



Pamela Colestock – *Mayor*
William Steele – *Mayor Pro Tem*
Deb Malewski – *Council Member*
Stacey 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

April 08, 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 MARCH 25, 2024, CITY COUNCIL WORK SESSION MEETING.
7. APPROVAL OF THE MINUTES OF MARCH 25, 2024, CITY COUNCIL MEETING.
9. APPROVAL OF CHECK DISBURSEMENTS TOTALING \$ 556,790.01.
10. CITIZEN COMMENTS AND QUESTIONS.
11. UNFINISHED AND SPECIAL BUSINESS.
12. ITEMS OF BUSINESS.
 - a. Approve the appointment of Cheryl Williams to the Local Officers Compensation Committee, term ending 12/31/28.
 - b. Approve the appointment of Matthew Davis to the Planning Commission, term ending 01/31/27.

c. To Approve Resolution 2024-02. To Approval of Eaton County Parks Community Grant Program Application for Sound System for the Downtown area.

d. To Approve Resolution 2024-03. To Approve Eaton County Parks Community Grant Program Application for a Dog Park located at Howe Field.

e. To Approve Resolution 2024-04. To Approve Eaton County Parks Community Grant Program Application to install two basketball hoops to complete Court #2 in addition to the installation of paved parking off of Tompkins St. and Lake St.

13. CITIZENS COMMENTS AND QUESTIONS

14. REPORTS.

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

15. ADJOURNMENT.

ADDRESSING THE CITY COUNCIL

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.

NEXT MEETING

Monday, April 15, 2024, Special Meeting

Monday, April 22, 2024

Boards and Commissions Openings:

DDA (1)

**City of Eaton Rapids
Work Session**

April 8, 2024

A Work Session of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on March 25, 2024, at 5:30 p.m.

Call To Order:

Mayor Colestock called the work session meeting to order at 5:31 p.m. Present were Mayor Colestock, Mayor Pro-Tem Steele, Councilpersons Nicholas, Malewski and Robison.

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

Guests: Lt Paul Creger, Detective Snyder, and Firefighter Robin Freer.

Public Comments: None

Unfinished and Special Business:

1. Budget Update:

Finance Director/Treasurer Allen gave an update on the budget process. Allen working with Department heads with individual budgets.

New Business:

1. 150th year Fire Department Celebration Discussion

Discussion held on the 150th year Fire Department Celebration. FD Freer presented the events that are being planned. This is on the formal agenda for approval.

2. Eaton County Parks Community Grant Application Discussion

Discussion held on the Eaton County Parks Community Grant Application for 3 separate proposals. City Manager Ridge will present at a future meeting for council approval.

3. Statement of Work for DUO Multi Factor Authentication Discussion

Discussion held on the Statement of Work for DUO Multi Factor Authentication. This is on the formal agenda for approval.

4. License Plate Reader Discussion

Discussion held on the license plate reader. Mayor Colestock recommended that the Budget Committee discuss to see if this can be expensed in the current fiscal year or added to the 24/25 budget.

5. Financial Update – Treasurer/Finance Director, Genny Allen

Finance Director/ Treasurer gave an update on the Financials for February and projected Year End.

6. Enterprise Lease Management - 15 passenger van

Discussion held on the Enterprise lease management agreement. This is on the formal agenda for approval.

Public Comments: None

Adjourned

Steele moved, Robison seconded to adjourn meeting at 6:50 pm.

Pamela Colestock, Mayor

Robin Webb, City Clerk

**City Council Meeting
April 8, 2024**

A regular Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on March 25, 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, Robison and Malewski were present.

Pledge of Allegiance:

Those present recited the Pledge of Allegiance.

Invocation:

The invocation was given by Steve Laginess from Thrive Church.

Approval of the Agenda:

Steele moved, Robison seconded, PASSED to approve the meeting agenda March 25, 2024, removing item 12c the appointment of Cheryl Williams to the Local Officers Compensation Committee.

Approve Closed Session Minutes for March 11th, 2024 Meeting.

Steele moved, Nicholas seconded to approve the closed Session Minutes for March 11th Meeting. Motion carried.

Approval of the minutes from March 11, 2024, City Council Work Session Meeting:

Steele moved, Robison seconded, PASSED to approve the March 11, 2024, City Council revised Work Session meeting minutes.

Approval of the minutes from March 11th, 2024, City Council Meeting:

Steele moved, Nicholas seconded, PASSED to approve the March 11, 2024, City Council revised meeting minutes.

Approval of check disbursements totaling \$472,247.14.

Steele moved, Nicholas seconded, PASSED to approve the check disbursements totaling \$472,247.14.

Citizen Comments and Questions:

Keith Gentry, 7801 S. Clinton Trail, made comments on installing 2 electric phone charging stations to be placed downtown.

Shad Barlett made comments on ball tournaments and the difficulties of holding them in Eaton Rapids.

Unfinished and Special Business:

a. Water Fluoridation Quality Award – Michigan Department of Health & Human Services, Oral Health Program. Mayor Colestock presented Utility Director Rob Pierce with the Water Fluoridation Quality Award.

b. Planning Commission Annual Report – LeRoy Hummel, Building Inspector and Rick Loftus, Secretary Planning Commission.

Planning Commission Annual report was presented to City Council.

Items of Business:

a. Approve the appointment of Robin Buysse to the Library Board to replace Krysta McGee, term ending 12/31/2028.

Robison moved, Steele seconded to approve the appointment of Robin Buysse to the Library Board to replace Krysta McGee, term ending 12/31/2028. Motion carried.

b. Approve the appointment of Dave Ford to the Parks, Recreation and Events Board, term expiring December 31, 2026.

Steele moved, Nicholas seconded to approve the appointment of Dave Ford to the Parks, Recreation and Events Board, term ending 12/31/2026. Motion carried.

d. Approve the appointment of Nathan Brown to the Local Development Financing Authority, term ending 12/31/28.

Steele moved, Malewski seconded to approve the appointment of Nathan Brown to the Local Development Financing Authority, term ending 12/31/28. Motion carried.

e. Approve Fireworks Contract with Night Magic for the 2024 Eaton Rapids 4th of July Celebration.

Steele moved, Malewski seconded to approve the Fireworks Contract with Night Magic for the 2024 Eaton Rapids 4th of July Celebration. Motion carried.

f. Approve Joint Utility Pole Use Agreement with Advanced Communications and Data (ACD) beginning March 23, 2024, for a term of ten (10) years from the date of the agreement.

Steele moved, Malewski seconded to approve the Joint Utility Pole Use Agreement with Advanced Communications and Data (ACD) beginning March 23, 2024 for the term of ten (10) years from the date of the agreement. Motion carried.

g. Approve change of Counsel for Federal Energy Regulatory Commission (FERC) matters from Clark Hill PLC to Nelson Mullins Riley & Scarborough LLP.

Steele moved, Malewski seconded to approve change of Counsel for Federal Energy Regulatory Commission (FERC) matter from Clark Hill PLC to Nelson Mullins Riley & Scarborough LLP. Motion carried.

Roll Call Vote

Yeas – Malewski, Nicholas, Robison, Steele, and Mayor Colestock

Nays – 0

Absent - 0

h. Approve Special Event Permit Application for the Eaton Rapids Fire Department celebration of 150 years of Fire Service to the City of Eaton Rapids.

Steele moved, Malewski seconded to approve Special Event Permit Application for the Eaton Rapids Fire Department celebration of 150 years of Fire Service to the City of Eaton Rapids. Motion carried.

i. Approve Statement of Work for DUO Multi-Factor Authentication with Dewpoint.

Steele moved, Nicholas seconded to approve Statement of Work for DUO Multi -Factor Authentication with Dewpoint. Motion carried.

j. Approve the Lease Purchase Agreement of a 2022 Ford Transit-350 Passenger XLT-Rear-Wheel Drive Low Roof Van with Enterprise Fleet Management.

Steele moved, Malewski seconded to approve the Lease Purchase Agreement of a 2022 Ford Transit-350 Passenger XLT-Rear-Wheel Drive Low Roof Van with Enterprise Fleet Management. Motion carried.

Roll Call Vote

Yeas – Nicholas, Robison, Steele, Malewski and Mayor Colestock

Nays – 0

Absent - 0

Citizen Comments and Questions:

Keith Gentry-7801 S. Clinton Trail, commenting on Electric Vehicle charging stations.

Kathie Vaught- 3079 Kemler Rd. questioning appointment to LDFA. Mayor Colestock stated she would respond to Kathie's questions after the meeting.

13. Reports:

- a. Fire Chief – Would like to sell the old pickup truck. Has an offer from CIS for \$15,000 and would be in exchange for repair services to the new pickup truck and the ladder truck. Should it be put on the Biddergy site? City Manager Ridge stated she can meet with Chief McNutt to discuss.
- b. Police Chief – Welcomed Caleb Green to the Police force. Started today and graduated from the academy on Friday. Have great appreciation for the Police academy graduation ceremonies. Considers it an honor to be a part of that ceremony.
- c. City Manager – see separate sheet.
- d. Council Members

Robison – commented on the need of a football coach for Eaton Rapids High School.

Nicholas – Excited about the 150th Anniversary Event for the Fire Department. Thanks to the staff and visitors attending. Excited for new vehicles that are coming for the city.

Malewski – Thanked the Fire Department for putting together the 150th Anniversary Celebration for the Fire Department.

Mayor Pro Tem Steele –Open positions on the boards of Eaton Rapids are always posted at the bottom of the agenda. Various committees are composed of volunteers from surrounding townships, and community members. Thanks to Mayor Colestock’s recommendations, several members have been appointed. Clerk Webb has the responsibility of compiling a list that is a crucial function. Please consider volunteering. You can pick up an application form at City Hall from the Clerk.

e. **Mayor** – Thanked Director Cagle, Rotary Club and city staff for a successful Easter Egg hunt, great attendance. There will be a celebration of 158th anniversary honoring the G.A.R. Memorial Hall and Museum on April 6th 10am-4pm. Our own Deb Malewski gave a fantastic presentation on Eaton Rapids in the Civil War at the GAR Museum last week. Mayor Exchange will take place with Eaton Rapids department heads going to Gross Pointe on June 26th and they will come to Eaton Rapids on August 21st. Please let me or Manager Ridge know if the department heads are interested in participating in this. Next Council of Government meeting on Wednesday, April 17th at 6pm at the City Hall. Date changed due to acceptance into the Women’s Elected Officials Leadership program, which those meetings are on 5 consecutive Thursdays. I appreciate the flexibility of Council and both townships to move the meeting date.

Adjournment:

Steele moved, Robison seconded, PASSED to adjourn the meeting.
The meeting was adjourned at 8:04 p.m.

Pamela Colestock, Mayor

Robin Webb, City Clerk

THE CITY OF
Eaton Rapids
 MICHIGAN

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MEETING DATE: APRIL 8, 2024

TREASURER/FINANCE DIRECTOR

To: Mayor and City Council

Work Session

From: Genny Allen

Regular Meeting

Submitted: 4/08/2024

Subject: Expenditures for Council approval on Monday, April 8, 2024

Recommendation

This expenditures report is provided to City Council for review no later than the Friday preceding the City Council meeting at which the expenditures are approved.

Questions regarding these expenditures should be directed to the Treasurer/Finance Director.

Expenditures

March 21 – April 03, 2024	Accounts Payable Checks	\$ 298,344.41
March 26, 2024	ACH – MPPA	\$ 75,190.73
March 29, 2024	Payroll	\$ 104,663.98
April 4, 2024	ACH – MPPA	\$ 78,590.89
Total		<u>\$ 556,790.01</u>

Suggested Motion

Motion to approve the payment of expenditures in the amount of \$556,790.01.

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
 CHECK DATE FROM 03/21/2024 - 04/04/2024
 Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/22/2024	GEN	158872	6029911	GLOBAL RENTAL COMPANY	,INC 2024 ALTEC AT41M ON F550 CHASSIS	611.901.98138	187,134.00
03/27/2024	GEN	158873	51397217	ALTEC INDUSTRIES, INC.	FILTER ELEMENT	598.538.93200	86.40
		158873	51397217		ANNUAL PM INSPECTION	598.538.93200	990.00
		158873	51397217		ANNUAL DIELECTRIC TEST	598.538.93200	245.00
		158873	51397217		TRAVEL TIME	598.538.93200	77.00
		158873	51397217		SHOP SUPPLIES	598.538.93200	54.00
							1,452.40
03/27/2024	GEN	158874	1PWW-YCKP-1TKX	AMAZON	WHITEBOARD SPRAY	208.691.73000	22.71
		158874	1PWW-YCKP-1TKX		POCKET PARK SUPPLIES	208.691.74405	62.41
							85.12
03/27/2024	GEN	158875	147L-MQMG--NMQ9	AMAZON	STAKES FOR EGG HUNT	208.691.74405	28.36
03/27/2024	GEN	158876	235143	AMERICAN RENTALS	DPW PORTABLE TOILET	598.538.93210	116.00
03/27/2024	GEN	158877	1525	BAYES TRUCK & AUTO SERVICE	F-22 SERVICE PARTS/LABOR	598.538.93200	378.84
03/27/2024	GEN	158878	1526	BAYES TRUCK & AUTO SERVICE	DD-22 SERVICE PARTS/LABOR	598.538.93200	671.74
03/27/2024	GEN	158879	1524	BAYES TRUCK & AUTO SERVICE	REPAIR DD-22 NO START PARTS/LABOR	598.538.93200	827.38
03/27/2024	GEN	158880	BREEZY-MILEAGE24	BRIANNA MARCUS	MILEAGE REIMBURSEMENT - MPARKS	208.691.86000	138.87
03/27/2024	GEN	158881	461441	CALEDONIA FARMERS ELEVATOR	TIRE REPAIR	101.441.93400	27.10
03/27/2024	GEN	158882	RREVIEWBOARD24	CHERYL KAPFF	BOARD OF REVIEW PAY	101.247.71200	285.01
03/27/2024	GEN	158883	1410008	CLARK HILL	UTILITY ATTORNEY INVOICE 1410008	598.538.80200	6,612.00
03/27/2024	GEN	158884	205902837206	CONSUMERS ENERGY	ELECTRIC BILL 5421 S. CLINTON TRL.(598.538.92100	31.91
03/27/2024	GEN	158885	204834980479	CONSUMERS ENERGY	GAS BILL 700 CANAL ST. WTP (MAR)	598.556.92100	506.21
03/27/2024	GEN	158886	203322151881	CONSUMERS ENERGY	GAS BILL 200 S MAIN CITY HALL (MAR)	101.299.93100	338.82
03/27/2024	GEN	158887	203322151867	CONSUMERS ENERGY	GAS BILL 100 HOWE DR. (MAR)	208.691.92100	16.00
03/27/2024	GEN	158888	202076297202	CONSUMERS ENERGY	GAS BILL 112 E.HAMLIN ST. (MAR)	208.691.92100	63.15
03/27/2024	GEN	158889	207058941657	CONSUMERS ENERGY	GAS BILL 301 MARKET ST. UNIT C (MA	598.538.92100	237.04
03/27/2024	GEN	158890	207058941637	CONSUMERS ENERGY	GAS BILL 700 CANAL ST. WTP (MAR)	598.556.92100	40.77
03/27/2024	GEN	158891	20625454788	CONSUMERS ENERGY	GAS BILL 300 MARKET ST. (MAR)	598.528.92100	1,595.47
03/27/2024	GEN	158892	204657000812	CONSUMERS ENERGY	GAS BILL 301 MARKET ST UNIT A (MAR)	101.441.92100	515.45
03/27/2024	GEN	158893	202788204280	CONSUMERS ENERGY	ELECTRIC BILL 2650 S. MICHIGAN RD.(598.538.92100	31.64
03/27/2024	GEN	158894	207058941634	CONSUMERS ENERGY	PSB GAS BILL INV# 207058941634	101.301.92100	407.53

04/04/2024 12:23 PM
 User: GENNY
 DB: Eaton Rapids

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
 CHECK DATE FROM 03/21/2024 - 04/04/2024
 Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		158894	207058941634		PSB GAS BILL INV# 207058941634	101.336.92100	407.53
							<u>815.06</u>
03/27/2024	GEN	158895	24782	DANDE SIGNS & DESIGNS	ORACAL 651 15"	598.538.93400	15.72
		158895	24782		DURACOAT SPOT COLOR FOIL	598.538.93400	27.20
		158895	24782		14 " HIGH TACK APPLICATION TAPE	598.538.93400	3.08
		158895	24782		PRODUCTION TIME	598.538.93400	75.00
		158895	24782		INSTALLATION TIME	598.538.93400	112.50
		158895	24782		RECREATION OF LOGO	598.538.93400	75.00
							<u>308.50</u>
03/27/2024	GEN	158896	BAUMER-JUL4	DAWN MCVAY BAUMER	CARICATURE 4TH OF JULY CHECK	208.000.12300	375.00
03/27/2024	GEN	158897	BAUMERJUL4A	DAWN MCVAY BAUMER	4TH OF JULY CARICATURE DEPOSIT	208.000.12300	125.00
03/27/2024	GEN	158898	372124	DELAU FIRE SERVICES	ANN INSPECTION - CEMETARY - INV 372101.276.74401		92.00
		158898	372124		ANN INSPECTION - CITY HALL - INV 37101.299.93200		60.00
		158898	372124		ANN INSPECTION - FIRE DEPT - INV 37101.336.74401		561.00
		158898	372124		REPAIRS - FIRE - INVOICE 374205 101.336.74401		117.50
		158898	372124		ANN INSPECTION- PUB WKS - INV 37212101.441.74401		570.50
		158898	372124		ANN INSPECTION/ REP - W/W - INV 3598.528.74401		2,402.50
		158898	372124		ANN INSPECTION - WATER - INV 372286598.556.74401		56.00
							<u>3,859.50</u>
03/27/2024	GEN	158899	TRAILOR-1STQTR24	EATON COUNTY TREASURER	TRAILER TAX - 1ST QAUARTER 2024	101.253.42300	792.50
03/27/2024	GEN	158900	301303	ELHORN ENGINEERING COMPANY	EL EL-CHLOR CHLORIN	598.556.74600	825.00
		158900	301303		7661-30 LIQUFIED AQUADENE 30 G	598.556.74600	1,260.00
		158900	301303		EL1110 DELIVERY CHARGE	598.556.74600	25.00
		158900	301303		FLRAC30 FLOUROSILICIC ACID 30 G	598.556.74600	550.00
		158900	301303		EL1069 DRUM DEPOSIT CREDIT	30598.556.74600	(70.00)
		158900	301303		EL1069 DRUM DEPOSIT 30 GAL.	598.556.74600	70.00
							<u>2,660.00</u>
03/27/2024	GEN	158901	301253	ELHORN ENGINEERING COMPANY	24044N 1/4" TUBING NSF APPROVED	598.556.75200	27.20
03/27/2024	GEN	158902	30015346-7	FIRST STATE BANK OF LIVINGS'	LEASE ON SPARTAN PUMPER	611.901.98103	40,000.00
		158902	30015346-7		INTEREST ON LEASE ON SPARTAN PUMPER	611.901.99500	242.82
							<u>40,242.82</u>
03/27/2024	GEN	158903	31396	FORESIGHT GROUP, INC	NAMEPLATE	101.215.93300	40.00
		158903	31396		SHIPPING	598.538.73000	15.00
							<u>55.00</u>
03/27/2024	GEN	158904	2629514/1	GLENN BUEGE CHEVY	MOUNT PV TIRES INV# 2629514/1	101.301.93400	94.40

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/27/2024	GEN	158905	3044031424	GREAT LAKES WINDOW CLEANING	WINDOW CLEANING -CITY HALL INV30440	101.265.77600	150.00
03/27/2024	GEN	158906	3045031424	GREAT LAKES WINDOW CLEANING	WINDOW CLEANING - CITY HALL INV 304	101.265.77600	55.00
03/27/2024	GEN	158907	499739	HAVILAND PRODUCTS	HAVAFLOCK CAP H006220-DPVNSP	598.528.74600	5,040.00
		158907	499739		TRASPORTATION SURCHARGE	598.528.74600	95.00
							5,135.00
03/27/2024	GEN	158908	H24074	HOPKINS MECHANICAL SERVICES	WELCOME CENTER HVAC PM & REPAIR	208.691.93100	1,113.00
03/27/2024	GEN	158909	S114071267.001	KENDALL ELECTRIC, INC.	UR2-BOX MMM IDC BRIDGE CONNECTORS	598.528.93200	26.08
03/27/2024	GEN	158910	3019A	LOUIE RODRIGUEZ	SPRING SOCCER JERSEYS	208.691.74403	1,937.50
03/27/2024	GEN	158911	MARKBOOTS-24	MARK LEASE	ANNUAL BOOT ALLOWANCE - MARK LEASE	598.556.74200	430.00
03/27/2024	GEN	158912	699712	MIKA, MEYERS, BECKETT & JONH	INVOICE 699712	101.301.80200	2,240.50
03/27/2024	GEN	158913	699713	MIKA, MEYERS, BECKETT & JONH	INVOICE 699713	101.301.80200	224.00
		158913	699713		INVOICE 699713	101.441.80200	56.00
		158913	699713		INVOICE 699713	598.528.80200	56.00
		158913	699713		INVOICE 699713	598.538.80200	56.00
		158913	699713		INVOICE 699713	598.556.80200	56.00
							448.00
03/27/2024	GEN	158914	56807799	POWER LINE SUPPLY COMPANY	FREIGHT	598.538.72800	122.24
		158914	56807799		TESTING/REPLACEMENT RUBBER GOODS	598.538.74401	1,452.00
							1,574.24
03/27/2024	GEN	158915	56806070	POWER LINE SUPPLY COMPANY	65A FUSELINK M65KA23	598.538.74400	131.20
03/27/2024	GEN	158916	RANDY-MARCH2024	RANDY JEWELL	ASSESSING SERVICES - MARCH 2024	101.257.81700	2,616.00
03/27/2024	GEN	158917	F350-FEB24	RAPID'S AUTO SERVICE	OIL CHANGE F350 (WTP)	598.556.93400	82.95
03/27/2024	GEN	158918	6914	RAPID'S AUTO SERVICE	CHANGE CATALYTIC CONV F350 (WT	598.556.93400	1,505.36
03/27/2024	GEN	158919	0919637	RHD TIRE CO.	PV TIRES INV# 0919637	101.301.93400	558.16
03/27/2024	GEN	158920	REVIEWBOARD-MAR24	ROBERT SOUTH	BOARD OF REVIEW	101.247.71200	250.01
03/27/2024	GEN	158921	REVIEWBOARD24	ROCCO BUYSSE	BOARD OF REVIEW	101.247.71200	285.01
03/27/2024	GEN	158922	70913206	ROSE PEST SOLUTIONS	PEST CONTROL - FEB 2024 INVOICE# 70	101.265.77600	73.00
03/27/2024	GEN	158923	262303	SHARE CORPORATION	GURDIAN LUBRICANT	598.538.93200	107.20
		158923	262303		FREIGHT	598.538.93200	20.52
							127.72

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/27/2024	GEN	158924	371191	SUNBELT SOLOMON SERVICES,	LJOIL TEST	598.538.82100	100.00
03/27/2024	GEN	158925	381876	SUNBELT SOLOMON SERVICES,	LIELECTRONIC MANIFEST CHARGE	598.538.82100	25.00
		158925	381876		OIL FILLED TRANSFORMERS 50-499PPM	598.538.82100	3,267.00
		158925	381876		GROUP OF OIL TESTS	598.538.82100	150.00
							3,442.00
03/27/2024	GEN	158926	11398	THE RIGHT TOUCH JANITORIAL	JANITORIAL SERVICES- INVOICE 11398	101.265.77600	360.00
03/27/2024	GEN	158927	TROY-BOOTS24	TROY CRAVEN	BOOT ALLOWANCE - TROY CRAVEN 24	598.538.74200	259.99
03/27/2024	GEN	158928	31731	WEST SHORE FIRE	HELMET HOLDERS	101.336.74400	180.00
		158928	31731		FREIGHT	101.336.74400	24.30
							204.30
03/27/2024	GEN	158929	COREY-CC2401	COREY CAGLE	REIMBURSEMENT - C JOHNSON MUSIC	248.803.93500	200.00
04/03/2024	GEN	158930	ACE-MARCH2024	ACE HARDWARE & LUMBER CO.	HARDWARE	101.215.77600	6.99
		158930	ACE-MARCH2024		HARDWARE	101.215.93300	41.98
		158930	ACE-MARCH2024		HARDWARE	101.265.93100	970.78
		158930	ACE-MARCH2024		HARDWARE	101.441.93100	14.99
		158930	ACE-MARCH2024		HARDWARE	101.441.93200	98.86
		158930	ACE-MARCH2024		HARDWARE	101.441.93300	9.99
		158930	ACE-MARCH2024		HARDWARE	208.691.74400	114.06
		158930	ACE-MARCH2024		HARDWARE	598.528.93100	29.99
		158930	ACE-MARCH2024		HARDWARE	598.556.93200	39.56
							1,327.20
04/03/2024	GEN	158931	1TJG-R3DT-CPT7	AMAZON	REPLACE SWITCH AT FRONT DESK CH	101.215.93300	85.93
04/03/2024	GEN	158932	11NJ-NH41-FGKD	AMAZON	MULTI METER FOR DPW	101.441.95900	235.87
04/03/2024	GEN	158933	1LMN-FRYL-1X1T	AMAZON	USB-C CABLES	598.538.73000	35.16
04/03/2024	GEN	158934	1WD7-1K3Y-6W3N	AMAZON	CABLE HDMI FOR LEROY	101.371.95900	43.17
04/03/2024	GEN	158935	1DYQ-WJM9-GKMX	AMAZON	POWER STRIP FOR ROBIN WEBB	101.215.74406	16.99
04/03/2024	GEN	158936	1LK9-6K19-7KRW	AMAZON	PHONE CASE FOR LISA BARNA	101.215.85200	56.92
04/03/2024	GEN	158937	OH78-875	BREATHING AIR SYSTEMS	ANNUAL MAINTENANCE	101.336.93200	1,013.00
04/03/2024	GEN	158938	GARRISON-MAR24	CHRIS GARRISON	ELECTRICAL INSPECTIONS	249.371.81700	770.00
		158938	GARRISON-MAR24		MILEAGE	249.371.81700	70.00
							840.00
04/03/2024	GEN	158939	LYNCH-MARCH2024	DAVID LYNCH	MECHANICAL INSPECTIONS	249.371.81700	450.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/03/2024	GEN	158940	761-11208648	EGLE MICHIGAN DEPT. OF	WATER SAMPLING (2024)	598.556.74900	163.00
04/03/2024	GEN	158941	S105298780.001	ETNA SUPPLY COMPANY	B44-333M-NL-3/4"PJCURBSTOP	598.556.75200	1,482.00
04/03/2024	GEN	158942	RI106158694	FP MAILING SOLUTIONS	POSTAGE METER 3-22-24-6-21-24	101.299.93300	174.00
04/03/2024	GEN	158943	26704560	GRANGER CONTAINER SERVICE,	TRASH SERVICE- CITY HALL	101.265.77600	61.36
04/03/2024	GEN	158944	26742525	GRANGER CONTAINER SERVICE,	TRASH REM FOR CEMET. 4500 WEST ST	101.276.94200	97.77
		158944	26742525		SURCHARGES	101.276.94200	2.93
							100.70
04/03/2024	GEN	158945	26742180	GRANGER CONTAINER SERVICE,	TRASH REMOVAL FOR DPW 301 MARKET_6Y	101.441.94200	132.63
		158945	26742180		TRASH REMOVAL FOR WWTP 300 MARKET 4	598.528.94200	97.77
		158945	26742180		SURCHARGES FOR WTP 700 S. CANAL_4Y	598.556.94200	9.84
		158945	26742180		TRASH REMOVAL FOR WTP 700 S. CANAL	598.556.94200	97.77
							338.01
04/03/2024	GEN	158946	36235512	GREATAMERICA FINANCIAL SVCS	MAILING SYSTEM LEASE INV# 36235512	101.215.85300	115.81
04/03/2024	GEN	158947	52305	HERITAGE FLAG & BANNER, INC	MILITARY FLAGS MARKERS	101.276.95900	2,016.00
04/03/2024	GEN	158948	2146	HUGHES ENVIRONMENTAL SERVICE	CONTRACTED PRICE FOR WASTEWATER	598.528.81700	11,850.00
04/03/2024	GEN	158949	001456	MERGENER'S PRINTING	250 VEGETATION DOOR HANGERS	249.371.72700	245.60
04/03/2024	GEN	158950	PD15903829	MICHIGAN CAT	PARTS FOR BACKHOE	101.441.93200	3.39
		158950	PD15903829		PARTS FOR BACKHOE	598.538.93200	6.78
		158950	PD15903829		PARTS FOR BACKHOE	598.556.93200	3.39
							13.56
04/03/2024	GEN	158951	PAM-MML-MAR24	PAM COLESTOCK	REGISTRATION MML WOMEN IN ELECTED L	101.101.95800	495.00
04/03/2024	GEN	158952	56809245	POWER LINE SUPPLY COMPANY	INSULATOR CLEVIS J1300	598.538.74400	305.00
		158952	56809245		DEADEND INSULATOR 15KV DS-15M	598.538.74400	244.26
		158952	56809245		#2 DISTRIBUTION GRIP DG-4542	598.538.74400	198.00
		158952	56809245		POLE GROUNDING PLATE GP100	598.538.74400	318.60
							1,065.86
04/03/2024	GEN	158953	0001926360	PURITY CYLINDER GASES INC.	QUARTERLY GAS CYLINDER RENTAL (ACET)	101.441.94200	143.05
		158953	0001926360		QUARTERLY GAS CYLINDER RENTAL (OXYG)	101.441.94200	211.85
		158953	0001926360		QUARTERLY GAS CYLINDER RENTAL (NIT)	598.538.94200	35.31
		158953	0001926360		MAINT. FEE	598.538.94200	20.25
							410.46
04/03/2024	GEN	158954	275642	THE COUNTY JOURNAL	NOXIOUS WEED ORDINANCE INV 275642	249.371.90400	76.60

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/03/2024	GEN	158955	274883	THE COUNTY JOURNAL	PLANNING COMMISSION HEARING INV	274249.371.90400	80.26
04/03/2024	GEN	158956	11408	THE RIGHT TOUCH JANITORIAL	JANITORIAL SERVICES- INVOICE	11408 101.265.77600	360.00
04/03/2024	GEN	158957	9959877315	VERIZON WIRELESS	MACHINE TO MACHINE SCADA	598.528.85200	123.47
		158957	9959877315		MACHINE TO MACHINE SCADA	598.556.85200	123.49
							246.96
04/03/2024	GEN	158958	9960315208	VERIZON WIRELESS	WIRELESS BILLING FEB29-MAR28 2024	101.172.85200	89.65
		158958	9960315208		WIRELESS BILLING FEB29-MAR28 2024	101.336.85200	78.47
		158958	9960315208		WIRELESS BILLING FEB29-MAR28 2024	101.441.85200	650.14
		158958	9960315208		WIRELESS BILLING FEB29-MAR28 2024	208.691.85200	56.04
		158958	9960315208		WIRELESS BILLING FEB29-MAR28 2024	249.371.85200	56.04
		158958	9960315208		WIRELESS BILLING FEB29-MAR28 2024	598.528.85200	67.36
		158958	9960315208		WIRELESS BILLING FEB29-MAR28 2024	598.538.85200	56.13
		158958	9960315208		WIRELESS BILLING FEB29-MAR28 2024	598.556.85200	67.10
							1,120.93
04/03/2024	GEN	158959	11XV-KY9K-WDXH	AMAZON	KEYBOARD FOR JANE	101.257.73000	30.78
				TOTAL - ALL FUNDS	TOTAL OF 88 CHECKS		298,344.41

--- GL TOTALS ---

101.101.95800	EDUCATION & TRAINING	495.00
101.172.85200	TELEPHONE & INTERNET	89.65
101.215.74406	GENERAL OFFICE SUPPLIES	16.99
101.215.77600	CUSTODIAL SUPPLIES	6.99
101.215.85200	TELEPHONE & INTERNET	56.92
101.215.85300	OFFICE EQUIPMENT LEASE	115.81
101.215.93300	OFF EQUIP REP & MAINT	167.91
101.247.71200	BOARD MEMBER STIPEND	820.03
101.253.42300	TRAILER FEES	792.50
101.257.73000	OFFICE SUPPLIES	30.78
101.257.81700	CONTRACTED PROGRAMMING	2,616.00
101.265.77600	CUSTODIAL SERVICES	1,059.36
101.265.93100	BUILDING MAINTENANCE	970.78
101.276.74401	SAFETY SUPPLIES	92.00
101.276.94200	EQUIPMENT RENTAL	100.70
101.276.95900	MISCELLANEOUS	2,016.00
101.299.93100	BUILDING MAINTENANCE	338.82
101.299.93200	EQUIPMENT MAINTENANCE	60.00
101.299.93300	OFF EQUIP REP & MAINT	174.00
101.301.80200	ATTORNEY LEGAL FEES	2,464.50
101.301.92100	PUBLIC UTILITIES	407.53
101.301.93400	VEHICLE MAINTENANCE	652.56
101.336.74400	OTHER SUPPLIES	204.30
101.336.74401	SAFETY SUPPLIES	678.50

User: GENNY

CHECK DATE FROM 03/21/2024 - 04/04/2024

DB: Eaton Rapids

Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101.336.85200					TELEPHONE & INTERNET		78.47
101.336.92100					PUBLIC UTILITIES		407.53
101.336.93200					EQUIPMENT MAINTENANCE		1,013.00
101.371.95900					MISCELLANEOUS EXPENSE		43.17
101.441.74401					SAFETY SUPPLIES		570.50
101.441.80200					ATTORNEY LEGAL FEES		56.00
101.441.85200					TELEPHONE & INTERNET		650.14
101.441.92100					PUBLIC UTILITIES		515.45
101.441.93100					BUILDING MAINTENANCE		14.99
101.441.93200					EQUIPMENT MAINTENANCE		102.25
101.441.93300					OFF EQUIP REP & MAINT		9.99
101.441.93400					VEHICLE MAINTENANCE		27.10
101.441.94200					EQUIPMENT RENTAL		487.53
101.441.95900					MISCELLANEOUS		235.87
208.000.12300					PREPAID EXPENSE		500.00
208.691.73000					OFFICE SUPPLIES		22.71
208.691.74400					OTHER SUPPLIES		114.06
208.691.74403					SPORTS PROGRAMMING		1,937.50
208.691.74405					OTHER COMMUNITY EVENTS		90.77
208.691.85200					TELEPHONE & INTERNET		56.04
208.691.86000					TRANSPORTATION		138.87
208.691.92100					PUBLIC UTILITIES		79.15
208.691.93100					BUILDING MAINTENANCE		1,113.00
248.803.93500					FARM MARKET		200.00
249.371.72700					BUILDING INSPECTOR SUPPLIES		245.60
249.371.81700					CONTRACTED INSPECTIONS		1,290.00
249.371.85200					TELEPHONE & INTERNET		56.04
249.371.90400					PUBLISHING		156.86
598.528.74401					SAFETY SUPPLIES		2,402.50
598.528.74600					CHEMICALS		5,135.00
598.528.80200					ATTORNEY LEGAL FEES		56.00
598.528.81700					CONTRACTED PROGRAMMING		11,850.00
598.528.85200					TELEPHONE & INTERNET		190.83
598.528.92100					PUBLIC UTILITIES		1,595.47
598.528.93100					BUILDING MAINTENANCE		29.99
598.528.93200					SEWER EQUIPMENT MAINTENANCE		26.08
598.528.94200					EQUIPMENT RENTAL		97.77
598.538.72800					POSTAGE		122.24
598.538.73000					OFFICE SUPPLIES		50.16
598.538.74200					UNIFORMS & LAUNDRY		259.99
598.538.74400					SUPPLIES & MATERIALS		1,197.06
598.538.74401					SAFETY SUPPLIES		1,452.00
598.538.80200					ATTORNEY LEGAL FEES		6,668.00
598.538.82100					CONTRACTED PCB DISPOSAL		3,542.00
598.538.85200					TELEPHONE & INTERNET		56.13
598.538.92100					PUBLIC UTILITIES		300.59
598.538.93200					EQUIPMENT MAINTENANCE		3,464.86
598.538.93210					GENERATOR MAINTENANCE		116.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
598.538.93400					VEHICLE MAINTENANCE		308.50
598.538.94200					EQUIPMENT RENTAL		55.56
598.556.74200					UNIFORMS & LAUNDRY		430.00
598.556.74401					SAFETY SUPPLIES		56.00
598.556.74600					CHEMICALS		2,660.00
598.556.74900					LAB SUPPLIES		163.00
598.556.75200					PIPE AND FITTINGS		1,509.20
598.556.80200					ATTORNEY LEGAL FEES		56.00
598.556.85200					TELEPHONE & INTERNET		190.59
598.556.92100					PUBLIC UTILITIES		546.98
598.556.93200					EQUIPMENT MAINTENANCE		42.95
598.556.93400					VEHICLE MAINTENANCE		1,588.31
598.556.94200					EQUIPMENT RENTAL		107.61
611.901.98103					VEHICLES-FIRE		40,000.00
611.901.98138					VEHICLES-ELECTRIC		187,134.00
611.901.99500					INTEREST EXP FIRE		242.82
					TOTAL		298,344.41

Salaries and Wage Report By General Ledger Fund-Dept

Payroll Date: 03/29/2024

	Amount
Fund: 101 General Fund	
Department: 101 City Council	\$1,786.66
Department: 172 City Manager	\$1,269.36
Department: 215 City Clerk	\$656.00
Department: 253 City Treasurer	\$1,392.73
Department: 276 Cemetery	\$3,011.63
Department: 299 Community and Economic Development	\$384.74
Department: 301 Police Department	\$22,039.89
Department: 336 Fire Department	\$8,340.99
Department: 441 Public Works	\$9,042.23
Fund: 202 Major Street Fund	
Department: 445 Storm Sewers	\$164.00
Department: 463 Street Maintenance	\$143.72
Department: 473 Bridges	\$4.14
Department: 478 Winter	\$117.49
Department: 484 Recordkeeping	\$129.82
Fund: 203 Local Street Fund	
Department: 445 Storm Sewers	\$164.00
Department: 463 Street Maintenance	\$436.18
Department: 478 Winter	\$426.75
Fund: 208 Parks/Recreation Fund	
Department: 691 Parks/Recreation	\$3,997.76
Fund: 218 Rental Inspection Program	
Department: 371 Building Inspections	\$600.00
Fund: 248 Downtown Development Authority	
Department: 803 DDA	\$384.63
Fund: 249 Building Inspection Fund	
Department: 371 Building Department	\$3,997.70

Fund: 280 LDFA (Industrial Park Fund)	
Department: 804 Industrial Park	\$1,004.67
Fund: 598 Utilities	
Department: 528 Sewer	\$12,946.08
Department: 538 Electric	\$24,541.58
Department: 556 Water	\$7,681.23
Payroll Total Gross Wages for 03/29/2024	\$104,663.98



City of Eaton Rapids
200 S Main Street
Eaton Rapids, MI 48827
517-663-8118

General Board Member Application

If you are interested in serving as a member of one (or more) of the Boards or Committees, please complete this form; attach additional sheets if necessary. Most board appointments require that the applicant/nominee maintain residence in the area of service for a period of at least 9 months, be at least 18 years of age, and be registered to vote within the area of Eaton Rapids, though some positions include exceptions. Interested applicants may submit their materials at any time, however appointments can only be made at such a time as a position is vacant, either through the ending of a current member's term or due to some other circumstance that creates a vacancy. To be considered for appointment to serve on the Board of your preference in Eaton Rapids, please complete all application materials and submit them to the City Clerk's office. You are also welcome to submit a copy of your resume or CV as part of your application, but it is not required. The materials will then be forwarded for review to the board nomination committee (and ad-hoc committee of currently serving board members). If approved, your nomination materials will be forwarded to the Mayor, who will formally make the nomination during the council's next working session, at which point the council will consider it for final approval during a public council meeting. Confirmed appointees will be notified by the clerk in writing within five (5) days of confirmation. After confirmation of your appointment and swearing in, all new board members should be prepared and available to attend an orientation and appropriate ongoing trainings to ensure they can fulfill the duties of their appointed office. For more information, please contact the City Clerk at (517) 663-8118.

Please submit your completed application and all supplemental materials to City Hall – Attention: City Clerk

Board or Committee of Interest (Check all that apply)

- | | |
|---|---|
| <input type="checkbox"/> Quality of Life Board | <input type="checkbox"/> Local Development Finance Authority Board |
| <input type="checkbox"/> Board of Review | <input checked="" type="checkbox"/> Local Officers Compensation Committee |
| <input type="checkbox"/> Construction Board of Appeals | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Downtown Development/TIF Authority | <input type="checkbox"/> Zoning Board of Appeals |

Contact Information

Name: Cheryl R. Williams

Address: [REDACTED]

City/State/Zip: Eaton Rapids MI 48827

Phone: [REDACTED]

E-mail: [REDACTED]

Application Continued on Reverse



City of Eaton Rapids
200 S Main Street
Eaton Rapids, MI 48827
517-663-8118

Qualifications for Position (please use additional paper if needed)

Why are you interested in this position? To provide a service to
our new city.

What particular strengths would you bring to the board? Willing to listen to
others ideas, and offer my opinion when needed.

Describe relevant experience and community affiliations: Own my own business
for nearly 40 years. I have been treasurer of
church womens group, member of Jaycettes, and
Gr. League

Recommended by: Mayor Pam Colestock

References (Name and Contact): (1) [Redacted]
(2) [Redacted]

Signature of Applicant

Cheryl A. Williams 3/22/2024
Signature Date



City of Eaton Rapids

200 S Main Street
Eaton Rapids, MI 48827
517-663-8118

General Board Member Application

If you are interested in serving as a member of one (or more) of the Boards or Committees, please complete this form; attach additional sheets if necessary. Most board appointments require that the applicant/nominee maintain residence in the area of service for a period of at least 9 months, be at least 18 years of age, and be registered to vote within the area of Eaton Rapids, though some positions include exceptions. Interested applicants may submit their materials at any time, however appointments can only be made at such a time as a position is vacant, either through the ending of a current member's term or due to some other circumstance that creates a vacancy. To be considered for appointment to serve on the Board of your preference in Eaton Rapids, please complete all application materials and submit them to the City Clerk's office. You are also welcome to submit a copy of your resume or CV as part of your application, but it is not required. The materials will then be forwarded for review to the board nomination committee (and ad-hoc committee of currently serving board members). If approved, your nomination materials will be forwarded to the Mayor, who will formally make the nomination during the council's next working session, at which point the council will consider it for final approval during a public council meeting. Confirmed appointees will be notified by the clerk in writing within five (5) days of confirmation. After confirmation of your appointment and swearing in, all new board members should be prepared and available to attend an orientation and appropriate ongoing trainings to ensure they can fulfill the duties of their appointed office. For more information, please contact the City Clerk at (517) 663-8118.

Please submit your completed application and all supplemental materials to City Hall – Attention: City Clerk

Board or Committee of Interest (Check all that apply)

- Quality of Life Board
Board of Review
Construction Board of Appeals
Downtown Development/TIF Authority
Local Development Finance Authority Board
Local Officers Compensation Committee
Planning Commission
Zoning Board of Appeals

Contact Information

Name: Matthew B. Davis
Address:
City/State/Zip: Eaton Rapids / MI / 48827
Phone:
E-mail:



City of Eaton Rapids
200 S Main Street
Eaton Rapids, MI 48827
517-663-8118

Qualifications for Position (please use additional paper if needed)

Why are you interested in this position? I am interested in being involved with the progress, and development of this Beautiful City which has a rich and diverse history.

What particular strengths would you bring to the board? I have worked in many different fields, bringing alot of thoughts and ideas that I hope will be beneficial to the City and its Residents. I have worked in Heavy Construction, Mechanical Engineering, 31 Years of Military Service along with a desire to see progress keeping in mind the history.

Describe relevant experience and community affiliations: While not originally from Eaton Rapids, I have a strong desire to help with the devolpment of this Town. using My diverse background, and love of the history that makes this Town what it is.

Recommended by: Darren Turner

References (Name and Contact): (1) [Redacted]
(2) [Redacted]

Signature of Applicant
Mark B Lewis 3/19/2024
Signature Date



MEETING DATE: 04/08/2024

DIRECTOR OF PARKS, RECREATION & EVENTS

To: Mayor and City Council

Work Session

From: Corey Cagle, Director of Parks, Recreation & Events

Regular Meeting

Submitted: 04/02/2024

Subject: Eaton County Parks Grant 2024

SUMMARY

For the 2024 Eaton County Parks Grant, we intend to write for 3 projects. Attached are the resolutions needed for each.

2024-02: The installation of a Downtown Sound System that would be installed on our downtown light posts. Stretching State St. to Knight St and Hall St. to Hamlin Square. These speakers would be used during Downtown Events and play music throughout the day in our Downtown.

2024-03: The installation of a Dog Park at Howe Memorial Park. This would include Fencing, agility equipment, water stations, pet waste stations, and more. In addition, this grant entry will include the replacement and repair of boards for the Pedestrian Bridge connecting Parking Lot 4 to Howe Memorial Park.

2024-04: The installation of basketball hoops for the 2nd court at Rails End Skate Park as well as the installation of paved parking off of Tompkins St and Lake St.

STAFF RECOMMENDATION/MOTION

Motion to approve Resolution 2024-02.

Motion to approve Resolution 2024-03.

Motion to approve Resolution 2024-04.

LIST OF SUPPORTING DOCUMENTS

Resolutions 2024-02, 2024-03 & 2024-04



**CITY OF EATON RAPIDS
EATON COUNTY MICHIGN**

April 8, 2024

**TO APPROVE EATON COUNTY PARKS COMMUNITY GRANT PROGRAM
APPLICATION
RESOLUTION 2024-02**

WHEREAS, the Eaton County Parks Community Grant Program has grant funds available to cities, villages, and townships within Eaton County; and

WHEREAS, these funds are available for park and open spaces related improvements which provide recreation, conservation, and natural resource access within locally owned and operated parks and open spaces; and

WHEREAS, the City of Eaton Rapids Council is interested in applying for this grant for a Sound System to be installed throughout Downtown Eaton Rapids from State St to Knight St, including Hamlin St from Hall St to GAR Island Park; and

WHEREAS, the City of Eaton Rapids held a Public Meeting on the proposed grant application on April 8, 2024.

WHEREAS, the City of Eaton Rapids Council authorizes the submission of an application for the Eaton County Parks Community Grant Program; and

NOW, THEREFORE BE IT RESOLVED, that the City of Eaton Rapids Council authorizes the submission of an application for the Eaton County Parks Community Grant Program.

Moved by:
Seconded by:
Yeas:
Nays:
Absent:

CERTIFICATE

I, Pamela Colestock, Mayor for the City of Eaton Rapids, Michigan, certify this to be a true and complete copy of Resolution No. 2024-02, duly adopted by a vote of the Eaton Rapids City Council at their regular meeting on April 8, 2024.

Date: April 8, 2024

Pamela Colestock, Mayor



**CITY OF EATON RAPIDS
EATON COUNTY MICHIGN**

April 8, 2024

**TO APPROVE EATON COUNTY PARKS COMMUNITY GRANT PROGRAM
APPLICATION
RESOLUTION 2024-04**

WHEREAS, the Eaton County Parks Community Grant Program has grant funds available to cities, villages, and townships within Eaton County; and

WHEREAS, these funds are available for park and open spaces related improvements which provide recreation, conservation, and natural resource access within locally owned and operated parks and open spaces; and

WHEREAS, the City of Eaton Rapids Council is interested in applying for this grant for a Dog Park to be installed at Howe Memorial Park, including fencing, agility equipment, water stations, and waste stations in addition to repairing the boards to the Pedestrian Walking Bridge that connects Parking Lot 4 to Howe Memorial Park; and

WHEREAS, the City of Eaton Rapids held a Public Meeting on the proposed grant application on April 8, 2024.

WHEREAS, the City of Eaton Rapids Council authorizes the submission of an application for the Eaton County Parks Community Grant Program; and

NOW, THEREFORE BE IT RESOLVED, that the City of Eaton Rapids Council authorizes the submission of an application for the Eaton County Parks Community Grant Program.

Moved by:
Seconded by:
Yeas:
Nays:
Absent:

CERTIFICATE

I, Pamela Colestock, Mayor for the City of Eaton Rapids, Michigan, certify this to be a true and complete copy of Resolution No. 2024-03, duly adopted by a vote of the Eaton Rapids City Council at their regular meeting on April 8, 2024.

Date: April 8, 2024

Pamela Colestock, Mayor



**CITY OF EATON RAPIDS
EATON COUNTY MICHIGAN**

April 8, 2024

**TO APPROVE EATON COUNTY PARKS COMMUNITY GRANT PROGRAM
APPLICATION
RESOLUTION 2024-04**

WHEREAS, the Eaton County Parks Community Grant Program has grant funds available to cities, villages, and townships within Eaton County; and

WHEREAS, these funds are available for park and open spaces related improvements which provide recreation, conservation, and natural resource access within locally owned and operated parks and open spaces; and

WHEREAS, the City of Eaton Rapids Council is interested in applying for this grant for the installation of 2 basketball hoops at Rails End Skate Park to complete Court #2 in addition to the installation of paved parking off of Tompkins St and Lake St; and

WHEREAS, the City of Eaton Rapids held a Public Meeting on the proposed grant application on April 8, 2024.

WHEREAS, the City of Eaton Rapids Council authorizes the submission of an application for the Eaton County Parks Community Grant Program; and

NOW, THEREFORE BE IT RESOLVED, that the City of Eaton Rapids Council authorizes the submission of an application for the Eaton County Parks Community Grant Program.

Moved by:
Seconded by:
Yeas:
Nays:
Absent:

CERTIFICATE

I, Pamela Colestock, Mayor for the City of Eaton Rapids, Michigan, certify this to be a true and complete copy of Resolution No. 2024-04, duly adopted by a vote of the Eaton Rapids City Council at their regular meeting on April 8, 2024.

Date: April 8, 2024

Pamela Colestock, Mayor