

CITY OF READING
CITY COUNCIL MEETING AGENDA
Tuesday, August 11, 2026 – 6:30 P.M.
City Hall Council Chambers

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Roll Call**
- IV. Approval of Agenda**

V. First Call to Public

Participants in public comment will state their name, address, and group affiliation (if any). Comments must be directed to the presiding officer only and shall last a maximum of three (3) minutes.

VI. Consent Agenda

- A. Approval of Minutes
 - 1. Regular Meeting – July 14, 2026
- B. Treasurer's Report- June 2026
- C. Payment of Bills – July 2026-\$148,528.63
- D. Library Board Minutes – June 2026
- E. TIFA & Planning Commission Minutes – June 2026

VII. Communications to Council

VIII. Old Business / Ongoing Business

- A. TCO-East-Lynn Street -Parking Committee

IX. New Business

- A. Appointment(s) to Zoning Board of Appeals
- B. Review for Approval – Milling & Grading- Martin/Maple/Ann Street
- C. Next Regular Meeting – Tuesday, September 8, 2026

X. Second Call to Public

Participants in public comment will state their name, address, and group affiliation (if any). Comments must be directed to the presiding officer only and shall last a maximum of three (3) minutes.

XI. Adjournment

**READING CITY COUNCIL
REGULAR MEETING
Tuesday, July 14, 2026
City Hall Council Chambers**

MAYOR PRO-TEM MATZ CALLED THE MEETING TO ORDER AT 6:30 P.M. AND LED THOSE IN ATTENDANCE WITH THE PLEDGE OF ALLEGIANCE.

ROLL CALL: George, Crank, Gary, and Matz present. Penney absent. Also present, Kimberly Blythe, City Manager/Clerk/Treasurer; Melani Matthews, Deputy Clerk/Treasurer/Cemetery Administrator; Grace VanCamp, First Deputy Clerk/Treasurer/Zoning Administrator.

Guests: Bryce Beller, Andy Britton, Chuck Hartshorn, Chris Clabaugh, Andy and Megan Gollnick, Val Matthews, Danny Strohm, and one other guest.

George moved, Crank seconded to excuse Penney from the meeting. Motion carried (4-0).

Gary moved, Crank seconded to approve the agenda as presented. Motion carried (4-0).

FIRST CALL TO THE PUBLIC

- Chris Clabaugh, S. Sand Lake Road, commented on a downtown property and inquired about a business license renewal.
- Andy Gollnick, Railroad Street commented on sidewalk maintenance and a downtown property
- Chuck George, W. Elm Street inquired about a downtown property

CONSENT AGENDA

Crank moved, Gary seconded to approve the Consent agenda as presented, which includes: approving the minutes from the Regular Meeting of June 23, 2026, the Treasurer's Report and Financial Statements for May, 2026, payment of operating bills for June, 2026 in the amount of \$89,983.05, as well as receiving and filing the Library Board minutes for May, 2026 the TIFA Special Meeting minutes for April, 2026 and the Planning Commission Special Meeting minutes for May, 2026.

ROLL CALL VOTE: Yeas - George, Crank, Gary, and Matz; Nays - None; Absent - Penney. Motion Carried (4-0).

COMMUNICATIONS TO COUNCIL

- A. TIFA Informational Meeting as part of the Regular TIFA meeting scheduled for Monday, July 27th, 2026
- B. County of Hillsdale Notice of Adoption of Ordinance 2026-01, an Ordinance to create a Planning Commission

OLD/ONGOING BUSINESS

- A. **Traffic Control Order 2026-01 – No Stopping, Standing, or Parking on East and Lynn Streets Committee**
 - No new updates; received clarification on availability of members, will set up a meeting

NEW BUSINESS

A. Disposal of 2013 Dodge Charger Patrol Car

- Gary moved, Crank seconded to approve the recommendation of the Police Chief to declare the 2013 Dodge Charger Patrol Vehicle as surplus property and authorize the City Manager or the Police Chief to dispose of the vehicle through sale in accordance with the laws of the State of Michigan. Motion carried (4-0).

B. BRT Capital 3, LLC – DBA SMILEZ – License renewal

- Crank moved, Gary seconded to approve the renewal of the business license for BRT Capital 3, LLC d/b/a SMILEZ for the period of August 14, 2026 through August 14, 2027, based upon the recommendations of City staff and the Police Department, with the stipulation that the front of the building have the painting completed by the next council meeting, scheduled for August 11, 2026, ROLL CALL VOTE: Yeas - George, Crank, Gary, and Matz; Nays - None; Absent - Penney. Motion Carried (4-0).

C. Next Meeting

- The next Regular Meeting of the Reading City Council is scheduled for Tuesday, August 11, 2026 at 6:30 PM in the Reading Council Chambers.

SECOND CALL TO THE PUBLIC

- Chuck Hartshorn of Michigan Street commented about running for council
- Chris Clabaugh commented on the lack of police presence at the meeting, two City employees resigning, inquired about a downtown property, asked how the process works to dispose of surplus city property, and commented on Chamber business
- Chuck Hartshorn commented about the Historic District

George moved, Gary seconded to adjourn the meeting. Motion carried (4-0).

Meeting adjourned at 7:03 P.M.

Respectfully submitted,

Melani Matthews, Deputy Clerk/Treasurer/Cemetery Clerical Adm

Bank Code Fund	Description	Beginning Balance 06/01/2026	Total Debits	Total Credits	Ending Balance 06/30/2026
EQUIP 661	EQUIPMENT SAVINGS	9,977.78	0.00	0.00	9,977.78
	EQUIPMENT RENTAL				
	EQUIPMENT SAVINGS	9,977.78	0.00	0.00	9,977.78
POOL 101	GENERAL ACCOUNT				
	GENERAL FUND	447,830.07	80,694.72	59,224.23	469,300.56
202	MAJOR STREETS	101,678.26	12,809.81	2,516.44	111,971.63
203	LOCAL STREETS	97,377.28	3,938.77	1,086.46	100,229.59
206	FIRE DEPARTMENT	1,953.80	15,000.49	3,305.72	13,648.57
401	CAPITAL IMPROVEMENT FUND	121,784.21	6,727.94	14,339.75	114,172.40
590	SEWER FUND	305,399.64	30,838.76	18,558.61	317,679.79
591	WATER FUND	328,346.82	36,032.47	21,265.34	343,113.95
596	REFUSE	32,273.81	12,044.97	13,191.80	31,126.98
661	EQUIPMENT RENTAL	37,673.83	3,755.84	3,089.66	38,340.01
	GENERAL ACCOUNT	1,474,317.72	201,843.77	136,578.01	1,539,583.48
GMM2 101	GENERAL FUND CNB	220,012.92	0.00	0.00	220,012.92
	GENERAL FUND				
	GENERAL FUND CNB	220,012.92	0.00	0.00	220,012.92
GMM 101	GENERAL FUND MONEY MARKET	131,034.05	163.41	0.00	131,197.46
	GENERAL FUND				
	GENERAL FUND MONEY MARKET	131,034.05	163.41	0.00	131,197.46
SEWER 590	SEWER SAVINGS ACCOUNT	29,246.75	6.01	0.00	29,252.76
	SEWER FUND				
	SEWER SAVINGS ACCOUNT	29,246.75	6.01	0.00	29,252.76
MELS 401	USDA/MEDC CHECKING ACCOUNT	189,380.83	0.00	9,500.00	179,880.83
	CAPITAL IMPROVEMENT FUND				
	USDA/MEDC CHECKING ACCOUNT	189,380.83	0.00	9,500.00	179,880.83
	TOTAL - ALL FUNDS	2,053,970.05	202,013.19	146,078.01	2,109,905.23

User: kym

CHECK DATE FROM 07/01/2026 - 07/31/2026

DB: Reading

Check Date	Check	Vendor	Vendor Name	Amount
Bank POOL GENERAL ACCOUNT				
Check Type: EFT Transfer				
07/31/2026	1957 (E)	000001	AT&T	122.55
07/31/2026	1958 (E)	000141	CENTURY BANK & TRUST	56.08
07/31/2026	1959 (E)	000007	CITY OF READING	10.00
07/31/2026	1960 (E)	000007	CITY OF READING	10.00
07/31/2026	1961 (E)	000007	CITY OF READING	121.76
07/31/2026	1962 (E)	000007	CITY OF READING	102.23
07/31/2026	1963 (E)	000007	CITY OF READING	121.76
07/31/2026	1964 (E)	000007	CITY OF READING	121.76
07/31/2026	1965 (E)	000007	CITY OF READING	102.23
07/31/2026	1966 (E)	000007	CITY OF READING	188.28
07/31/2026	1967 (E)	000575	CURRENT OFFICE SOLUTIONS	138.76
07/31/2026	1968 (E)	000575	CURRENT OFFICE SOLUTIONS	1.00
07/31/2026	1969 (E)	000937	Invoice Cloud	100.00
07/31/2026	1970 (E)	001018	JONES LAKE MANAGEMENT	2,495.00
07/31/2026	1971 (E)	000030	LEXIPOL, LLC	216.30
07/31/2026	1972 (E)	000796	LOVINGER & THOMPSON, P.C.	690.00
07/31/2026	1973 (E)	000744	LRS, LLC	4,337.35
07/31/2026	1974 (E)	000915	MICHIGAN STATE POLICE	33.00
07/31/2026	1975 (E)	000968	PARAGON LABORATORIES, INC	13.00
07/31/2026	1976 (E)	000675	PARRISH EXCAVATING, INC	2,160.00
07/31/2026	1977 (E)	000298	GANNETT MICHIGAN LOCALIQ	371.40
07/31/2026	1978 (E)	000086	BANK CARD	1,144.78
07/31/2026	1979 (E)	000785	Amazon.com	39.99
07/31/2026	1980 (E)	000785	Amazon.com	45.00
07/31/2026	1981 (E)	000785	Amazon.com	10.68
07/31/2026	1982 (E)	000785	Amazon.com	16.14
07/31/2026	1983 (E)	000785	Amazon.com	97.38
07/31/2026	1984 (E)	000785	Amazon.com	62.50
07/31/2026	1985 (E)	000785	Amazon.com	9.99
07/31/2026	1986 (E)	000785	Amazon.com	23.31
07/31/2026	1987 (E)	000785	Amazon.com	23.31
07/31/2026	1988 (E)	000785	Amazon.com	18.95
07/31/2026	1989 (E)	000353	BS&A	622.00
07/31/2026	1990 (E)	000054	CONSUMERS ENERGY	55.94
07/31/2026	1991 (E)	000054	CONSUMERS ENERGY	4.40
07/31/2026	1992 (E)	000054	CONSUMERS ENERGY	1,026.16
07/31/2026	1993 (E)	000054	CONSUMERS ENERGY	318.48
07/31/2026	1994 (E)	000054	CONSUMERS ENERGY	82.37
07/31/2026	1995 (E)	000054	CONSUMERS ENERGY	98.13
07/31/2026	1996 (E)	000054	CONSUMERS ENERGY	150.92
07/31/2026	1997 (E)	000054	CONSUMERS ENERGY	305.65
07/31/2026	1998 (E)	000054	CONSUMERS ENERGY	66.82
07/31/2026	1999 (E)	000054	CONSUMERS ENERGY	75.85
07/31/2026	2000 (E)	000054	CONSUMERS ENERGY	242.84
07/31/2026	2001 (E)	000054	CONSUMERS ENERGY	215.74
07/31/2026	2002 (E)	000054	CONSUMERS ENERGY	237.11
07/31/2026	2003 (E)	000054	CONSUMERS ENERGY	1,594.92
07/31/2026	2004 (E)	000054	CONSUMERS ENERGY	103.32
07/31/2026	2005 (E)	000054	CONSUMERS ENERGY	35.88
07/31/2026	2006 (E)	000054	CONSUMERS ENERGY	170.11
07/31/2026	2007 (E)	000054	CONSUMERS ENERGY	1,039.00
07/31/2026	2008 (E)	000054	CONSUMERS ENERGY	43.58
07/31/2026	2009 (E)	000054	CONSUMERS ENERGY	29.50
07/31/2026	2010 (E)	000054	CONSUMERS ENERGY	89.35
07/31/2026	2011 (E)	000054	CONSUMERS ENERGY	32.69
07/31/2026	2012 (E)	000054	CONSUMERS ENERGY	85.85
07/31/2026	2013 (E)	000063	DELTA DENTAL& VISION	811.14
07/31/2026	2014 (E)	000622	EFTPS	2,412.72
07/31/2026	2015 (E)	000622	EFTPS	2,557.76
07/31/2026	2016 (E)	000622	EFTPS	477.40

User: kym

CHECK DATE FROM 07/01/2026 - 07/31/2026

DB: Reading

Check Date	Check	Vendor	Vendor Name	Amount
07/31/2026	2017 (E)	000622	EFTPS	2,574.48
07/31/2026	2018 (E)	000622	EFTPS	2,321.72
07/31/2026	2019 (E)	000622	EFTPS	2,172.99
07/31/2026	2020 (E)	000622	EFTPS	2,087.79
07/31/2026	2021 (E)	000622	EFTPS	116.02
07/31/2026	2022 (E)	000815	EMC Insurance Companies	52,115.00
07/31/2026	2023 (E)	000264	ETNA SUPPLY CO.	180.00
07/31/2026	2024 (E)	000346	MICHIGAN GAS UTILITIES	14.74
07/31/2026	2025 (E)	000346	MICHIGAN GAS UTILITIES	43.69
07/31/2026	2026 (E)	000346	MICHIGAN GAS UTILITIES	67.41
07/31/2026	2027 (E)	000346	MICHIGAN GAS UTILITIES	48.66
07/31/2026	2028 (E)	000346	MICHIGAN GAS UTILITIES	50.56
07/31/2026	2029 (E)	000346	MICHIGAN GAS UTILITIES	47.14
07/31/2026	2030 (E)	000346	MICHIGAN GAS UTILITIES	47.14
07/31/2026	2031 (E)	000346	MICHIGAN GAS UTILITIES	50.17
07/31/2026	2032 (E)	000346	MICHIGAN GAS UTILITIES	16.82
07/31/2026	2033 (E)	000346	MICHIGAN GAS UTILITIES	47.51
07/31/2026	2034 (E)	000346	MICHIGAN GAS UTILITIES	47.89
07/31/2026	2035 (E)	000420	MUNICIPAL EMPLOYEES RETIREMENT	4,876.41
07/31/2026	2036 (E)	000606	PRIORITY HEALTH	12,056.81
07/31/2026	2037 (E)	000074	RING CENTRAL, INC.	312.18
07/31/2026	2038 (E)	000237	SABRETECH	15,000.00
07/31/2026	2039 (E)	000900	SBAM	370.08
07/31/2026	2040 (E)	000097	SPECTRUM ENTERPRISE	149.99
07/31/2026	2041 (E)	000097	SPECTRUM ENTERPRISE	149.99
07/31/2026	2042 (E)	000097	SPECTRUM ENTERPRISE	180.60
07/31/2026	2043 (E)	000043	STATE OF MICHIGAN	2,380.35
07/31/2026	2044 (E)	000844	VFIS	913.00
Total EFT Transfer:				124,429.26

Check Type: Paper Check

07/13/2026	1		VOID	0.00	V
07/01/2026	25507	001007	ADRIAN LOCKSMITH	15,509.50	
07/02/2026	25508	MISC	ADAM MASCHINO	214.72	
07/02/2026	25509	000379	MICHIGAN RURAL WATER ASSOCIATI	590.00	
07/13/2026	25510	000071	CARD'S TRUE VALUE HARDWARE	20.68	
07/13/2026	25511	000757	CRONIN HILLSDALE	1,230.43	
07/13/2026	25512	000792	Frontier Lawn Services LLC	990.00	
07/13/2026	25513	000980	TRIPLE E LAWN CARE & SNOW REMOV.	3,400.00	
07/13/2026	25514	000242	WARNER OIL CO	1,497.20	
07/13/2026	25515	000792	Frontier Lawn Services LLC	245.00	
07/13/2026	25516	000956	HEFFERNAN SOFT WATER SYSTEMS	24.00	
07/13/2026	25517	000099	HILLSDALE COUNTY TREASURER	371.49	
07/14/2026	25518	000013	MICHIGAN MUNICIPAL	6.35	
Total Paper Check:				24,099.37	

POOL TOTALS:

(1 Check Voided)

Total of 100 Disbursements:

148,528.63

Reading Community Library Board Meeting

June 23, 2026

Members Present: Bartels, Blythe, Galloway, Kerspilo, Marsh, Sawyer

Members Absent: Steele:

The regular board meeting was called to order at 9:17AM by President Kerspilo. The minutes of the May 26, 2026 meeting were read. Blythe moved we accept them as read and Kerspilo seconded the motion. Motion passed.

Financial Reports and Operating Bills: The financial and operating bills for May 2026 were presented. Blythe moved we accept them as presented and Sawyer seconded the motion. Motion passed. There were no new purchases.

Standing Committee Reports: None

Director's Report: See attached sheet.

Old/Ongoing Business:

Adrian Lock and Door have completed repairing and replacing the front and back doors of the library. We requested the back door be painted in an inviting way. Bartels contacted Lacey Rinfman about it. She stated she would work up some ideas. We are waiting for a third quote on the flooring for the library. Our previous painting company is relocating out of state so we are currently looking for a new company to give us a quote to repaint the interior of the library. The new printer will be installed later this week.

New Business: Budget and wages were discussed. Our new assistant will receive \$15 per hour. Our longer term assistant will receive \$15.75 and our assistant that has worked 1 year will receive \$15.25. The director will be making \$25.00 per hour. Our janitorial person will receive \$25.00 per hour for cleaning. A motion with these wages was made by Blythe and seconded by Galloway. Motion passed. Blythe moved that we adjust the new wage scale in our 2026-2027 yearly budget. Sawyer seconded this. Motion passed.

Future Business: Having a building inspection was discussed. This has not been done for many years. Sawyer moved that we should have a building inspection this year. Kerspilo seconded the motion. Motion passed. Director Marsh will contact Journey Property Inspection for this service.

It was discussed that we close on July 3rd at noon since there is very low patronage after 12. Board agreed to this.

Public Comment: None

Next regular meeting will be July 28 2026 at 9 AM.

Blythe moved we adjourn. Adjourned at 9:32.

Respectfully submitted,

Robin Bartels , secretary



113 S. Main St., Reading, MI 49274 PH: 517-283-2604 FAX: 517-283-3601

Regular Meeting June 22nd 2026

Regular TIFA meeting was called to order at 7:13 pm

Roll Call found M. Matthews, A. Miller, C. Penney, W. Bartels and S. Nemeth present

Absent: 0

Guests: Ben Wheeler, Chuck George, Chris Clabaugh, Chief Hodshire, Officer Cooley and Andy Britton.

Approval of Minutes: Motioned by M. Matthews and second by W. Bartels

Treasurer's Report: Motioned by M. Matthews and second by A. Miller

Pay Operating Bills In The Amount of: Motioned by W. Bartels and second by M. Matthews to pay bills in the amount of \$51,540.31

Roll Call – 5-0 Votes to approve.

Public Comments and Communication Items: Chris Clabaugh has again asked that a list of items being voted on be accessible to the audience. Chris Clabaugh also made comment questioning the contract between City Maintenance vs. The Maintenance and Facility Agreement as he has witnessed city workers performing the jobs that were on the agreement.

Old Business:

- A. Art on Main Concrete/Excavation/Electrical: Ground has been broke. Electricity is in place and with weather permitting concrete will be in a few weeks. High school students have done the 1st mural. On June 19th a kids mural painting day was had with 30+ kids coming out to help paint.

New Business:

- A. 2025-2026 Budget Amendment Resolution: Motioned by M. Matthews and second by W. Bartels for Resolution No. 2026-05 of Fiscal year 2026-2026

Roll Call – 5-0 Votes to approve.



113 S. Main St., Reading, MI 49274 PH: 517-283-2604 FAX: 517-283-3601

- B.** 2026-2027 Budget Resolution: Motioned by W. Bartels and second by M. Matthews for Resolution Number 2026-06 for the 2026-2027 fiscal year . Steve asked the question about the \$169,706.45 net to get clarification on where the money comes from to support the net and it was explained that it came from the TIFA fund.

Roll Call – 5-0 Votes to approve.

- C.** Business Incentives: A Grant Application was submitted for 126 S. Main St. A motion was made by S. Nemeth and second by M. Matthews to approve the grant application

Roll Call – 5-0 Votes to approve

- D.** Maintenance and Facilities Coordination Agreement: B. Wheeler has given his recommendation to not continue with the Maintenance and Facility Agreement with Mueller Machine and to review if the city has more time and that they can work within the Agreement and Tifa pay the city instead of an outside source. Motioned by M. Matthews and second by W. Bartels to table the Maintenance and Facility Agreement with Mueller Machine.

Public Comments: Chris Clabaugh made the comment that the historical façade remains the brick.

Comments from Members: A. Miller again asked about the paint at Smilez being updated. It has been brought up in their contract renewal.

Adjournment: Motion was made by S. Nemeth and second W. Bartels Meeting adjourned at 8:06 pm

READING PLANNING COMMISSION
CITY OF READING
JUNE 22, 2026

The meeting was called to order at 6:30 p.m. at Reading City Hall by chair, Melani Matthews. Present were Melani Matthews, Chad Penney, Warren Bartels, Adrien Miller, and Steve Nemeth. Absent: none. Also present were Ben Wheeler, Kym Blythe, Grace VanCamp, two city officers, and guests Val Matthews, Chuck George, Chris Clabaugh, and Andrew Britton.

Melani closed the regular meeting at 6:31 and opened a Public Hearing to consider the yearly Capital Improvement Plan. There was some discussion on sidewalk replacement. You can see the suggested schedule and order by viewing the Master Plan and the printout Capital Improvement Program 2027-2031. Kym shared responses on this topic and on available funding sources, which also came up for discussion. It is noted that this is a plan and work is done dependent upon the funding obtained. Chad made a motion, seconded by Adrien, to close the Public Hearing at 6:54. Motion carried 5-0.

Melani reopened the regular meeting.

Chad made a motion, seconded by Adrien, to approve the minutes of the May 26, 2026 Special Meeting as presented. The motion carried 5-0.

There was one addition to Old Business.

REGULAR MEETING PUBLIC COMMENT: None.

OLD BUSINESS: 123 Michigan Street-- Warren had a question about the performing service inside requirement for fixing a flat tire when sometimes it might be easily and quickly done outside if immediate space is not available inside. Steve also saw this as somewhat of a gray area. As such it remains with no particular action taken.

NEW BUSINESS: A. Adrien made a motion, seconded by Warren, to recommend the Capital Improvement Recommendation, Resolution 2026-01, to City Council. The motion carried 5-0.

B. Steve volunteered to represent the Planning Commission on the Zoning Board of Appeals. He had a question of how often it meets, which is it hasn't met much in the past.

PUBLIC COMMENT: Val had a question about the difference between a technician and mechanic. The answer shared is that we don't really know, with no state definition for mechanic.

COMISSIONERS COMMENTS: None. Chad made a motion, seconded by Steve, to adjourn at 7:12. Motion carried 5-0.



City of Reading • 113 S. Main St. • Reading, MI 49274 • (517) 283-2604

Request for Proposals

Pulverizing and Grading Services

Martin Street, Maple Street, and Ann Street

Between Michigan Street and Elm Street

The City of Reading is soliciting sealed proposals from qualified contractors to furnish all labor, equipment, materials, traffic control, supervision, and related services necessary to pulverize and grade the following streets within the City:

- Martin St, Maple St and Ann St – between Michigan Street and Elm Street
- Map of streets is attached

The work shall generally include pulverizing existing roadway surfaces, grading, shaping, compacting, and establishing proper crown and drainage in preparation for future roadway improvements.

Scope of Work

The contractor shall provide all necessary labor, equipment, and materials to complete the following:

- Pulverize existing asphalt roadway surfaces
- Fine grade and shape roadway base
- Establish proper roadway crown and drainage
- Compact roadway surface
- Maintain traffic control throughout construction
- Protect adjacent utilities, structures, and property
- Cleanup and restoration of disturbed areas
- Work must be completed between August 12th and September 18th, 2026

The contractor shall field verify all measurements and existing conditions prior to submitting a proposal. Work shall be completed in accordance with applicable industry standards and Michigan Department of Transportation (MDOT) specifications where applicable.



City of Reading • 113 S. Main St. • Reading, MI 49274 • (517) 283-2604

Proposal Requirements

Proposals shall include:

1. Company name, address, and contact information
2. Description of equipment to be utilized
3. Estimated project schedule and completion timeframe
4. References for similar completed projects
5. Proof of insurance
6. Lump sum price for the complete project
7. Unit pricing, if applicable, for additional grading or pulverizing work

Payment Terms

The City of Reading will issue payment upon satisfactory completion of the project and receipt of an approved invoice. No advance payments will be made.

Submission Information

“RFP – Pulverizing and Grading Services”

and submitted to:

City of Reading
113 S Main St, PO Box 240
Reading, MI 49274

Proposals must be received no later than 4 PM August 10, 2026.

Late submissions may not be considered.

Insurance Requirements

The successful contractor shall provide proof of liability insurance, workers compensation coverage, and any other insurance required by the City prior to commencement of work.

Rights Reserved

The City of Reading reserves the right to reject any or all proposals, waive irregularities, and accept the proposal deemed to be in the best interest of the City.



City of Reading • 113 S. Main St. • Reading, MI 49274 • (517) 283-2604

Questions

Questions regarding this RFP shall be directed to:

Bob Jepson
DPW
517-283-2835
bob@reading.mi.us

