,500.00	1,485.00	1,000.00
101-000-677.000	SCHOOL SRO REIMBURSEMENT	25,149.18	0.00	0.00	0.00
101-000-684.000	MISC INCOME	67.43	0.00	248.34	0.00
101-000-687.000	INSURANCE REIMBURSEMENT	7,244.72	0.00	6,489.80	0.00
101-000-689.000	CASH OVER & UNDER	0.00	0.00	(1.00)	0.00
101-000-693.000	SALE OF FIXED ASSETS	2,838.75	10,000.00	7,700.00	7,400.00
Total Dept 000		1,610,067.16	1,479,099.00	1,267,896.07	73,096.37
TOTAL REVENUES		1,610,067.16	1,479,099.00	1,267,896.07	73,096.37
Expenditures					
Dept 101 - CITY COUNCIL					
101-101-703.000	SALARIES	1,990.00	2,500.00	1,630.00	340.00
101-101-706.000	RR-CROSSING MAINTENANCE FEE	2,257.00	2,257.00	0.00	0.00
101-101-719.000	FRINGE BENEFITS	217.30	250.00	124.68	26.01
101-101-731.000	PUBLICATION	557.44	600.00	89.90	0.00
101-101-740.000	SUPPLIES	25.96	200.00	0.00	0.00
101-101-775.000	REPAIRS & MAINT	0.00	50.00	0.00	0.00
101-101-913.000	INSURANCE-LIAB & WORKMAN COMP	77,625.40	65,000.00	46,699.00	0.00
Total Dept 101 - CITY COUNCIL		82,673.10	70,857.00	48,543.58	366.01
Dept 171 - MAYOR					
101-171-703.000	SALARIES	630.00	850.00	570.00	90.00
101-171-719.000	FRINGE BENEFITS	48.20	85.00	43.62	6.89
Total Dept 171 - MAYOR		678.20	935.00	613.62	96.89
Dept 172 - CITY MANAGER					
101-172-703.000	SALARIES	83,240.16	84,896.24	68,331.14	6,530.48
101-172-719.000	FRINGE BENEFITS	17,392.05	17,998.00	16,601.39	1,612.69
101-172-740.000	SUPPLIES	0.00	150.00	0.00	0.00
101-172-781.000	COMPUTER SOFTWARE	1,169.40	1,200.00	53.00	0.00
101-172-809.000	TRAINING	895.00	300.00	300.00	0.00
101-172-962.000	MILEAGE	651.00	100.00	0.00	0.00
Total Dept 172 - CITY MANAGER		103,347.61	104,644.24	85,285.53	8,143.17
Dept 215 - CLERK					
101-215-703.000	SALARIES	38,299.65	41,241.41	31,691.68	3,057.13
101-215-719.000	FRINGE BENEFITS	3,028.92	3,216.83	2,667.40	233.86
101-215-740.000	SUPPLIES	88.29	350.00	153.08	0.00

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 (NORMAL) (ABNORMAL)	2025-26 ORIGINAL BUDGET (NORMAL)	YTD BALANCE 04/30/2026 (NORMAL) (ABNORMAL)	ACTIVITY FOR MTH 04/30/2026 BASE (DECREASE)
Fund 101 - GENERAL FUND					
Expenditures					
101-215-741.000	POSTAGE	1,413.20	1,650.00	61.00	0.00
101-215-781.000	COMPUTER SOFTWARE	0.00	250.00	0.00	0.00
101-215-809.000	TRAINING	1,257.26	1,800.00	50.00	0.00
101-215-822.000	ELECTIONS	9,116.83	8,500.00	2,013.77	0.00
101-215-958.000	DUES AND SUBSCRIPTIONS	144.00	160.00	120.00	20.00
101-215-962.000	MILEAGE	288.86	300.00	291.37	126.87
Total Dept 215 - CLERK		53,637.01	57,468.24	37,048.30	3,437.86
Dept 223 - AUDIT					
101-223-807.000	AUDIT	20,050.00	22,500.00	19,300.00	0.00
Total Dept 223 - AUDIT		20,050.00	22,500.00	19,300.00	0.00
Dept 253 - TREASURERS OFFICE					
101-253-703.000	SALARIES	71,868.24	73,298.16	62,128.32	5,923.08
101-253-719.000	FRINGE BENEFITS	21,975.76	22,355.94	23,091.79	2,338.25
101-253-740.000	SUPPLIES	603.25	700.00	234.25	21.40
101-253-741.000	POSTAGE	1,469.85	1,500.00	623.59	0.00
101-253-814.000	BANK SERVICE CHARGES	3,723.79	4,100.00	3,271.67	284.91
101-253-961.000	CONFERENCE AND WORKSHOPS	248.00	250.00	99.00	0.00
101-253-962.000	MILEAGE	8.17	25.00	0.00	0.00
Total Dept 253 - TREASURERS OFFICE		99,897.06	102,229.10	89,448.62	8,567.64
Dept 257 - ASSESSOR					
101-257-703.000	SALARIES	1,215.89	4,857.46	4,166.91	383.46
101-257-719.000	FRINGE BENEFITS	527.28	1,030.00	464.59	39.70
101-257-731.000	PUBLICATION	312.90	450.00	269.70	0.00
101-257-740.000	SUPPLIES	0.00	50.00	0.00	0.00
101-257-741.000	POSTAGE	581.61	600.00	661.56	0.00
101-257-781.000	COMPUTER SOFTWARE	260.00	260.00	260.00	0.00
101-257-810.050	RE INSPECTION - 20%	3,626.50	0.00	0.00	0.00
101-257-813.000	BOARD OF REVIEW	890.49	1,000.00	992.69	142.69
101-257-818.000	CONTRACT LABOR	17,000.04	17,001.00	12,800.53	1,416.67
Total Dept 257 - ASSESSOR		24,414.71	25,248.46	19,615.98	1,982.52
Dept 265 - CITY HALL					
101-265-703.000	SALARIES	22,782.72	0.00	0.00	0.00
101-265-719.000	FRINGE BENEFITS	8,447.70	0.00	0.00	0.00
101-265-740.000	SUPPLIES	4,145.59	4,500.00	2,237.94	190.71
101-265-741.000	POSTAGE	1,058.53	1,400.00	210.54	0.00
101-265-775.000	REPAIRS & MAINT	610.13	450.00	0.00	0.00
101-265-781.000	COMPUTER SOFTWARE	52,222.50	56,000.00	49,366.00	4,138.10
101-265-802.000	SERVICE	2,148.45	2,800.00	790.40	51.07
101-265-818.000	CONTRACT LABOR	375.00	400.00	0.00	0.00
101-265-880.200	COMMUNITY SPECIAL EVENTS	2,225.72	3,000.00	2,956.94	0.00
101-265-958.000	DUES AND SUBSCRIPTIONS	180.00	180.00	180.00	0.00
101-265-962.000	MILEAGE	94.71	50.00	15.40	0.00
101-265-980.000	OFFICE EQUIPMENT & FURNITURE	0.00	0.00	1,740.19	0.00
Total Dept 265 - CITY HALL		94,291.05	68,780.00	57,497.41	4,379.88
Dept 266 - ATTORNEY					
101-266-801.000	ATTORNEY	52,174.00	30,000.00	10,754.55	0.00
Total Dept 266 - ATTORNEY		52,174.00	30,000.00	10,754.55	0.00
Dept 301 - POLICE					
101-301-703.000	SALARIES	196,641.18	215,000.00	152,015.61	15,428.48
101-301-703.002	OVERTIME SALARIES	10,156.95	9,000.00	6,716.93	0.00
101-301-719.000	FRINGE BENEFITS	48,876.39	55,000.00	48,347.67	5,389.17
101-301-728.000	UNIFORM EXPENSES	10,049.33	5,000.00	4,356.05	1,161.00
101-301-740.000	SUPPLIES	10,838.30	7,800.00	10,996.02	155.66
101-301-740.300	SUPPLIES COMMUNITY POLICING	0.00	0.00	367.50	0.00
101-301-740.700	GUNS AND AMMUNITION	713.80	2,500.00	1,416.00	0.00
101-301-775.000	REPAIRS & MAINT	10,303.42	5,000.00	15,086.91	3,751.42
101-301-781.000	COMPUTER SOFTWARE	1,350.00	1,500.00	0.00	0.00
101-301-801.000	ATTORNEY	465.50	1,500.00	1,735.07	0.00

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	YTD BALANCE 04/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MTH 04/30/2026 INCREASE (DECREASE)
Fund 101 - GENERAL FUND					
Expenditures					
101-301-802.000	SERVICE	250.00	1,200.00	221.00	0.00
101-301-809.000	TRAINING	3,224.10	2,500.00	1,971.94	495.00
101-301-851.000	RADIO REPAIRS	0.00	300.00	0.00	0.00
101-301-853.000	TELEPHONE EXPENSE	1,993.26	2,250.00	720.26	78.66
101-301-862.000	GAS	82.62	150.00	260.72	72.58
101-301-881.000	K9 EXPENSES	1,735.93	1,000.00	4,682.34	14.99
101-301-941.000	PRINCIPAL ON SBITA	3,804.00	0.00	0.00	0.00
101-301-958.000	DUES AND SUBSCRIPTIONS	401.20	500.00	582.20	66.00
101-301-962.000	MILEAGE	285.72	0.00	149.10	0.00
101-301-970.000	CAPITAL OUTLAY	17,574.27	20,000.00	22,484.30	(620.00)
101-301-970.020	ARMOUR/SPEC EQUIP	834.00	850.00	0.00	0.00
101-301-972.000	CAPITAL OUTLAY - POLICE	31,219.00	0.00	4,230.71	0.00
101-301-972.010	CAPITAL OUTLAY	1,345.00	0.00	0.00	0.00
101-301-980.100	COMPUTER EQUIPMENT	2,558.30	2,000.00	0.00	0.00
101-301-999.998	PROCEEDS OF SBITA	(35,023.00)	0.00	0.00	0.00
Total Dept 301 - POLICE		319,679.27	333,050.00	276,340.33	25,992.96
Dept 302 - POLICE STATE TRAINING					
101-302-809.000	TRAINING	599.01	650.00	0.00	0.00
Total Dept 302 - POLICE STATE TRAINING		599.01	650.00	0.00	0.00
Dept 337 - EMS					
101-337-802.000	SERVICE	162,400.00	168,896.00	168,896.00	0.00
Total Dept 337 - EMS		162,400.00	168,896.00	168,896.00	0.00
Dept 441 - DPW					
101-441-810.000	EXPENSE	0.00	0.00	1,122.32	0.00
101-441-810.020	RECYCLING EXPENSE	5,320.32	6,800.00	2,660.00	0.00
Total Dept 441 - DPW		5,320.32	6,800.00	3,782.32	0.00
Dept 445 - DRAIN AT LARGE					
101-445-810.000	EXPENSE	527.09	550.00	32.67	0.00
Total Dept 445 - DRAIN AT LARGE		527.09	550.00	32.67	0.00
Dept 701 - PLANNING COMMISSION					
101-701-703.000	SALARIES	1,375.00	1,000.00	180.00	0.00
101-701-719.000	FRINGE BENEFITS	105.21	100.00	13.77	0.00
101-701-731.000	PUBLICATION	237.40	900.00	462.70	125.80
101-701-740.000	SUPPLIES	10.59	50.00	0.00	0.00
101-701-803.000	ENGINEERS FEES	37,506.74	20,000.00	17,900.00	0.00
Total Dept 701 - PLANNING COMMISSION		39,234.94	22,050.00	18,556.47	125.80
Dept 702 - ZONING					
101-702-703.000	SALARIES	41,421.72	42,247.38	34,004.00	3,249.80
101-702-719.000	FRINGE BENEFITS	3,267.76	3,350.00	2,844.31	248.60
101-702-731.000	PUBLICATION	649.10	1,300.00	414.75	0.00
101-702-740.000	SUPPLIES	135.74	500.00	0.00	0.00
101-702-853.000	TELEPHONE EXPENSE	665.10	940.00	370.13	39.33
101-702-961.000	CONFERENCE AND WORKSHOPS	0.00	75.00	0.00	0.00
Total Dept 702 - ZONING		46,139.42	48,412.38	37,633.19	3,537.73
Dept 906 - DEBT SERVICE					
101-906-738.000	TOWNSHIP/MILL	8,619.09	9,000.00	8,886.28	0.00
101-906-991.000	DEBT SERVICE - PRINCIPAL	29,352.50	29,943.60	27,414.00	1,824.50
101-906-993.000	BOND INTEREST	25,749.57	25,197.44	23,559.97	800.50
Total Dept 906 - DEBT SERVICE		63,721.16	64,141.04	59,860.25	2,625.00
Dept 966 - CONTRIBUTIONS TO OTHER FUNDS					
101-966-965.203	CONTRIBUTION TO LOCAL STREET FUND	86,484.77	86,484.77	0.00	0.00
101-966-965.208	CONTRIBUTION TO PARK FUND	108,000.00	99,220.28	50,000.00	50,000.00

PERIOD ENDING 04/30/2026

GL NUMBER	DESCRIPTION	END BALANCE	2025-26	YTD BALANCE	ACTIVITY FOR
		06/30/2025	ORIGINAL	04/30/2026	MTH 04/30/2026
		NORMAL (ABNORMAL)	BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)
Fund 101 - GENERAL FUND					
Expenditures					
101-966-965.401	CONTRIBUTION TO CAPITAL PROJECT FUND	2,654.00	2,654.00	2,654.00	0.00
101-966-965.598	CONTRIBUTION TO STORM DRAIN MAINT	42,500.00	500.00	0.00	0.00
101-966-965.641	CONTRIBUTION TO EQP REPAIR & REPL	123,000.00	105,815.00	100,000.00	0.00
Total Dept 966 - CONTRIBUTIONS TO OTHER FUNDS		362,638.77	294,674.05	152,654.00	50,000.00
TOTAL EXPENDITURES		1,531,422.72	1,421,885.51	1,085,862.82	109,255.46
Fund 101 - GENERAL FUND:					
TOTAL REVENUES		1,610,067.16	1,479,099.00	1,267,896.07	73,096.37
TOTAL EXPENDITURES		1,531,422.72	1,421,885.51	1,085,862.82	109,255.46
NET OF REVENUES & EXPENDITURES		78,644.44	57,213.49	182,033.25	(36,159.09)

GL NUMBER	DESCRIPTION	END BALANCE	2025-26	YTD BALANCE	ACTIVITY FOR
		06/30/2025	ORIGINAL	04/30/2026	MTH 04/30/2026
		ORMAL (ABNORMAL)	BUDGET	ORMAL (ABNORMAL)	BASE (DECREASE)
Fund 202 - MAJOR STREET FUND					
Revenues					
Dept 000					
202-000-451.200	SPEC ASSESSMENT ROAD - SUNSET	5,975.64	5,000.00	5,414.74	0.00
202-000-553.000	ACT 51	265,138.26	254,000.00	172,364.91	25,855.47
202-000-556.100	GRANT MAIN STREET	0.00	385,000.00	0.00	0.00
202-000-582.000	COUNTY ROAD MILL 2014	48,654.73	44,000.00	99.39	0.00
202-000-665.000	INTEREST	12,359.15	12,000.00	8,750.41	940.60
Total Dept 000		332,127.78	700,000.00	186,629.45	26,796.07
TOTAL REVENUES		332,127.78	700,000.00	186,629.45	26,796.07
Expenditures					
Dept 463 - ROUTINE MAINT					
202-463-699.203	TRANSFER TO LOCAL STREETS	87,500.00	87,500.00	0.00	0.00
202-463-782.000	STREET MATERIALS & SUPPLIES	262.35	2,500.00	0.00	0.00
202-463-965.600	CONTRIBUTION TO 641 LABOR & EQUIPMENT	120,000.00	110,000.00	100,000.00	50,000.00
Total Dept 463 - ROUTINE MAINT		207,762.35	200,000.00	100,000.00	50,000.00
Dept 474 - TRAFFIC SIGNS					
202-474-782.000	STREET MATERIALS & SUPPLIES	468.20	500.00	0.00	0.00
Total Dept 474 - TRAFFIC SIGNS		468.20	500.00	0.00	0.00
Dept 478 - WINTER MAINT					
202-478-782.000	STREET MATERIALS & SUPPLIES	5,014.05	5,050.00	1,616.13	0.00
Total Dept 478 - WINTER MAINT		5,014.05	5,050.00	1,616.13	0.00
Dept 480 - CONSTRUCTION					
202-480-803.000	ENGINEERS FEES	17,009.64	15,000.00	62,284.50	2,510.00
202-480-818.000	CONTRACT LABOR	0.00	561,000.00	122,667.24	0.00
Total Dept 480 - CONSTRUCTION		17,009.64	576,000.00	184,951.74	2,510.00
Dept 906 - DEBT SERVICE					
202-906-992.000	BOND PRINCIPAL	11,264.00	11,264.00	0.00	0.00
202-906-993.000	BOND INTEREST	5,862.56	5,547.10	2,773.58	0.00
Total Dept 906 - DEBT SERVICE		17,126.56	16,811.10	2,773.58	0.00
TOTAL EXPENDITURES		247,380.80	798,361.10	289,341.45	52,510.00
Fund 202 - MAJOR STREET FUND:					
TOTAL REVENUES		332,127.78	700,000.00	186,629.45	26,796.07
TOTAL EXPENDITURES		247,380.80	798,361.10	289,341.45	52,510.00
NET OF REVENUES & EXPENDITURES		84,746.98	(98,361.10)	(102,712.00)	(25,713.93)

PERIOD ENDING 04/30/2026

GL NUMBER	DESCRIPTION	END BALANCE	2025-26	YTD BALANCE	ACTIVITY FOR
		06/30/2025	ORIGINAL	04/30/2026	MTH 04/30/2026
		{MAL (ABNORMAL)	BUDGET	{MAL (ABNORMAL)	BASE (DECREASE)
Fund 203 - LOCAL STREET FUND					
Revenues					
Dept 000					
203-000-451.200	SPEC ASSESSMENT ROAD - SUNSET	36,464.95	23,000.00	32,225.85	0.00
203-000-553.000	ACT 51	105,900.30	100,000.00	68,597.28	10,349.02
203-000-582.000	COUNTY ROAD MILL 2014	39,772.72	35,000.00	66.26	0.00
203-000-665.000	INTEREST	1,235.91	1,200.00	973.15	94.06
203-000-699.001	CONTRIBUTIONS FROM MAJOR STREET FUND	87,500.00	87,500.00	0.00	0.00
203-000-699.101	GF CONTRIBUTION	86,484.77	86,484.77	0.00	0.00
Total Dept 000		357,358.65	333,184.77	101,862.54	10,443.08
TOTAL REVENUES		357,358.65	333,184.77	101,862.54	10,443.08
Expenditures					
Dept 463 - ROUTINE MAINT					
203-463-965.600	CONTRIBUTION TO 641 LABOR & EQUIPMENT	25,000.00	25,000.00	25,000.00	25,000.00
Total Dept 463 - ROUTINE MAINT		25,000.00	25,000.00	25,000.00	25,000.00
Dept 478 - WINTER MAINT					
203-478-782.000	STREET MATERIALS & SUPPLIES	4,870.23	5,050.00	1,616.12	0.00
Total Dept 478 - WINTER MAINT		4,870.23	5,050.00	1,616.12	0.00
Dept 480 - CONSTRUCTION					
203-480-803.000	ENGINEERS FEES	975.00	2,500.00	523.10	38.10
Total Dept 480 - CONSTRUCTION		975.00	2,500.00	523.10	38.10
Dept 906 - DEBT SERVICE					
203-906-992.000	BOND PRINCIPAL	168,382.50	171,792.40	74,586.00	39,175.50
203-906-993.000	BOND INTEREST	132,200.11	126,803.46	95,008.95	17,188.25
Total Dept 906 - DEBT SERVICE		300,582.61	298,595.86	169,594.95	56,363.75
TOTAL EXPENDITURES		331,427.84	331,145.86	196,734.17	81,401.85
Fund 203 - LOCAL STREET FUND:					
TOTAL REVENUES		357,358.65	333,184.77	101,862.54	10,443.08
TOTAL EXPENDITURES		331,427.84	331,145.86	196,734.17	81,401.85
NET OF REVENUES & EXPENDITURES		25,930.81	2,038.91	(94,871.63)	(70,958.77)

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 (NORMAL)	2025-26 ORIGINAL BUDGET	YTD BALANCE 04/30/2026 (NORMAL)	ACTIVITY FOR MTH 04/30/2026 BASE (DECREASE)
Fund 208 - PARK FUND					
Revenues					
Dept 000					
208-000-478.030	CONCESSIONS	31,766.96	25,000.00	14,873.23	1,094.95
208-000-478.070	FIELD RENTAL	24,507.00	23,000.00	15,623.00	1,233.00
208-000-478.084	FLAG FOOTBALL	1,350.00	1,250.00	1,925.00	0.00
208-000-478.090	YOUTH FEES	10,325.00	8,800.00	11,655.00	1,355.00
208-000-667.000	PAVILION RENT	1,555.00	1,300.00	980.00	300.00
208-000-667.020	TIFA PAVILION - COMMUNITY CEN	1,775.00	1,600.00	1,800.00	675.00
208-000-674.000	DONATIONS	250.00	100.00	0.00	0.00
208-000-680.001	SPECIAL EVENTS	350.00	250.00	0.00	0.00
208-000-684.000	MISC INCOME	0.00	0.00	40.00	0.00
208-000-699.101	GF CONTRIBUTION	108,000.00	99,220.28	50,000.00	50,000.00
Total Dept 000		179,878.96	160,520.28	96,896.23	54,657.95
TOTAL REVENUES		179,878.96	160,520.28	96,896.23	54,657.95
Expenditures					
Dept 751 - PARK ADMIN					
208-751-703.000	SALARIES	54,951.33	57,343.28	45,153.01	4,790.66
208-751-703.002	OVERTIME SALARIES	478.75	400.00	468.22	0.00
208-751-719.000	FRINGE BENEFITS	22,919.49	24,277.00	24,446.19	2,520.29
208-751-731.000	PUBLICATION	1,034.58	1,200.00	291.00	0.00
208-751-740.000	SUPPLIES	4,939.96	13,900.00	3,801.49	1,441.34
208-751-744.000	YOUTH FEES (UNIFORMS,ETC.)	0.00	8,000.00	2,915.00	0.00
208-751-745.000	YOUTH UMPIRE FEES	0.00	0.00	1,900.00	1,600.00
208-751-747.000	ADULT UMPIRE FEES	0.00	3,500.00	0.00	0.00
208-751-775.000	REPAIRS & MAINT	0.00	9,550.00	9,994.73	332.66
208-751-802.000	SERVICE	0.00	1,100.00	1,033.42	781.71
208-751-803.000	ENGINEERS FEES	7,160.98	2,500.00	0.00	0.00
208-751-809.000	TRAINING	0.00	0.00	884.38	0.00
208-751-810.100	GRANT EXPENSE	23,225.79	2,000.00	0.00	0.00
208-751-818.000	CONTRACT LABOR	3,000.00	3,500.00	1,851.25	300.00
208-751-853.000	TELEPHONE EXPENSE	739.32	950.00	360.13	39.33
208-751-920.000	UTILITIES	0.00	10,050.00	6,677.86	626.58
208-751-962.000	MILEAGE	607.86	700.00	644.94	0.00
Total Dept 751 - PARK ADMIN		119,058.06	138,970.28	100,421.62	12,432.57
Dept 770 - LAKE ALLIANCE MAINTENANCE					
208-770-740.000	SUPPLIES	2,635.87	0.00	0.00	0.00
208-770-775.000	REPAIRS & MAINT	3,746.41	0.00	0.00	0.00
208-770-802.000	SERVICE	608.04	0.00	0.00	0.00
208-770-920.000	UTILITIES	8,596.08	0.00	0.00	0.00
Total Dept 770 - LAKE ALLIANCE MAINTENANCE		15,586.40	0.00	0.00	0.00
Dept 771 - CITY PARK					
208-771-740.000	SUPPLIES	27.90	0.00	0.00	0.00
208-771-775.000	REPAIRS & MAINT	1,816.62	0.00	0.00	0.00
Total Dept 771 - CITY PARK		1,844.52	0.00	0.00	0.00
Dept 774 - BASEBALL					
208-774-740.000	SUPPLIES	748.25	0.00	0.00	0.00
208-774-775.000	REPAIRS & MAINT	315.00	0.00	0.00	0.00
Total Dept 774 - BASEBALL		1,063.25	0.00	0.00	0.00
Dept 777 - BALLFIELD					
208-777-740.000	SUPPLIES	1,307.32	0.00	0.00	0.00
208-777-744.000	YOUTH FEES (UNIFORMS,ETC.)	7,276.00	0.00	0.00	0.00
208-777-745.000	YOUTH UMPIRE FEES	3,440.00	0.00	0.00	0.00
Total Dept 777 - BALLFIELD		12,023.32	0.00	0.00	0.00
Dept 778 - CONCESSIONS					
208-778-703.000	SALARIES	8,349.74	8,000.00	3,492.27	0.00
208-778-719.000	FRINGE BENEFITS	786.72	750.00	322.89	0.00
208-778-740.000	SUPPLIES	13,008.50	10,000.00	5,326.79	0.00
208-778-746.000	CONCESSION - FOOD LICENSE	637.00	700.00	647.00	647.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF POTTERVILLE
PERIOD ENDING 04/30/2026

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	YTD BALANCE 04/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2026 INCREASE (DECREASE)
Fund 208 - PARK FUND					
Expenditures					
208-778-814.000	BANK SERVICE CHARGES	1,863.31	2,000.00	1,899.43	260.80
Total Dept 778 - CONCESSIONS		24,645.27	21,450.00	11,688.38	907.80
TOTAL EXPENDITURES		174,220.82	160,420.28	112,110.00	13,340.37
Fund 208 - PARK FUND:					
TOTAL REVENUES		179,878.96	160,520.28	96,896.23	54,657.95
TOTAL EXPENDITURES		174,220.82	160,420.28	112,110.00	13,340.37
NET OF REVENUES & EXPENDITURES		5,658.14	100.00	(15,213.77)	41,317.58

PERIOD ENDING 04/30/2026

GL NUMBER	DESCRIPTION	END BALANCE	2025-26	YTD BALANCE	ACTIVITY FOR
		06/30/2025	ORIGINAL	04/30/2026	MONTH 04/30/2026
		{MAL (ABNORMAL)	BUDGET{MAL	(ABNORMAL)	BASE (DECREASE)
Fund 211 - GIZZARD FEST					
Revenues					
Dept 000					
211-000-665.000	INTEREST	1,676.15	1,600.00	1,754.76	122.57
211-000-674.000	DONATIONS	100.00	100.00	0.00	0.00
211-000-674.100	SPONSORSHIP	30,660.00	25,000.00	12,250.00	250.00
211-000-681.000	VENDOR BOOTHS	12,625.00	9,725.00	6,950.00	2,100.00
211-000-682.000	RACE	7,402.24	7,000.00	3,992.50	1,315.00
211-000-686.000	PAGEANT	2,400.00	2,400.00	1,600.00	600.00
211-000-688.000	CARNIVAL	4,614.70	3,300.00	0.00	0.00
211-000-690.000	TENT TICKET SALES	17,361.00	16,000.00	0.00	0.00
211-000-691.000	ATM	26.50	50.00	50.00	0.00
Total Dept 000		76,865.59	65,175.00	26,597.26	4,387.57
TOTAL REVENUES		76,865.59	65,175.00	26,597.26	4,387.57
Expenditures					
Dept 779 - SPECIAL EVENTS					
211-779-740.000	SUPPLIES	6,580.17	8,000.00	(650.00)	0.00
211-779-818.000	CONTRACT LABOR	22,442.00	26,000.00	8,990.00	0.00
211-779-880.200	COMMUNITY SPECIAL EVENTS	38,412.83	30,000.00	7,515.95	0.00
211-779-880.500	PAGEANT	1,742.68	500.00	0.00	0.00
211-779-880.600	RACE	5,498.63	4,000.00	2,402.43	0.00
Total Dept 779 - SPECIAL EVENTS		74,676.31	68,500.00	18,258.38	0.00
TOTAL EXPENDITURES		74,676.31	68,500.00	18,258.38	0.00
Fund 211 - GIZZARD FEST :					
TOTAL REVENUES		76,865.59	65,175.00	26,597.26	4,387.57
TOTAL EXPENDITURES		74,676.31	68,500.00	18,258.38	0.00
NET OF REVENUES & EXPENDITURES		2,189.28	(3,325.00)	8,338.88	4,387.57

PERIOD ENDING 04/30/2026

GL NUMBER	DESCRIPTION	END BALANCE	2025-26	YTD BALANCE	ACTIVITY FOR
		06/30/2025	ORIGINAL	04/30/2026	MTH 04/30/2026
		ORMAL (ABNORMAL)	BUDGET	ORMAL (ABNORMAL)	ASE (DECREASE)
Fund 247 - TAX INCREMENT FINANCING AUTHOR					
Revenues					
Dept 728 - TIFA DEPT					
247-728-401.000	PROPERTY TAXES	196,613.90	198,000.00	203,253.71	(1,851.89)
247-728-573.000	LOCAL COMMUNITY STABILIZATION	22,685.72	24,000.00	22,412.63	0.00
247-728-579.200	GRANT REVENUE - LOCAL	0.00	75,450.00	0.00	0.00
247-728-665.000	INTEREST INCOME	825.68	3,850.00	4,439.88	42.42
Total Dept 728 - TIFA DEPT		220,125.30	301,300.00	230,106.22	(1,809.47)
TOTAL REVENUES		220,125.30	301,300.00	230,106.22	(1,809.47)
Expenditures					
Dept 728 - TIFA DEPT					
247-728-703.005	WAGES - OTHER	4,974.97	5,150.63	4,083.32	408.33
247-728-727.000	OFFICE EXPENSE	1,000.00	1,150.00	1,025.00	1,000.00
247-728-731.000	PUBLICATION	147.50	300.00	0.00	0.00
247-728-801.000	ATTORNEY	0.00	500.00	0.00	0.00
247-728-803.000	ENGINEERS FEES	10,428.75	30,000.00	1,123.75	0.00
247-728-807.000	AUDIT	4,400.00	4,600.00	4,400.00	0.00
247-728-823.000	GRANT PROJECTS	0.00	150,900.00	0.00	0.00
247-728-881.000	K9 EXPENSES	19,995.95	0.00	0.00	0.00
247-728-970.000	CAPITAL OUTLAY	27,847.90	30,000.00	45,883.93	0.00
247-728-990.100	DRAIN ASSESSMENT- COUNTY	0.00	28,694.45	21,309.22	0.00
247-728-992.000	BOND PRINCIPAL	55,000.00	55,000.00	55,000.00	0.00
247-728-993.000	BOND INTEREST	12,945.00	10,457.00	10,456.25	4,602.50
Total Dept 728 - TIFA DEPT		136,740.07	316,752.08	143,281.47	6,010.83
TOTAL EXPENDITURES		136,740.07	316,752.08	143,281.47	6,010.83
Fund 247 - TAX INCREMENT FINANCING AUTHOR:					
TOTAL REVENUES		220,125.30	301,300.00	230,106.22	(1,809.47)
TOTAL EXPENDITURES		136,740.07	316,752.08	143,281.47	6,010.83
NET OF REVENUES & EXPENDITURES		83,385.23	(15,452.08)	86,824.75	(7,820.30)

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	YTD BALANCE 04/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2026 INCREASE (DECREASE)
Fund 590 - SEWER FUND					
Revenues					
Dept 000					
590-000-642.000	BILLS	204,909.45	198,000.00	167,020.57	16,275.44
590-000-642.001	FIXED COSTS	505,255.36	505,078.43	381,175.87	42,171.37
590-000-656.000	FINES & FORFEITURES	15,385.52	17,000.00	13,949.13	1,348.63
590-000-665.000	INTEREST	18,538.72	18,000.00	14,597.37	1,410.90
590-000-666.000	INSPECTION FEE	150.00	200.00	750.00	0.00
590-000-672.000	HOOK UP FEES	10,500.00	10,500.00	37,000.00	0.00
Total Dept 000		754,739.05	748,778.43	614,492.94	61,206.34
TOTAL REVENUES		754,739.05	748,778.43	614,492.94	61,206.34
Expenditures					
Dept 537 - ADMINISTRATIVE					
590-537-775.000	REPAIRS & MAINT	8,171.42	9,000.00	6,663.82	0.00
590-537-809.000	TRAINING	795.00	800.00	0.00	0.00
590-537-980.100	COMPUTER EQUIPMENT	0.00	0.00	790.99	0.00
Total Dept 537 - ADMINISTRATIVE		8,966.42	9,800.00	7,454.81	0.00
Dept 556 - DPW					
590-556-740.000	SUPPLIES	16,273.07	18,000.00	9,190.16	0.00
590-556-743.000	METERS	8,130.84	9,000.00	2,110.95	0.00
590-556-775.000	REPAIRS & MAINT	4,790.78	5,400.00	562.50	562.50
590-556-802.000	SERVICE	400.00	1,000.00	400.00	0.00
590-556-803.000	ENGINEERS FEES	30,503.54	15,000.00	5,289.38	195.00
590-556-818.000	CONTRACT LABOR	0.00	3,000.00	0.00	0.00
590-556-965.600	CONTRIBUTION TO 641 LABOR & EQUIPMENT	108,207.18	190,000.00	150,000.00	50,000.00
590-556-968.000	DEPRECIATION EXPENSE	279,708.00	0.00	0.00	0.00
590-556-970.000	CAPITAL OUTLAY	46,339.51	8,000.00	2,243.75	0.00
Total Dept 556 - DPW		494,352.92	249,400.00	169,796.74	50,757.50
Dept 906 - DEBT SERVICE					
590-906-991.000	DEBT SERVICE - PRINCIPAL	0.00	179,000.00	148,000.00	102,000.00
590-906-993.000	BOND INTEREST	192,767.25	196,667.00	162,653.75	37,150.00
Total Dept 906 - DEBT SERVICE		192,767.25	375,667.00	310,653.75	139,150.00
TOTAL EXPENDITURES		696,086.59	634,867.00	487,905.30	189,907.50
Fund 590 - SEWER FUND:					
TOTAL REVENUES		754,739.05	748,778.43	614,492.94	61,206.34
TOTAL EXPENDITURES		696,086.59	634,867.00	487,905.30	189,907.50
NET OF REVENUES & EXPENDITURES		58,652.46	113,911.43	126,587.64	(128,701.16)

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	YTD BALANCE 04/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MTH 04/30/2026 INCREASE (DECREASE)
Fund 591 - WATER FUND					
Revenues					
Dept 000					
591-000-579.000	GRANT REVENUE- STATE	239,097.84	100,000.00	328,225.11	0.00
591-000-642.000	BILLS	346,927.04	355,278.00	296,530.61	28,835.64
591-000-642.001	FIXED COSTS	528,267.83	553,350.00	417,578.78	46,550.97
591-000-644.000	PENALTIES	1,850.00	1,850.00	2,040.00	90.00
591-000-656.000	FINES & FORFEITURES	17,338.36	16,500.00	17,200.46	1,642.66
591-000-665.000	INTEREST	42,021.09	41,000.00	33,087.38	3,198.05
591-000-666.000	INSPECTION FEE	200.00	150.00	750.00	0.00
591-000-672.000	HOOK UP FEES	11,147.01	10,000.00	38,881.50	0.00
591-000-684.000	MISC INCOME	639.00	250.00	285.00	0.00
Total Dept 000		1,187,488.17	1,078,378.00	1,134,578.84	80,317.32
TOTAL REVENUES		1,187,488.17	1,078,378.00	1,134,578.84	80,317.32
Expenditures					
Dept 537 - ADMINISTRATIVE					
591-537-731.000	PUBLICATION	581.02	3,500.00	0.00	0.00
591-537-740.000	SUPPLIES	1,448.43	2,500.00	681.38	0.00
591-537-741.000	POSTAGE	2,831.50	3,500.00	2,825.82	278.77
591-537-781.000	COMPUTER SOFTWARE	0.00	1,000.00	0.00	0.00
591-537-809.000	TRAINING	4,059.40	2,000.00	3,526.71	1,976.71
591-537-980.100	COMPUTER EQUIPMENT	0.00	0.00	790.99	0.00
Total Dept 537 - ADMINISTRATIVE		8,920.35	12,500.00	7,824.90	2,255.48
Dept 556 - DPW					
591-556-740.000	SUPPLIES	14,631.20	10,000.00	5,567.04	1,082.00
591-556-743.000	METERS	9,119.31	8,000.00	2,110.95	0.00
591-556-775.000	REPAIRS & MAINT	(6,840.90)	10,000.00	6,897.52	2,101.24
591-556-802.000	SERVICE	9,037.38	10,000.00	5,287.30	1,229.00
591-556-803.000	ENGINEERS FEES	30,503.53	30,000.00	7,137.35	195.00
591-556-818.000	CONTRACT LABOR	3,385.36	100,000.00	237,835.99	2,714.90
591-556-965.600	CONTRIBUTION TO 641 LABOR & EQUIPMENT	231,792.82	200,000.00	150,000.00	50,000.00
591-556-968.000	DEPRECIATION EXPENSE	161,929.00	0.00	0.00	0.00
591-556-970.000	CAPITAL OUTLAY	38,415.11	50,000.00	2,243.75	0.00
Total Dept 556 - DPW		491,972.81	418,000.00	417,079.90	57,322.14
Dept 906 - DEBT SERVICE					
591-906-992.000	BOND PRINCIPAL	0.00	103,000.00	89,000.00	61,000.00
591-906-993.000	BOND INTEREST	108,576.49	107,060.00	93,159.38	20,570.00
Total Dept 906 - DEBT SERVICE		108,576.49	210,060.00	182,159.38	81,570.00
TOTAL EXPENDITURES		609,469.65	640,560.00	607,064.18	141,147.62
Fund 591 - WATER FUND:					
TOTAL REVENUES		1,187,488.17	1,078,378.00	1,134,578.84	80,317.32
TOTAL EXPENDITURES		609,469.65	640,560.00	607,064.18	141,147.62
NET OF REVENUES & EXPENDITURES		578,018.52	437,818.00	527,514.66	(60,830.30)

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REVENUE AND EXPENDITURE REPORT FOR CITY OF POTTERVILLE
PERIOD ENDING 04/30/2026

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	YTD BALANCE 04/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2026 INCREASE (DECREASE)
Fund 598 - STORM DRAIN MAINTENANCE					
Revenues					
Dept 000					
598-000-699.101	GF CONTRIBUTION	42,500.00	500.00	0.00	0.00
Total Dept 000		42,500.00	500.00	0.00	0.00
TOTAL REVENUES		42,500.00	500.00	0.00	0.00
Expenditures					
Dept 556 - DPW					
598-556-818.000	CONTRACT LABOR	29,979.77	500.00	4,112.50	0.00
Total Dept 556 - DPW		29,979.77	500.00	4,112.50	0.00
TOTAL EXPENDITURES		29,979.77	500.00	4,112.50	0.00
Fund 598 - STORM DRAIN MAINTENANCE:					
TOTAL REVENUES		42,500.00	500.00	0.00	0.00
TOTAL EXPENDITURES		29,979.77	500.00	4,112.50	0.00
NET OF REVENUES & EXPENDITURES		12,520.23	0.00	(4,112.50)	0.00

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	YTD BALANCE 04/30/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MTH 04/30/2026 INCREASE (DECREASE)
Fund 641 - EQUIPMENT REPAIR & REPLACEMENT					
Revenues					
Dept 000					
641-000-699.100	OPERATING TRANSFER-IN	608,000.00	630,815.00	525,000.00	175,000.00
Total Dept 000		608,000.00	630,815.00	525,000.00	175,000.00
TOTAL REVENUES		608,000.00	630,815.00	525,000.00	175,000.00
Expenditures					
Dept 932 - EQUIPMENT REPAIR ACTIVITY					
641-932-703.000	SALARIES	256,949.59	264,865.00	206,557.65	18,344.00
641-932-703.002	OVERTIME SALARIES	22,877.29	23,000.00	19,316.08	2,015.42
641-932-703.004	FAMILIES FIRST CORONAVIRUS RESPONSE ACT	0.00	0.00	970.45	970.45
641-932-719.000	FRINGE BENEFITS	68,991.21	72,000.00	67,251.15	6,775.01
641-932-728.000	UNIFORM EXPENSES	4,828.30	5,000.00	2,862.07	739.80
641-932-740.000	SUPPLIES	25,489.56	25,000.00	18,522.37	1,947.77
641-932-775.000	REPAIRS & MAINT	42,527.34	45,000.00	45,042.32	2,617.27
641-932-782.000	STREET MATERIALS & SUPPLIES	818.90	1,500.00	7,094.22	0.00
641-932-802.000	SERVICE	1,236.13	1,200.00	315.53	0.00
641-932-809.000	TRAINING	7,634.15	3,500.00	763.46	0.00
641-932-853.000	TELEPHONE EXPENSE	3,994.28	3,900.00	2,816.66	325.47
641-932-862.000	GAS	21,666.33	27,000.00	17,103.30	1,099.00
641-932-920.000	UTILITIES	134,809.86	129,100.00	107,507.87	12,062.25
641-932-958.000	DUES AND SUBSCRIPTIONS	1,096.55	1,150.00	473.22	0.00
641-932-962.000	MILEAGE	596.10	600.00	501.06	0.00
641-932-968.000	DEPRECIATION EXPENSE	44,656.00	0.00	0.00	0.00
641-932-970.000	CAPITAL OUTLAY	1,703.75	6,000.00	6,867.17	0.00
Total Dept 932 - EQUIPMENT REPAIR ACTIVITY		639,875.34	608,815.00	503,964.58	46,896.44
TOTAL EXPENDITURES		639,875.34	608,815.00	503,964.58	46,896.44
Fund 641 - EQUIPMENT REPAIR & REPLACEMENT:					
TOTAL REVENUES		608,000.00	630,815.00	525,000.00	175,000.00
TOTAL EXPENDITURES		639,875.34	608,815.00	503,964.58	46,896.44
NET OF REVENUES & EXPENDITURES		(31,875.34)	22,000.00	21,035.42	128,103.56
TOTAL REVENUES - ALL FUNDS					
TOTAL REVENUES - ALL FUNDS		5,369,150.66	5,497,750.48	4,184,059.55	484,095.23
TOTAL EXPENDITURES - ALL FUNDS					
TOTAL EXPENDITURES - ALL FUNDS		4,471,279.91	4,981,806.83	3,448,634.85	640,470.07
NET OF REVENUES & EXPENDITURES		897,870.75	515,943.65	735,424.70	(156,374.84)

City of Potterville

319 N. Nelson St. ♦ PO Box 488 ♦ Potterville, MI 48876 ♦ Phone: (517) 645-7641
 Fax: (517) 645-7810 ♦ www.pottervillemi.org

May 13, 2026

To: City Council
From: Aaron Sheridan, City Manager
Subject: Manager's Report

Please review my report and let me know if you have questions or comments. Thank you.

1. In cooperation with Michigan Rural Water Association the City of Potterville Department of Public Works will be performing smoke testing, **June 15th through June 19th** (weather dependent) to help identify damages and/or possible illegal inflows and infiltrations of storm water into the public wastewater collection system as treated by city utilities. Smoke testing is safe and non-toxic to pets and humans, and a common method used to find leaks and deficiencies in the wastewater collection system, such as cracks and breaks, that would not otherwise be located without more intrusive investigations... with excavation. The testing of wastewater infrastructure is part of the city's ongoing Cross Connection Control Program that is a requirement of the EGLE Rules and Guidelines, and being conducted by the City Department of Public Works staff who shall be onsite throughout testing periods to record smoke sitings and assist resident or businesses with any questions. City Notice has been provided online and social media <https://pottervillemi.org/wp-content/uploads/2026/05/Smoke-Test-Notice.pdf> , and the Office is mailing a letter to all utility customers with instructions should they notice test smoke (non-toxic) in their building or home. Any smoke intrusion would likely be due to improper storm sewers connections and/or damaged plumbing. If residents or property owners have questions regarding the smoke test please have them contact City Hall or the City DPW for more information.

2. City Council has its annual Gizzard Fest Exemption of Noise Prohibition Resolution to consider this month. The Resolution exempts the City's Gizzard Fest from noise prohibitions as stated in Section 22-82 of Chapter 22 in the City's Code of Ordinance for the limited times only of:

Friday, June 5th from 11:00 pm until 1:00 am, Saturday, June 6th
 Saturday, June 6th from 11:00 pm until 1:00 am, Sunday, June 7th

3. The City received word from EGLE May 7th regarding the ongoing status of its "Permit A" review for the new Iron Removal Treatment plant, and was told that EGLE has *"reviewed your resubmission (of the City's project Basis of Design, Specifications, and Drawings) along with our Water Treatment Specialist. We did not identify any major concerns with your response. Our next internal step is to ensure the Peer Review Team agrees with our assessment, which will take another couple of weeks. I appreciate your patience as we work through our internal checks and balances. Please feel free to contact me directly with questions or to check on the status. As soon as we get the final word from the Peer Review Team, I will provide another update."* After speaking with the engineer, I interpret this response as a **positive sign** that the City should have its necessary "Permit A" issued soon and be permitted to move forward with the USDA Bond process and its bid for the entire Water Improvement Project. As Council was notified earlier, the City has been approved for

City of Potterville

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\$2.95M by the USDA at a favorable rate of 3.125%. for a 40-year term, that in conjunction with the \$4M provided by the State of Michigan LSDI, should fund the entire project.

4. City Council has a draft Zoning Code/Map Adoption Resolution prepared by the City Zoning Department and Planning Commission for review of Council. This draft Ordinance and Zoning Map may only be adopted after Council holds an "Ordinance public hearing" with notice publication at least 7 days prior to the public hearing date, as set by Council. According to City Charter Section 3.13, the City shall take the added step of setting of a public hearing date with notice, prior to any Ordinance adoption. The public hearing for any proposed Ordinance can be in connection with Council's regular meeting – so I suggest the June regular meeting should Council decide to move forward with an Ordinance public hearing at its May meeting. If the Ordinance is adopted (after the public hearing) in June, the Clerk shall publish the new ordinance or brief summary in the County Journal for it to go into effect "at the expiration of 30 days."

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TREASURERS REPORT May 21, 2026

Utility bills—as of 4/30/26 (bills due on 15th) \$26,866.75 is outstanding with \$17,447.33 over 30 days past due.

Water usage month of Apr (May billing): 5,729,464 gallons

Sewer usage month of Apr (May billing) 5,724,723 gallons

Ready to service charge-water: \$46,450.90

Ready to service charge sewer: \$42,080.14

Total water and sewer billed out from 3/24-4/26/26 is \$140,205.44.

Payroll for the month of March 2026 was \$71,351.66 (this includes all payroll taxes + MERS).

The city received their settlement money from the County (a month early!!)

Included on the agenda is the annual list of delinquent water/sewer bills that need council approval, per ordinance, to be transferred to the 2026 tax roll

Bank reconciliations completed for the month of April 2026

General account – Reconciled balance: **\$ 4,630,295.16**

Payroll account - Reconciled balance: **\$ 18,013.45!**

Tax account – Reconciled balance: **\$9,959.67**

Gizzard Fest – Reconciled balance: **\$64,069.97**

Respectfully submitted,
Jodi West, Treasurer

City of Potterville

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From the Clerk's office – May 2026

In the Clerk's world, preparations are underway for the upcoming August and November elections. There are many training courses being conducted at every level of government. At the state level, training is being held in person and will count toward the 2026–2027 accreditation recertification requirements.

Eaton County is responsible for training election inspectors for the City of Potterville. We currently have 10 inspectors attending two separate training courses: one for Election Day Training and another for Absent Voter Counting Board Training. The Tri-County organization provided the legislative update. In addition, the Eaton County Clerk's Office hosted a roundtable discussion regarding the transition of County Clerk Diana Bosworth, who is retiring, and the appointment of Kim Morris as the new County Clerk.

At the end of May, Absentee Voter Applications will be mailed.

If I can be of any assistance, please feel free to reach out to me. I am in the office on Tuesday, Thursday, and Friday from 9:00 a.m. to 5:00 p.m.

Becky Dolman

City of Potterville

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May 14, 2026

To: City Council

From: Donald Stanley, DPW Director

May 2026 DPW Council report

1. We are just finishing up our 2nd and last wastewater discharge for the spring, and all has gone well.
2. We have been working on the recycling area at the lake getting the dirt moved and raked and seeded to make it look better and more functional.
3. American tower company is starting a cell tower project of replacing and adding some new antennas to the water tower this week which will require some extra time on our part for security purposes of locking up tower and watching as not to damage any of our assets at the tower American tower is covering all extra costs.
4. We will be chipping brush on May 19 starting in neighborhoods hopefully finish by the 20th.
5. We have started our normal mowing in town, and all has gone well
6. We are planning to complete smoke test in June to check for deficiencies in our wastewater collection system.
7. We are also starting to get streets cleaned and banners up for Gizzard Fest.

City of Potterville

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May 2026

From the office of the Parks & Recreation Department for the City of Potterville:

The Parks & Recreation Department continues to do administrative work, planning, implementation, programs, observation, evaluation, training, and continuing education.

- We are still waiting for legislative approval of the appropriation bill for the 2025 TF grant award. Once that is passed and Governor Whitmer signs, we will be seeing the project agreement. This has taken a few months already (we were awarded back in December 2025), we are hoping the agreement will come within the next couple of months.
- I have been looking into an online system for people in the community to register for programs or pavilion rentals online and even make payment online. I am hoping to implement this in the future, so it can be more convenient for the community, garner more attention & participation, increase our target market, add new programs, etc. We've been told parents are not able to make in during business hours, and they don't utilized the drop box.
- Youth Programs are in full swing.
 - For T-ball & Coach Pitch there are 5 teams and heading into week 4 of the program. We did have a few cancellations in the first two weeks of the program, so we extended it by a week. They are halfway through and just completed team photos.
 - Youth Baseball teams have continued their journeys. All five teams have had at least one home game (some have had more). Potterville Viking Recreation Youth Baseball teams are looking pretty good early in the season. We are heading into the halfway point, and by then is where we really see big improvements in the teams. We look forward to their continue growth, development, and guidance for the rest of the season. Team photos have also been completed.
- Lake Alliance Baseball Field is once again being utilized for the 60/90 league season for the MMPL. Their games are all doubleheaders and they play under the lights.
- We are in full swing of tournaments:
 - We are heading into our 5th tournament of the season, and it is the annual Seniors tournament (ages 50+). A total of 40 teams will be playing at three different facilities. Lake Alliance Softball Complex will have the bulk, and is utilized as the headquarters for the tournament, Mt. Hope Park, and Erickson Park.
 - Lake Alliance Softball Complex is officially open, and everything is turned on.
 - A couple weeks ago we completed a 30 team Girls Fastpitch tournament.
 - In June we'll be 1 of 2 facilities for the Girls Fastpitch B & Open State Championship- and currently that tournament has 62 teams.
 - Another Girls Fastpitch tournament in June is currently at 28 teams.
 - And a third girls fastpitch tournament in June is currently at 24 teams.

- We can say we have seen more teams in the beginning to mid-season than the past years.
- Bringing these organizations and teams to Pottersville has helped local businesses with economic stability.
- It's graduation season and we're seeing pavilion rentals coming in for open houses.
- We are continuing to work on fields:
 - Rolling the fields
 - Spraying has started,
 - We just need the dandelions and good fertilization for the ball fields and the parks
 - Mowing continues to be weekly, sometimes daily, depending on the activities going on at each park.
 - Weed whacking has not started, but we're hoping DPW will start soon.
- Once time allows, as it has been super busy in the parks & recreation department, I will be looking at joining SMRPA. (Southern Michigan Recreation and Parks Association). Their mission is to provide resources, education and networking opportunities for professionals in the region. It is also an affiliation as one of the six regional groups of the broader mParks (mParks serves as the statewide voice for parks and recreation, advocating for, and providing resources to, professionals throughout Michigan).
 - MACPRO is also another consideration which is Michigan Association of County Parks & Recreation Officials.
- Continue to further my education by webinars, meetings, conferences, certificates, etc. As well as networking with other departments in the surrounding area.
- Memorial Day is Monday, May 25, 2026: Join us for a small event. There will be a parade at 10:00 a.m. through downtown Pottersville, and then a small ceremony at Veterans Park after the parade concludes.

Respectfully Submitted,

Tiffani Falin, Parks & Recreation Director

City of Potterville

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The county has approved assessed values for the year. They will be approving taxable values in June.

All current deeds, PTAs, and PREs have been processed.

Field work parcels are in the process of being selected.

Thanks,



Sarah Payton, MAAO



**Potterville
Police Department**
Chief Richard Barry

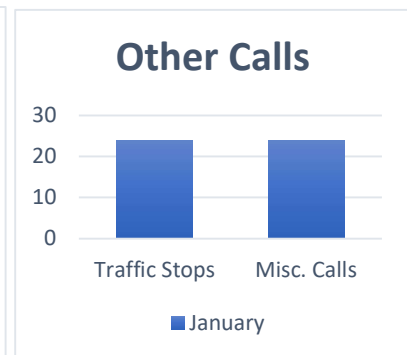


319 North Nelson St. • Potterville • Michigan • 48876 • Phone (517) 645-7802 • Fax (517) 645-7810

Dear Council,

Please see the following information regarding your police department,

- The police department has been preparing for the spring season, where as the temperature raises, it generally brings an increase in calls for service with it. Detective Haynor has been busy investigating several incidents, conducting interviews, search warrants, and follow-up. Officer Betts has been completing daily training with K9 Drako and weekly trainings with other local departments to exceed state requirements. The K9 school that Officer Betts and K9 Drako were going to attend was delayed until later in the year.
- **Upcoming Events:**
 - May 25th: Memorial Day Parade
 - June 4th-6th: Gizzard Fest
- **Completed Training:**
 - Detective Haynor and Chief Barry completed the Sovereign Citizens and First Amendment Auditors class, expanding our knowledge for future contacts with those individuals on patrol.
 - Detective Haynor completed a training for investigating non-fatal strangulation and suffocation.
 - Officer Betts and Chief Barry completed Advanced Vehicle Concealment Detection. This training included detecting and dismantling natural voids within vehicles that criminals use regularly to conceal contraband and weapons. We also learned about advanced mechanisms that involve manufactured traps within vehicles to conceal large amounts of contraband, currency and weapons.
 - Taser training has been completed for all sworn and reserve officers, allowing the reserves to be issued another less-lethal option for patrol.
 - Monthly department training was completed with all of our sworn and reserve officers, focusing on handcuffing, searching, and arrests made during traffic stops. Next month’s training will focus on traffic stops, vehicle searches and Gizzard Fest debrief.



-Respectfully Submitted, Chief R. Barry

EATON COUNTY 911

Events by Nature Code by Agency

Agency: PPD, Event date/Time range: 04/01/2026 00:00:00 - 04/30/2026 23:59:59

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
PPD	911 UNKNOWN CALL	0	0	2	2	3%	0:03:08	0:06:57	0:07:10	0:34:29	0:17:15
	ANIMAL BITE	0	0	1	1	1%	0:03:43	0:12:45	0:23:13	0:39:41	0:39:41
	ASSIST CITIZEN	0	1	1	2	3%	0:13:35	0:00:00	0:05:15	1:41:16	0:50:38
	ASSIST OTHER POLICE DEPT	0	3	0	3	4%	0:00:00	0:13:56	0:28:40	1:53:53	0:37:58
	AUTOMATIC CRASH NOTIFICATION	0	0	1	1	1%	0:00:29	0:03:48	0:05:51	0:10:08	0:10:08
	BREAKING AND ENTERING	0	0	1	1	1%	0:01:14	0:25:58	0:00:04	0:27:16	0:27:16
	CHECK WELLBEING	0	2	2	4	5%	0:00:43	0:06:37	0:22:43	1:46:59	0:26:45
	CIVIL COMPLAINT	0	0	2	2	3%	0:05:12	0:00:00	0:00:00	1:48:08	0:54:04
	DOG RUNNING LOOSE	0	0	1	1	1%	0:06:09	0:00:00	0:00:00	0:10:18	0:10:18
	DOMESTIC DISPUTE	0	0	1	1	1%	0:00:00	0:33:15	0:16:51	0:50:06	0:50:06
	FOLLOWUP OF ANY KIND	0	2	0	2	3%	0:00:01	0:00:00	0:00:04	0:24:04	0:12:02
	FRAUD RETAIL EMBEZZLEMENT	0	1	2	3	4%	1:03:35	0:05:11	0:26:50	3:06:03	1:02:01
	MESSAGE FOR OFFICER	0	8	0	8	11%	0:00:01	0:00:00	0:00:05	0:00:45	0:00:06
	PARKING VIOLATIONS	0	0	1	1	1%	0:01:59	0:02:26	0:17:00	0:21:25	0:21:25
	PERSONAL INJURY CRASH	0	0	2	2	3%	0:00:00	0:06:48	0:07:27	0:39:12	0:19:36
	PROPERTY DAMAGE CRASH	0	0	2	2	3%	0:03:36	0:03:52	0:30:45	0:41:52	0:20:56
	PROPERTY DAMAGE HIT AND RUN	1	0	1	2	3%	0:00:00	0:00:00	0:00:00	0:06:10	0:06:10
	RUNAWAY	0	0	1	1	1%	0:03:58	0:03:26	0:28:12	0:35:36	0:35:36
	SUICIDAL THRT OR ATTEMPT	0	0	1	1	1%	0:00:00	0:20:22	0:34:18	0:54:40	0:54:40
	SUSPICIOUS SITUATION	0	1	1	2	3%	0:00:01	0:00:00	0:08:54	0:16:16	0:08:08
	SUSPICIOUS SUBJECT	0	1	0	1	1%	0:00:00	0:00:00	0:00:27	0:00:27	0:00:27
	SUSPICIOUS VEHICLE	0	0	2	2	3%	0:02:21	0:00:00	0:00:00	0:24:31	0:12:16
	TELEPHONE HARASSMENT	0	0	1	1	1%	0:00:00	0:00:00	0:00:00	0:00:21	0:00:21

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
	TRAFFIC STOP	0	24	0	24	32%	0:00:01	0:00:00	0:08:33	3:25:31	0:08:34
	UNARMED ROBBERY	0	0	1	1	1%	0:01:53	0:18:04	1:02:15	1:22:12	1:22:12
	UNKNOWN PROBLEM	0	0	1	1	1%	0:01:59	0:05:34	0:13:26	0:20:59	0:20:59
	UNWANTED SUBJECT	0	0	2	2	3%	0:01:22	0:09:43	0:41:28	1:43:44	0:51:52
Subtotals for No Summary Code		1	43	30	74	100%	0:05:45	0:11:10	0:17:42	24:26:02	0:27:28
Subtotals for PPD		1	43	30	74	100%	0:05:45	0:11:10	0:17:42	24:26:02	0:27:28

Eaton County Central Dispatch

Total Calls For Service

April 2026				
Type Agency	Month To Date		Year To Date	
	Calls	%/Total	Calls	%/Total
EMS	1,499	19.2%	5,955	20.5%
Fire	907	11.6%	3,495	12.0%
Police	5,412	69.2%	19,574	67.4%
Total Calls	7,818	100.0%	29,024	100.0%

Eaton County Central Dispatch

EMS Calls For Service

April 2026				
Agency	Month To Date		Year To Date	
	Calls	%/Total	Calls	%/Total
Benton Twp. EMS	72	4.8%	272	4.6%
Delta Twp. EMS	487	32.5%	2,012	33.8%
Eaton Area EMS	590	39.4%	2,327	39.1%
Grand Ledge EMS	176	11.7%	673	11.3%
Vermontville EMS	23	1.5%	80	1.3%
Windsor Twp. EMS	98	6.5%	383	6.4%
Outside Agencies*	53	3.5%	208	3.5%
<i>DLHE (2), LIFE(0), LTEM(15), NEMS(22), PRTE(14), LAEM(0)</i>				
Total EMS Calls	1,499	100.0%	5,955	100.0%

* Agencies Outside Eaton County

Eaton County Central Dispatch

Fire Calls For Service

April 2026				
Agency	Month To Date		Year To Date	
	Calls	%/Total	Calls	%/Total
Bellevue Fire	32	3.5%	107	3.1%
Benton Twp. Fire	24	2.6%	97	2.8%
Charlotte Fire	202	22.3%	756	21.6%
Delta Fire	262	28.9%	1,061	30.4%
Eaton Rapids City	74	8.2%	259	7.4%
Eaton Rapids Twp.	73	8.0%	256	7.3%
Grand Ledge Fire	69	7.6%	274	7.8%
Hamlin Twp Fire	26	2.9%	84	2.4%
Olivet Fire	20	2.2%	98	2.8%
Roxand Twp. Fire	18	2.0%	55	1.6%
Sunfield Fire	28	3.1%	160	4.6%
Vermontville Fire	9	1.0%	41	1.2%
Windsor Fire	55	6.1%	206	5.9%
Outside Agencies*	15	1.7%	41	1.2%
<i>LTFD(13), LAFD(2), DLHF(0),NASH(0)</i>				
Total Fire Calls	907	100.0%	3,495	100.0%

* Agencies Outside Eaton County

Eaton County Central Dispatch

Police Calls For Service

April 2026				
Agency	Month To Date		Year To Date	
	Calls	%/Total	Calls	%/Total
Bellevue Police	33	0.6%	104	0.5%
Charlotte Police	641	11.8%	2,258	11.5%
Eaton County Sheriff	2,146	39.7%	7,904	40.4%
<i>Delta</i>	1,793	33.1%	6,736	34.4%
<i>Out County</i>	353	6.5%	1,168	6.0%
<i>Animal Control</i>	32	0.6%	102	0.5%
Eaton Rapids Police	358	6.6%	1,093	5.6%
Grand Ledge Police	542	10.0%	1,917	9.8%
Michigan State Police	1,476	27.3%	5,565	28.4%
Olivet Police	68	1.3%	216	1.1%
Pottersville Police	74	1.4%	344	1.8%
Outside Agencies*	42	0.8%	173	0.9%
ME(16)				
DNR (31)				
Total Police Calls	5,412	100.0%	19,574	100.0%



BENTON TOWNSHIP FIRE DEPARTMENT

Fire Chief

4713 N. Hartel Rd.
Pottersville, MI. 48876
Ph. 517-645-7061

BTFD Monthly Report

DATE: May 5, 2026

SUBJECT: BTFD Monthly Report

To: Township Supervisor, Township Board Members

OPERATIONAL INFORMATION:

New Fire Engine – Order

Firefighter Personal Protective Equipment

Auction of old equipment -

TRAINING:

- Fire Training – Drivers Training
- EMS Training – Pediatric Airway
- Image Trend Elite Training – Pre-plan, Inspection, & Training Documents
- EMT Course

MEETINGS ATTENDED:

Township Board Meeting

SPECIAL EVENTS:

- None

CODE COMPLAINTS:

Still working additional complaints

GRANTS

Legislatively Directed Spending Item - Applied

Home Fire Sprinkler Coalition Stipend – Granted Presentation on May 12th @ 1900

Firehouse Subs Grant - Submitted

AFG Regional Grant – Acknowledged our want to participate

MSA Equipment gear grant 25 sets – submitted

Nutella Grant – Submitted for \$5,000

State of Mi Treasury Fire Equipment Grant Program – Applying – June deadline

State Farm / NVFC 2026 Grant – Applied for \$10,000 Equipment



BENTON TOWNSHIP FIRE DEPARTMENT

Fire Chief

4713 N. Hartel Rd.
Pottersville, MI. 48876
Ph. 517-645-7061

BTFD Monthly Report

CALLS FOR SERVICE:

FIRE 10 City, 7 Twp, 7 Mutual Aid

EMS 21 City, 26 Twp, 25 Mutual Aid

EMS Mutual Aid

- Grand Ledge – 3
- Eaton Area – 17
- Windsor Twp. – 5
- Delta - 0

Total 96 Calls for service

Year to Date Totals for 2026

Total = 369

Fire = 97

EMS = 272

EMS Runs

EATON COUNTY 911

Events by Nature Code by Agency

Agency: BEMS, Event date/Time range: 04/01/2026 00:00:00 - 04/30/2026 23:59:59

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
BEMS	ABDOMINAL PAIN/PROBLEMS	0	0	3	3	4%	0:01:53	0:10:40	1:14:32	4:19:23	1:26:28
	AUTOMATIC CRASH NOTIFICATION	0	0	1	1	1%	0:00:44	0:05:07	0:00:11	0:06:02	0:06:02
	BREATHING PROBLEMS	0	0	10	10	14%	0:02:27	0:08:17	0:51:55	10:19:12	1:01:55
	BURNS (SCALDS)/EXPLOSION	0	0	1	1	1%	0:00:00	0:05:09	1:39:36	1:44:45	1:44:45
	CARDIAC OR RESP ARREST	0	0	2	2	3%	0:01:09	0:05:25	0:11:37	0:36:21	0:18:11
	CHEST PAIN (NON-TRAUMATIC)	0	0	4	4	6%	0:02:00	0:13:03	0:39:45	3:35:13	0:53:48
	CONVULSIONS/SEIZURES	0	0	7	7	10%	0:01:37	0:12:58	1:00:37	7:34:10	1:04:53
	DIABETIC PROBLEMS	0	0	1	1	1%	0:01:18	0:11:52	0:53:13	1:06:23	1:06:23
	EMS STANDBY	0	0	2	2	3%	0:00:05	0:04:17	0:21:07	0:41:00	0:20:30
	FALLS	0	0	9	9	13%	0:03:02	0:09:05	0:38:18	6:40:51	0:44:32
	HEART PROBLEMS	0	0	2	2	3%	0:00:01	0:14:10	1:12:45	1:28:50	0:44:25
	OVERDOSE/POISONING	0	0	1	1	1%	0:00:38	0:09:34	0:44:36	0:54:48	0:54:48
	PERSONAL INJURY CRASH	3	0	5	8	11%	0:00:04	0:11:57	1:10:00	6:57:12	0:59:36
	PSYCHIATRIC/ABNORMAL BEHAVIOR	0	0	5	5	7%	0:00:20	0:14:03	0:40:07	4:32:31	0:54:30
	SICK PERSON	0	1	6	7	10%	0:02:13	0:11:06	0:49:08	7:08:20	1:01:11
	TRAFFIC/TRANSPORTATION ACCIDEN	0	0	2	2	3%	0:00:07	0:09:15	1:35:18	3:29:21	1:44:41
	UNKNOWN PROBLEM (MAN DOWN)	0	0	7	7	10%	0:02:40	0:08:55	0:19:37	3:14:26	0:27:47
	Subtotals for No Summary Code	3	1	68	72	100%	0:01:16	0:09:42	0:49:33	64:28:48	0:54:58
	Subtotals for BEMS	3	1	68	72	100%	0:01:16	0:09:42	0:49:33	64:28:48	0:54:58



BENTON TOWNSHIP FIRE DEPARTMENT

Fire Chief

4713 N. Hartel Rd.
Pottersville, MI. 48876
Ph. 517-645-7061

BTFD Monthly Report

Fire Runs

EATON COUNTY 911

Events by Nature Code by Agency

Agency: BTFD, Event date/Time range: 04/01/2026 00:00:00 - 04/30/2026 23:59:59

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
BTFD	AUTOMATIC CRASH NOTIFICATION	0	0	1	1	4%	0:00:39	0:00:00	0:00:00	0:05:51	0:05:51
	BRUSH FIRE	0	0	1	1	4%	0:01:02	0:06:36	0:01:18	0:08:56	0:08:56
	CARDIAC OR RESP ARREST	0	0	1	1	4%	0:00:34	0:08:08	4:31:28	4:40:10	4:40:10
	COMMERCIAL STRUCTURE FIRE	0	0	2	2	8%	0:00:01	0:00:00	0:00:00	0:10:39	0:05:20
	COMPLAINT FIRE INVESTIGATION	0	1	2	3	13%	0:02:24	0:07:54	0:09:29	0:49:56	0:16:39
	MEDICAL ASSIST	0	0	4	4	17%	0:00:18	0:17:58	0:15:54	1:54:07	0:28:32
	PERSONAL INJURY CRASH	0	0	4	4	17%	0:00:27	0:11:23	0:35:32	2:50:45	0:42:41
	RESIDENTIAL FIRE ALARM	0	0	1	1	4%	0:01:33	0:06:21	0:13:46	0:21:40	0:21:40
	STRUCTURE FIRE LARGE	0	0	3	3	13%	0:00:01	0:19:02	1:41:54	4:08:24	1:22:48
	VEHICLE FIRE	0	0	1	1	4%	0:00:31	0:05:37	0:24:07	0:30:15	0:30:15
	WIRES DOWN	0	1	2	3	13%	0:01:54	0:37:49	1:49:57	4:35:18	1:31:46
Subtotals for No Summary Code		0	2	22	24	100%	0:00:51	0:13:25	1:04:49	20:16:01	0:55:53
Subtotals for BTFD		0	2	22	24	100%	0:00:51	0:13:25	1:04:49	20:16:01	0:55:53

Kevin Christiansen
Fire Chief
Benton Township Fire Department
4713 N. Hartel Rd.
Pottersville, MI 48876
Station 517-645-7061
Email: bentontwp.chief@gmail.com

EATON COUNTY JUVENILE MILLAGE

Eaton County is asking voters to consider **renewing and restoring** the Juvenile Millage for .35 mills on the **August ballot** to provide funding for Eaton County's Youth Facility and youth involved in the juvenile justice system. The restoration would be levied for five years starting in 2029.

💰 Cost to Residents

- \$3.35/month
- \$40.25/year
- 6¢ more a year to restore
- Less than \$1 per \$1K of your taxable value

📍 Why Keep it Local?

Local care lets youth stay in the community, reducing reliance on higher-cost placements and helps maintain family connections.

👤 How many kids?

Up to 400 cases a year enter the Youth Facility in need of help.

👤 What It Supports

- Youth Facility
- Mental health & safety
- Substance-use treatment
- Family support
- Food, housing & more

⚖️ Required by Law

By state law, counties must provide juvenile justice services to the community.

📊 Key Fact

\$350-\$1,200 daily per youth if we send youth out of the community, raising costs to families and the County.

Learn more, ask a question,
and view your Tax Calculator at
eatoncounty.org/1493



All examples are based on the current median home sales price of \$230,000.
Provided by the County of Eaton, 1045 Independence Blvd. Charlotte, MI 48813.

EATON COUNTY 9-1-1 MILLAGE

Eaton County is asking voters to consider **renewing and restoring** the 911 Millage (in place since 1988) for .95 mills on the **August ballot**. The restoration would be levied for five years starting in 2029.

💰 Cost to Residents

- \$109.25/year
- \$9.10/month
- 16¢ more a year to restore
- Less than \$1 per \$1K of your taxable value

📖 Key Fact

Eaton County Central Dispatch provides 911 services to every township, city, and village.

📞 What It Supports

- 24/7 emergency calls
- Police, fire, EMS coordination for all communities
- The Emergency Management Office

🛡️ Strong System

- 99.9% of calls answered in 3 seconds or less
- Coordination across all communities

🏛️ Why Keep it at the County?

If the County does not provide centralized 911, all townships, cities, and villages would need to develop their own systems.

📊 Key Stats

In 2025:

- 112,887 calls answered
- 10,958 fire incidents
- 372 text-to-911 sessions

Learn more, ask a question,
& view your Tax Calculator at
eatoncounty.org/1494



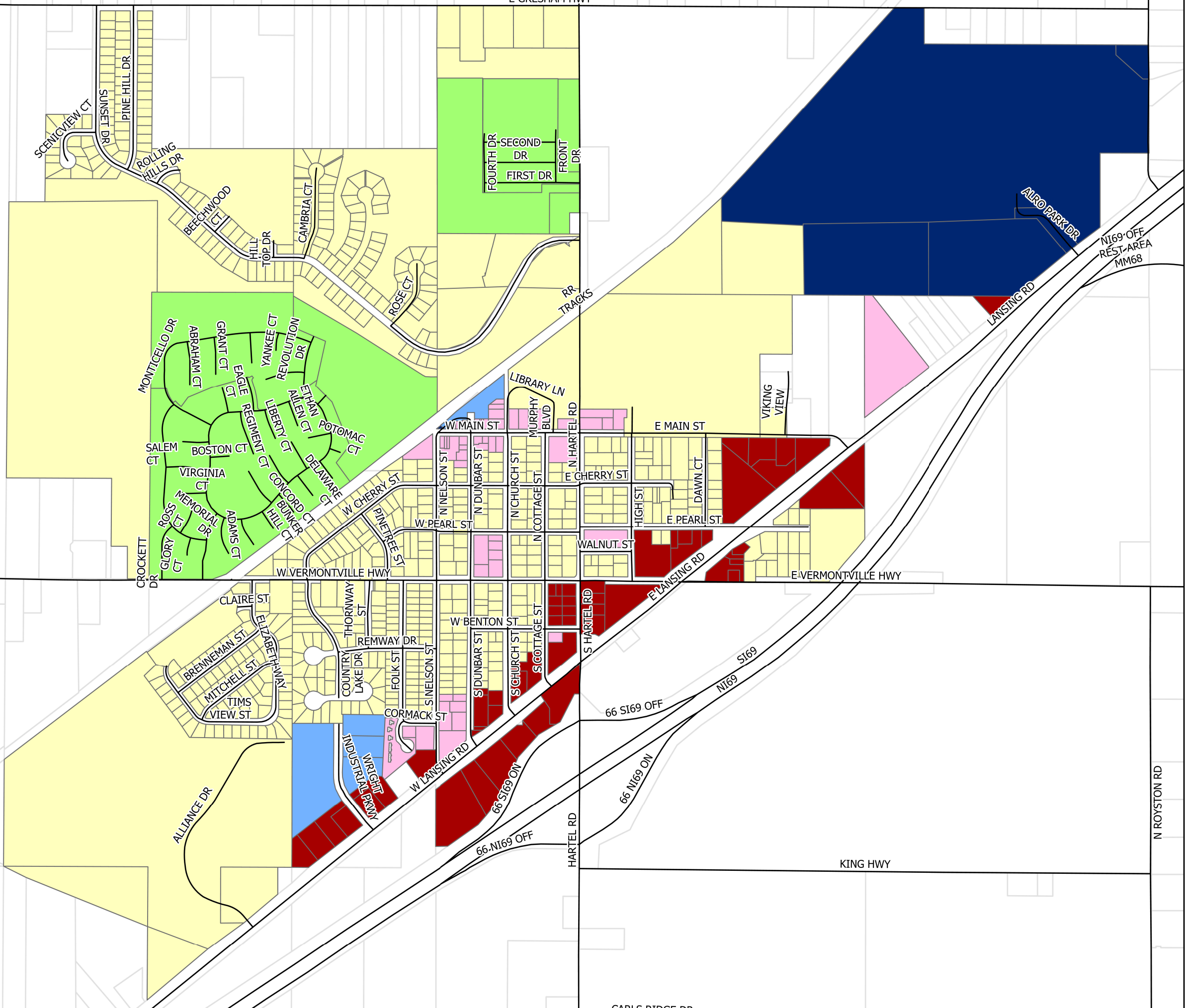
All examples are based on the current median home sales price of \$230,000.
Provided by the County of Eaton, 1045 Independence Blvd. Charlotte, MI 48813.

**NOTICE OF PUBLIC HEARING
CITY OF POTTERVILLE ZONING ORDINANCE**

The City of Potterville City Council shall hold a public hearing on the draft Potterville Zoning Ordinance at its June 18th meeting at 6:00 p.m. The hearing will be held at Potterville City Hall, 319 Nelson St, Potterville, MI 48876. It is open to the public.

Copies of the draft ordinance are available at City Hall for inspection. The City Hall is open from 9 a.m. to 5 p.m. Monday - Friday. Anyone wishing to comment on the ordinance but unable to attend the public hearing should send any comments to the address below prior to the meeting or via email to zoning@pottervillemi.org.

E GRESHAM HWY

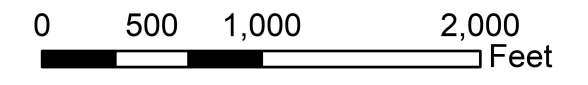


Zoning Map

Potterville, MI

Legend

- Road Centerlines
- Zone Districts**
- TR Traditional Residential
- MFR Multi-Family Residential
- MH Manufactured Housing
- MUB Mixed-Use Business
- C Commercial
- HI Heavy Industrial
- LI Light Industrial



Data Source: Eaton County GIS, 2024.

City of Potterville

319 N. Nelson St. ♦ PO Box 488 ♦ Potterville, MI 48876 ♦ Phone: (517) 645-7641
 Fax: (517) 645-7810 ♦ www.pottervillemi.org

CITY OF POTTERVILLE Delinquent Utility Bills

NOTICE IS HEREBY GIVEN per Section 38-53(C) of the City Code of Ordinances states that: All owners of property within the city that have unpaid utility rates, fees, penalties, and charges which have remained unpaid for a period of three months or more, as of May 1, 2026 which have not been paid by May 31, 2026 will be transferred to the tax roll and assessed upon the City tax roll against the properties to which the utility rates, fees, penalties and charges remain unpaid.

Account #	Balance	Parcel
BREN-000742-0000-05	\$ 84.55	700-057-400-027-00
CHUN-000310-0000-04	\$ 224.93	700-000-603-020-00
CHUN-000319-0000-04	\$ 1,689.64	700-000-609-080-00
CHUS-000114-0000-06	\$ 73.81	700-000-612-060-00
CHUS-000209-0000-09	\$ 365.40	700-000-616-070-00
CHUS-000214-0000-04	\$ 96.88	700-000-617-105-00
COUN-000118-0000-04	\$ 690.04	700-045-000-005-00
DUNN-000105-0000-16	\$ 213.18	700-000-610-010-01
FOLK-000206-0000-12	\$ 1,689.64	700-075-600-270-00
FOLK-000220-0000-01	\$ 1,662.60	700-075-600-200-00
LAUR-000517-0000-04	\$ 19.32	700-045-000-027-00
MAIE-000410-0000-07	\$ 33.12	700-000-624-050-00
MAIW-000112-0000-25	\$ 222.00	700-000-618-010-00
MAIW-000219-0000-04	\$ 1,142.87	700-000-610-108-01
NELS-000208-0000-14	\$ 44.58	700-075-600-510-00
NELS-000216-0000-02	\$ 124.99	700-075-600-550-00
SUNS-004617-0000-04	\$ 688.23	700-072-000-640-00
VERW-000308-0000-38	\$ 35.25	700-065-600-210-00
VERW-000408-0000-06	\$ 205.25	700-023-400-300-00
VERW-000501-0000-01	\$ 987.34	700-026-200-030-01
	\$10,293.62	

City of Potterville

319 N. Nelson St. ♦ PO Box 488 ♦ Potterville, MI 48876 ♦ Phone: (517) 645-7641
 Fax: (517) 645-7810 ♦ www.pottervillemi.org

RESOLUTION NO. 26-0521-05

At a regular meeting of the City Council of the City of Potterville, Eaton County, Michigan, held at the City Hall in said City on the 21st day of May, 2026, at 6:00 p.m.

Present:

Absent:

The following Resolution was offered by Member _____ and seconded by Member _____.

RESOLUTION OF EXCEPTION OF NOISE PROHIBITION FOR SPECIAL EVENT 2026 GIZZARD FEST

WHEREAS, pursuant to City of Potterville Code of Ordinances, City Council is empowered to review and consider certain legal exception(s) to terms or prohibitions of Noise nuisances for Special Events such as the 2026 Gizzard Fest for the purposes of musicals or theatric performances; and

WHEREAS, The Potterville Gizzard Fest Committee has requested such a review by City Council and exemption be granted by City Council for noise prohibitions and terms as stated in Section 22-82 of Chapter 22 entitled Prohibited Noise; and

WHEREAS, exceptions of noise prohibition and terms as provided for in the City Code of Ordinance and/or provided for by City Council shall be limited, and applicable to the 2026 Gizzard Fest hours of operation from:

Friday, June 5th from 11:00 pm until 1:00 am, Saturday, June 6th
 Saturday, June 6th from 11:00 pm until 1:00 am, Sunday, June 7th

BE IT RESOLVED, by the City Council of the City of Potterville as follows:

City of Potterville

319 N. Nelson St. ♦ PO Box 488 ♦ Potterville, MI 48876 ♦ Phone: (517) 645-7641
 Fax: (517) 645-7810 ♦ www.pottervillemi.org

City Council exempts the Gizzard Fest 2026 of noise prohibitions and terms of Section 22-82 of Chapter 22 of the City Code of Ordinances entitled Prohibited Noise during the evening hours of Friday, June 5th from 11:00 pm until 1:00 am, Saturday, June 6th; and Saturday, June 6th from 11:00 pm until 1:00 am, Sunday, June 7th 2026 for the purposes of providing music during the Special Event 2026 Gizzard Fest.

Those Council Members voted:

Yeas:

Nays:

Absent:

RESOLUTION DECLARED ADOPTED: (0-0)

STATE OF MICHIGAN

COUNTY OF EATON

CLERK'S CERTIFICATE

I, Becky Dolman, the duly qualified and acting City Clerk of the City of Potterville, Eaton County Michigan DO HERBY CERTIFY that the foregoing is a true and complete copy of certain proceeding taken by the City Council of said City at regular meeting held on the May 21st 2026.

Becky Dolman

City Clerk