THE CITY OF Eaton Rapids MICHIGAN

Pamela Colestock – *Mayor*
Willliam Steele – *Mayor Pro Tem*
Deb Malewski – *Council Member*
Stacee Robison – *Council Member*
Ken Nicholas – *Council Member*

Yvonne Ridge – City Manager
Larry Joe Weeks – *Police Chief*
Roger McNutt – *Fire Chief*
LeRoy Hummel – *Building Official*
Rob Pierce – *Public Works/Utilities Director*
Genny Allen – *Treasurer/Finance Director*
Robin Webb – *City Clerk*
Corey Cagle – *Director of Parks, Recreation and Events*
Randy Jewell – *City Assessor*
Cullen Harkness – *City Attorney*

CITY COUNCIL MEETING
AGENDA

January 22, 2024
7:00 p.m.
City Hall

This meeting will be streamed live for viewing only at:
https://us06web.zoom.us/j/81891922214
Meeting ID: 818 9192 2214
Please note all public comments must be made in person.

1. **CALL TO ORDER.**
2. **ROLL CALL.**
3. **PLEDGE OF ALLEGIANCE.**
4. **INVOCATION**
5. **APPROVAL OF THE AGENDA.**
6. **APPROVAL OF THE MINUTES OF January 8, 2024, CITY COUNCIL WORK SESSION MEETING.**
7. **APPROVAL OF THE MINUTES OF January 8, 2024, CITY COUNCIL MEETING.**
8. **APPROVAL OF CHECK DISBURSEMENTS TOTALING $ 495,940.16**
9. **CITIZEN COMMENTS AND QUESTIONS.**
10. **UNFINISHED AND SPECIAL BUSINESS.**
11. **ITEMS OF BUSINESS.**

a. Approval of Response to Union Grievance.

b. Appointment of EATRAN Board Member. To Appoint Yvonne Ridge to the EATRAN Board for a term ending December 31,2026.

c. Adoption Resolution 2023-35 - Adopt Resolution 2023-35, to submit request to Bridge Rehabilitation Plan for State Street Bridge.

d. <u>Adoption Resolution 2023-36</u> - Adopt Resolution 2023-36, to submit request to Bridge Rehabilitation Plan for West Knight Street Bridge

12. CITIZENS COMMENTS AND QUESTIONS

13. REPORTS.

a. Fire Chief, Police Chief, City Manager
b. Council Members.
c. Mayor

14. ADJOURNMENT.

<u>ADDRESSING THE CITY COUNCIL</u>

This item on the agenda is for the public to present comments or questions to City Council regarding any topic. Anyone wishing to speak should raise their hand and when recognized by the Mayor, should stand, come to the microphone, give their name, and address and proceed with their comments or questions. In the interest of time, citizens may be limited **to five minutes** to present their comments or ask questions.

<u>NEXT MEETING</u>
Monday, February 12, 2024

<u>Boards and Commissions Openings:</u>
Zoning Board of Appeals (2)
LDFA (1)
Planning Commission (1)
DDA (1)
Local Officer's Compensation Committee (1)

City of Eaton Rapids
Work Session
January 08, 2024

A Work Session of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on January 08, 2024, at 5:00 p.m.

Call To Order:

Mayor Colestock called the work session meeting to order at 5:00 p.m. Present were Mayor Colestock, Mayor Pro-Tem Steele, Councilpersons Nicholas, Malewski and Robison.

Administrative Staff Present were City Manager Ridge, Police Chief Weeks, Fire Chief McNutt, Treasurer/Finance Director, Allen, Public Works and Utilities, Pierce, Parks, Recreation and Events Director, Cagle, City Clerk, Webb, and Attorney, Lars Kivari attending by zoom.

Public Comments: None

Unfinished and Special Business: None

New Business:

1. Water Reliability Study Presentation – Jim Minster, C2AE.
Presentation by Jim Minster regarding our Water Reliability Study and Analysis. Discussion followed.

2.MDOT Pedestrian Crossing Update.
Discussion on the new proposal from MDOT regarding the Pedestrian Crossing at Main & Hamlin. Director Pierce will continue working with MDOT.

3. City Christmas Tree.
Discussion was held on the City Christmas Tree for the next Christmas Season. City Council will look into establishing a committee to look into further.

Public Comments: None

Chief McNutt – New cups for the 150-year Anniversary. Looking ahead to plan an event to celebrate the fire department's 150-year Anniversary in September 2024.Ladder truck is out of commission. Needs $8,000.00 to $10,000.00 repair.

Chief Week – Annual report will be submitted mid-February. Received a $2,600.00 grant to help fund the accreditation process.

Clerk Webb - Updating biography on the website, along with new Mayor and Council picture. Elections updates, Scheduled Election Commission meeting, Early voting is Feb 17-25 and Office hours for election have been posted. Working on list and contact information for all board and committees.

Treasurer/Finance Director – working on year end, 1099 and W-2's. Moving on to budget first part of February. New portal for enrollments for employees works perfectly smooth.

City Manager, Ridge – will report at Regular meeting.

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Public Works and Utility Director, Pierce – Gave a brief update on the Clean Water State Revolving Fund.

Parks, Recreation and Events Director – Gave an update on the basketball Practices start week of January 15th, 108 registrations and 14 teams. Update on the CEDAM, Breezy has been working hard to finalize schedules and rosters for Youth Basketball. She will be working to plan the upcoming Easter Egg hunt. Overall, she has hit the ground running and hasn't missed a beat. Her relationship with City Hall staff is great and she will be a great addition to our department. At the February 12th Council meeting, I will have a Special Event Applications ready for approval for all of our Annual Events.

Adjournment:

Steele moved, Robison seconded, PASSED to adjourn the meeting at 6:25 p.m.

The meeting was adjourned at 6.25 p.m.

_____ _____

Pamela Colestock, Mayor *Robin Webb, City Clerk*

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City Council Meeting
January 08, 2024
A regular Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on January 08, 2024, at 7:00 p.m.

Call To Order:
Mayor Colestock called the meeting to order at 7:00 p.m.

Roll Call:

Mayor Colestock, Mayor Pro-Tem Steele, Councilpersons Nicholas, Malweski and Robison were present.

Roll call for the members of City Council:

Name	
Malewski	X
Nicholas	X
Mayor Pro Tem Steele	X
Robison	X
Mayor Colestock	X

Pledge of Allegiance:

Those present recited the Pledge of Allegiance.

Invocation:

The invocation was given by Pastor James Haldane, from the Eaton Rapids Church of the Nazarene.

Approval of the Agenda:

Steele moved, Robison seconded, PASSED to approve the meeting agenda.

Approval of the minutes from December 27, 2023, City Council Work Session Meeting:
Steele moved, Nicholas seconded, PASSED to approve the December 27, 2023, City Council revised Work Session meeting minutes.

Approval of the minutes from December 27, 2023, City Council Meeting:
Steele moved, Nicholas seconded, PASSED to approve the December 27, 2023, City Council revised meeting minutes.

Approval of check disbursements totaling $336,044.06.
Steele moved, Nicholas seconded, PASSED to approve the check disbursements totaling $336,044.06.

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Citizen Comments and Questions:

Linda Gillentine – 603 Cumberland Dr would like city to check into an artesian well that is causing issues at er home. .

Unfinished and Special Business: None

Items of Business:

a. <u>Nomination & Appointment of Mayor Pro Tempore, term expiring December 31, 2026.</u> .

Mayor Colestock moved, Malewski seconded to approve the nomination and appointment of William Steele for Mayor Pro Tempore, term expiring December 31, 2026.
Roll call vote.

Name	Vote
Mayor Pro Tem Steele	Y
Robison	Y
Malewski	Y
Nicholas	Y
Mayor Pam Colestock	Y

b. <u>Nomination & Appointment of Councilmember to Budget Committee.</u> .
Mayor Colestock moved, Steele seconded to approve nomination and appoint Councilmember Nicholas to the Budget Committee.
Roll call vote.

Name	Vote
Robison	Y
Malewski	Y
Nicholas	Y
Mayor Pro Tem Steele	Y
Mayor Pam Colestock	Y

c. Appointment of Wayne Ash to Oakridge Park Board, term ending December 31, 2025.
Steele moved, Malewski seconded to appoint Wayne Ash to Oakridge Park Board, term ending December 31,2025

d. Appointment Emelia Emerson to Oakridge Park Board, with term ending December 31, 2024..
Steele moved, Nicholas seconded to appoint Emelia Emerson to Oakridge Park Board, term ending December 31, 2024**.**

Citizen Comments and Questions:
Commissioner Rogers presented the council with January 2024 County Newsletter

13. Reports:

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a. Fire Chief
None

b. Police Chief:
None

c. City Manager – All open enrollments have been completed. Total brick sales are $41,294, all attributed to Suzi Politza. Currently in the middle of Union negotiations with Operating Engineers 324. New Press release from EATRAN announcing relaunch and redesigning of the Connector Service and expanding service on Saturdays. Director Funkhouser will be attending Work Session on January 22 to provide additional information. Michigan Municipal League (MML) CapCon early registration is now open for March 12th and 13th. Let me know if you are interested. Treasurer/Finance Director, Allen and Public Works/Utilities Director, Pierce continue to work the Electric Study with Utility Financial Solutions, LLC. should be completed within the next 6 months. Mayor Colestock continues to work with attorney Harkness and Eaton County Treasurer, Bob Robinson in hopes to demo Horner Mill property. The Presidential Primary Election is February 27th. Trucks for the Fire department are scheduled to go into production the second week of February. Hope to have them by April or May. Director Pierce and I are preparing a letter of Interest to apply for the FY24 NFA Reimbursement Program. The letter is due on February 9, 2024, at 5:00pm. The two appointments are the first to be appointed. Once Eaton Rapids Township appoints two positions, the Board will select another Board member. Director Cagle, Treasurer Allen and I will be attending the first meeting on January 18, 2024, to provide information.

d. Council Members

Robison – GO BLUE!.

Nicholas – Past Christmas and New Year season was wonderful. The whole city's decorations were wonderful.

Malewski – Thank you for the opportunity and looking forward to working with everyone.

Mayor Pro Tem Steele - Thanked Wayne Ash and Emelia Emerson for steeping up into leadership in the new Oakridge Park Board. Welcomed councilwoman Malewski. Also gave a shout out to DPW for all they do keeping the city running smoothly.

e. Mayor – Lots coming up in the next few months for council regarding goals and objectives for the next fiscal year that will be given in the State of the City address at our February 26th Council meeting. Also, budget meetings, highlights from City Manager Ridge, Chief Weeks and Chief McNutt from 2023 and goals for 2024. We hope to have more information about the Mills St LLC deeding the Horner property over the Eaton County Land Bank. Updates to come. Great news, the Lions Club District is going to help Eaton Rapids club stay alive. Plan to celebrate the Eaton Rapids Lions Clubs 80th Anniversary in May. Reminder for Council- Council of Government is January 18th at Hamlin Township at 6pm. Open to all Council to attend. Lastly, GO BLUE!

Adjournment:

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Robison moved, Nicholas seconded, PASSED to adjourn the meeting.
The meeting was adjourned at 7.27 p.m.

Pamela Colestock, Mayor	*Robin Webb, City Clerk*

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CITY OF EATON RAPIDS

PAYABLES REPORT FOR JANUARY 22, 2024

JANUARY 22, 2024 – ACCOUNTS PAYABLE – CHECKS 158471– 158540 - $115,312.30

PAYROLL – PAYDATE 01/19/24 = $97,653.06

JANUARY 15, 2024 – ACH – GRAND RIVER POWER COMPANY - $12,636.00

JANUARY 15, 2024 – ACH – EATON RAPIDS SOLAR, LLC - $1,581.84

JANUARY 15, 2024 – ACH – MPPA - $188,464.71

JANUARY 22, 2024 – ACH – MPPA - $80,292.25

TOTAL CHECKS - $212,965.36

TOTAL ACH - $282,974.80

TOTAL DISBURSEMENTS THIS PERIOD - $495,940.16

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK NUMBER 158471 - 158540
Banks: GEN

Check Date	Bank	Check #	Payee	Description	GL #	Amount
01/08/2024	GEN	158471	TOTAL LOCAL	COMMUNITY RESOURCE GUIDE AD INV 2929	101.215.90400	2,750.00
01/08/2024	GEN	158472	ACD.NET	INTERNET (JAN)	101.276.85200	100.79
		158472		INTERNET (JAN)	101.299.85200	100.79
		158472		INTERNET (JAN)	101.301.85200	201.76
		158472		INTERNET (JAN)	101.336.85200	100.79
		158472		INTERNET (JAN)	101.441.85200	201.76
		158472		INTERNET (JAN)	208.691.85200	50.69
		158472		INTERNET (JAN)	249.371.85200	50.44
		158472		INTERNET (JAN)	598.528.85200	201.76
		158472		INTERNET (JAN)	598.538.85200	807.02
		158472		INTERNET (JAN)	598.556.85200	201.76
						2,017.56
01/08/2024	GEN	158473	ACD.NET	CAMERA SERVICE/FIBER - HOWE FIELDS-	208.691.94000	229.90
01/08/2024	GEN	158474	AMAZON	SUPPLIES INVOICE 1WCX-GK43-KXWK	101.215.74400	107.34
01/08/2024	GEN	158475	AMAZON	SUPPLIES INVOICE 143J-RY9D-3J4J	101.215.74400	28.38
		158475		SUPPLIES INVOICE 143J-RY9D-3J4J	101.262.73000	85.55
						113.93
01/08/2024	GEN	158476	AMAZON	OFFICE SUPPLIES INVOICE NUMBER 1XNW-	101.215.74400	111.81
01/08/2024	GEN	158477	BIOTECH	LOAD, TRANSPORT, APPLICATION OF BIOS	598.528.80900	28,097.69
01/08/2024	GEN	158478	BOBCAT OF LANSING	REPAIR BOBCAT BROOM	101.441.93200	838.78
01/08/2024	GEN	158479	BOBCAT OF LANSING	REPAIR BOBCAT BROOM	101.441.93200	23.49
01/08/2024	GEN	158480	BROWN & BROWN OF CENTRAL MICHIG	EMPLOYEE NAVIGATOR INVOICE 14529732	101.253.71900	1,650.00
01/08/2024	GEN	158481	C2AE	2023 CWSRF ENGINEERING	598.528.95500-P2301	5,062.43
01/08/2024	GEN	158482	CHERYL KAPFF	BOARD OF REVIEW PAY - DECEMBER 2023	101.247.71200	35.00
01/08/2024	GEN	158483	CLARK HILL	UTILITY ATTORNEY INVOICE 1379082	598.538.80200	1,672.00
01/08/2024	GEN	158484	DEWPOINT	MANAGED SERVICES AND DEWPOINT CLOUD-	101.299.81700	851.49
		158484		MANAGED SERVICES AND DEWPOINT CLOUD-	598.528.81850	851.49
		158484		MANAGED SERVICES AND DEWPOINT CLOUD-	598.538.81850	1,702.98
		158484		MANAGED SERVICES AND DEWPOINT CLOUD-	598.556.81850	851.48
						4,257.44
01/08/2024	GEN	158485	EATON COUNTY TREASURER-TX	TR - 2022 TAX YEAR - INVOICE 2024-00	101.253.60800	469.26
01/08/2024	GEN	158486	EATON RAPIDS PUBLIC SCHOOLS	PRESCRIPTIVE PROGRAM - OPTIMIZATION	598.538.92320	3,000.00
01/08/2024	GEN	158487	EATON RAPIDS PUBLIC SCHOOLS	FUEL - DECEMBER 2023	101.301.74100	707.79
		158487		FUEL - DECEMBER 2023	101.336.74100	474.22
		158487		FUEL - DECEMBER 2023	101.441.74100	709.85

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		158487		FUEL - DECEMBER 2023	249.371.74100	33.26
		158487		FUEL - DECEMBER 2023	598.528.74100	103.72
		158487		FUEL - DECEMBER 2023	598.538.74100	601.52
		158487		FUEL - DECEMBER 2023	598.556.74100	265.19
						2,895.55
01/08/2024	GEN	158488	EJ USA, INC.	PIPE AND FITTINGS FOR WTP	598.556.75200	3,513.70
01/08/2024	GEN	158489	EJ USA, INC.	PIPE AND FITTINGS FOR WTP	598.556.75200	205.56
01/08/2024	GEN	158490	EJ USA, INC.	PIPE AND FITTINGS FOR WTP	598.556.75200	2,098.44
01/08/2024	GEN	158491	EJ USA, INC.	PIPE AND FITTINGS FOR WTP	598.556.75200	691.54
01/08/2024	GEN	158492	ELHORN ENGINEERING COMPANY	7661-30 LIQUFIED AQUADENE 30 GA	598.556.74600	1,190.00
01/08/2024	GEN	158493	FLEX ADMINISTRATORS	ANNUAL RENEWAL FEE - INVOICE 965891	101.000.12300	92.50
		158493		ANNUAL RENEWAL FEE - INVOICE 965891	101.253.71900	92.50
						185.00
01/08/2024	GEN	158494	FLEX ADMINISTRATORS	ADMINISTRATION FEE INVOICE 961094	101.253.71900	45.00
01/08/2024	GEN	158495	GRANGER CONTAINER SERVICE, INC	TRASH SERVICE- CITY HALL	101.265.77600	61.36
01/08/2024	GEN	158496	LEAP INC.	2024 MUNICIPALITY MEMBERSHIP INV 246	101.101.95700	1,000.00
		158496		2024 MUNICIPALITY MEMBERSHIP INV 246	248.803.95700	1,000.00
		158496		2024 MUNICIPALITY MEMBERSHIP INV 246	280.804.95700	1,000.00
						3,000.00
01/08/2024	GEN	158497	MARK LEASE	ANNUAL BOOT ALLOWANCE - MARK LEASE	598.556.74200	125.00
01/08/2024	GEN	158498	MARK LEASE	ANNUAL CLOTHING ALLOWANCE - MARK LEA	598.556.74200	209.94
01/08/2024	GEN	158499	MICH DEPT OF HEALTH & HUMAN SVS	REFUND-OVERISSUANCE ACCT 10303102816	101.253.69400	656.17
01/08/2024	GEN	158500	MICHIGAN MUNICIPAL LEAGUE	POLICY PREMIUM INVOICE 9612206	101.276.72000	45.67
		158500		POLICY PREMIUM INVOICE 9612206	101.299.72000	456.67
		158500		POLICY PREMIUM INVOICE 9612206	101.301.72000	2,922.65
		158500		POLICY PREMIUM INVOICE 9612206	101.336.72000	91.33
		158500		POLICY PREMIUM INVOICE 9612206	101.441.72000	3,714.51
		158500		POLICY PREMIUM INVOICE 9612206	208.691.72000	114.17
						7,345.00
01/08/2024	GEN	158501	NAPA AUTO PARTS	AUTO PARTS	101.336.93400	139.34
		158501		AUTO PARTS	101.441.93400	74.70
						214.04
01/08/2024	GEN	158502	PETTIT HARDWARE	HARDWARE - PARKS	208.691.74405	19.12
01/08/2024	GEN	158503	ROCCO BUYSSE	BOARD OF REVIEW PAY - DECEMBER 2023	101.247.71200	35.00

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK NUMBER 158471 - 158540
Banks: GEN

Check Date	Bank	Check #	Payee	Description	GL #	Amount
01/08/2024	GEN	158504	SPARROW OCCUPATIONAL HEALTH	CDL PHYSICALS	101.441.83500	95.00
01/08/2024	GEN	158505	SPARROW OCCUPATIONAL HEALTH	CDL PHYSICALS	101.441.83500	95.00
01/08/2024	GEN	158506	SPECTRUM PRINTERS INC	E3 AV SECRECY ENVELOPES INVOICE 7733	101.262.73000	1,585.89
01/08/2024	GEN	158507	SPECTRUM PRINTERS INC	AV APPLICATION MAILING	101.262.73000	1,681.63
01/08/2024	GEN	158508	SPECTRUM PRINTERS INC	E8 INNER ENVELOPES	101.262.73000	296.60
01/08/2024	GEN	158509	THE HARKNESS LAW FIRM, PLLC	DECEMBER LEGAL SVS INV #22826	101.101.80200	808.40
		158509		DECEMBER LEGAL SVS INV #22826	101.301.80200	17.20
		158509		DECEMBER LEGAL SVS INV #22826	249.371.80200	378.40
						1,204.00
01/08/2024	GEN	158510	US BANK OPERATIONS CENTER	CI BOND ADMIN FEE DEC23-JUN24 INV717	101.000.12300	208.31
		158510		CI BOND ADMIN FEE DEC23-JUN24 INV717	598.906.99800	291.69
						500.00
01/08/2024	GEN	158511	USA BLUE BOOK	LAB SUPPLIES WWTP	598.528.74900	550.62
01/08/2024	GEN	158512	UTILITY CONSULTING GROUP	PPCA CALCULATION 2023 INVOICE 10224	598.538.92300	204.75
01/08/2024	GEN	158513	VERIZON WIRELESS	WIRELESS BILLING NOV29-DEC28 2023	101.172.85200	63.46
		158513		WIRELESS BILLING NOV29-DEC28 2023	101.336.85200	39.66
		158513		WIRELESS BILLING NOV29-DEC28 2023	101.441.85200	476.05
		158513		WIRELESS BILLING NOV29-DEC28 2023	208.691.85200	39.66
		158513		WIRELESS BILLING NOV29-DEC28 2023	249.371.85200	39.66
		158513		WIRELESS BILLING NOV29-DEC28 2023	598.528.85200	47.68
		158513		WIRELESS BILLING NOV29-DEC28 2023	598.538.85200	39.66
		158513		WIRELESS BILLING NOV29-DEC28 2023	598.556.85200	47.62
						793.45
01/22/2024	GEN	158514	AMAZON	YOUTH BASKETBALL	208.691.74403	311.18
01/22/2024	GEN	158515	AMAZON	HINGES FOR WWTP	598.528.93300	19.89
01/22/2024	GEN	158516	AMERICAN RENTALS	DPW PORTABLE TOILET	598.538.93210	116.00
01/22/2024	GEN	158517	BIOTECH	BIOSOLIDS ANALYSIS	598.528.80900	800.80
01/22/2024	GEN	158518	CHRIS SCOTT	CLOTHING REIMBUSEMENT CHRIS SCOTT 20	598.556.74200	316.40
01/22/2024	GEN	158519	CINTAS FIRST AID & SAFETY #325	FIRST AID SUPPLIES	101.276.74401	8.95
		158519		FIRST AID SUPPLIES	101.336.74401	98.18
		158519		FIRST AID SUPPLIES	101.441.74401	36.79
		158519		FIRST AID SUPPLIES	598.528.74401	132.19
		158519		FIRST AID SUPPLIES	598.538.74401	36.87
		158519		FIRST AID SUPPLIES	598.556.74401	117.40
						430.38

Check Date	Bank	Check #	Payee	Description	GL #	Amount
01/22/2024	GEN	158520	CONSUMERS ENERGY	GAS BILL 300 MARKET ST. (JAN)	598.528.92100	1,794.52
01/22/2024	GEN	158521	CONSUMERS ENERGY	GAS BILL 301 MARKET ST. UNIT B (JAN)	598.538.92100	132.13
01/22/2024	GEN	158522	EATON COUNTY FIRE TRAINING	DUES FIOR TRAINING CLASS	101.336.95800	1,000.00
01/22/2024	GEN	158523	ETNA SUPPLY COMPANY	FORD 3/4 90 FEM FC/CTS PJ L04-33-NL	598.556.75200	140.00
01/22/2024	GEN	158524	GLENN BUEGE CHEVY	REPAIR TIRE ON PV INV#J 2628468/1	101.301.93400	25.80
01/22/2024	GEN	158525	GRANGER CONTAINER SERVICE, INC	PSB DUMPSTER INV# 26422544	101.301.93100	90.36
		158525		PSB DUMPSTER INV# 26422544	101.336.93100	37.99
						128.35
01/22/2024	GEN	158526	GREAT LAKES WINDOW CLEANING	WINDOW CLEANING- INSIDE AND OUT - JA	101.265.77600	55.00
01/22/2024	GEN	158527	LOUIE RODRIGUEZ	YOUTH BASKETBALL JERSEYS	208.691.74403	1,485.00
01/22/2024	GEN	158528	MERIT LABORATORIES	2023 IPP SAMPLING FOR RAPIDS TUMBLE	598.528.74901	504.00
01/22/2024	GEN	158529	MERIT LABORATORIES	2023 IPP SAMPLING FOR PPG/METOKOTE	598.528.74901	504.00
01/22/2024	GEN	158530	MERIT LABORATORIES	2023 IPP SAMPLING FOR WWTP INF/EFF	598.528.74901	1,008.00
01/22/2024	GEN	158531	MERIT LABORATORIES	KYLE ST. MERCURY SAMPLING DEC. 2023	598.528.74901	32.00
01/22/2024	GEN	158532	MICHIGAN ASSOCIATION OF CHIEFS	WINTER 24 CONF CREGER INV# 200012208	101.301.95800	280.00
01/22/2024	GEN	158533	POWER LINE SUPPLY COMPANY	336 ACSR RATCHET CUTTER 63607	598.538.72800	23.22
		158533		336 ACSR RATCHET CUTTER 63607	598.538.74400	400.00
						423.22
01/22/2024	GEN	158534	POWER LINE SUPPLY COMPANY	INSULATOR CLEVIS J1300	598.538.74400	757.05
01/22/2024	GEN	158535	POWER LINE SUPPLY COMPANY	5/8" X 7' PISA ANCHOR ROD 12332P	598.538.74400	313.56
01/22/2024	GEN	158536	POWER LINE SUPPLY COMPANY	TRIPLE-EYENUT 12593	598.538.74400	437.25
01/22/2024	GEN	158537	POWER LINE SUPPLY COMPANY	REPAIR 6 TON INLINE CRIMPER PARTS	598.538.93200	292.78
01/22/2024	GEN	158538	POWER SYSTEM ENGINEERING	PROF CONSUTLING SVS INV #9050240	598.538.81100	1,550.00
01/22/2024	GEN	158539	SPARROW EATON HOSPITAL	AMBULANCE AGREEMENT INV 5831	101.651.82000	21,981.00
01/22/2024	GEN	158540	THE RIGHT TOUCH JANITORIAL	JANITORIAL SERVICES- INVOICE 11373	101.265.77600	540.00
			TOTAL - ALL FUNDS	TOTAL OF 70 CHECKS		115,312.30

For Payroll ID: 633 Check Date: 01/19/2024 Pay Period End Date: 01/14/2024

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
01/19/2024	GEN	301472	CRAVEN, TROY L.	2,918.83	383.84	1,590.00	Processing
01/19/2024	GEN	DD86785	ADLEMAN, COREY M	2,347.04	0.00	1,592.17	Processing
01/19/2024	GEN	DD86786	ALLEN, GENEVIEVE W	2,692.80	0.00	1,804.99	Processing
01/19/2024	GEN	DD86787	BAILEY, SEAN	2,619.85	0.00	1,778.75	Processing
01/19/2024	GEN	DD86788	BRISCOE, CRAIG A	2,778.40	0.00	1,694.28	Processing
01/19/2024	GEN	DD86789	CAGLE, COREY J	2,692.80	0.00	1,832.05	Processing
01/19/2024	GEN	DD86790	CREGER, JR., PAUL L	2,963.49	0.00	1,663.75	Processing
01/19/2024	GEN	DD86791	EDDY, KIMBERLY T.	2,390.00	0.00	1,893.60	Processing
01/19/2024	GEN	DD86792	FERGUSON, JASON M	1,267.50	0.00	940.88	Processing
01/19/2024	GEN	DD86793	FULLER, STEVE	2,304.78	0.00	1,436.93	Processing
01/19/2024	GEN	DD86794	GREEN, CALEB J	1,838.73	0.00	1,439.83	Processing
01/19/2024	GEN	DD86795	HEINRITZ, BENJAMIN W	2,970.88	0.00	1,837.85	Processing
01/19/2024	GEN	DD86796	HENDON, DAVID A	2,075.00	0.00	1,430.50	Processing
01/19/2024	GEN	DD86797	HUMMEL, LEROY	3,040.00	0.00	1,956.53	Processing
01/19/2024	GEN	DD86798	KUNKEL, DOUG	3,210.00	0.00	2,284.36	Processing
01/19/2024	GEN	DD86799	KUYKENDOLL, JEREMY M	3,094.12	0.00	1,962.54	Processing
01/19/2024	GEN	DD86800	LATCHAW, JAYNE M	637.00	0.00	558.21	Processing
01/19/2024	GEN	DD86801	LEASE, GARRETT L	2,617.29	0.00	1,824.98	Processing
01/19/2024	GEN	DD86802	LEASE, MARK A.	2,645.22	0.00	1,643.86	Processing
01/19/2024	GEN	DD86803	MCNUTT, ROGER A.	1,200.00	0.00	987.20	Processing
01/19/2024	GEN	DD86804	MORRISON, JAMES	2,801.40	0.00	1,856.37	Processing
01/19/2024	GEN	DD86805	NOBACH, JONATHAN S	2,633.64	0.00	1,786.66	Processing
01/19/2024	GEN	DD86806	PERKINS, BROOKE M	2,240.00	0.00	1,555.92	Processing
01/19/2024	GEN	DD86807	PIERCE, III, ROBERT J	3,096.00	0.00	2,119.73	Processing
01/19/2024	GEN	DD86808	PLATTE, DILLON S	2,943.68	0.00	2,162.28	Processing
01/19/2024	GEN	DD86809	REYNOLDS, MICHAEL A	2,044.48	0.00	1,491.22	Processing
01/19/2024	GEN	DD86810	RICHARDS, NICHOLAS L	2,114.66	0.00	1,456.73	Processing
01/19/2024	GEN	DD86811	RIDGE, YVONNE L	4,211.13	0.00	2,686.78	Processing
01/19/2024	GEN	DD86812	SCOTT, CHRISTOPHER A.	2,359.84	0.00	1,487.55	Processing
01/19/2024	GEN	DD86813	SIFTON, LEE H.	4,064.93	0.00	2,859.64	Processing

For Payroll ID: 633 Check Date: 01/19/2024 Pay Period End Date: 01/14/2024

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
01/19/2024	GEN	DD86814	SNYDER, KENNETH E	2,739.49	0.00	1,954.93	Processing
01/19/2024	GEN	DD86815	SOFTIC, ESAD	2,065.49	0.00	1,282.25	Processing
01/19/2024	GEN	DD86816	TWICHELL, ANTHONY S	2,231.20	0.00	1,588.71	Processing
01/19/2024	GEN	DD86817	TYLER, LEIGH A	2,587.50	0.00	2,013.36	Processing
01/19/2024	GEN	DD86818	VERHELLE, TODD W.	2,555.16	0.00	1,663.73	Processing
01/19/2024	GEN	DD86819	WARSOP, JARED L	3,080.44	0.00	2,351.36	Processing
01/19/2024	GEN	DD86820	WEBB, ROBIN C	2,231.20	0.00	1,522.23	Processing
01/19/2024	GEN	DD86821	WEEKS II, LARRY J.	3,349.09	0.00	2,279.37	Processing
Totals:			Number of Checks: 038	97,653.06	383.84	66,272.08	

Total Physical Checks: 1

Total Check Stubs: 37

THE CITY OF Eaton Rapids MICHIGAN

Pamela Colestock – *Mayor*
Willliam Steele – *Mayor Pro Tem*
Suzanne Politza – *Council Member*
Stacee Robison – *Council Member*
Ken Nicholas – *Council Member*

Yvonne Ridge – City Manager
Larry Joe Weeks – *Police Chief*
Roger McNutt – *Fire Chief*
LeRoy Hummel – *Building Official*
Rob Pierce – *Public Works/Utilities Director*
Genny Allen – *Treasurer/Finance Director*
Robin Webb – *City Clerk*
Randy Jewell – *City Assessor*
Corey Cagle – *Director of Parks, Recreation and Events*
Cullen Harkness – City Attorney

MICHIGAN DEPARTMENT OF TRANSPORTATION
STATE STREET BRIDGE
RESOLUTION 2023-35

WHEREAS, the Michigan Department of Transportation is requesting eligible areas to submit local bridge program application to be considered for funding, and

WHEREAS, *the City of Eaton Rapids is located within an Urban area that has a population between 5,000 and 50,000, and*

WHEREAS, *the City of Eaton Rapids is eligible to receive Federal Transportation Program funds, and*

WHEREAS, *the State Street Bridge Rehabilitation Plan is consistent with regional land use and development plans.*

NOW, THEREFORE, BE IT RESOLVED, *that the City Council supports the State Street Bridge Rehabilitation Plan to be submitted for funding.*

IN WITNESS WHEREOF, *we have hereunto set our hand and caused the Seal of the City to be affixed this 22nd day of January, 2024.*

_____
Pamela K. Colestock, Mayor

_____ _____
Steele, Mayor Pro Tem Malewski, Councilmember

_____ _____
Nicholas, Councilmember Robison, Councilmember

THE CITY OF Eaton Rapids MICHIGAN

Pamela Colestock – *Mayor*
Willliam Steele – *Mayor Pro Tem*
Suzanne Politza – *Council Member*
Stacee Robison – *Council Member*
Ken Nicholas – *Council Member*

Yvonne Ridge – City Manager
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Rob Pierce – *Public Works/Utilities Director*
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Robin Webb – *City Clerk*
Randy Jewell – *City Assessor*
Corey Cagle – *Director of Parks, Recreation and Events*
Cullen Harkness – City Attorney

MICHIGAN DEPARTMENT OF TRANSPORTATION
WEST KNIGHT STREET BRIDGE
RESOLUTION 2023-36

WHEREAS, the Michigan Department of Transportation is requesting eligible areas to submit local bridge program application to be considered for funding

WHEREAS, *the City of Eaton Rapids is located within an Urban area that has a population between 5,000 and 50,000, and*

WHEREAS, *the City of Eaton Rapids is eligible to receive Federal Transportation Program funds, and*

WHEREAS, *the West Knight Street Bridge Rehabilitation Plan is consistent with regional land use and development plans.*

NOW, THEREFORE, BE IT RESOLVED, *that the City Council supports the State Street Bridge Rehabilitation Plan to be submitted for funding.*

IN WITNESS WHEREOF, *we have hereunto set our hand and caused the Seal of the City to be affixed this 22th day of January, 2024.*

_____
Pamela K. Colestock, Mayor

_____
Steele, Mayor Pro Tem

_____
Malewski, Councilmember

_____
Nicholas, Councilmember

_____
Robison, Councilmember