



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*
Lisa Barna – *Community and Economics Development Specialist*
Randy Jewell – *City Assessor*
Cullen Harkness – *City Attorney*

CITY COUNCIL MEETING

AGENDA

April 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.

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- 1. CALL TO ORDER.**
 - 2. ROLL CALL.**
 - 3. PLEDGE OF ALLEGIANCE.**
 - 4. INVOCATION**
 - 5. APPROVAL OF THE AGENDA.**
 - 6. APPROVAL THE CLOSED SESSION MINUTES FOR April 8TH MEETING.**
 - 7. APPROVAL OF THE MINUTES OF APRIL 8, 2024, CITY COUNCIL WORK SESSION MEETING.**
 - 8. APPROVAL OF THE MINUTES OF APRIL 8, 2024, CITY COUNCIL MEETING.**
 - 9. APPROVAL OF THE MINUTES OF APRIL 15, 2024, CITY COUNCIL SPECIAL WORK SESSION MEETING.**
 - 10. APPROVAL OF THE MINUTES OF APRIL 15, 2024, CITY COUNCIL SPECIAL MEETING.**
 - 9. APPROVAL OF CHECK DISBURSEMENTS TOTALING \$ 262,625.99.**
 - 10. CITIZEN COMMENTS AND QUESTIONS.**
 - 11. UNFINISHED AND SPECIAL BUSINESS.**

12. ITEMS OF BUSINESS.

- a. Approve the appointment of Harmony Lindsey to the Downtown Development Authority Committee, term ending 12/31/27.
- b. First Read of Ordinance 2024-01. To repeal Section 2-2 of Article I, of Chapter 2, State Standards for Law Enforcement Officers – Adopted, and Section 2-3 of Article I, of Chapter 2, Same – Enumerated, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan.
- c. Approve Statement of Work for MS365 Backup Services with Dewpoint for configuration activities.
- d. Approve Statement of Work for MS365 Backup Services with Dewpoint to increase Managed Services run rate for the remainder of the current Managed Services Contract.

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, May 13, 2024

Boards and Commissions Openings:

THE CITY OF
Eaton Rapids
 MICHIGAN

Pamela Colestock – *Mayor*
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 Cullen Harkness – *City Attorney*

MEETING DATE: APRIL 22, 2024

TREASURER/FINANCE DIRECTOR

To: Mayor and City Council

Work Session

From: Genny Allen

Regular Meeting

Submitted: 4/22/2024

Subject: Expenditures for Council approval on Monday, April 22, 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

April 1, 2024	ACH – Hydro Agreement	\$ 4,000.00
April 4 – April 17, 2024	Accounts Payable Checks	\$ 77,769.88
April 12, 2024	Payroll	\$ 92,798.04
April 15, 2024	ACH - Solar	\$ 9,024.60
April 15, 2024	ACH – Hydro	\$ 11,286.00
April 16, 2024	ACH – MPPA	\$ 67,747.47
	Total	<u>\$ 262,625.99</u>

Suggested Motion

Motion to approve the payment of expenditures in the amount of \$262,625.99.

04/17/2024 03:45 PM
 User: GENNY
 DB: Eaton Rapids

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
 CHECK DATE FROM 04/04/2024 - 04/17/2024
 Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/04/2024	GEN	158960		ETNA SUPPLY COMPANY	SHIPPING FROM INVOICE S105298780.00	598.556.75200	29.47
04/09/2024	GEN	158961		BREATHING AIR SYSTEMS	ANNUAL EQUIPMENT MAINT - INV OH78-8101.336.93200		1,013.44
04/11/2024	GEN	158963	93678-172	ACD.NET	CAMERA SERVICE/FIBER - HOWE FIELDS-208.691.94000		229.90
04/11/2024	GEN	158964	82953-247	ACD.NET	INTERNET (MAR)	101.276.85200	100.77
		158964	82953-247		INTERNET (MAR)	101.299.85200	100.77
		158964	82953-247		INTERNET (MAR)	101.301.85200	201.72
		158964	82953-247		INTERNET (MAR)	101.336.85200	100.77
		158964	82953-247		INTERNET (MAR)	101.441.85200	201.72
		158964	82953-247		INTERNET (MAR)	208.691.85200	50.66
		158964	82953-247		INTERNET (MAR)	249.371.85200	50.43
		158964	82953-247		INTERNET (MAR)	598.528.85200	201.72
		158964	82953-247		INTERNET (MAR)	598.538.85200	806.85
		158964	82953-247		INTERNET (MAR)	598.556.85200	201.72
							2,017.13
04/11/2024	GEN	158965	ADVANCE-MRCH24	ADVANCED AUTO PARTS	AUTO PARTS	598.538.93210	94.49
		158965	ADVANCE-MRCH24		AUTO PARTS	598.556.74400	16.55
							111.04
04/11/2024	GEN	158966	17QD-TLX-CN3W	AMAZON	YOUTH JERSEY TSHIRTS	208.691.74403	11.09
04/11/2024	GEN	158967	1MC7-DHV1-H416	AMAZON	PHONE CASE FOR DAVE HENDON	101.336.85200	32.95
04/11/2024	GEN	158968	1DJV-TRGH-1H11	AMAZON	PORTABLE SCANNER LEIGH	101.215.93300	174.00
04/11/2024	GEN	158969	BARYAMES-MARCH24	BARYAMES CLEANERS, INC.	DRYCLEANING DUE 4/16/24	101.301.74200	24.60
04/11/2024	GEN	158970	5205388140	CINTAS FIRST AID & SAFETY #:	ROSEHILL CEMETERY	101.276.74401	20.87
		158970	5205388140		400 SERVICE CHARGE	101.336.74401	4.19
		158970	5205388140		301 MARKET ST- DPW/ELECTRIC	101.441.74401	62.55
		158970	5205388140		400 SERVICE CHARGE	101.441.74401	4.19
		158970	5205388140		400 SERVICE CHARGE	598.528.74401	4.19
		158970	5205388140		300 MARKET ST -WWTP	598.528.74401	68.39
		158970	5205388140		301 MARKET ST- DPW/ELECTRIC	598.538.74401	62.70
		158970	5205388140		400 SERVICE CHARGE	598.538.74401	4.19
		158970	5205388140		POWER HOUSE	598.556.74401	155.83
		158970	5205388140		400 SERVICE CHARGE	598.556.74401	4.19
							391.29
04/11/2024	GEN	158971	932514052 8	CONSUMERS ENERGY	POLE ATTACHMENY AGREEMENT	598.538.95900	33.66
04/11/2024	GEN	158972	18412	DEWPOINT	MANAGED SERVICES AND DEWPOINT CLOUD	101.299.81700	851.49
		158972	18412		MANAGED SERVICES AND DEWPOINT CLOUD	598.528.81850	851.49

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		158972	18412		MANAGED SERVICES AND DEWPOINT CLOUD	598.538.81850	1,702.98
		158972	18412		MANAGED SERVICES AND DEWPOINT CLOUD	598.556.81850	851.48
							4,257.44
04/11/2024	GEN	158973	761-11206657	EGLE MICHIGAN DEPT. OF	3YR LAB RE-CERTIFICATION FEE	598.556.95700	3,329.96
04/11/2024	GEN	158974	WKS-3543	EGLE MICHIGAN DEPT. OF	TRAINING FOR WTP BASIC CROSS CONNEC	598.556.95800	90.00
04/11/2024	GEN	158975	ENC-IN-100201	ENCOMPASS EAP, LLC	EMPLOYEE ASSIST INV# ENC-IN-100201	101.301.71600	1,560.00
04/11/2024	GEN	158976	26743057	GRANGER CONTAINER SERVICE,	PSB DUMPSTER INV# 26743057	101.301.93100	37.01
		158976	26743057		PSB DUMPSTER INV# 26743057	101.336.93100	37.01
							74.02
04/11/2024	GEN	158977	36243004	GREATAMERICA FINANCIAL SVCS	COPY MACHINE LEASE INV# 36243004	101.301.73100	83.71
		158977	36243004		COPY MACHINE LEASE INV# 36243004	101.336.73000	83.71
							167.42
04/11/2024	GEN	158978	INVKSA5600	KIRBY BUILT	MILL POINTE PICNIC TABLES/TRASH REC	208.691.95802-P0331	8,639.87
04/11/2024	GEN	158979	551-634836	MICHIGAN STATE POLICE	SOR FEE INV# 551-634836	101.301.95900	30.00
04/11/2024	GEN	158980	NAPA-MARCH2024	NAPA AUTO PARTS	AUTO PARTS	101.441.93200	49.99
		158980	NAPA-MARCH2024		AUTO PARTS	101.441.93400	57.49
		158980	NAPA-MARCH2024		AUTO PARTS	598.556.93400	9.02
							116.50
04/11/2024	GEN	158981	NIGHTMAGIC-JULY24	NIGHT MAGIC, INC.	2024 4TH OF JULY FIREWORKS	208.000.12300	12,600.00
04/11/2024	GEN	158982	0150356	OMSAC INC, DBA NEWSTRIPE,	AIRLESS 4400 PUSH-TYP - DPW	101.441.93200	1,987.00
		158982	0150356		AIRLESS 4400 PUSH-TYP - PARKS	208.691.74403	1,987.00
		158982	0150356		FINISHING BRUSH, DIRTDOCTOR	208.691.74403	416.00
							4,390.00
04/11/2024	GEN	158983	56810821	POWER LINE SUPPLY COMPANY	200A RINGLESS METER SOCKET U3278-RL	598.538.74400	4,753.68
		158983	56810821		CREDITS APPLIED	598.538.74400	(340.00)
							4,413.68
04/11/2024	GEN	158984	LO132221441	ROBIN WEBB	TITLE - 2024 FORD F550 UTILITY	598.538.93400	15.31
04/11/2024	GEN	158985	ROBIN-MAMC2024	ROBIN WEBB	MAMC - MEALS	101.215.95800	64.29
		158985	ROBIN-MAMC2024		MAMC - EDUCATION DAY MEAL	101.215.95800	14.71
		158985	ROBIN-MAMC2024		MAMC - CONFERENCE - MILEAGE	101.215.95800	115.24
		158985	ROBIN-MAMC2024		MAMC - EDUCATION DAY MILEAGE	101.215.95800	120.60
							314.84

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/11/2024	GEN	158986	123082	SAFETY SERVICES INCORPORATE	LATEX GLOVE ANSELL	5-54203 598.556.74401	142.00
		158986	123082		FREIGHT	598.556.74401	18.07
							160.07
04/11/2024	GEN	158987	264975	SHARE CORPORATION	FREIGHT	101.276.74400	10.35
		158987	264975		INVERTED TIP WHITE	101.276.74400	86.40
		158987	264975		FREIGHT	101.441.74400	10.33
		158987	264975		INVERTED TIP WHITE	101.441.74400	86.40
							193.48
04/11/2024	GEN	158988	00067795-00	SPARROW OCCUPATIONAL HEALTH	CDL PHYSICALS	101.441.83500	95.00
04/11/2024	GEN	158989	2207264	SWANK MOTION PICTURES	SUPER MARIO BROTHERS - 7/3/2024	208.000.12300	535.00
		158989	2207264		HOW TO TRAIN YOUR DRAGON - 7/17/24	208.000.12300	490.00
		158989	2207264		LUCA - 7/31/24	208.000.12300	490.00
		158989	2207264		RATATOUILLE - 8/16/24	208.000.12300	490.00
							2,005.00
04/11/2024	GEN	158990	2207263	SWANK MOTION PICTURES	OVER THE HEDGE - JUNE 21, 2024	208.757.74400	465.00
		158990	2207263		ENCANTO - JUNE 5, 2024	208.759.74400	490.00
							955.00
04/11/2024	GEN	158991	22911	THE HARKNESS LAW FIRM, PLLC	ATTORNEY FEES INVOICE 22911	101.101.80200	1,462.00
		158991	22911		ATTORNEY FEES INVOICE 22911	101.172.80200	154.80
		158991	22911		ATTORNEY FEES INVOICE 22911	101.215.80200	17.20
		158991	22911		ATTORNEY FEES INVOICE 22911	101.301.80200	51.60
		158991	22911		ATTORNEY FEES INVOICE 22911	249.371.80200	756.80
							2,442.40
04/11/2024	GEN	158992	81	THE HARKNESS LAW FIRM, PLLC	MARCH 2024 LEGAL SERVICES INV# 81	101.301.80200	2,084.61
04/11/2024	GEN	158993	163420	THE RAPID GROUP LLC	DOCUMENT SHREDDING INV# 163420	101.301.93100	25.00
04/11/2024	GEN	158994	30124	UTILITY CONSULTING GROUP	PPCA CALCULATION 2024 INVOICE 30124	598.538.92300	204.75
04/11/2024	GEN	158995	40124	UTILITY CONSULTING GROUP	PPCA CALCULATION 2024 INVOICE 40124	598.538.92300	204.75
04/11/2024	GEN	158996	20207	WILLIAMS FARM MACHINERY	REPLACE BROKEN CHAINSAW DPW	101.441.93200	1,353.24
04/17/2024	GEN	158997	1112969172-6027445	AMAZON	OFFICE SUPPLIES DPW	101.441.73000	38.00
04/17/2024	GEN	158998	11118223089-931465	AMAZON	MEMORY STICKS FOR BREEZY	208.691.73000	31.48
04/17/2024	GEN	158999	235552	AMERICAN RENTALS	PARK PORTABLE TOILETS	208.691.94202	1,248.00
		158999	235552		DPW PORTABLE TOILET	598.538.93210	116.00
							1,364.00

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04/17/2024	GEN	159000	15749987	BROWN & BROWN INSURANCE SERV	EMPLOYEE NAVIGATOR INVOICE 15749987	101.253.71900	100.00
04/17/2024	GEN	159001	206525496810	CONSUMERS ENERGY	GAS BILL 300 MARKET ST. (APR)	598.528.92100	1,732.59
04/17/2024	GEN	159002	601013580690	CONSUMERS ENERGY	GAS BILL 301 MARKET ST. UNIT B (APR)	598.538.92100	132.13
04/17/2024	GEN	159003	205368941372	CONSUMERS ENERGY	PSB GAS BILL INV# 205368941372	101.301.92100	408.12
		159003	205368941372		PSB GAS BILL INV# 205368941372	101.336.92100	408.12
							816.24
04/17/2024	GEN	159004	202877231381	CONSUMERS ENERGY	GAS BILL 700 CANAL ST. WTP (APR)	598.556.92100	515.00
04/17/2024	GEN	159005	204390100071	CONSUMERS ENERGY	GAS BILL 200 S MAIN CITY HALL (APR)	101.299.93100	346.37
04/17/2024	GEN	159006	206080805070	CONSUMERS ENERGY	GAS BILL 100 HOWE DR. (APR)	208.691.92100	16.00
04/17/2024	GEN	159007	205813847393	CONSUMERS ENERGY	GAS BILL 112 E.HAMLIN ST. (APR)	208.691.92100	64.95
04/17/2024	GEN	159008	205368941392	CONSUMERS ENERGY	GAS BILL 301 MARKET ST. UNIT C (APR)	598.538.92100	132.13
04/17/2024	GEN	159009	205368941375	CONSUMERS ENERGY	GAS BILL 700 CANAL ST. WTP (APR)	598.556.92100	34.76
04/17/2024	GEN	159010	INV75266	DORNBOS SIGN & SAFETY INC	ROAD SIGN STATE ST.	203.474.74000	30.25
		159010	INV75266		ROAD SIGN GREYHOUND AVE.	203.474.74000	35.40
							65.65
04/17/2024	GEN	159011	ER-072	EATON RAPIDS PUBLIC SCHOOLS	FUEL - POLICE	101.301.74100	719.15
		159011	ER-072		FUEL - FIRE DEPARTMENT	101.336.74100	392.94
		159011	ER-072		FUEL - DPW	101.441.74100	1,068.23
		159011	ER-072		FUEL - BUILDING INSPECTOR	249.371.74100	17.71
		159011	ER-072		FUEL - WASTE WATER	598.528.74100	50.17
		159011	ER-072		FUEL - ELECTRIC DEPARTMENT	598.538.74100	424.93
		159011	ER-072		FUEL - WATER	598.556.74100	340.28
							3,013.41
04/17/2024	GEN	159012	35760	INTERNATIONAL MINUTE PRESS	PRINTING/FOLDING/STUFFING INV 35760	598.528.73000	123.40
		159012	35760		POSTAGE INV 35760	598.528.73000	406.77
		159012	35760		ENVELOPES INV 35760	598.528.73000	64.62
		159012	35760		POSTAGE INV 35760	598.538.73000	406.76
		159012	35760		ENVELOPES INV 35760	598.538.73000	64.62
		159012	35760		PRINTING/FOLDING/STUFFING INV 35760	598.538.73000	123.41
		159012	35760		ENVELOPES INV 35760	598.556.73000	64.62
		159012	35760		POSTAGE INV 35760	598.556.73000	406.78
		159012	35760		PRINTING/FOLDING/STUFFING INV 35760	598.556.73000	123.40
							1,784.38
04/17/2024	GEN	159013	36204	INTERNATIONAL MINUTE PRESS	NEWSLETTERS INV 36204	101.215.74408	586.08

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		159013	36204		PRINTING/FOLDING/STUFFING INV 36204	598.528.73000	144.91
		159013	36204		POSTAGE INV 36204	598.528.73000	538.84
		159013	36204		ENVELOPES INV 36204	598.528.73000	106.75
		159013	36204		ENVELOPES INV 36204	598.538.73000	106.75
		159013	36204		POSTAGE INV 36204	598.538.73000	538.82
		159013	36204		PRINTING/FOLDING/STUFFING INV 36204	598.538.73000	144.91
		159013	36204		ENVELOPES INV 36204	598.556.73000	106.76
		159013	36204		PRINTING/FOLDING/STUFFING INV 36204	598.556.73000	144.90
		159013	36204		POSTAGE INV 36204	598.556.73000	538.84
							2,957.56
04/17/2024	GEN	159014	36372	INTERNATIONAL MINUTE PRESS	B MARCUS BUSINESS CARDS	208.691.73000	24.90
04/17/2024	GEN	159015	PLANNING-APR-MAR24	LARRY WICKER	PLANNING COMM MARCH & APRIL	101.721.71000	20.00
04/17/2024	GEN	159016	PLANNING-APR-MAR24	MARTIN VANEK	PLANNING COMM MARCH & APRIL	101.721.71000	40.00
04/17/2024	GEN	159017	0001456	MERGENER'S PRINTING	ENVELOPES INVOICE 0001456	101.215.74406	354.79
		159017	0001456		ENVELOPES INVOICE 0001456	598.528.73000	123.54
		159017	0001456		ENVELOPES INVOICE 0001456	598.538.73000	123.54
		159017	0001456		ENVELOPES INVOICE 0001456	598.556.73000	123.55
							725.42
04/17/2024	GEN	159018	PLANNING-APR-MAR24	MICHAEL BAKER	PLANNING COMM MARCH & APRIL	101.721.71000	40.00
04/17/2024	GEN	159019	PLANNING-APR-MAR24	PAUL WEGNER	PLANNING COMM MARCH & APRIL	101.721.71000	40.00
04/17/2024	GEN	159020	56812135	POWER LINE SUPPLY COMPANY	CU-ALUM 1-BOLT CONNECTOR LC522AXB	598.538.74400	333.00
04/17/2024	GEN	159021	PLANNING-APR-MAR24	RICHARD LOFTUS	PLANNING COMM MARCH & APRIL	101.721.71000	40.00
04/17/2024	GEN	159022	PLANNING-APR-MAR24	RUSS HALSEY	PLANNING COMM MARCH & APRIL	101.721.71000	40.00
04/17/2024	GEN	159023	798442-202403-1	TRANSUNION RISK & ALTERNATI	SEARCH SOFTWARE INV# 798442-202403-1	101.301.73500	158.00
04/17/2024	GEN	159024	91154209	US GEOLOGICAL SURVEY	INVOICE NUMBER 91154209 - USGS GAGE	208.691.95802-P0331	9,333.00
04/17/2024	GEN	159025	PLANNING-APR-MAR24	VALERIE HILTZ	PLANNING COMM MARCH & APRIL	101.721.71000	40.00
TOTAL - ALL FUNDS					TOTAL OF 65 CHECKS		77,769.88

--- GL TOTALS ---

101.101.80200	ATTORNEY LEGAL FEES	1,462.00
101.172.80200	ATTORNEY LEGAL FEES	154.80
101.215.74406	GENERAL OFFICE SUPPLIES	354.79
101.215.74408	NEWSLETTERS	586.08
101.215.80200	ATTORNEY LEGAL FEES	17.20
101.215.93300	OFF EQUIP REP & MAINT	174.00
101.215.95800	EDUCATION & TRAINING	314.84

User: GENNY

CHECK DATE FROM 04/04/2024 - 04/17/2024

DB: Eaton Rapids

Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101.253.71900					BENEFITS ADMINISTRATION		100.00
101.276.74400					OTHER SUPPLIES		96.75
101.276.74401					SAFETY SUPPLIES		20.87
101.276.85200					TELEPHONE & INTERNET		100.77
101.299.81700					CONTRACTED PROGRAMMING/IT OPERATIONS		851.49
101.299.85200					TELEPHONE & INTERNET		100.77
101.299.93100					BUILDING MAINTENANCE		346.37
101.301.71600					HOSPITALIZATION		1,560.00
101.301.73100					COPY MACHINE SUPPLIES		83.71
101.301.73500					SOFTWARE MAINTENANCE		158.00
101.301.74100					GAS & OIL		719.15
101.301.74200					UNIFORMS & LAUNDRY		24.60
101.301.80200					ATTORNEY LEGAL FEES		2,136.21
101.301.85200					TELEPHONE & INTERNET		201.72
101.301.92100					PUBLIC UTILITIES		408.12
101.301.93100					BUILDING MAINTENANCE		62.01
101.301.95900					MISCELLANEOUS		30.00
101.336.73000					OFFICE SUPPLIES		83.71
101.336.74100					GAS & OIL		392.94
101.336.74401					SAFETY SUPPLIES		4.19
101.336.85200					TELEPHONE & INTERNET		133.72
101.336.92100					PUBLIC UTILITIES		408.12
101.336.93100					BUILDING MAINTENANCE		37.01
101.336.93200					EQUIPMENT MAINTENANCE		1,013.44
101.441.73000					OFFICE SUPPLIES		38.00
101.441.74100					GAS & OIL		1,068.23
101.441.74400					OTHER SUPPLIES		96.73
101.441.74401					SAFETY SUPPLIES		66.74
101.441.83500					XRAYS & PHYSICALS		95.00
101.441.85200					TELEPHONE & INTERNET		201.72
101.441.93200					EQUIPMENT MAINTENANCE		3,390.23
101.441.93400					VEHICLE MAINTENANCE		57.49
101.721.71000					SALARY & WAGES		260.00
203.474.74000					STREET MAINT. SUPPLIES & MATL		65.65
208.000.12300					PREPAID EXPENSE		14,605.00
208.691.73000					OFFICE SUPPLIES		56.38
208.691.74403					SPORTS PROGRAMMING		2,414.09
208.691.85200					TELEPHONE & INTERNET		50.66
208.691.92100					PUBLIC UTILITIES		80.95
208.691.94000					CAMERAS		229.90
208.691.94202					PORTABLE TOILETS		1,248.00
208.691.95802-P0331					PAVILION CONSTRUCTION - ORC		17,972.87
208.757.74400					OTHER SUPPLIES		465.00
208.759.74400					OTHER SUPPLIES-MUSIC/MOVIES		490.00
249.371.74100					GAS & OIL		17.71
249.371.80200					ATTORNEY LEGAL FEES		756.80
249.371.85200					TELEPHONE & INTERNET		50.43
598.528.73000					OFFICE SUPPLIES		1,508.83

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
598.528.74100					GAS & OIL		50.17
598.528.74401					SAFETY SUPPLIES		72.58
598.528.81850					CONTRACTED I.T. SERVICES		851.49
598.528.85200					TELEPHONE & INTERNET		201.72
598.528.92100					PUBLIC UTILITIES		1,732.59
598.538.73000					OFFICE SUPPLIES		1,508.81
598.538.74100					GAS & OIL		424.93
598.538.74400					SUPPLIES & MATERIALS		4,746.68
598.538.74401					SAFETY SUPPLIES		66.89
598.538.81850					CONTRACTED I.T. SERVICES		1,702.98
598.538.85200					TELEPHONE & INTERNET		806.85
598.538.92100					PUBLIC UTILITIES		264.26
598.538.92300					ENERGY CHARGE		409.50
598.538.93210					GENERATOR MAINTENANCE		210.49
598.538.93400					VEHICLE MAINTENANCE		15.31
598.538.95900					MISCELLANEOUS EXPENSE		33.66
598.556.73000					OFFICE SUPPLIES		1,508.85
598.556.74100					GAS & OIL		340.28
598.556.74400					OTHER SUPPLIES		16.55
598.556.74401					SAFETY SUPPLIES		320.09
598.556.75200					PIPE AND FITTINGS		29.47
598.556.81850					CONTRACTED I.T. SERVICES		851.48
598.556.85200					TELEPHONE & INTERNET		201.72
598.556.92100					PUBLIC UTILITIES		549.76
598.556.93400					VEHICLE MAINTENANCE		9.02
598.556.95700					MEMBERSHIP & DUES		3,329.96
598.556.95800					EDUCATION & TRAINING		90.00
					TOTAL		77,769.88

Salaries and Wage Report By General Ledger Fund-Dept

Payroll Date: 04/12/2024

	Amount
Fund: 101 General Fund	
Department: 101 City Council	\$0.00
Department: 172 City Manager	\$1,374.35
Department: 215 City Clerk	\$656.00
Department: 253 City Treasurer	\$960.48
Department: 276 Cemetery	\$3,750.75
Department: 299 Community and Economic Development	\$769.49
Department: 301 Police Department	\$20,877.31
Department: 336 Fire Department	\$2,075.00
Department: 441 Public Works	\$6,946.84
Department: 445 Storm Sewers	\$653.30
Fund: 202 Major Street Fund	
Department: 445 Storm Sewers	\$164.00
Department: 463 Street Maintenance	\$864.09
Department: 473 Bridges	\$0.00
Department: 478 Winter	\$0.00
Department: 484 Recordkeeping	\$129.81
Fund: 203 Local Street Fund	
Department: 445 Storm Sewers	\$164.00
Department: 463 Street Maintenance	\$751.82
Department: 478 Winter	\$0.00
Fund: 208 Parks/Recreation Fund	
Department: 691 Parks/Recreation	\$3,463.67
Fund: 218 Rental Inspection Program	
Department: 371 Building Inspections	\$600.00
Fund: 248 Downtown Development Authority	
Department: 803 DDA	\$769.26
Fund: 249 Building Inspection Fund	
Department: 371 Building Department	\$3,697.70

Fund: 280 LDFA (Industrial Park Fund)
Department: 804 Industrial Park \$1,406.79

Fund: 598 Utilities
Department: 528 Sewer \$12,401.23
Department: 538 Electric \$23,056.69
Department: 556 Water \$7,265.46

Payroll Total Gross Wages for 04/12/2024 \$92,798.04

**City of Eaton Rapids
Work Session**

April 22, 2024

A Work Session of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on April 8, 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. Councilperson Robison absent and excused.

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, Police Chief Weeks, and City Attorney Harkness.

Public Comments: None

Unfinished and Special Business:

1. Budget Update:

Finance Director/Treasurer Allen gave an update on the budget process. Allen working on finalizing the special budget to present at Special Meeting going to be held on April 15, 2024, at 4:30 pm.

New Business:

1. Ordinance Discussion

Sec. 2.2 – State Standards for law enforcement Officers

Sec. 2.3 - Same -Enumerated

Sec. 2.4 – Recruiting and employment of law enforcement officers to conform to state law.

Chief Weeks discussed the updates needed to the Ordinance for the State Standards for Law Enforcement Officers.

Steele moved, Malewski seconded, to go into Closed Session

Roll Call vote:

Yeas – 4 Steele, Malewski, Nicholas, and Mayor Colestock

Nays- 0

Absent – 1 Robison

Motion carried.

Closed Session under 8(c) of the Open Meetings Act, to consider a matter of Attorney Client privilege (MCL.15.268e)

Closed Session under 8(c) of the Open Meetings Act, to consider a matter of Attorney Client privilege (MCL.15.268e)

Steele moved, Malewski seconded to go back into regular meeting.

Roll Call vote

Yeas – 4 Malewski, Nicholas, Steele, and Mayor Colestock

Nays- 0

Absent – 1 Robison

Motion carried.

Public Comments:

Chief Weeks informed the council of the issuance of a liquor license for the upcoming Ox Roast.

Chief McNutt commented on the continuation of planning the upcoming 150th year Anniversary Celebration for the fire department.

Adjourned

Steele moved, Malewski seconded to adjourn meeting at 6:15 pm.

Pamela Colestock, Mayor

Robin Webb, City Clerk

**City Council Meeting
April 22, 2024**

A regular Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on April 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, Malewski were present. Councilperson Robison absent and excused.

Pledge of Allegiance:

Those present recited the Pledge of Allegiance.

Invocation:

The invocation was given by Mayor Colestock.

Approval of the Agenda:

Steele moved, Malewski seconded, to approve the meeting agenda April 08, 2024 with the addition of item 12-f To Approve Resolution 2024-05, to Approve Eaton County Parks Community Grant Program Application on behalf of the Oak Ridge Park Recreation Cooperative for restroom and pavilion at Oak Ridge Park. Motion PASSED to approve the amended agenda.

Approval of the minutes from March 25th, 2024, City Council Work Session Meeting:

Steele moved, Malewski seconded, PASSED to approve the March 25, 2024, City Council revised Work Session meeting minutes.

Approval of the minutes from March 25th, 2024, City Council Meeting:

Steele moved, Nicholas seconded, PASSED to approve the March 25, 2024, City Council revised meeting minutes.

Approval of check disbursements totaling \$556,790.01:

Steele moved, Nicholas seconded, PASSED to approve the check disbursements totaling \$556,790.01.

Citizen Comments and Questions:

Rocco Buysse, 117 Frost St, - Question on how to get reflective house #'s? Concern about Ferro cats being fed by an entrance to the Playground of Dreams Park and the people are leaving trash (food can, etc) in the area.

Unfinished and Special Business:

Items of Business:

a. Approve the appointment of Cheryl Williams to the Local Officers Compensation Committee, term ending 12/31/2028.

Steele moved, Nicholas seconded to approve the appointment of Cheryl Williams to the Local Officers Compensation Committee, term ending 12/31/2028. Motion carried.

b. Approve the appointment of Matthew Davis to the Planning Commission, term expiring 01/31/ 2027.

Steele moved, Malewski seconded to approve the appointment of Matthew Davis to the Planning Commission, term ending 01/31/2027. Motion carried.

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

Steele moved, Malewski seconded to approve Resolution 2024-02 to Approve Eaton County Parks Community Grant Program Application for a Sound System for the Downtown area. Motion carried.

Roll Call Vote

Yeas – 4 - Malewski, Nicholas, Steele, and Mayor Colestock

Nays – 0

Absent – 1 Robison

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

Steele moved, Malewski seconded to approve Resolution 2024-03 to Approve Eaton County Parks Community Grant Program Application for a Dog Park located at Howe Field. Motion carried.

Roll Call Vote

Yeas – 4-Nicholas, Steele, Malewski and Mayor Colestock

Nays – 0

Absent – 1-Robison

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.

Steele moved, Malewski seconded 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. Motion carried.

Roll Call Vote

Yeas –4-Steele, Malewski, Nicholas and Mayor Colestock

Nays – 0

Absent – 1-Robison

f. To Approve Resolution 2024-04. To Approve Eaton County Parks Community Grant Program Application on behalf of Oak Ridge Park Recreation Cooperative for restroom and pavilion at Oak Ridge Park.

Steele moved, Nicholas seconded to approve Resolution 2024-05 to Approve Eaton County Parks Community Grant Program Application on behalf of Oak Ridge Park Recreation Cooperative for restroom and pavilion. Motion carried.

Roll Call Vote

Yeas –4-Malewski, Nicholas, Steele and Mayor Colestock

Nays – 0

Absent – 1-Robison

Citizen Comments and Questions:

Commissioner Rogers presented the council with the County Newsletter and suggested attendance at the Sustainability meeting on April 17th.

13. Reports:

- a. Fire Chief –None
- b. Police Chief –None.
- c. City Manager – told Council DPW will participate in the Job Fair at the Eaton Rapids High School on May 17th, at 12:30-2:30. Looking for individuals 16 and over for summer help. Working with Dewpoint on the phone system. Many complaints from customers. Expressed her appreciation to staff while she was on vacation.

d. Council Members

Robison – absent

Nicholas – No Report

Malewski –Thank you to the new board members. Great opportunity to learn about the city. Thanked Commissioner Roger for keeping up on the county news.

Mayor Pro Tem Steele –Attended the GAR Museum 158th year celebration. A great group of people running the museum and a dedicated staff.

e. **Mayor** – Reminder of Budget Committee meeting on Thursday, April 11, a Special Meeting for reviewing the Budget on April 15th, City of Government (COG) meeting on April 17th at 6:00pm, Mayor Exchange on June 26th, Itinerary received with a schedule from 9-4, Chamber of Commerce event on April 26th, and a tour of the City Hall for Lockwood students coming soon.

Adjournment:

Steele moved, Malewski seconded, PASSED to adjourn the meeting.
The meeting was adjourned at 7:28 p.m.

Pamela Colestock, Mayor

Robin Webb, City Clerk

**City of Eaton Rapids
Work Session**

April 22, 2024

A Work Session of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on April 15, 2024, at 4:30 p.m.

Call To Order:

Mayor Colestock called the work session meeting to order at 4:31 p.m. Present were Mayor Colestock, Mayor Pro-Tem Steele, Councilpersons Nicholas, Malewski. Councilperson Robison absent.

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, Police Chief Weeks, and Building Official Hummel.

Public Comments: None

Unfinished and Special Business:

1. Budget Review:

Discussion was held on the upcoming budget for 2024/2025.

New Business:

Public Comments:

Adjourned

Steele moved, Malewski seconded to adjourn meeting at 6:51 pm.

Pamela Colestock, Mayor

Robin Webb, City Clerk

**City Council Meeting
April 22, 2024**

A regular Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on April 15, 2024, at 5:00 p.m.

Call To Order:

Mayor Colestock called the meeting to order at 5:03 p.m.

Roll Call:

Mayor Colestock, Mayor Pro-Tem Steele, Councilpersons Nicholas, Malewski were present. Councilperson Robison absent.

Approval of the Agenda:

Steele moved, Nicholas seconded, to approve the meeting agenda April 15, 2024. Motion PASSED.

Items of Business:

a. To Approve Resolution 2024-06. To Approval of Eaton County Parks Community Grant Program Application for the purchase of a building to use as a Parks and Recreation Center/Community Center.

Steele moved, Malewski seconded to approve Eaton County Parks Community Grant Program Application for the purchase of a building to use as a Parks and Recreation Center/ Community Center. Motion carried.

Roll Call Vote

Yeas – 4 - Malewski, Nicholas, Steele, and Mayor Colestock

Nays – 0

Absent – 1 Robison

b. To Approve the Grievance Settlement Agreement between the City of Eaton Rapids and the Capital City Labor Program.

Steele moved, Nicholas seconded to approve the Grievance Settlement Agreement between the City of Eaton Rapids and the Capital City Labor Program. Motion carried.

Roll Call Vote

Yeas – 4 - Nicholas, Steele, Malewski and Mayor Colestock

Nays – 0

Absent – 1 - Robison

Adjournment:

Steele moved, Malewski seconded, PASSED to adjourn the meeting. The meeting was adjourned at 5:10 p.m.

Pamela Colestock, Mayor

Robin Webb, City Clerk

THE CITY OF
Eaton Rapids
 MICHIGAN

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*

MEETING DATE: APRIL 22, 2024

TREASURER/FINANCE DIRECTOR

To: Mayor and City Council

Work Session

From: Genny Allen

Regular Meeting

Submitted: 4/22/2024

Subject: Expenditures for Council approval on Monday, April 22, 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

April 1, 2024	ACH – Hydro Agreement	\$ 4,000.00
April 4 – April 17, 2024	Accounts Payable Checks	\$ 77,769.88
April 12, 2024	Payroll	\$ 92,798.04
April 15, 2024	ACH - Solar	\$ 9,024.60
April 15, 2024	ACH – Hydro	\$ 11,286.00
April 16, 2024	ACH – MPPA	\$ 67,747.47
	Total	<u>\$ 262,625.99</u>

Suggested Motion

Motion to approve the payment of expenditures in the amount of \$262,625.99.

04/17/2024 03:45 PM
 User: GENNY
 DB: Eaton Rapids

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
 CHECK DATE FROM 04/04/2024 - 04/17/2024
 Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/04/2024	GEN	158960		ETNA SUPPLY COMPANY	SHIPPING FROM INVOICE S105298780.00	598.556.75200	29.47
04/09/2024	GEN	158961		BREATHING AIR SYSTEMS	ANNUAL EQUIPMENT MAINT - INV OH78-8101.336.93200		1,013.44
04/11/2024	GEN	158963	93678-172	ACD.NET	CAMERA SERVICE/FIBER - HOWE FIELDS-208.691.94000		229.90
04/11/2024	GEN	158964	82953-247	ACD.NET	INTERNET (MAR)	101.276.85200	100.77
		158964	82953-247		INTERNET (MAR)	101.299.85200	100.77
		158964	82953-247		INTERNET (MAR)	101.301.85200	201.72
		158964	82953-247		INTERNET (MAR)	101.336.85200	100.77
		158964	82953-247		INTERNET (MAR)	101.441.85200	201.72
		158964	82953-247		INTERNET (MAR)	208.691.85200	50.66
		158964	82953-247		INTERNET (MAR)	249.371.85200	50.43
		158964	82953-247		INTERNET (MAR)	598.528.85200	201.72
		158964	82953-247		INTERNET (MAR)	598.538.85200	806.85
		158964	82953-247		INTERNET (MAR)	598.556.85200	201.72
							2,017.13
04/11/2024	GEN	158965	ADVANCE-MRCH24	ADVANCED AUTO PARTS	AUTO PARTS	598.538.93210	94.49
		158965	ADVANCE-MRCH24		AUTO PARTS	598.556.74400	16.55
							111.04
04/11/2024	GEN	158966	17QD-TLX-CN3W	AMAZON	YOUTH JERSEY TSHIRTS	208.691.74403	11.09
04/11/2024	GEN	158967	1MC7-DHV1-H416	AMAZON	PHONE CASE FOR DAVE HENDON	101.336.85200	32.95
04/11/2024	GEN	158968	1DJV-TRGH-1H11	AMAZON	PORTABLE SCANNER LEIGH	101.215.93300	174.00
04/11/2024	GEN	158969	BARYAMES-MARCH24	BARYAMES CLEANERS, INC.	DRYCLEANING DUE 4/16/24	101.301.74200	24.60
04/11/2024	GEN	158970	5205388140	CINTAS FIRST AID & SAFETY #:	ROSEHILL CEMETERY	101.276.74401	20.87
		158970	5205388140		400 SERVICE CHARGE	101.336.74401	4.19
		158970	5205388140		301 MARKET ST- DPW/ELECTRIC	101.441.74401	62.55
		158970	5205388140		400 SERVICE CHARGE	101.441.74401	4.19
		158970	5205388140		400 SERVICE CHARGE	598.528.74401	4.19
		158970	5205388140		300 MARKET ST -WWTP	598.528.74401	68.39
		158970	5205388140		301 MARKET ST- DPW/ELECTRIC	598.538.74401	62.70
		158970	5205388140		400 SERVICE CHARGE	598.538.74401	4.19
		158970	5205388140		POWER HOUSE	598.556.74401	155.83
		158970	5205388140		400 SERVICE CHARGE	598.556.74401	4.19
							391.29
04/11/2024	GEN	158971	932514052 8	CONSUMERS ENERGY	POLE ATTACHMENY AGREEMENT	598.538.95900	33.66
04/11/2024	GEN	158972	18412	DEWPOINT	MANAGED SERVICES AND DEWPOINT CLOUD	101.299.81700	851.49
		158972	18412		MANAGED SERVICES AND DEWPOINT CLOUD	598.528.81850	851.49

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS

CHECK DATE FROM 04/04/2024 - 04/17/2024

Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		158972	18412		MANAGED SERVICES AND DEWPOINT CLOUD	598.538.81850	1,702.98
		158972	18412		MANAGED SERVICES AND DEWPOINT CLOUD	598.556.81850	851.48
							4,257.44
04/11/2024	GEN	158973	761-11206657	EGLE MICHIGAN DEPT. OF	3YR LAB RE-CERTIFICATION FEE	598.556.95700	3,329.96
04/11/2024	GEN	158974	WKS-3543	EGLE MICHIGAN DEPT. OF	TRAINING FOR WTP BASIC CROSS CONNEC	598.556.95800	90.00
04/11/2024	GEN	158975	ENC-IN-100201	ENCOMPASS EAP, LLC	EMPLOYEE ASSIST INV# ENC-IN-100201	101.301.71600	1,560.00
04/11/2024	GEN	158976	26743057	GRANGER CONTAINER SERVICE,	PSB DUMPSTER INV# 26743057	101.301.93100	37.01
		158976	26743057		PSB DUMPSTER INV# 26743057	101.336.93100	37.01
							74.02
04/11/2024	GEN	158977	36243004	GREATAMERICA FINANCIAL SVCS	COPY MACHINE LEASE INV# 36243004	101.301.73100	83.71
		158977	36243004		COPY MACHINE LEASE INV# 36243004	101.336.73000	83.71
							167.42
04/11/2024	GEN	158978	INVKSA5600	KIRBY BUILT	MILL POINTE PICNIC TABLES/TRASH REC	208.691.95802-P0331	8,639.87
04/11/2024	GEN	158979	551-634836	MICHIGAN STATE POLICE	SOR FEE INV# 551-634836	101.301.95900	30.00
04/11/2024	GEN	158980	NAPA-MARCH2024	NAPA AUTO PARTS	AUTO PARTS	101.441.93200	49.99
		158980	NAPA-MARCH2024		AUTO PARTS	101.441.93400	57.49
		158980	NAPA-MARCH2024		AUTO PARTS	598.556.93400	9.02
							116.50
04/11/2024	GEN	158981	NIGHTMAGIC-JULY24	NIGHT MAGIC, INC.	2024 4TH OF JULY FIREWORKS	208.000.12300	12,600.00
04/11/2024	GEN	158982	0150356	OMSAC INC, DBA NEWSTRIPE,	AIRLESS 4400 PUSH-TYP - DPW	101.441.93200	1,987.00
		158982	0150356		AIRLESS 4400 PUSH-TYP - PARKS	208.691.74403	1,987.00
		158982	0150356		FINISHING BRUSH, DIRTDOCTOR	208.691.74403	416.00
							4,390.00
04/11/2024	GEN	158983	56810821	POWER LINE SUPPLY COMPANY	200A RINGLESS METER SOCKET U3278-RL	598.538.74400	4,753.68
		158983	56810821		CREDITS APPLIED	598.538.74400	(340.00)
							4,413.68
04/11/2024	GEN	158984	LO132221441	ROBIN WEBB	TITLE - 2024 FORD F550 UTILITY	598.538.93400	15.31
04/11/2024	GEN	158985	ROBIN-MAMC2024	ROBIN WEBB	MAMC - MEALS	101.215.95800	64.29
		158985	ROBIN-MAMC2024		MAMC - EDUCATION DAY MEAL	101.215.95800	14.71
		158985	ROBIN-MAMC2024		MAMC - CONFERENCE - MILEAGE	101.215.95800	115.24
		158985	ROBIN-MAMC2024		MAMC - EDUCATION DAY MILEAGE	101.215.95800	120.60
							314.84

04/17/2024 03:45 PM
 User: GENNY
 DB: Eaton Rapids

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
 CHECK DATE FROM 04/04/2024 - 04/17/2024
 Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/17/2024	GEN	159000	15749987	BROWN & BROWN INSURANCE SERV	EMPLOYEE NAVIGATOR INVOICE 15749987	101.253.71900	100.00
04/17/2024	GEN	159001	206525496810	CONSUMERS ENERGY	GAS BILL 300 MARKET ST. (APR)	598.528.92100	1,732.59
04/17/2024	GEN	159002	601013580690	CONSUMERS ENERGY	GAS BILL 301 MARKET ST. UNIT B (APR)	598.538.92100	132.13
04/17/2024	GEN	159003	205368941372	CONSUMERS ENERGY	PSB GAS BILL INV# 205368941372	101.301.92100	408.12
		159003	205368941372		PSB GAS BILL INV# 205368941372	101.336.92100	408.12
							816.24
04/17/2024	GEN	159004	202877231381	CONSUMERS ENERGY	GAS BILL 700 CANAL ST. WTP (APR)	598.556.92100	515.00
04/17/2024	GEN	159005	204390100071	CONSUMERS ENERGY	GAS BILL 200 S MAIN CITY HALL (APR)	101.299.93100	346.37
04/17/2024	GEN	159006	206080805070	CONSUMERS ENERGY	GAS BILL 100 HOWE DR. (APR)	208.691.92100	16.00
04/17/2024	GEN	159007	205813847393	CONSUMERS ENERGY	GAS BILL 112 E.HAMLIN ST. (APR)	208.691.92100	64.95
04/17/2024	GEN	159008	205368941392	CONSUMERS ENERGY	GAS BILL 301 MARKET ST. UNIT C (APR)	598.538.92100	132.13
04/17/2024	GEN	159009	205368941375	CONSUMERS ENERGY	GAS BILL 700 CANAL ST. WTP (APR)	598.556.92100	34.76
04/17/2024	GEN	159010	INV75266	DORNBOS SIGN & SAFETY INC	ROAD SIGN STATE ST.	203.474.74000	30.25
		159010	INV75266		ROAD SIGN GREYHOUND AVE.	203.474.74000	35.40
							65.65
04/17/2024	GEN	159011	ER-072	EATON RAPIDS PUBLIC SCHOOLS	FUEL - POLICE	101.301.74100	719.15
		159011	ER-072		FUEL - FIRE DEPARTMENT	101.336.74100	392.94
		159011	ER-072		FUEL - DPW	101.441.74100	1,068.23
		159011	ER-072		FUEL - BUILDING INSPECTOR	249.371.74100	17.71
		159011	ER-072		FUEL - WASTE WATER	598.528.74100	50.17
		159011	ER-072		FUEL - ELECTRIC DEPARTMENT	598.538.74100	424.93
		159011	ER-072		FUEL - WATER	598.556.74100	340.28
							3,013.41
04/17/2024	GEN	159012	35760	INTERNATIONAL MINUTE PRESS	PRINTING/FOLDING/STUFFING INV 35760	598.528.73000	123.40
		159012	35760		POSTAGE INV 35760	598.528.73000	406.77
		159012	35760		ENVELOPES INV 35760	598.528.73000	64.62
		159012	35760		POSTAGE INV 35760	598.538.73000	406.76
		159012	35760		ENVELOPES INV 35760	598.538.73000	64.62
		159012	35760		PRINTING/FOLDING/STUFFING INV 35760	598.538.73000	123.41
		159012	35760		ENVELOPES INV 35760	598.556.73000	64.62
		159012	35760		POSTAGE INV 35760	598.556.73000	406.78
		159012	35760		PRINTING/FOLDING/STUFFING INV 35760	598.556.73000	123.40
							1,784.38
04/17/2024	GEN	159013	36204	INTERNATIONAL MINUTE PRESS	NEWSLETTERS INV 36204	101.215.74408	586.08

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK DATE FROM 04/04/2024 - 04/17/2024
Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		159013	36204		PRINTING/FOLDING/STUFFING INV 36204	598.528.73000	144.91
		159013	36204		POSTAGE INV 36204	598.528.73000	538.84
		159013	36204		ENVELOPES INV 36204	598.528.73000	106.75
		159013	36204		ENVELOPES INV 36204	598.538.73000	106.75
		159013	36204		POSTAGE INV 36204	598.538.73000	538.82
		159013	36204		PRINTING/FOLDING/STUFFING INV 36204	598.538.73000	144.91
		159013	36204		ENVELOPES INV 36204	598.556.73000	106.76
		159013	36204		PRINTING/FOLDING/STUFFING INV 36204	598.556.73000	144.90
		159013	36204		POSTAGE INV 36204	598.556.73000	538.84
							2,957.56
04/17/2024	GEN	159014	36372	INTERNATIONAL MINUTE PRESS	B MARCUS BUSINESS CARDS	208.691.73000	24.90
04/17/2024	GEN	159015	PLANNING-APR-MAR24	LARRY WICKER	PLANNING COMM MARCH & APRIL	101.721.71000	20.00
04/17/2024	GEN	159016	PLANNING-APR-MAR24	MARTIN VANEK	PLANNING COMM MARCH & APRIL	101.721.71000	40.00
04/17/2024	GEN	159017	0001456	MERGENER'S PRINTING	ENVELOPES INVOICE 0001456	101.215.74406	354.79
		159017	0001456		ENVELOPES INVOICE 0001456	598.528.73000	123.54
		159017	0001456		ENVELOPES INVOICE 0001456	598.538.73000	123.54
		159017	0001456		ENVELOPES INVOICE 0001456	598.556.73000	123.55
							725.42
04/17/2024	GEN	159018	PLANNING-APR-MAR24	MICHAEL BAKER	PLANNING COMM MARCH & APRIL	101.721.71000	40.00
04/17/2024	GEN	159019	PLANNING-APR-MAR24	PAUL WEGNER	PLANNING COMM MARCH & APRIL	101.721.71000	40.00
04/17/2024	GEN	159020	56812135	POWER LINE SUPPLY COMPANY	CU-ALUM 1-BOLT CONNECTOR LC522AXB	598.538.74400	333.00
04/17/2024	GEN	159021	PLANNING-APR-MAR24	RICHARD LOFTUS	PLANNING COMM MARCH & APRIL	101.721.71000	40.00
04/17/2024	GEN	159022	PLANNING-APR-MAR24	RUSS HALSEY	PLANNING COMM MARCH & APRIL	101.721.71000	40.00
04/17/2024	GEN	159023	798442-202403-1	TRANSUNION RISK & ALTERNATI	SEARCH SOFTWARE INV# 798442-202403-1	101.301.73500	158.00
04/17/2024	GEN	159024	91154209	US GEOLOGICAL SURVEY	INVOICE NUMBER 91154209 - USGS GAGE	208.691.95802-P0331	9,333.00
04/17/2024	GEN	159025	PLANNING-APR-MAR24	VALERIE HILTZ	PLANNING COMM MARCH & APRIL	101.721.71000	40.00
TOTAL - ALL FUNDS					TOTAL OF 65 CHECKS		77,769.88

--- GL TOTALS ---

101.101.80200	ATTORNEY LEGAL FEES	1,462.00
101.172.80200	ATTORNEY LEGAL FEES	154.80
101.215.74406	GENERAL OFFICE SUPPLIES	354.79
101.215.74408	NEWSLETTERS	586.08
101.215.80200	ATTORNEY LEGAL FEES	17.20
101.215.93300	OFF EQUIP REP & MAINT	174.00
101.215.95800	EDUCATION & TRAINING	314.84

User: GENNY

CHECK DATE FROM 04/04/2024 - 04/17/2024

DB: Eaton Rapids

Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101.253.71900					BENEFITS ADMINISTRATION		100.00
101.276.74400					OTHER SUPPLIES		96.75
101.276.74401					SAFETY SUPPLIES		20.87
101.276.85200					TELEPHONE & INTERNET		100.77
101.299.81700					CONTRACTED PROGRAMMING/IT OPERATIONS		851.49
101.299.85200					TELEPHONE & INTERNET		100.77
101.299.93100					BUILDING MAINTENANCE		346.37
101.301.71600					HOSPITALIZATION		1,560.00
101.301.73100					COPY MACHINE SUPPLIES		83.71
101.301.73500					SOFTWARE MAINTENANCE		158.00
101.301.74100					GAS & OIL		719.15
101.301.74200					UNIFORMS & LAUNDRY		24.60
101.301.80200					ATTORNEY LEGAL FEES		2,136.21
101.301.85200					TELEPHONE & INTERNET		201.72
101.301.92100					PUBLIC UTILITIES		408.12
101.301.93100					BUILDING MAINTENANCE		62.01
101.301.95900					MISCELLANEOUS		30.00
101.336.73000					OFFICE SUPPLIES		83.71
101.336.74100					GAS & OIL		392.94
101.336.74401					SAFETY SUPPLIES		4.19
101.336.85200					TELEPHONE & INTERNET		133.72
101.336.92100					PUBLIC UTILITIES		408.12
101.336.93100					BUILDING MAINTENANCE		37.01
101.336.93200					EQUIPMENT MAINTENANCE		1,013.44
101.441.73000					OFFICE SUPPLIES		38.00
101.441.74100					GAS & OIL		1,068.23
101.441.74400					OTHER SUPPLIES		96.73
101.441.74401					SAFETY SUPPLIES		66.74
101.441.83500					XRAYS & PHYSICALS		95.00
101.441.85200					TELEPHONE & INTERNET		201.72
101.441.93200					EQUIPMENT MAINTENANCE		3,390.23
101.441.93400					VEHICLE MAINTENANCE		57.49
101.721.71000					SALARY & WAGES		260.00
203.474.74000					STREET MAINT. SUPPLIES & MATL		65.65
208.000.12300					PREPAID EXPENSE		14,605.00
208.691.73000					OFFICE SUPPLIES		56.38
208.691.74403					SPORTS PROGRAMMING		2,414.09
208.691.85200					TELEPHONE & INTERNET		50.66
208.691.92100					PUBLIC UTILITIES		80.95
208.691.94000					CAMERAS		229.90
208.691.94202					PORTABLE TOILETS		1,248.00
208.691.95802-P0331					PAVILION CONSTRUCTION - ORC		17,972.87
208.757.74400					OTHER SUPPLIES		465.00
208.759.74400					OTHER SUPPLIES-MUSIC/MOVIES		490.00
249.371.74100					GAS & OIL		17.71
249.371.80200					ATTORNEY LEGAL FEES		756.80
249.371.85200					TELEPHONE & INTERNET		50.43
598.528.73000					OFFICE SUPPLIES		1,508.83

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
598.528.74100					GAS & OIL		50.17
598.528.74401					SAFETY SUPPLIES		72.58
598.528.81850					CONTRACTED I.T. SERVICES		851.49
598.528.85200					TELEPHONE & INTERNET		201.72
598.528.92100					PUBLIC UTILITIES		1,732.59
598.538.73000					OFFICE SUPPLIES		1,508.81
598.538.74100					GAS & OIL		424.93
598.538.74400					SUPPLIES & MATERIALS		4,746.68
598.538.74401					SAFETY SUPPLIES		66.89
598.538.81850					CONTRACTED I.T. SERVICES		1,702.98
598.538.85200					TELEPHONE & INTERNET		806.85
598.538.92100					PUBLIC UTILITIES		264.26
598.538.92300					ENERGY CHARGE		409.50
598.538.93210					GENERATOR MAINTENANCE		210.49
598.538.93400					VEHICLE MAINTENANCE		15.31
598.538.95900					MISCELLANEOUS EXPENSE		33.66
598.556.73000					OFFICE SUPPLIES		1,508.85
598.556.74100					GAS & OIL		340.28
598.556.74400					OTHER SUPPLIES		16.55
598.556.74401					SAFETY SUPPLIES		320.09
598.556.75200					PIPE AND FITTINGS		29.47
598.556.81850					CONTRACTED I.T. SERVICES		851.48
598.556.85200					TELEPHONE & INTERNET		201.72
598.556.92100					PUBLIC UTILITIES		549.76
598.556.93400					VEHICLE MAINTENANCE		9.02
598.556.95700					MEMBERSHIP & DUES		3,329.96
598.556.95800					EDUCATION & TRAINING		90.00
					TOTAL		77,769.88

Salaries and Wage Report By General Ledger Fund-Dept

Payroll Date: 04/12/2024

	Amount
Fund: 101 General Fund	
Department: 101 City Council	\$0.00
Department: 172 City Manager	\$1,374.35
Department: 215 City Clerk	\$656.00
Department: 253 City Treasurer	\$960.48
Department: 276 Cemetery	\$3,750.75
Department: 299 Community and Economic Development	\$769.49
Department: 301 Police Department	\$20,877.31
Department: 336 Fire Department	\$2,075.00
Department: 441 Public Works	\$6,946.84
Department: 445 Storm Sewers	\$653.30
Fund: 202 Major Street Fund	
Department: 445 Storm Sewers	\$164.00
Department: 463 Street Maintenance	\$864.09
Department: 473 Bridges	\$0.00
Department: 478 Winter	\$0.00
Department: 484 Recordkeeping	\$129.81
Fund: 203 Local Street Fund	
Department: 445 Storm Sewers	\$164.00
Department: 463 Street Maintenance	\$751.82
Department: 478 Winter	\$0.00
Fund: 208 Parks/Recreation Fund	
Department: 691 Parks/Recreation	\$3,463.67
Fund: 218 Rental Inspection Program	
Department: 371 Building Inspections	\$600.00
Fund: 248 Downtown Development Authority	
Department: 803 DDA	\$769.26
Fund: 249 Building Inspection Fund	
Department: 371 Building Department	\$3,697.70

Fund: 280 LDFA (Industrial Park Fund)
Department: 804 Industrial Park \$1,406.79

Fund: 598 Utilities
Department: 528 Sewer \$12,401.23
Department: 538 Electric \$23,056.69
Department: 556 Water \$7,265.46

Payroll Total Gross Wages for 04/12/2024 \$92,798.04

ORDINANCE NO. 2024- 01

AN ORDINANCE TO REPEAL SECTION 2-2 OF ARTICLE I, OF CHAPTER 2, STATE STANDARDS FOR LAW ENFORCEMENT OFFICERS - ADOPTED, AND SECTION 2-3 OF ARTICLE I, OF CHAPTER 2, SAME - ENUMERATED, OF THE CODIFIED ORDINANCES OF CITY OF EATON RAPIDS, EATON COUNTY, MICHIGAN,

THE CITY OF EATON RAPIDS ORDAINS:

Section 1. Section 2-2 of Article I, of Chapter 2, State Standards for Law Enforcement Officers - Adopted, is hereby repealed, rescinded, and reserved for future use.

Section 2. Section 2-3 of Article I, of Chapter 2, Same - Enumerated, is hereby repealed, rescinded, and reserved for future use.

Section 3. Severability. This ordinance and each article, section, subsection, paragraph, subparagraph, part, provision, sentence, word and portion thereof are hereby declared to be severable, and if they or any of them are declared to be invalid or unenforceable for any reason by a court of competent jurisdiction, it is hereby provided that the remainder of this ordinance shall not be affected thereby.

Section 4. Repeal, Effective Date, Adoption.

(1) Repeal. All regulatory provisions contained in other City ordinances which conflict with the provisions of this ordinance are hereby repealed.

(2) Effective Date. This ordinance shall become effective on _____ twenty (20) days following its adoption and shall be published prior to its effective date as mandated by charter and statute.

(3) Adoption. This ordinance was adopted by the City Council of the City of Eaton Rapids at a meeting thereof held on _____.

Pamela Colestock, Mayor
City of Eaton Rapids

CERTIFICATE

I HEREBY CERTIFY THAT THE FOREGOING ORDINANCE WAS ADOPTED BY THE CITY COUNCIL OF THE CITY OF EATON RAPIDS AT A MEETING THEREOF ON April 22, 2024.

Robin Webb, City Clerk
City of Eaton Rapids