

CITY OF READING
CITY COUNCIL MEETING AGENDA
Tuesday, September 8, 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. Guest: Welcome-Mel Rentschler Reading Community Schools Superintendent

VI. Public Hearing-MELS Project Summary

VI. 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.

VII. Consent Agenda

- A. Approval of Minutes
 - 1. Regular Meeting – August 11, 2026
- B. Treasurer's Report- July 2026
- C. Payment of Bills – August 2026-\$97,263.19
- D. Library Board Minutes – July 2026

VIII. Communications to Council

IX. Old Business / Ongoing Business

X. New Business

- A. Approval of Privacy Policy/SMS Terms & Conditions
- B. Halloween 2026-Trick or Treat Hours and Date
- C. Next Regular Meeting – Tuesday, October 13, 2026

XI. 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.

XII. Adjournment

CITY OF READING MELS PROJECT – WRI GRANT CLOSEOUT SYNOPSIS

The City of Reading was awarded a \$1,750,000 Community Development Block Grant through the Michigan Economic Development Corporation's Water-Related Infrastructure program to assist with the Michigan, East, Lynn, and Strong Streets Water Main and Street Reconstruction Project, commonly referred to as the MELS Project.

The MELS Project was undertaken to replace aging water infrastructure, improve reliability within the City's water distribution system, address water-service requirements, and reconstruct streets and related infrastructure affected by the utility improvements. The project represented a significant investment in the City's essential infrastructure and was completed through a combination of MEDC grant funding, USDA financing, MDOT funding, City bond proceeds, and local matching funds both from the City and the Tax Increment Finance Authority.

Mead Brothers Construction served as the project's general contractor. Major construction began in 2025, with work initially focused on Michigan Street.

The overall project included improvements along Michigan, East, Lynn, and Strong Streets. Work completed through the project included:

- Installation and replacement of water mains;
- Replacement of water-service lines, including extending services into residences where required;
- Installation or replacement of hydrants, valves, and related water-system components;
- Storm-sewer and drainage improvements;
- Installation or replacement of sidewalks, curb, and gutter;
- Street-base improvements, milling, paving, and full street reconstruction; and
- Restoration of properties and other areas disturbed during construction.

Michigan and Strong Streets received extensive reconstruction, including water-main, water-service, storm-sewer, sidewalk, curb and gutter, road-base, and asphalt improvements. East Street received a new water main and services, along with sidewalk, milling, and paving improvements. Work on Lynn Street included water-service, sidewalk, milling, and paving improvements.

The water-service work also assisted the City in addressing current water-system requirements, including those associated with Michigan's Lead and Copper Rule. In conjunction with the project, the City made a separate investment of more than \$50,000 in new water meters, endpoints, and software for properties associated with the project. This meter investment was funded by the City's water and sewer funds and was not paid for with MEDC or USDA project funding. Coordinating the meter installations with the MELS construction reduced the need to disturb the same properties again and was estimated to save approximately \$6,000 to \$10,000 in future installation costs.

The project required extensive coordination among the City, its engineer, Mead Brothers Construction and its subcontractors, MEDC, USDA Rural Development, MDOT, EGLE, property owners, and other affected parties. Construction also required traffic detours, temporary service disruptions, property access coordination, and ongoing communication with residents and businesses.

As with a project of this size, several follow-up items arose during and after construction. These included restoration concerns, repairs, replacements, warranty items, and other corrective work.

Two significant incidents involved private sewer laterals. The first incident occurred early in the project and involved a private sewer lateral located within the public right-of-way that was disrupted during excavation, resulting in sewer backups into the affected property. The damaged portion of the sewer lateral was repaired immediately by the contractor.

The second incident occurred when a newly installed water service was bored through a private sewer lateral. The contractor accepted responsibility for the damage and the associated repair costs.

The physical construction of the MELS Project has been completed. Since construction concluded, the City has been working to complete final reports, engineering documentation, and closeout requirements for MEDC, USDA, and MDOT. This work has included Financial Status Report No. 4, the MEDC closeout report, grant-monitoring documentation, an amended engineering agreement, MDOT reimbursement documentation, cost breakdowns associated with the MDOT-funded work, and questions concerning rail-related additions to the project.

The City is also working through MEDC's grant-monitoring checklist and has assembled supporting records, including procurement, financial, environmental-review, State Historic Preservation Office, construction, labor-compliance, and other required project documentation. While the original WRI completion date was May 15, 2026, the past few months have been spent working on the remaining reports, reimbursement requests, monitoring requirements, and administrative closeout activities.

Overall, the MELS Project made substantial and lasting improvements to the City of Reading's water distribution system, streets, sidewalks, drainage infrastructure, and related public facilities. These improvements have increased the reliability and safety of the City's infrastructure, assisted with regulatory compliance, reduced the likelihood of future water-main and service failures, and improved conditions for residents, property owners, businesses, pedestrians, and motorists throughout the project area.

The purpose of this public hearing is to provide residents with an opportunity to review and comment on the MELS Project, its accomplishments, the use of MEDC Water-Related Infrastructure grant funding, and the benefits provided to the community as the City proceeds with final grant closeout.

The original funding sources were as follows: Original Total Project Cost: \$4,815,700

- MEDC WRI Grant: \$1,750,000
- USDA revenue bonds: \$1,611,000
- Capital-improvement bonds: \$950,000
- MDOT grant: \$250,000
- City match: \$254,700

Final Grant Amount received from MEDC for WRI Grant \$1,696,491.53-this was due to project construction coming in under budget by approximately \$61,719.90, as well as not needing to use contingencies which account for \$80,550 of the original project budget.

**READING CITY COUNCIL
REGULAR MEETING
Tuesday, August 11, 2026
City Hall Council Chambers**

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

ROLL CALL: George, Crank, Matz, and Penney present. Gary absent. Also present, Kimberly Blythe, City Manager/Clerk/Treasurer; Melani Matthews, Deputy Clerk/Treasurer/Cemetery Administrator/Interim Zoning Administrator; Mark Hodshire, RPD Chief

Guests: Andy Britton, Chuck Hartshorn, Steve Nemeth, and Kisha Hugenell.

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

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

FIRST CALL TO THE PUBLIC – no public comment

CONSENT AGENDA

Crank moved, George seconded to approve the Consent agenda as presented, which includes the minutes from the Regular Meeting of July 14, 2026, the Treasurer's Report and Financial Statements for June, 2026, payment of operating bills for July, 2026 in the amount of \$148,528.63, as well as receive and file the Library Board minutes for June, 2026; and the Planning Commission and TIFA Meeting minutes for June, 2026.

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

COMMUNICATIONS TO COUNCIL – no communications

OLD/ONGOING BUSINESS

A. Traffic Control Order 2026-01 – No Stopping, Standing, or Parking on East and Lynn Streets Committee

- The TCO will not be redone, and has expired. Council would like to make sure we keep this issue in mind when planning future street projects, so we can plan for potential street widening/parking. Penney moved, Crank seconded to table the issue indefinitely, and it does not need to remain on the agenda. Motion carried (4-0).

NEW BUSINESS

A. Appointments to the Zoning Board of Appeals

- Crank moved, George seconded to approve the recommendation of the City Manager, appointing the following people to the following terms:
 - o Steve Nemeth, as Planning Commission Rep, term expires 12-31-26
 - o Rebecca Matz, as City Council Rep, term expires 12-31-28
 - o Nancy Meade, term expires 12-31-28
 - o Robin Bartels, term expires 12-31-28

Motion carried (3-0) with Matz abstaining.

B. Milling and Grading of Martin, Maple, and S Ann streets; proposal review

- Crank moved, Matz seconded to approve the Street Administrator's recommendation to award the RFP to DryMar Trucking and Dirt Work, to pulverize/grade Martin/Maple/S. Ann Street from Michigan Street to Railroad Tracks on E. Elm and to make a budget adjustment in the amount of \$30,500 to Major Street fund contracted services for the proposed work.
ROLL CALL VOTE: Yeas - George, Crank, Matz, and Penney; Nays - None; Absent - Gary. Motion Carried (4-0).

C. Next Meeting

- The next Regular Meeting of the Reading City Council is scheduled for Tuesday, September 8, 2026 at 6:30 PM in the Reading Council Chambers. City Manager Blythe reminded everyone the 8th of September is the day after Labor Day, to make sure there won't be any scheduling conflicts. Councilmember Crank may be out of town, but will keep everyone updated.

SECOND CALL TO THE PUBLIC

- Andy Britton of 1st Street inquired about the school release at the Elementary School and traffic pattern/concerns with school starting back up next week; council member Matz let him know there is a school board meeting on August 12th
- Chuck Hartshorn of Michigan Street commented about the Historic District and that he is running for council; also commented on the grass seeding in the MELS project area
- Kisha Hugenell of Silver Street commented about a basketball hoop on Silver Street that is too close to the street; Chief Hodshire said he will check on it tomorrow; there may be one on Lynn Street as well

Matz moved, Crank seconded to adjourn the meeting. Motion carried (4-0).

Meeting adjourned at 7:04 P.M.

Respectfully submitted,

Melani Matthews, Chief Deputy Clerk/Treasurer
Cemetery Clerical Adm/Interim Zoning Adm

09/03/2026 12:10 PM
User: kym
DB: Reading

CASH SUMMARY BY BANK FOR CITY OF READING
FROM 07/01/2026 TO 07/31/2026

Page: 1/1

Bank Code		Beginning Balance 07/01/2026	Total Debits	Total Credits	Ending Balance 07/31/2026
Fund	Description				
EQUIP	EQUIPMENT SAVINGS				
661	EQUIPMENT RENTAL	9,997.52	0.00	9,997.52	0.00
	EQUIPMENT SAVINGS	<u>9,997.52</u>	<u>0.00</u>	<u>9,997.52</u>	<u>0.00</u>
POOL	GENERAL ACCOUNT				
101	GENERAL FUND	469,300.56	7,555.45	85,049.89	391,806.12
202	MAJOR STREETS	111,971.63	11,656.92	3,702.01	119,926.54
203	LOCAL STREETS	100,229.59	3,587.40	2,045.35	101,771.64
206	FIRE DEPARTMENT	13,648.57	5.34	18,870.24	(5,216.33)
401	CAPITAL IMPROVEMENT FUND	114,172.40	355,658.19	373,155.69	96,674.90
590	SEWER FUND	317,679.79	57,823.52	27,734.50	347,768.81
591	WATER FUND	343,113.95	34,455.67	22,206.05	355,363.57
596	REFUSE	31,126.98	7,707.56	7,417.97	31,416.57
661	EQUIPMENT RENTAL	38,340.01	16,112.92	14,904.33	39,548.60
	GENERAL ACCOUNT	<u>1,539,583.48</u>	<u>494,562.97</u>	<u>555,086.03</u>	<u>1,479,060.42</u>
GMM2	GENERAL FUND CNB				
101	GENERAL FUND	220,287.46	135,241.40	25.00	355,503.86
	GENERAL FUND CNB	<u>220,287.46</u>	<u>135,241.40</u>	<u>25.00</u>	<u>355,503.86</u>
GMM	GENERAL FUND MONEY MARKET				
101	GENERAL FUND	131,197.46	0.00	131,197.46	0.00
	GENERAL FUND MONEY MARKET	<u>131,197.46</u>	<u>0.00</u>	<u>131,197.46</u>	<u>0.00</u>
SEWER	SEWER SAVINGS ACCOUNT				
590	SEWER FUND	29,252.76	1.00	29,253.76	0.00
	SEWER SAVINGS ACCOUNT	<u>29,252.76</u>	<u>1.00</u>	<u>29,253.76</u>	<u>0.00</u>
MELS	USDA/MEDC CHECKING ACCOUNT				
401	CAPITAL IMPROVEMENT FUND	179,880.83	358,468.75	329,290.23	209,059.35
	USDA/MEDC CHECKING ACCOUNT	<u>179,880.83</u>	<u>358,468.75</u>	<u>329,290.23</u>	<u>209,059.35</u>
	TOTAL - ALL FUNDS	<u>2,110,199.51</u>	<u>988,274.12</u>	<u>1,054,850.00</u>	<u>2,043,623.63</u>

PERIOD ENDING 07/31/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	YTD BALANCE 07/31/2026	ACTIVITY FOR MONTH 07/31/2026	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND 000		686,746.11	11,144.59	11,144.59	675,601.52	1.62
	TOTAL REVENUES	686,746.11	11,144.59	11,144.59	675,601.52	1.62
171 - GENERAL GOVERNMENT		14,281.48	816.33	816.33	13,465.15	5.72
172 - CITY MANAGER		64,578.46	5,853.11	5,853.11	58,725.35	9.06
191 - ELECTIONS		10,492.81	9.99	9.99	10,482.82	0.10
201 - AUDIT		12,750.00	0.00	0.00	12,750.00	0.00
210 - LEGAL		11,550.00	0.00	0.00	11,550.00	0.00
215 - CLERK/TREASURER		72,638.22	8,510.66	8,510.66	64,127.56	11.72
260 - ASSESSOR		21,357.45	1,846.10	1,846.10	19,511.35	8.64
265 - BUILDING & GROUNDS		70,387.23	7,158.14	7,158.14	63,229.09	10.17
276 - CEMETERIES		67,249.81	4,288.23	4,288.23	62,961.58	6.38
300 - PUBLIC SAFETY		283,808.73	28,048.55	28,048.55	255,760.18	9.88
410 - PLANNING & ZONING		44,685.66	2,248.75	2,248.75	42,436.91	5.03
450 - CITY WIDE UTILITIES		20,777.00	2,228.82	2,228.82	18,548.18	10.73
729 - ECONOMIC DEVELOPMENT		49,640.00	3,966.67	3,966.67	45,673.33	7.99
752 - PARKS & RECREATION		3,148.58	75.00	75.00	3,073.58	2.38
890 - INSURANCE		12,625.02	12,537.34	12,537.34	87.68	99.31
945 - TRANSFERS OUT		120,000.00	0.00	0.00	120,000.00	0.00
	TOTAL EXPENDITURES	879,970.45	77,587.69	77,587.69	802,382.76	8.82
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		686,746.11	11,144.59	11,144.59	675,601.52	1.62
TOTAL EXPENDITURES		879,970.45	77,587.69	77,587.69	802,382.76	8.82
NET OF REVENUES & EXPENDITURES		(193,224.34)	(66,443.10)	(66,443.10)	(126,781.24)	34.39

PERIOD ENDING 07/31/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	YTD BALANCE 07/31/2026	ACTIVITY FOR MONTH 07/31/2026	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREETS 000		130,300.00	61.30	61.30	130,238.70	0.05
TOTAL REVENUES		<u>130,300.00</u>	<u>61.30</u>	<u>61.30</u>	<u>130,238.70</u>	<u>0.05</u>
464 - MAJOR STREETS EXPENSES		137,868.43	4,187.01	4,187.01	133,681.42	3.04
TOTAL EXPENDITURES		<u>137,868.43</u>	<u>4,187.01</u>	<u>4,187.01</u>	<u>133,681.42</u>	<u>3.04</u>
Fund 202 - MAJOR STREETS:						
TOTAL REVENUES		130,300.00	61.30	61.30	130,238.70	0.05
TOTAL EXPENDITURES		<u>137,868.43</u>	<u>4,187.01</u>	<u>4,187.01</u>	<u>133,681.42</u>	<u>3.04</u>
NET OF REVENUES & EXPENDITURES		(7,568.43)	(4,125.71)	(4,125.71)	(3,442.72)	54.51

PERIOD ENDING 07/31/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	YTD BALANCE 07/31/2026	ACTIVITY FOR MONTH 07/31/2026	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREETS						
000		56,050.73	51.68	51.68	55,999.05	0.09
	TOTAL REVENUES	<u>56,050.73</u>	<u>51.68</u>	<u>51.68</u>	<u>55,999.05</u>	<u>0.09</u>
064 - LOCAL STREETS EXPENSES		60,877.88	2,045.35	2,045.35	58,832.53	3.36
	TOTAL EXPENDITURES	<u>60,877.88</u>	<u>2,045.35</u>	<u>2,045.35</u>	<u>58,832.53</u>	<u>3.36</u>
		<u>56,050.73</u>	<u>51.68</u>	<u>51.68</u>	<u>55,999.05</u>	<u>0.09</u>
Fund 203 - LOCAL STREETS:						
TOTAL REVENUES		56,050.73	51.68	51.68	55,999.05	0.09
TOTAL EXPENDITURES		<u>60,877.88</u>	<u>2,045.35</u>	<u>2,045.35</u>	<u>58,832.53</u>	<u>3.36</u>
NET OF REVENUES & EXPENDITURES		(4,827.15)	(1,993.67)	(1,993.67)	(2,833.48)	41.30

PERIOD ENDING 07/31/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	YTD BALANCE 07/31/2026	ACTIVITY FOR MONTH 07/31/2026	AVAILABLE BALANCE	% BDGT USED
Fund 401 - CAPITAL IMPROVEMENT FUND 000		410,220.00	355,657.89	355,657.89	54,562.11	86.70
	TOTAL REVENUES	410,220.00	355,657.89	355,657.89	54,562.11	86.70
	401 - CAPITAL IMPROVEMENT EXPENSES	336,142.00	334,914.00	334,914.00	1,228.00	99.63
	TOTAL EXPENDITURES	336,142.00	334,914.00	334,914.00	1,228.00	99.63
Fund 401 - CAPITAL IMPROVEMENT FUND:						
TOTAL REVENUES		410,220.00	355,657.89	355,657.89	54,562.11	86.70
TOTAL EXPENDITURES		336,142.00	334,914.00	334,914.00	1,228.00	99.63
NET OF REVENUES & EXPENDITURES		74,078.00	20,743.89	20,743.89	53,334.11	28.00

PERIOD ENDING 07/31/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	YTD BALANCE 07/31/2026	ACTIVITY FOR MONTH 07/31/2026	AVAILABLE BALANCE	% BDGT USED
Fund 590 - SEWER FUND 000		374,589.48	30,130.96	30,130.96	344,458.52	8.04
	TOTAL REVENUES	<u>374,589.48</u>	<u>30,130.96</u>	<u>30,130.96</u>	<u>344,458.52</u>	<u>8.04</u>
	527 - SEWER EXPENSES	373,270.91	22,187.51	22,187.51	351,083.40	5.94
	TOTAL EXPENDITURES	<u>373,270.91</u>	<u>22,187.51</u>	<u>22,187.51</u>	<u>351,083.40</u>	<u>5.94</u>
		<u>374,589.48</u>	<u>30,130.96</u>	<u>30,130.96</u>	<u>344,458.52</u>	<u>8.04</u>
	TOTAL REVENUES	<u>374,589.48</u>	<u>30,130.96</u>	<u>30,130.96</u>	<u>344,458.52</u>	<u>8.04</u>
	TOTAL EXPENDITURES	<u>373,270.91</u>	<u>22,187.51</u>	<u>22,187.51</u>	<u>351,083.40</u>	<u>5.94</u>
	NET OF REVENUES & EXPENDITURES	<u>1,318.57</u>	<u>7,943.45</u>	<u>7,943.45</u>	<u>(6,624.88)</u>	<u>602.43</u>

PERIOD ENDING 07/31/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	YTD BALANCE 07/31/2026	ACTIVITY FOR MONTH 07/31/2026	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER FUND 000		436,548.93	36,289.41	36,289.41	400,259.52	8.31
	TOTAL REVENUES	<u>436,548.93</u>	<u>36,289.41</u>	<u>36,289.41</u>	<u>400,259.52</u>	<u>8.31</u>
	556 - WATER EXPENSES	451,864.31	21,179.26	21,179.26	430,685.05	4.69
	TOTAL EXPENDITURES	<u>451,864.31</u>	<u>21,179.26</u>	<u>21,179.26</u>	<u>430,685.05</u>	<u>4.69</u>
		<u>436,548.93</u>	<u>36,289.41</u>	<u>36,289.41</u>	<u>400,259.52</u>	<u>8.31</u>
Fund 591 - WATER FUND:						
TOTAL REVENUES		436,548.93	36,289.41	36,289.41	400,259.52	8.31
TOTAL EXPENDITURES		<u>451,864.31</u>	<u>21,179.26</u>	<u>21,179.26</u>	<u>430,685.05</u>	<u>4.69</u>
NET OF REVENUES & EXPENDITURES		(15,315.38)	15,110.15	15,110.15	(30,425.53)	98.66

PERIOD ENDING 07/31/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	YTD BALANCE 07/31/2026	ACTIVITY FOR MONTH 07/31/2026	AVAILABLE BALANCE	% BDGT USED
Fund 596 - REFUSE 000		86,086.00	7,191.72	7,191.72	78,894.28	8.35
TOTAL REVENUES		86,086.00	7,191.72	7,191.72	78,894.28	8.35
525 - REFUSE REV/EXP		79,712.98	2,141.50	2,141.50	77,571.48	2.69
TOTAL EXPENDITURES		79,712.98	2,141.50	2,141.50	77,571.48	2.69
Fund 596 - REFUSE:						
TOTAL REVENUES		86,086.00	7,191.72	7,191.72	78,894.28	8.35
TOTAL EXPENDITURES		79,712.98	2,141.50	2,141.50	77,571.48	2.69
NET OF REVENUES & EXPENDITURES		6,373.02	5,050.22	5,050.22	1,322.80	79.24

PERIOD ENDING 07/31/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	YTD BALANCE 07/31/2026	ACTIVITY FOR MONTH 07/31/2026	AVAILABLE BALANCE	% BDGT USED
Fund 661 - EQUIPMENT RENTAL 000		65,273.19	6,115.40	6,115.40	59,157.79	9.37
TOTAL REVENUES		65,273.19	6,115.40	6,115.40	59,157.79	9.37
932 - EQUIPMENT RENTAL REV/EXP		54,906.67	24,844.62	24,844.62	30,062.05	45.25
TOTAL EXPENDITURES		54,906.67	24,844.62	24,844.62	30,062.05	45.25
Fund 661 - EQUIPMENT RENTAL:						
TOTAL REVENUES		65,273.19	6,115.40	6,115.40	59,157.79	9.37
TOTAL EXPENDITURES		54,906.67	24,844.62	24,844.62	30,062.05	45.25
NET OF REVENUES & EXPENDITURES		10,366.52	(18,729.22)	(18,729.22)	29,095.74	180.67
TOTAL REVENUES - ALL FUNDS		2,245,814.44	446,642.95	446,642.95	1,799,171.49	19.89
TOTAL EXPENDITURES - ALL FUNDS		2,374,613.63	489,086.94	489,086.94	1,885,526.69	20.60
NET OF REVENUES & EXPENDITURES		(128,799.19)	(42,443.99)	(42,443.99)	(86,355.20)	32.95

User: kym
DB: Reading

Check Date	Check	Vendor	Vendor Name	Amount
Bank POOL GENERAL ACCOUNT				
Check Type: EFT Transfer				
08/31/2026	2045 (E)	000007	CITY OF READING	10.00
08/31/2026	2046 (E)	000007	CITY OF READING	10.00
08/31/2026	2047 (E)	000007	CITY OF READING	121.76
08/31/2026	2048 (E)	000007	CITY OF READING	102.23
08/31/2026	2049 (E)	000007	CITY OF READING	121.76
08/31/2026	2050 (E)	000007	CITY OF READING	121.76
08/31/2026	2051 (E)	000007	CITY OF READING	102.23
08/31/2026	2052 (E)	000007	CITY OF READING	188.28
08/31/2026	2053 (E)	000054	CONSUMERS ENERGY	382.72
08/31/2026	2054 (E)	000054	CONSUMERS ENERGY	77.86
08/31/2026	2055 (E)	000054	CONSUMERS ENERGY	94.32
08/31/2026	2056 (E)	000054	CONSUMERS ENERGY	140.49
08/31/2026	2057 (E)	000054	CONSUMERS ENERGY	385.95
08/31/2026	2058 (E)	000054	CONSUMERS ENERGY	69.87
08/31/2026	2059 (E)	000054	CONSUMERS ENERGY	75.45
08/31/2026	2060 (E)	000054	CONSUMERS ENERGY	455.18
08/31/2026	2061 (E)	000054	CONSUMERS ENERGY	256.69
08/31/2026	2062 (E)	000054	CONSUMERS ENERGY	252.22
08/31/2026	2063 (E)	000054	CONSUMERS ENERGY	1,635.11
08/31/2026	2064 (E)	000054	CONSUMERS ENERGY	103.12
08/31/2026	2065 (E)	000054	CONSUMERS ENERGY	36.51
08/31/2026	2066 (E)	000054	CONSUMERS ENERGY	203.29
08/31/2026	2067 (E)	000054	CONSUMERS ENERGY	37.14
08/31/2026	2068 (E)	000054	CONSUMERS ENERGY	29.50
08/31/2026	2069 (E)	000054	CONSUMERS ENERGY	56.39
08/31/2026	2070 (E)	000054	CONSUMERS ENERGY	4.42
08/31/2026	2071 (E)	000054	CONSUMERS ENERGY	989.93
08/31/2026	2072 (E)	000054	CONSUMERS ENERGY	1,043.68
08/31/2026	2073 (E)	000054	CONSUMERS ENERGY	43.11
08/31/2026	2074 (E)	000054	CONSUMERS ENERGY	82.90
08/31/2026	2075 (E)	000346	MICHIGAN GAS UTILITIES	13.88
08/31/2026	2076 (E)	000346	MICHIGAN GAS UTILITIES	48.29
08/31/2026	2077 (E)	000346	MICHIGAN GAS UTILITIES	48.66
08/31/2026	2078 (E)	000346	MICHIGAN GAS UTILITIES	46.36
08/31/2026	2079 (E)	000346	MICHIGAN GAS UTILITIES	45.96
08/31/2026	2080 (E)	000346	MICHIGAN GAS UTILITIES	45.99
08/31/2026	2081 (E)	000346	MICHIGAN GAS UTILITIES	44.84
08/31/2026	2082 (E)	000346	MICHIGAN GAS UTILITIES	44.84
08/31/2026	2083 (E)	000346	MICHIGAN GAS UTILITIES	13.05
08/31/2026	2084 (E)	000346	MICHIGAN GAS UTILITIES	47.51
08/31/2026	2085 (E)	000346	MICHIGAN GAS UTILITIES	44.84
08/31/2026	2086 (E)	000086	BANK CARD	765.40
08/31/2026	2087 (E)	000785	Amazon.com	17.99
08/31/2026	2088 (E)	000785	Amazon.com	144.54
08/31/2026	2089 (E)	000785	Amazon.com	14.77
08/31/2026	2090 (E)	000785	Amazon.com	35.28
08/31/2026	2091 (E)	000785	Amazon.com	58.49
08/31/2026	2092 (E)	000785	Amazon.com	65.65
08/31/2026	2093 (E)	000785	Amazon.com	36.99
08/31/2026	2094 (E)	000785	Amazon.com	65.98
08/31/2026	2095 (E)	000785	Amazon.com	65.37
08/31/2026	2096 (E)	000785	Amazon.com	12.81
08/31/2026	2097 (E)	000785	Amazon.com	56.24
08/31/2026	2098 (E)	000785	Amazon.com	16.14
08/31/2026	2099 (E)	000785	Amazon.com	9.99
08/31/2026	2100 (E)	000785	Amazon.com	9.48
08/31/2026	2101 (E)	000785	Amazon.com	29.74
08/31/2026	2102 (E)	000785	Amazon.com	199.98
08/31/2026	2103 (E)	000001	AT&T	122.55
08/31/2026	2104 (E)	000075	BADGER METER, INC	117.52

User: kym
DB: Reading

Check Date	Check	Vendor	Vendor Name	Amount
08/31/2026	2105 (E)	000141	CENTURY BANK & TRUST	45.76
08/31/2026	2106 (E)	000054	CONSUMERS ENERGY	43.27
08/31/2026	2107 (E)	000054	CONSUMERS ENERGY	9.99
08/31/2026	2108 (E)	000575	CURRENT OFFICE SOLUTIONS	280.80
08/31/2026	2109 (E)	000063	DELTA DENTAL& VISION	811.14
08/31/2026	2110 (E)	000622	EFTPS	2,199.78
08/31/2026	2111 (E)	000622	EFTPS	2,067.91
08/31/2026	2112 (E)	000622	EFTPS	156.82
08/31/2026	2113 (E)	000622	EFTPS	1,850.82
08/31/2026	2114 (E)	000622	EFTPS	2,099.38
08/31/2026	2115 (E)	000622	EFTPS	116.02
08/31/2026	2116 (E)	001023	F & V OPERATIONS	4,675.00
08/31/2026	2117 (E)	000811	First Advantage Occupational	317.22
08/31/2026	2118 (E)	001022	FLEIS & VANDENBRINK	5,000.00
08/31/2026	2119 (E)	000298	GANNETT MICHIGAN LOCALIQ	92.60
08/31/2026	2120 (E)	000411	HOME DEPOT, INC	30.36
08/31/2026	2121 (E)	000411	HOME DEPOT, INC	31.35
08/31/2026	2122 (E)	000411	HOME DEPOT, INC	126.42
08/31/2026	2123 (E)	000411	HOME DEPOT, INC	87.94
08/31/2026	2124 (E)	000411	HOME DEPOT, INC	832.02
08/31/2026	2125 (E)	000411	HOME DEPOT, INC	30.66
08/31/2026	2126 (E)	000796	LOVINGER & THOMPSON, P.C.	240.00
08/31/2026	2127 (E)	000744	LRS, LLC	4,337.35
08/31/2026	2128 (E)	000446	MML WORKERS' COMP FUND	993.00
08/31/2026	2129 (E)	000420	MUNICIPAL EMPLOYEES RETIREMENT	3,220.16
08/31/2026	2130 (E)	000968	PARAGON LABORATORIES, INC	13.00
08/31/2026	2131 (E)	000606	PRIORITY HEALTH	9,769.13
08/31/2026	2132 (E)	000074	RING CENTRAL, INC.	312.18
08/31/2026	2133 (E)	000237	SABRETECH	150.00
08/31/2026	2134 (E)	000900	SBAM	182.66
08/31/2026	2135 (E)	000097	SPECTRUM ENTERPRISE	180.60
08/31/2026	2136 (E)	000043	STATE OF MICHIGAN	1,423.39
08/31/2026	2137 (E)	000867	Superior Ind. Sales, Inc	3,439.53
Total EFT Transfer:				54,689.26

Check Type: Paper Check

08/07/2026	25519	000540	JONESVILLE LUMBER	684.20
08/11/2026	25520	000350	BECKER & SCRIVENS	635.00
08/11/2026	25521	000203	CITY OF COLDWATER	40.00
08/11/2026	25522	000485	CITY OF JONESVILLE	1,260.00
08/11/2026	25523	000406	D-P EQUIPMENT CO.	82.66
08/11/2026	25524	000792	Frontier Lawn Services LLC	1,235.00
08/11/2026	25525	000278	GILLISPIE AUTO & DIESEL	9,868.55
08/11/2026	25526	000278	GILLISPIE AUTO & DIESEL	1,506.96
08/11/2026	25527	000956	HEFFERNAN SOFT WATER SYSTEMS	43.04
08/11/2026	25528	000099	HILLSDALE COUNTY TREASURER	8.37
08/11/2026	25529	000189	KIMBERLY BLYTHE	33.87
08/11/2026	25530	000980	TRIPLE E LAWN CARE & SNOW REMOV.	3,800.00
08/11/2026	25531	000242	WARNER OIL CO	1,519.30
08/13/2026	25532	001019	ALL ABOARD TRAVEL	866.40
08/20/2026	25533	001020	BRAD WHITE	2,921.65
08/20/2026	25534	001021	JAKE'S CONCRETE AND CONSTRUCTION	12,800.00
08/20/2026	25535	000104	JARSA & COMPANY STONE ENGRAVING	280.45
08/20/2026	25536	000020	PIFER ELECTRIC, LLC	3,600.00
08/27/2026	25537	001024	CHRIS LESLEY	1,200.00
08/27/2026	25538	000196	BRADLEY OVERHEAD DOOR INC.	188.48
Total Paper Check:				42,573.93

POOL TOTALS:

Total of 113 Disbursements:

97,263.19

Reading Community Library Board Meeting Minutes

July 28 ,2026

Members present: Bartels, Blythe, Kerspilo, Galloway, Marsh, Sawyer, Steele

The meeting was called to order by President Kerspilo at 9:05 AM. The minutes of the June 23rd, 2026 meeting were read. A correction needed to be made. The motion to accept the wage scale should have read: The budget for the 2026-2027 fiscal year be adopted as presented and the wage scale as presented should be adopted. This motion was made by Blythe and seconded by Sawyer. The motion carried. This correction was made and accepted.

Financial Reports and Operating Bills:

The June financial reports and operating bills were presented and reviewed. Blythe moved that we accept the financial reports and operating bills as presented. Galloway seconded the motion. Motion passed. No new purchases were presented.

Standing Committee Reports: None

Director's Report:

Highlights of the report. The summer reading program was well attended and a party was enjoyed by all. Special thank yous to Alexis Williams and Jennifer and Jack Marsh for their help in making the party a success. The Director and assistants are still inventorying every book the library has. Clare from the Library of Michigan plans to visit our library on August 13th. She plans to discuss what we are doing well and ways to improve what we are struggling with. See attached for further details of the director's report.

Old Business/Ongoing Business:

The flooring and painting quotes will be complied and ready for presentation next meeting. The building inspection was completed. It was noted we have only some minor repairs and replacements to be made. The attic was in good condition with no moisture. The gutters need new spouts and the conference room window falls off its track when opened. The water heater will need to be replaced because the water isn't heated as hot as it should be. The one exception is the roof having some areas of concern. The shingles are losing some of the granules and areas around the stacks for ventilation have little coating. The recommendation was that the roof should be replaced in 5-7 years. This caused some discussion as we had the roof replaced about 10 years ago and it was to last 50 years. Director Marsh will check on the dates and company who installed the roof.

New Business: None

Future Business: None

Public Comment: None

The next regular meeting will be August 25th 2026, at 9AM. Galloway moved we adjourn the meeting. Blythe seconded it. Meeting adjourned at 9:35 AM.

Respectfully submitted,

Robin L. Bartels secretary

City of Reading Privacy Policy

Effective Date: [Insert Date]

The City of Reading, Michigan (“City”) respects the privacy of residents, property owners, businesses, visitors, and other individuals who interact with the City. This Privacy Policy explains how information submitted through the City’s website, online forms, email communications, text messaging services, and other City services may be collected, used, and disclosed.

Information We Collect

The City may collect personal information that you voluntarily provide, including:

- Name
- Mailing address
- Email address
- Telephone or mobile phone number
- Property or utility account information
- Information submitted through City forms, applications, requests, or registrations
- Communication preferences, including enrollment in City text/SMS notifications

The City may also collect limited technical information associated with use of its website, such as browser type, device information, and website usage information.

How We Use Personal Information

Information collected by the City may be used to:

- Provide City services and respond to questions or requests;
- Administer utility, property, permitting, election, public safety, and other municipal services;
- Send requested notifications and communications;
- Provide City news, alerts, reminders, emergency information, service notices, meeting information, and other municipal updates;
- Maintain City records as required by applicable law; and
- Improve City services and communications.

SMS/Text Messaging Information

Individuals may voluntarily provide a mobile telephone number and consent to receive SMS/text messages from the City of Reading.

Depending upon the notification program selected, messages may include City alerts, public notices, service notifications, utility information, reminders, emergency information, road or street notices, community information, and other City-related communications.

SMS consent is not shared with third parties or affiliates for marketing or promotional purposes. Mobile telephone numbers and SMS opt-in consent information will not be sold, rented, or shared with third parties for their own marketing purposes.

The City may provide information to service providers that assist the City in delivering authorized communications or providing City services, subject to applicable contractual and legal requirements.

Sharing and Disclosure of Information

The City does not sell personal information.

Information may be disclosed when necessary to conduct City business, provide requested services, comply with applicable laws, respond to lawful requests, protect public safety, or work with contractors or service providers performing services on behalf of the City.

As a Michigan governmental entity, records maintained by the City may also be subject to disclosure under the Michigan Freedom of Information Act or other applicable state or federal laws. The City cannot guarantee confidentiality where disclosure is required by law.

Security

The City takes reasonable administrative and technical measures to safeguard information under its control. However, no electronic communication or information system can be guaranteed to be completely secure.

SMS Opt-Out

Participation in the City's SMS notification program is voluntary. You may opt out of SMS messages at any time by replying **STOP** to a City text message.

For assistance, reply **HELP** or contact the City of Reading.

Message frequency may vary. Message and data rates may apply.

External Websites

The City website may contain links to external websites. The City of Reading is not responsible for the privacy practices, security, or content of websites operated by third parties.

Changes to This Privacy Policy

The City may update this Privacy Policy periodically. Updates will be posted on the City website with a revised effective date.

Contact Information

Questions regarding this Privacy Policy may be directed to:

City of Reading

113 S. Main Street

Reading, MI 49274

Phone: 517-283-2604

Website: www.reading.mi.us

City of Reading SMS Terms & Conditions

Effective Date: [Insert Date]

The City of Reading, Michigan (“City”) offers an SMS/text messaging service to provide individuals with City-related notifications and information.

Consent to Receive Text Messages

By providing your mobile telephone number and opting in to receive SMS/text messages from the City of Reading through a City web form or other authorized method, you consent to receive text messages from the City of Reading at the mobile number provided.

Messages may include, but are not limited to:

- City alerts and public notices
- Emergency or public safety notifications
- Utility and service notifications
- Water and sewer notices
- Street closures and construction information
- Event reminders
- Community announcements
- Other City-related information

Consent to receive SMS messages is not a condition of receiving other City services.

Message Frequency

Message frequency will vary depending upon City activities, notifications, emergencies, and the types of alerts for which you have registered.

Message and Data Rates

Message and data rates may apply. Your mobile carrier's standard messaging and data rates are your responsibility.

Opting Out

You may opt out of receiving SMS messages from the City of Reading at any time by replying:

STOP

After opting out, you may receive a confirmation message indicating that you have been unsubscribed. You will no longer receive SMS messages from the applicable City messaging program unless you subsequently opt in again.

Help

For assistance with City of Reading SMS messages, reply:

HELP

You may also contact the City of Reading at 517-283-2604 or visit the City's website at www.reading.mi.us.

Privacy

The City respects the privacy of individuals participating in its SMS messaging program.

SMS consent is not shared with third parties or affiliates for marketing or promotional purposes.

Mobile telephone numbers and SMS opt-in information will not be sold, rented, or shared with third parties for their own marketing purposes.

Please review the City of Reading's Privacy Policy at:

[Insert Privacy Policy URL]

Terms of Service

These SMS Terms & Conditions are available at:

[Insert SMS Terms & Conditions URL]

The City may modify these terms as necessary. Updated terms will be posted on the City website.

Contact Information

City of Reading

113 S. Main Street

Reading, MI 49274

Phone: 517-283-2604

Website: www.reading.mi.us

City of Reading Text Notification Sign-Up

Stay informed with text notifications from the **City of Reading, Michigan**.

Sign up to receive important City updates directly by text message. Notifications may include City alerts, public notices, utility and service updates, water and sewer notices, street closures, event reminders, emergency information, and other community announcements.

Contact Information

First Name:

Last Name:

Mobile Phone Number:

Notification Preferences

Please select the types of text notifications you would like to receive:

- Emergency and Public Safety Alerts
- Water and Sewer Notices
- Utility and Service Updates
- Street Closures and Construction Notices
- Community Events and Announcements
- General City Updates
- All City Text Notifications

SMS Consent

- **I agree to receive SMS/text messages from the City of Reading at the mobile phone number provided above.**

By checking this box and submitting this form, I consent to receive SMS/text messages from the City of Reading regarding City alerts, notices, service updates, reminders, emergency information, community announcements, and other City-related information.

Message frequency varies. Message and data rates may apply. Reply **STOP** to opt out at any time. Reply **HELP** for assistance.

Consent to receive text messages is not a condition of receiving City services.

SMS consent is not shared with third parties or affiliates for marketing or promotional purposes.

By submitting this form, I acknowledge that I have reviewed and agree to the City's:

[Privacy Policy]

[SMS Terms & Conditions]

The words “Privacy Policy” and “SMS Terms & Conditions” should each be linked directly to their respective pages on the City of Reading website.

Submit

[SIGN UP FOR TEXT NOTIFICATIONS]

Website Administrator Notes

The SMS consent checkbox should **not be pre-selected**. The individual should be required to affirmatively check the box before enrollment.

The form should retain, when possible, the individual's mobile number, date and time of consent, consent language presented at the time of enrollment, and the method/source of enrollment for documentation purposes.

Place clickable links to the City's **Privacy Policy** and **SMS Terms & Conditions** immediately next to or below the SMS consent language.

It is also recommended that permanent links to both policies appear in the footer of the City website.