

**IMLAY CITY COMMISSION
150 N. MAIN STREET
IMLAY CITY, MI 48444**

**REGULAR MEETING
TUESDAY, JANUARY 20, 2026**

7:00 P.M.

**BARBARA YOCKEY, MAYOR
BOB TANIS, MAYOR PRO-TEM
JOE DELUCA
STU DAVIS
AL RAMIREZ**

**TOM BLOUNT
LUKE STEMPIEN
CRAIG HORTON, CITY MANAGER
DAWN SAWICKI-FRANZ, CITY CLERK
ROBERT SEIBERT, CITY ATTORNEY**

NOTICE OF PUBLIC PARTICIPATION

Welcome to the Imlay City Commission meeting. We are pleased that you are expressing your interest in issues to come before the commission by attending our meeting.

To facilitate quality discussion and input, please observe the following rules for public participation that have been adopted by the Imlay City Commission.

- The Public may only address the Commission during Agenda item **Citizens from the Floor**, and you may include comments for both agenda and non-agenda items.
- The mayor will recognize every person who wishes to speak and when it's your turn, please step to the podium and state your name and address before presenting your concern.
- When addressing the Commission, please address all questions and comments to the Mayor.
- Although a specific time limit will not be strictly enforced, a 3-minute limit is recommended for comments. All comments are to be made with one single visit to the podium.
- Please keep in mind that we are very interested in hearing your views, and we ask that you observe common courtesy and respect for all participants at our meeting. Please do not address the commission from your seat before or after you have made your comments at the podium.
- All items listed under the Consent Agenda are considered routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commission Member requests this.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF AGENDA
5. APPROVAL OF CONSENT AGENDA ITEMS

A. Approval of Minutes January 06, 2026 – Regular Minutes

B. Other Minutes December 22, 2025 – DDA Special Meeting

C. Payment of Bills in the amount of:	General Fund Checking	\$	456,061.54
	Tax Account	\$	97,398.84
	HRA Account	\$	520.58
	Total	\$	<u>553,980.96</u>

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TUESDAY, JANUARY 20, 2026**

7:00 P.M.

6. CITIZENS FROM THE FLOOR
7. GUEST SPEAKER – AS NEEDED
8. DEPARTMENT HEAD – AS NEEDED
9. UNFINISHED BUSINESS
 - A. City-Owned Properties
 1. Community Center
 - 2.
 - B.
10. NEW BUSINESS
 - A.
 - B.
 - C.
11. CITIZENS FROM THE FLOOR
12. CLOSED SESSION – AS NEEDED
13. COMMISSIONER TIME
14. ADJOURNMENT

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REGULAR MEETING
TUESDAY, JANUARY 06, 2026
7:00 PM

1. **CALL TO ORDER**

Mayor Pro Tem Bob Tanis called the meeting to order at 7:00 PM

2. **PLEDGE OF ALLEGIANCE**

Mayor Pro Tem Tanis led the Pledge of Allegiance

3. **ROLL CALL**

Present: Mayor Pro Tem Bob Tanis, Commissioner Tom Blount, Commissioner Stu Davis, Commissioner Al Ramirez, Commissioner Luke Stempien

Absent: Mayor Barbara Yockey, Commissioner Joe DeLuca

Also Present: City Manager Craig Horton, Labor Attorney Howard Shifman, Interim Police Chief Charles Rushton, Clerk/Treasurer Dawn Sawicki-Franz and Public

4. **APPROVAL OF AGENDA**

MOTION by Davis seconded by Stempien to approve the agenda as presented
MOTION CARRIED UNANIMOUSLY

5. **APPROVAL OF CONSENT AGENDA**

MOTION by Davis seconded by Blount to approve the consent agenda to include:

A. **APPROVAL OF MINUTES** December 16, 2025 – City Commission Regular Meeting

December 02, 2025 – City Commission Special Meeting NIA Q&A

B. **OTHER MINUTES** November 20, 2025 – Zoning Board of Appeals Regular Meeting

December 15, 2025 – Downtown Development Authority Regular Meeting

C. **PAYMENT OF THE BILLS IN THE AMOUNT OF:**

General Fund Checking	\$	266,628.37
Tax Account	\$	64,891.44
HRA Account	\$	000.00
Total	\$	<u>331,519.81</u>

ROLL CALL VOTE

Ayes: Davis, Blount, Ramirez, Stempien, Tanis

Nays: None

Absent: Yockey, DeLuca

MOTION CARRIED UNANIMOUSLY

6. **CITIZENS FROM THE FLOOR**

Rob Mette from the Imlay City Chamber of Commerce announced that Imlay City Commissioner Al Ramirez has been nominated for the Imlay City Citizen of the Year Award. The winner will be announced at their Annual Chamber of Commerce Dinner Dance Event to be held at Castle Creek Golf Club on January 17, 2026.

Scott Harding from the Fraternal Order of Police who represents both the Imlay City Police Officers Union and the Imlay City Clerical Union spoke addressing concerns regarding Interim Police Chief Charles Rushton from a member of the public that spoke at a previous Commission meeting. One member of the public spoke.

7. **GUEST SPEAKERS – AS NEEDED**

Imlay City representative on the Lapeer County EMS Board, Ted Sadler, gave a brief update on the EMS board annual meeting wrapping up 2025 and looking forward to 2026 and shared that currently

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TUESDAY, JANUARY 06, 2026
7:00 PM

the Lapeer County EMS is handling 99.9% of call volume within Lapeer County which is great because all of the citizens of Lapeer County own this EMS department/program and pay for it, as it covers all members of Lapeer County. Lapeer County EMS has eight ambulances in service that are fully stocked, geared and ready to serve, with a new ambulance that was purchased and put into service in 2025 and another ambulance ordered for 2026. Sadler continued explaining that the recent millage increase was needed more than realized to cover the surge in call volume in Lapeer County then summarized the new program that is turning out new EMT's through the Lapeer County Intermediate School District's program.

8. **DEPARTMENT HEAD REPORT- AS NEEDED**
None

9. **UNFINISHED BUSINESS**
A. **CITY OWNED PROPERTIES**
1. **COMMUNITY CENTER**

Bob Tanis from Tanis Builders recounted the recent progress on the Imlay City Community Center then informed the Commission that the new Community Center has been fully hooked to DTE with the temporary lines disconnected. The ceiling and interior lighting has been installed with the walls and bathrooms as the next areas to handle in this project.

NO MOTION, INFORMATIONAL ONLY

10. **NEW BUSINESS**
A. **WWTP TESTING, PUMPING, TRANSPORTATION & LAND APPLICATION OF BIOSOLIDS CONTRACT**

City Manager Horton explained that the WWTP Superintendent Pat Rankin was unavailable to attend this meeting and shared that Rankin had stated that the State of Michigan has a limited supply of contractors that handle this kind of biosolids and currently there is only one in our state.

MOTION by Davis seconded by Blount to **APPROVE** the contract with BioTech Agronomics, Inc for Testing, Pumping, Transportation & Land Application of Biosolids at a cost not to exceed for the years 2026-\$0.0551 per gallon-annual testing \$830.00, 2027-\$0.0567 per gallon-annual testing \$840.00 and 2028-\$0.0584 per gallon-annual testing \$845.00 and optional tank cleaning services at \$585.00 per hour

ROLL CALL VOTE

Ayes: Davis, Blount, Stempien, Ramirez, Tanis

Nays: None

Absent: Yockey, DeLuca

MOTION CARRIED UNANIMOUSLY

B. **AUDITING SERVICES CONTRACT**

MOTION by Davis seconded by Stempien to **APPROVE** the auditing services contract with King & Messing Audit Services LLC to include preparation and filing required forms and statements at a cost not to exceed the following: for the year ended June 30, 2026 \$17,750.00, June 30, 2027 \$18,500.00, June 30, 2028 \$19,250.00, June 30, 2029 \$20,000.00 and June 30, 2030 \$20,750.00

ROLL CALL VOTE

Ayes: Davis, Stempien, Ramirez, Blount, Tanis

Nays: None

Absent: Yockey, DeLuca

MOTION CARRIED UNANIMOUSLY

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City Manager Horton noted that two documents are at the Commissioner's seats: one being a letter from the Michigan State Housing Development Authority informing that MSHDA, the tax credit allowing agency for the State of Michigan, has issued a Reservation for Low Income Housing Tax Credits to Townsend II Limited Dividend Housing Association Limited Partnership (DeShano) the developer of Townsend Manor II located at 365 West Capac Road in Imlay City. The second document is the 2026/2027 Annual Budget Calendar for the new budget cycle. The Budget Work Session for the City Commission is scheduled for Monday, March 30, 2026 at 6:00 PM

11. **CITIZENS FROM THE FLOOR**

One member of the public spoke

12. **CLOSED SESSION – AS NEEDED**

MOTION by Blount seconded by Davis to recess into Closed Session to consider attorney/client privileged communication pursuant to section 8 of the open meetings act at 7:21 PM

ROLL CALL VOTE

Ayes: Blount, Davis, Ramirez, Stempien, Tanis

Nays: None

Absent: Yockey, DeLuca

MOTION CARRIED UNANIMOUSLY

Labor Attorney Howard Shifman shared several documents with the City Commission and then discussed.

Mayor Pro Tem Tanis returned the meeting to Open Session at 7:35 PM

13. **COMMISSIONER TIME**

Commissioner Stempien thanked all for coming and asked to have the Public Comment time limit on the next agenda.

Commissioner Davis shared Happy New Year.

Commissioner Blount expressed his thanks to the public for attending our meeting and reiterated that the Public Comment time be discussed.

Mayor Pro Tem Tanis said thank you all for coming.

14. **ADJOURNMENT**

MOTION by Davis seconded by Stempien to adjourn at 7:37 PM

MOTION CARRIED UNANIMOUSLY

Next Regular City Commission Meeting Date: Tuesday, January 20 2026 at 7:00 PM

Respectfully submitted by: _____
Dawn Sawicki-Franz, City Clerk/Treasurer

APPROVED:

**IMLAY CITY
DOWNTOWN DEVELOPMENT AUTHORITY**

**DECEMBER 22, 2025
SPECIAL MEETING MINUTES**

A special meeting of the Downtown Development Authority was held on Monday, December 22, 2025, at 6:00 PM in the Imlay City Municipal Offices, 150 N. Main Street, Imlay City, MI 48444.

1. CALL TO ORDER

Chair Walter Barga called the meeting to order at 6:00 PM.

2. PLEDGE OF ALLEGIANCE – Pledge was led by Barga.

3. ROLL CALL – Chair Walter Barga, Treasurer Stu Davis, Secretary Sheryl Davis, Joi Kempf, Justin Shattuck, Steve Robbins, and Mayor Barbara Yockey
Absent: Vice-Chair Kim Jorgensen, Neil Docherty

Quorum Present

Also present: DDA Director Charles Bennett and Recording Secretary Katrina Morrow

4. APPROVAL OF AGENDA

MOTION by Stu Davis, seconded by Yockey, to accept agenda with a spelling correction in section 3.

ALL IN FAVOR 7/0

MOTION CARRIED 7/0

5. APPROVAL OF THE MINUTES

The purpose of this meeting is to accept the minutes from the December 15th, 2025 special meeting. Official meeting minutes are needed for the Title Company to get the final paperwork ready for the December 29th closing of the 150 Bancroft property sale.

MOTION by Shattuck, seconded by Stu Davis, to approval the December 15th special meeting minutes.

All in Favor 7/0

MOTION CARRIED 7/0

6. PUBLIC PARTICIPATION – None.

7. UNFINISHED BUSINESS – None.

**IMLAY CITY
DOWNTOWN DEVELOPMENT AUTHORITY**

**DECEMBER 22, 2025
SPECIAL MEETING MINUTES**

8. PUBLIC PARTICIPATION – None.

9. BOARD MEMBER COMMENTS – None.

10. ADJOURNMENT

MOTION by Stu Davis, seconded by Yockey, to adjourn the meeting at 6:01 PM.

All in Favor 7/0

MOTION CARRIED 7/0

Respectfully submitted by: _____
Katrina Morrow, Recording Secretary

DDA APPROVED: January 12, 2026

CITY COMMISSION APPROVED:

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank HRA HRA 2406						
01/14/2026	HRA	1797	ED PRIEHS	ED PRIEHS	OPTICAL	100.00
01/14/2026	HRA	1798	MARK HOEKSEMA	MARK HOEKSEMA	OPTICAL	420.58
HRA TOTALS:						
Total of 2 Checks:						520.58
Less 0 Void Checks:						0.00
Total of 2 Disbursements:						520.58
Bank T&A TAX 3124						
01/08/2026	T&A	103079	CITY OF IMLAY CITY	CITY OF IMLAY CITY	2025 TAX DISBURS 12/16/25-12/	7,949.56
01/08/2026	T&A	103080	IMLAY CITY COMMUNITY SCHOO	IMLAY CITY COMMUNITY SCHOO	2025 TAX DISBURS 12/16/25-12/	1,753.35
01/08/2026	T&A	103081	LAPEER COUNTY DRAIN COMMIS	LAPEER COUNTY DRAIN COMMIS	2025 TAX DISBURS 12/16/25 - 1	179.77
01/08/2026	T&A	103082	LAPEER COUNTY INTERMEDIATE	LAPEER COUNTY INTERMEDIATE	2025 TAX DISBURS 12/16/25 - 1	32,438.95
01/08/2026	T&A	103083	LAPEER COUNTY TREASURER	LAPEER COUNTY TREASURER	2025 TAX DISBURS 12/16/25-12/	40,560.06
01/08/2026	T&A	103084	RUTH HUGHES MEMORIAL LIBRA	RUTH HUGHES MEMORIAL LIBRA	2025 TAX DISBURS 12/16/25 - 1	12,243.07
T&A TOTALS:						
Total of 8 Checks:						282.27
Less 0 Void Checks:						575.87
Total of 8 Disbursements:						858.14
Bank TRI GENERAL FUND						
01/14/2026	T&A	103085	CORELOGIC INC	CORELOGIC INC	2025 Win Tax Refund I20-06-50	1,415.94
01/14/2026	T&A	103086	JOHNSON JEFF	JOHNSON JEFF	2025 Sum Tax Refund I19-64-30	97,398.84
Total of 8 Disbursements:						97,398.84
Bank TRI GENERAL FUND						
01/08/2026	TRI	88211	AARON ECKHOUT	AARON ECKHOUT	PD UNIFORM PAY	500.00
01/08/2026	TRI	88212	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	PURCHASES	3,345.72
Less 0 Void Checks:						(579.00)
Total of 8 Disbursements:						2,766.72
Bank TRI GENERAL FUND						
01/08/2026	TRI	88213	CHARTER COMMUNICATIONS	CHARTER COMMUNICATIONS	TV INTERNET FD	401.75
01/08/2026	TRI	88214	CHEMSEARCH	CHEMSEARCH	SD E-100	685.00
Less 0 Void Checks:						608.20
Total of 8 Disbursements:						1,293.20
Bank TRI GENERAL FUND						
01/08/2026	TRI	88215	CINTAS CORPORATION #308	CINTAS CORPORATION #308	UNIFORMS WWTP	90.96
Less 0 Void Checks:						90.96
Total of 8 Disbursements:						104.52
Bank TRI GENERAL FUND						
01/08/2026	TRI	88216	DAWN SAWICKI-FRANZ	DAWN SAWICKI-FRANZ	MILEAGE DEC	9.17
01/08/2026	TRI	88217	DODGES NAPA AUTO PARTS	DODGES NAPA AUTO PARTS	BATTERY	249.76

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
01/08/2026	TRI	88218	DTE ENERGY	DTE ENERGY	ELECTRIC- 406 E THIRD OLD DPW	55.81
01/08/2026	TRI	88219	ELECTION SOURCE	ELECTION SOURCE ELECTION SOURCE	ICP ANNUAL MAINTENANCE CREDIT	990.00 (39.90) 950.10
01/08/2026	TRI	88220	FIRST NATIONAL BANK OF OMA	FIRST NATIONAL BANK OF OMA	DPW PVC BOARD	89.62
01/08/2026	TRI	88221	FIRST NATIONAL BANK OF OMA	FIRST NATIONAL BANK OF OMA	DDA VARIOUS	608.05
01/08/2026	TRI	88222	FIRST NATIONAL BANK OF OMA	FIRST NATIONAL BANK OF OMA	PD VARIOUS BILLS	316.88
01/08/2026	TRI	88223	FIRST NATIONAL BANK OF OMA	FIRST NATIONAL BANK OF OMA	TRACTOR SUPPLY FD	29.67
01/08/2026	TRI	88224	FIRST NATIONAL BANK OF OMA	FIRST NATIONAL BANK OF OMA	CLERK	29.63
01/08/2026	TRI	88225	FLEX ADMINISTRATORS	FLEX ADMINISTRATORS	COBRA 12/01 - 12/31/2025	50.00
01/08/2026	TRI	88226	FLINT WELDING SUPPLY	FLINT WELDING SUPPLY	WELDING SUPPLIES	78.00
01/08/2026	TRI	88227	FORGE BUILD LLC	FORGE BUILD LLC FORGE BUILD LLC	RAFTER SQUARE STEEL DOOR	22.99 318.43 341.42
01/08/2026	TRI	88228	FRONTIER	FRONTIER	DPW PHONE	29.58
01/08/2026	TRI	88229	FRONTIER	FRONTIER	POLICE STATION	377.73
01/08/2026	TRI	88230	FRONTIER	FRONTIER	HARD LINES	465.12
01/08/2026	TRI	88231	FRONTIER	FRONTIER	DPW BROADBAND	59.99
01/08/2026	TRI	88232	GREAT LAKES WATER AUTHORIT	GREAT LAKES WATER AUTHORIT	WATER PURCHASE 11/01/25-12/01	138,882.48
01/08/2026	TRI	88233	GREGORY HADFIELD	GREGORY HADFIELD	PD UNIFORM PAY	500.00
01/08/2026	TRI	88234	HALLAHAN & ASSOCIATES, P.C	HALLAHAN & ASSOCIATES, P.C	LEGAL SERVICES	543.66
01/08/2026	TRI	88235	IMLAY CITY FAMILY PRACTICE	IMLAY CITY FAMILY PRACTICE	PHYSICAL CHARLES RUSHTON PHYSICAL JOSHUA HILLWIG	400.00 317.00 717.00
01/08/2026	TRI	88236	JAVIER SANCHEZ	JAVIER SANCHEZ	PD UNIFORM PAY	500.00
01/08/2026	TRI	88237	KENNEDY INDUSTRIES, INC	KENNEDY INDUSTRIES, INC	PLUG VALVE	3,585.00
01/08/2026	TRI	88238	KRISTEN KARR	KRISTEN KARR	PD UNIFORM PAY	500.00
01/08/2026	TRI	88239	LAPEER APPRAISAL	LAPEER APPRAISAL	PIVOT POINT	175.35
01/08/2026	TRI	88240	LEATHERS, SEAN	LEATHERS, SEAN	PD UNIFORM PAY	500.00
01/08/2026	TRI	88241	LONNIE W HAYES	LONNIE W HAYES	NOV AND DEC 2025	250.00
01/08/2026	TRI	88242	MACQUEEN EQUIPMENT LLC	MACQUEEN EQUIPMENT LLC	PELICAN AIR NOT BLOWING WARM	1,138.73
01/08/2026	TRI	88243	MICHIGAN DOWNTOWN ASSOCIAT	MICHIGAN DOWNTOWN ASSOCIAT	MDA SPRING WORKSHOP	150.00
01/08/2026	TRI	88244	MIDWEST COMMERCIAL	MIDWEST COMMERCIAL	INSTALLING HYDRAULIC CYLINDER	5,501.43
01/08/2026	TRI	88245	MISS DIG SYSTEM, INC.	MISS DIG SYSTEM, INC.	ANNUAL MAINTENANCE FEE AND ME	1,043.11
01/08/2026	TRI	88246	NORTH CENTRAL LABORATORIES	NORTH CENTRAL LABORATORIES	WMP LAB SUPPLIES	830.44
01/08/2026	TRI	88247	PEERLESS MIDWEST INC.	PEERLESS MIDWEST INC.	ANNUAL WELL AND PUMP MAINTAIN	750.00
01/08/2026	TRI	88248	PETTY CASH	PETTY CASH	PETTY CASH PD	44.39
01/08/2026	TRI	88249	QUALITY CLEANING SERVICES	QUALITY CLEANING SERVICES	CLEANING 12/19 AND 12/26/2025 CITY HALL 12/19 AND 12/26/202	210.00 190.00 400.00
01/08/2026	TRI	88250	ROSE PEST SOLUTIONS	ROSE PEST SOLUTIONS	PEST CONTROL PD	71.00
01/08/2026	TRI	88251	RYAN YOUNG	RYAN YOUNG	PD UNIFORM PAY	500.00
01/08/2026	TRI	88252	SCIGEL, MICHAEL	SCIGEL, MICHAEL	PD UNIFORM PAY	500.00
01/08/2026	TRI	88253	SEIBERT AND DLOSKI	SEIBERT AND DLOSKI	PD AND NIA TRAFFIC LEGAL	1,875.00 45.00 1,920.00
01/08/2026	TRI	88254	SESAC	SESAC	FOR 2026	641.00
01/08/2026	TRI	88255	SHIFMAN FOURNIER	SHIFMAN FOURNIER	LEGAL PD	9,867.00

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
01/08/2026	TRI	88256	SPENCER OIL COMPANY	SPENCER OIL COMPANY	FUEL-DPW	2,362.85
			SPENCER OIL COMPANY	SPENCER OIL COMPANY	FUEL- PD	1,988.70
						<u>4,351.55</u>
01/08/2026	TRI	88257	SUMMIT ILLUMINATIONS	SUMMIT ILLUMINATIONS	2025 SEASON CHRISTMAS LIGHTS	8,050.00
01/08/2026	TRI	88258	T-MOBILE USA	T-MOBILE USA	DDA MOBILE NUMBER	21.57
01/08/2026	TRI	88259	TANIS BUILDER	TANIS BUILDER	COMMUNITY CENTER LABOR AND MA	28,177.55
01/08/2026	TRI	88260	TRI-COUNTY AQUATICS	TRI-COUNTY AQUATICS	ANNUAL PERMIT EGLE FOR RETENT	105.00
01/08/2026	TRI	88261	TRUCK & TRAILER SPECIALTIE	TRUCK & TRAILER SPECIALTIE	REPAIRS	1,503.70
01/08/2026	TRI	88262	VC3 INC	VC3 INC	CLOUD	32.91
01/08/2026	TRI	88263	VELASCO, ROBERT	VELASCO, ROBERT	PD UNIFORM PAY	500.00
01/08/2026	TRI	88264	VIEW NEWSPAPER GROUP	VIEW NEWSPAPER GROUP	MEETING NOTICE	72.00
01/08/2026	TRI	88265	VINCKIER FOODS & ACE HARDW	VINCKIER FOODS & ACE HARDW	VARIOUS SUPPLIES	296.64
01/08/2026	TRI	88266	WELLS FARGO VENDOR	WELLS FARGO VENDOR	CITY COPIER	82.52
01/14/2026	TRI	88267	CHARLES BENNETT	CHARLES BENNETT	MILEAGE FOR CLOSING OF 150 BA	23.20
01/14/2026	TRI	88268	CINTAS CORPORATION #308	CINTAS CORPORATION #308	UNIFORMS WWTP	90.96
01/14/2026	TRI	88269	CITY OF IMLAY CITY	CITY OF IMLAY CITY	WWTP WATER	5,145.20
			CITY OF IMLAY CITY	CITY OF IMLAY CITY	542 N CEDAR PD	170.82
			CITY OF IMLAY CITY	CITY OF IMLAY CITY	571 BORLAND PD WATER	1,217.75
			CITY OF IMLAY CITY	CITY OF IMLAY CITY	BUTTERFLY GARDEN WATER	41.52
			CITY OF IMLAY CITY	CITY OF IMLAY CITY	DPW GARAGE WATER	334.22
			CITY OF IMLAY CITY	CITY OF IMLAY CITY	LAMB STEELE WATER	2,217.39
			CITY OF IMLAY CITY	CITY OF IMLAY CITY	150 N MAIN CITY HALL	581.71
						<u>9,708.61</u>
01/14/2026	TRI	88270	CUMMINGS MCCLOREY DAVIS &	CUMMINGS MCCLOREY DAVIS &	DDA QUESTIONS	225.00
01/14/2026	TRI	88271	DODGES NAPA AUTO PARTS	DODGES NAPA AUTO PARTS	ANTIFREEZE, HOSE ETC	130.93
01/14/2026	TRI	88272	DTE ENERGY	DTE ENERGY	ELECTRIC-FD	845.61
01/14/2026	TRI	88273	DTE ENERGY	DTE ENERGY	ELECTRIC- CITY LIGHTS	10,522.63
01/14/2026	TRI	88274	GABRIELLE WISE	GABRIELLE WISE	SECURITY DEPOSIT FOR 150 BANC	250.00
01/14/2026	TRI	88275	IMLAY CITY AUTO REPAIR	IMLAY CITY AUTO REPAIR	VEHICLE REPAIR	90.40
01/14/2026	TRI	88276	IMLAY CITY HISTORICAL COMM	IMLAY CITY HISTORICAL COMM	ELECTRICAL SERVICE SPRINKLING	126.00
01/14/2026	TRI	88277	IMLAY CITY LUBE CENTER	IMLAY CITY LUBE CENTER	PD OIL CHANGE 2022 DODGE DURA	69.24
			IMLAY CITY LUBE CENTER	IMLAY CITY LUBE CENTER	PD OIL CHANGE 2024 DODGE DURA	69.24
						<u>138.48</u>
01/14/2026	TRI	88278	JEM ELECTRIC SERVICE	JEM ELECTRIC SERVICE	WET WELL HEATER	175.57
01/14/2026	TRI	88279	LEXISNEXIS RISK SOLUTIONS	LEXISNEXIS RISK SOLUTIONS	MONTHLY SUBSCRIPTION FEE PD	206.00
01/14/2026	TRI	88280	OUTFRONT	OUTFRONT	BILLBOARD	802.00
01/14/2026	TRI	88281	PAGE SYSTEMS	PAGE SYSTEMS	SOFTWARE 2/12/2026 - 2/11/202	1,680.00
01/14/2026	TRI	88282	PAGE ONE PRINTING	PAGE ONE PRINTING	WINTER NEWSLETTERS	320.00
			PAGE ONE PRINTING	PAGE ONE PRINTING	BUSINESS CARDS CHEIF AND HILL	60.00
						<u>380.00</u>
01/14/2026	TRI	88283	RICOH USA, INC.	RICOH USA, INC.	COPIER - POLICE STATION 14523	106.36
01/14/2026	TRI	88284	ROWE PROFESSIONAL SERVICES	ROWE PROFESSIONAL SERVICES	SPARK GRANT	90.00
01/14/2026	TRI	88285	SPICER GROUP, INC.	SPICER GROUP, INC.	CAPAC RD WATER MAIN EXTENSION	424.00
01/14/2026	TRI	88286	TRI-CITY TIMES	TRI-CITY TIMES	ADVERTISING	455.00
			TRI-CITY TIMES	TRI-CITY TIMES	CITY ADVERTISING	148.82
						<u>603.82</u>
01/14/2026	TRI	88287	TRUCK & TRAILER SPECIALTIE	TRUCK & TRAILER SPECIALTIE	EQUIP SUPPLIES	89.57
01/14/2026	TRI	88288	WELLS FARGO VENDOR	WELLS FARGO VENDOR	COPIER RENTAL	224.55
						<u>TRI TOTALS:</u>

Check Date	Bank	Check	Vendor Name	Invoice Vendor	Description	Amount
Total of 78 Checks:						248,935.47
Less 0 Void Checks:						0.00
Total of 78 Disbursements:						248,935.47

REPORT TOTALS:

Total of 88 Checks:

Less 0 Void Checks:

Total of 88 Disbursements:

346,854.89

0.00

346,854.89

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CITY MANAGER'S REPORT
Month Ending December 2025

DEPARTMENT OF PUBLIC WORKS:

Supervisor:	ED PRIEHS	Department Meetings:	Daily	
Full Time Employees:	5	Metered Water:	13	MG = Million gallons
Hours Worked:	735	Previous Month:	22.3	MG = Million gallons
Overtime:	76.5	New Water Hookup:		
PTO Hours:	151.5	New Sewer Hookup:		
Total Hours:	963.00			
Sewer Vactor Hours:	0			
Miles Driven:	3,458			

WASTE WATER TREATMENT PLANT:

Supervisor:	PATRICK RANKIN	Metered Sewage:	0.374	MGD
Full Time Employees:	3	Previous Month:	0.356	MGD
Hours Worked:	399.5	Electric Use:	68985	KH
Overtime:	15	Previous Month:	48150	KH
PTO Hours:	70.5			
Total Hours:	484			

FIRE DEPARTMENT:

Supervisor:	KEITH KOBLI	No. Of False Alarms:	2
No. Of Volunteers:	17	Department Meetings:	1
No. Of Fire Runs:	12	Work Detail Hours:	48
Training Hours:	48	Fire Prevention Hours	0

CITY = 7	TOWNSHIP= 4	ASSIST = 1
PIA	Smoke Investigation	Structure Fire
PDA	PIA x2	
Crash Notification	Unknown Accident	
Sparking Wires x2		
Fire Alarm x2		

ADMINISTRATIONS:

Supervisor:	Craig Horton	Building Permits Issued:	3
Dept Head Meetings:	1	Site Plan Reviews:	0
Full Time Employees:	6	Special Land Use Req.	0
Hours Worked:	791	Rezoning Request:	0
PTO Hours:	168	Variance Request:	1
Overtime Hours:	0.5		
Total Hours:	959.5		
Part Time Employees:	2		
Hours Worked:	61.25		
PTO Hours:	0		
Overtime Hours:	0		
Total Hours:	61.25		



Code Enforcement December 2025

Date	Complaint #	Type of Complaint	Street #	Street	Observance	Status
12/1/2025	250003803	Leaves in Road	564	S. Almont Ave.	Leaves in road after seasonal pick-up had ended	Closed
12/1/2025	250003804	Leaves in Road	380	S. Almont Ave.	Leaves in road after seasonal pick-up had ended	Closed
12/1/2025	250003805	Leaves in Road	180	Main St.	Leaves in road after seasonal pick-up had ended	Closed
12/4/2025	250003839	Illegal Sign		N. Cedar St. & E. 3rd	Illegal sign on property	Closed
12/8/2025	250003865	Refrigerator	110	E. Capac Rd.	Unsecured refrigerator unit outside	Open
12/11/2025	250003908	Snow in Road	320	S. Cedar St.	Snow plowed across the road	Closed
12/11/2025	250003909	Snow in Road	611	Industrial Pkwy.	Snow plowed across the road	Closed
12/11/2025	250003910	Snow in Road	660	S. Almont Ave.	Snow plowed across the road	Closed
12/11/2025	250003911	Basketball Hoop	350	Shirley Blvd.	Basketball hoop near roadway	Closed
12/11/2025	250003912	Snow in Road	575	Bancroft St.	Snow plowed across the road	Closed
12/11/2025	250003913	Snow in Road	546	N. Cedar St.	Snow plowed across the road	Closed
12/15/2025	250003964	Snow in Road	1837	Reek Rd,	Snow plowed across the road	Closed
12/17/2025	250003987	Snow/Sidewalk	201	E. 3rd St.	Snow not shoveled from public sidewalk	Closed
12/17/2025	250003988	Snow/Sidewalk	116&120	S. Almont Ave.	Snow not shoveled from public sidewalk	Open
12/17/2025	250003989	Snow/Sidewalk	126	N. Almont Ave.	Snow not shoveled from public sidewalk	Open



CLEAR - Monthly Mashup - Scorecard
For Imlay City Police Department
December 2025



Calls received by Imlay City Police Department Dispatch For Service

Time Frame	911	PHONE
December 2024	48	97
December 2025	50	139

Total Calls for Service Primary Officer Top Five Officers

Officer	# of Incidents
ECKHOUTA	76
SANCHEZJ	69
SCIGELM	60
YOUNGR	45
VELASCOR	43

Field Initiated Calls For Service Top Five Officers

Officer	# of Incidents
SANCHEZJ	39
ECKHOUTA	33
YOUNGR	29
VELASCOR	21
SCIGELM	11

Arrests for December 2025 Top Five Officers

Officer	# of Arrests
ECKHOUTA	3
SANCHEZJ	3
VELASCOR	1
YOUNGR	1

Arrests - Year to Date for 2025 Top Five Officers

Officer	# of Arrests
SANCHEZJ	36
ECKHOUTA	24
VELASCOR	19
YOUNGR	17
HADFIELDG	13

Top Crash Locations - YTD Top Five Locations

Intersection	# of Crashes
S CEDAR ST & NEWARK RD	17
CEDAR STREET	13
E CAPAC RD & N CEDAR ST	13
E BORLAND RD & S CEDAR ST	4
NEWARK RD & REEK RD	3

Accidents Reported to Imlay City Police Department

Crash Type	December 2025	January 2025	YTD 2025
Property Damage	0	0	2
Unknown	14	0	139
Total Accidents	14		141

Violent Crimes

Type	December 2025	YTD 2025	YTD 2025	YTD % Change
Assault	6	66	44	50.00%
CSC	2	7	9	-22.22%
Homicide	0	0	0	0%
Robbery	0	0	2	-100.00%

Non-Violent Crimes

	December 2025	YTD 2025	2025 YTD	YTD % Change
Burglary	0	7	6	16.67%
Larceny	2	28	25	12.00%
MDOP	1	13	19	-31.58%
Narcotics	0	5	5	0.00%
Vehicle Thefts	0	2	7	-71.43%

Average Response Times for Imlay City Police Department

Time Frame	Avg Rec -> Disp	Avg Disp -> Arr
December 2025	0.65	1.23

Arrest Charges	December 2025	YTD 2025
	0	0

OWI Arrests - Top Five Officers

Officer	# of Arrests
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CLEAR - Monthly Mashup - Scorecard
For Imlay City Police Department
December 2025



Citations - December 2025
Top Five Officers

Officer	# of Citations
EckhoutA	12
VelascoR	5
HadfieldG	2
ScigelM	1

K-9 Activity

December 2025	YTD 2025	YTD % Change
0	0	0%

Citations - Year to Date for 2025
Top Five Officers

Primary Officer Last Name	# of Citations
EckhoutA	160
VelascoR	89
SanchezJ	60
YoungR	43
KarrK	31

Citations - Issued by Imlay City Police Department

December 2025	YTD 2025	YTD 2025
20	444	409

Caseload By Detective for December 2025

Officer	# of Cases Assigned	# of Cases Unassigned	# of Open Cases Assigned YTD
	0	0	0
Total:	0	0	0