



Pamela Colestock – *Mayor*
William Steele – *Mayor Pro Tem*
Deb Malewski – *Council Member*
Rick Loftus – *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 Economic Development Specialist*
Randy Jewell – *City Assessor*
Cullen Harkness – *City Attorney*

CITY COUNCIL MEETING

AGENDA

June 10, 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 MEETING MINUTES

- Approval of the Closed Session Minutes for May 29, 2024
- Approval of the City Council Work Session Meeting Minutes for May 29, 2024.
- Approval of the City County Meeting Minutes for May 29, 2024.

7. APPROVAL OF CHECK DISBURSEMENTS

- Approval Expenditures of the City of Eaton Rapids for June 10, 2024, totaling \$587,081.77.

8. PUBLIC COMMENT

9. UNFINISHED AND SPECIAL BUSINESS

- Proclamation Honoring Melanie Rasmussen
- VFW 100th Anniversary Presentation – Mike Wilson, Executive Director

10. ITEMS OF BUSINESS

- a. Adopt Resolution 2024-13 to Authorize a contract with C2AE Engineering Services for 2024 Bridge High Flow Monitoring Inspections.
- b. Adopt Resolution 2024-14 to Authorize a contract with GRP Engineering, Inc. for Substation Recloser Replacement & Foundation Repair Engineering Services.
- c. Adopt Resolution 2024-15 to Authorize a contract with GRP Engineering, Inc. for Substation Transformer Bid Documents.
- d. Adopt Resolution 2024-16 to approve Fiscal Year 2023/2024 Budget Amendments.
- e. Adopt Resolution 2024-17 to approve OPT-OUT of the Low-Income Energy Assistance Fund (LIEAF) for 2024/2025.
- f. Adopt Resolution 2024-18 to approve the purchase of Mower.

11. PUBLIC COMMENT

12. REPORTS

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

13. ADJOURNMENT

ADDRESSING THE CITY COUNCIL

This item on the agenda is for the public to present comments 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. In the interest of time, citizens are limited **to five minutes** to present their comments.

NEXT MEETING

Monday, June 24, 2024

Boards and Commissions Openings:

Planning Commission – One (1)

**City of Eaton Rapids
Work Session**

May 29, 2024

A Work Session of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on May 29, 2024, at 5:00 p.m.

Call To Order:

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

Administrative Staff Present were City Manager Ridge, Treasurer/Finance Director Allen, Public Works and Utilities Director Pierce, City Clerk Webb, Building/Zoning Official Hummel, Fire Chief McNutt, Parks, Recreation and Events Director Cagle and City Attorney Harkness.

Public Comments: None

Unfinished and Special Business: None

New Business:

1. Review Fee Schedule Recommendations

Each department presented the changes proposed on the current fee schedule, as well as some additional charges that have not been included on the old fee schedule, but have been utilized for other services.

2. Proposal Fall Leaf Collection

Discussion was held on the upcoming Fall Leaf Collection on November 1-14.

3. MML Fall Conference

City Manager Ridge gave an update on the upcoming MML Fall Conference on September 11-13. She encouraged the Council to let her know who is interested in going so she will be able to make reservations. Registration will be open in the upcoming week or two.

4. Ordinance Review

- Chapter 12 Housing-Article VI Property Maintenance

Discussion was held on the Housing Maintenance Ordinance in effect and updates were given to how many letters and tickets regarding property maintenance/ debris.

- Chapter 21 Vegetation- Article II Weeds

Building/Zoning Official Hummel gave a brief description of the Vegetation Ordinance. Discussion was held on the item.

- Appendix- Article XVIII – Standards & Exceptions, 18.72 Performance Standards (Noise)
Building/Zoning Official explained this Ordinance and the problems faced with the most recent complaints. Discussion was held on this item.

5. Financial Update

Treasurer/Finance Director gave an update on the financial through April 30, 2024.

Steele moved, Malewski seconded, to go into Closed Session at 6:40 pm.

Roll call vote.

Yeas – 5 – Steele, Malewski, Nicholas, Loftus and Mayor Colestock

Nays – 0

Absent – 0

Steele moved, Malewski seconded, to go back into Open Session at 6:55 pm.

Roll call vote.

Yeas – 5 – Steele, Malewski, Nicholas, Loftus and Mayor Colestock

Nays – 0

Absent – 0

Public Comments:

Adjourned

Steele moved, Malewski seconded to adjourned meeting at 6:58 pm.

Pamela Colestock, Mayor

Robin Webb, City Clerk

**City Council Meeting
May 29, 2024**

A regular Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on May 29, 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, and Loftus were present.

Approval of the Agenda:

Steele moved, Loftus seconded, PASSED to approve Meeting Agenda for the May 29, 2024 meeting with the change to 14f (12f) adding the effective date of July 1, 2024 and correcting the numbering on the agenda.

Approval of the Closed Session Minutes for May 13, 2024

Steele moved, Nicholas seconded, PASSED to approve Closed Session for May 13, 2024.

Approval of the minutes from May 13, 2024, City Council Work Session Meeting:

Steele moved, Malewski seconded, PASSED to approve the April 22, 2024, City Council Work Session meeting minutes.

Approval of the minutes from May 13, 2024, City Council Meeting:

Steele moved, Nicholas seconded, PASSED to approve the April 22, 2024, City Council meeting minutes.

Approval of check disbursements totaling \$473,726.67:

Steele moved, Malewski seconded, PASSED to approve the check disbursements totaling \$473,726.67.

Public Comment:

LeeAnne Curtis, 1649 S. Canal Rd- presented signs made by the Girl Scouts to "Please help keep our Parks Clean."

Chris Allen, 1015 Hyatt St., thank you to the City, Rob Pierce and DPW Staff for all of the help getting prepared for Memorial Day. Cleaning of the Cemetery, streets, barricades, and the Police departments help with traffic for the parade.

Unfinished and Special Business: None

Items of Business:

a. Adopt Resolution 2024-07 to Establish Water and Sewer Rates Effective July 1, 2024, and July 1, 2025.

Steele moved, Nicholas seconded, PASSED to Adopt Resolution 2024-07 to establish Water and Sewer Rates Effective July 1, 2024 and July 1, 2025.

Roll call vote.

Yeas – 5 – Steele, Malewski, Nicholas, Loftus and Mayor Colestock

Nays – 0

Absent – 0

b. Adopt Resolution 2024-08 to Establish Electric Rates Effective October 1, 2024, October 1, 2025, and October 1, 2026.

Loftus moved, Steele seconded, PASSED to Adopt Resolution 2024-08 to establish Electric Rates Effective October 1, 2024, October 1, 2025, and October 1, 2026.

Roll call vote.

Yeas – 5 – Malewski, Nicholas, Loftus, Steele and Mayor Colestock

Nays – 0

Absent – 0

c. Adopt Resolution 2024-09 to Adopt a Budget for the General Municipal Purposes of the City of Eaton Rapids for the 2024-2025 Fiscal Year, to Set the Millage Rates to be levied, and to Appropriate Funds for Said Purposes.

Steele moved, Malewski seconded, PASSED to Adopt Resolution 2024-09 to Adopt a Budget for the General Municipal Purpose of the City of Eaton Rapids for the 2024-2025 Fiscal Year, to Set the Millage Rates to be levied and to Appropriate Funds for Said Purpose.

Roll call vote.

Yeas – 5 – Nicholas, Loftus, Steele, Malewski and Mayor Colestock

Nays – 0

Absent – 0

d. Adopt Resolution 2024-10 to establish a request for funding, designate an agent, attest to the existence of funds and commit to implementing a maintenance program for: Rehabilitation (Mill and Multi-Course Non-Structural HMA Overlay) of the North Industrial Park Area (Hollow Ridge Drive, Grandview Drive, Industrial Drive) Funded by the Transportation Economic Development Fund Category B Program.

Steele moved, Nicholas seconded, PASSED to establish a request for funding, designate an agent, attest to the existence of funds and commit to implementing a maintenance program for: Rehabilitation (Mill and Multi-Course Non-Structural HMA Overlay) of the North Industrial Park Area (Hollow Ridge Drive, Grandview Drive, Industrial Drive) Funded by the Transportation Economic Development Fund Category B Program.

Roll call vote.

Yeas – 5 – Loftus, Steele, Malewski, Nicholas and Mayor Colestock

Nays – 0

Absent – 0

e. Adopt Resolution 2024-11 accepting bid and awarding contract for the City of Eaton Rapids East Knight Street Bridge Rehabilitation Project to Davis Construction Company bid of \$363,494.75.

Steele moved, Malewski seconded, PASSED to accept bid and awarding contract for the City of Eaton Rapids East Knight Street Bridge Rehabilitation Project to Davis Construction Company bid of \$363,494.75.

Roll call vote.

Yeas – 5 – Steele, Malewski Nicholas, Loftus and Mayor Colestock
Nays – 0
Absent – 0

f. Adopt Resolution 2024-12 Revised Fee Schedule.

Steele moved, Malewski seconded, PASSED to Adopt Resolution 2024-12 Revised Fee Schedule, with an effective date of July 1, 2024.

Roll call vote.

Yeas – 5 – Malewski Nicholas, Loftus, Steele and Mayor Colestock
Nays – 0
Absent – 0

g. Approve Special Event Application for the Downtown Development Authority 2024 Farmers Market.

Steele moved Malewski seconded, PASSED to approve Special Event Application for the Downtown Development Authority 2024 Farmers Market.

h. Approve and Update Master Plan Future Land Use Map from Manufactured Housing to Low Density Residential for 918 West Street submitted by MCM, LLC. (Eaton Pines owners).

Steele moved, Loftus seconded, PASSED to Approve and Update Master Plan Future Land Use Map from Manufactured Housing to Low Density Residential for 918 West Street submitted by MCM, LLC. (Eaton Pines owners).

i. Approve Rezoning Application to change from Manufactured Housing Park District (MHPD) to Low Density Single Family Residential (RD-1) for 918 West Street submitted by MCM, LLC (Eaton Pines owners).

Loftus moved, Steele seconded, to Approve Rezoning Application to change from Manufactured Housing Park District (MHPD) to Low Density Single Family Residential (RD-1) for 918 West Street submitted by MCM, LLC (Eaton Pines owners).

CITIZENS COMMENTS AND QUESTIONS : None

REPORTS.

- a. Fire Chief -none
- b. Police Chief – none
- c. City Manager – see attached
- d. Council Members.

Steele –City Manager alluded to teamwork. The agenda is full so there is continuous, forward movement in the city. Thanked councilman Loftus for attending the open house for the EMS in Charlotte. Thanked all involved with the Memorial Day celebration,

placing of the flags at the cemetery and also thank Kiera O'Donnell for an interpretation of the War. School is out next Friday for summer break.

Malewski – Cudos to staff and everyone made the cemetery beautiful, Cudos to Robin for taking on the 12,000 graves documenting these for the software system. Congratulation to the city employees to get grants for new fire truck and water filters. I am helping Robin Freer in honoring the 150th Anniversary for the Fire department, including parade, corn hole tournament, etc. Cemetery tour will be June 2, 2024.

Nicholas –Like to expand on the Budget. Had the privilege of serving on the Budget Committee. It was a real pleasure to work with Treasurer/Finance Director Genny Allen and City Manager Yvonne Ridge. Hesitant but very impressed with what goes into planning a budget. I appreciate all the hard work City Manager Ridge has put into many grant application lately.

Loftus – thank you to city leaders and staff, May 13 resigned from Planning Commission, sworn in as Councilmember. I attended the COG meeting with Hamlin Township, Eaton Rapids Township, and the City of Eaton Rapids to discuss recycling, ambulance service, parks & recreation, the Eaton Rapids Area Master Plan and the City of Eaton Rapids Fire Departments 150th anniversary celebration. I visited the Eaton Area EMS open house at their ambulance garage, tour the latest addition to their fleet. Should invite them to come to Eaton Rapids 4th of July Parade. Met with Mayor Colestock and City Manager Ridge for orientation. Received and reviewed the City Charter and Council Policies and Procedures. Accompanied Clerk Webb and Councilwomen Malewski in their Rosehill Cemetery census and grave mapping work. I may have a volunteer to help. I participated in the Memorial Day weekend grave decoration, attended the parade and the excellent ceremonies. Plan to attend the Eaton County Emergency Management Tabletop Exercise at the City of Eaton Rapids Police Department. Personal note, I may have jury duty on June 10th. I will notify the council of my status.

- e. Mayor –This has been a busy month and I want to thank the City Council and City staff for all of the hard work do they did on the Budget and all of the grant application. Special thanks to Ken, Genny and Yvonne. Thank you for all your work. GAR did a wonder job with the weekend events, flag placement in the cemetery, paying tribute to our fallen heroes. Also, thanks to all the people, adults and kids that came out to help place the flags at the cemetery. Also want to thank the DPW for making the city look beautiful. Everything looked Fantastic. Sunday June 2nd at 3pm will be the Rosehill Cemetery Tour sponsored by Eaton Count Historical Commission. Local residents will either be portraying a historic figure or giving information on a local historic resident. Free admission, but donations appreciated.

ADJOURNMENT.

Steele moved, Malewski seconded, PASSED to adjourn the meeting.
The meeting was adjourned at 8:00 p.m.

Pamela Colestock, Mayor

Robin Webb, City Clerk



City Manager Update

May 29, 2024

- **Michigan Department of Environment, Great Lakes, and Energy (EGLE), Community Technical, Managerial, and Financial Support for Lead Service Line Replacement (TMF LSLR) Grant** – The City of Eaton Rapids received final approval in amount of \$564,000 for lead service line locating, GIS mapping, potholing, and inventorying of all locations. The grant agreement is being drafted by EGLE.
- **Elissa Slotkin, Project for Federal Funding** – U.S. Representative Elissa Slotkin announced the Community Project recommended for federal funding on Friday, May 24. Recommend for funding for Eaton Rapids is Water Treatment Plant Pressure Filters, \$2,600,000 and an Aerial Fire Turck, \$2,200,000. I want to thank Elissa Slotkin’s office and all the letters of support we received for this amazing opportunity for Eaton Rapids.
- **Enterprise FM** - We have received the last of the vehicles for the City. Special thanks to the Mayor and Council for their support. This marks a significant improvement in our transportation infrastructure. Your dedication to progress is greatly appreciated.
- **Drinking Water State Revolving Fund (DWSRF)** – C2AE worked on the DWSRF application which will be submitted by June 1.
- **Michigan Municipal Retirement System Bootcamp** – Treasurer Allen, Finance Specialist Latchaw and I attended the MERS Defined Benefit Employer Reporting Bootcamp today, May 29, at MERS in Lansing. Attending the Bootcamp ensures employees are provided with the benefits they’ve worked hard to achieve throughout a career of dedicated public service. I appreciate Treasurer Allen and Financial Specialist Latchaw for continuing their professional development and value their commitment to continuous learning.

- **East Knight Street Bridge Rehabilitation Project – The** bid opening for the East Knight Street Bridge Rehabilitation Project took place on May 14, 2024. The City received four (4) bids with the recommendation of award to go to Davis Construction Company with a bid of \$363,494.75.
- **Council of Governments (COG) –** I attended the COG meeting on May 15, 2024, and updated the members on the Recycle Center Project.
- **Downtown Flowers –** I participated in planting flowers on the Bridges and Welcome Center. I would like to thank the DPW Department and the volunteers that worked on this project.
- **Eaton Area EMS Quarterly Meeting –** The Mayor and I attended the Eaton Area EMS Quarterly Meeting on May 17. The meeting provides updates, run numbers and the ability to ask questions.
- **Ox Roast, St. Peters Church –** Attended the Ox Roast at St. Peters Church on May 18, 2024, and listened to our Mayor sing.
- **Eaton Rapids High School Job Fair –** Director Cagle and Director Pierce attended the Eaton Rapids High School Job Fair on May 17 and conducted interviews for summer help. The city will employ two (2) students because of the Job Fair. We appreciate the opportunity the Eaton Rapids High School provided.
- **Electric Projects and Load Study –** Director Pierce and I met with GRP/Verdantas to discuss the 2024/2025 Electric projects. More details on this at our next City Council meeting.
- **Eaton Rapids Middle School Career Day –** I presented four (4) sessions at the Middle School Career Day on May 22. The students were engaged and provided several ideas for our parks.
- **Eaton Rapids Area Chamber Early RisERS –** I attended the Early RisERS breakfast and program with Eaton Rapids Area Chamber Early RisERS on May 24. We listened to a presentation by Julie Kimmer of the Charlotte Historical Society.
- **Rotary, 4th of July Chicken Dinner Tickets –** Corey, Lisa and I all have Rotary 4th of July Chicken Dinner Tickets for Sale. Tickets are \$15 each and meals must be picked up on July 4th between noon and 1:30 p.m. Let us know if you would like tickets.
- **G.A.R. Museum, 4th of July 50/50 Raffle –** If you are interested in purchasing or selling 50/50 Raffle tickets for the 4th of July celebration, please see Corey Cagle and he will assist you.
- **Rotary Presidents Dinner –** I will be attending the Rotary Presidents Dinner at Red Ribbon Hall on Wednesday, June 5. Tim Johnson will be turning over the Presidents roll to Bill Darr and I am the next in line.
- **Enterprise Fleet –** We took possession of three (3) Silverado's. We are still waiting for two (2) Silverado's, for the DPW and Building departments.

- **Eaton County Parks and Recreation Grant** – Construction has started on the pavilion project at Mill Pointe Park. This project can happen due to the 2023 Eaton County Parks and Recreation Grant.

THE CITY OF
Eaton Rapids
 MICHIGAN

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MEETING DATE: JUNE 10, 2024

TREASURER/FINANCE DIRECTOR

To: Mayor and City Council

Work Session

From: Genny Allen

Regular Meeting

Submitted: 6/10/2024

Subject: Expenditures for Council approval on Monday, June 10, 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

May 24 – May 31, 2024	Accounts Payable Disbursements	\$ 301,983.92
June 3, 2024	ACH – MPPA	\$ 69,353.86
June 3 – June 5, 2024	Accounts Payable Disbursements	\$ 18,304.58
June 5, 2024	ACH – Grand River Power Company	\$ 4,000.00
June 7, 2024	Payroll	\$ 109,546.62
June 10, 2024	ACH – MPPA	\$ 83,892.79
	Total	<u>\$ 587,081.77</u>

Suggested Motion

Motion to approve the payment of expenditures in the amount of \$587,081.77.

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS

CHECK NUMBER 159181 - 159220

Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
05/24/2024	GEN	159181	29204874945	INDEPENDENT BANK	LDFA TAX INCRM BOND SER 2016 -0 PRI	280.906.99300	210,000.00
		159181	29204874945		LDFA TAX INCRM BOND SER 2016 -0 PRI	280.906.99500	12,273.75
							<u>222,273.75</u>
05/29/2024	GEN	159182	05/29/2024	DAVID COLESTOCK	MUSIC IN THE PARK 5/29/24	208.759.74400	200.00
05/30/2024	GEN	159184	30804	TRUCK TECH ENGINEERS	INV# 30804 CUSTOM FABRICATED PARTS/	611.901.98138	8,151.93
05/31/2024	GEN	159185	236276	AMERICAN RENTALS	PORTABLE TOILET FOR OAKRIDGE PARK	241.241.94202	126.00
05/31/2024	GEN	159186	03	CHRISTOPHER CORNWELL	ART IN THE PARK 2024 - INV 03	217.253.95900	225.00
05/31/2024	GEN	159187	206970221033	CONSUMERS ENERGY	ELECTRIC BILL 2650 S. MICHIGAN RD.	(598.538.92100	31.55
05/31/2024	GEN	159188	203322253486	CONSUMERS ENERGY	ELECTRIC BILL 5421 S. CLINTON TRL.	(598.538.92100	31.38
05/31/2024	GEN	159189	69674	CSI EMERGENCY APPARATUS, LL	(ANNUAL PUMP MAINTENANCE (INV 69674)	101.336.93400	1,343.04
05/31/2024	GEN	159190	69675	CSI EMERGENCY APPARATUS, LL	(ANNUAL SVS/INSP FEES (INV 69675)	101.336.93400	2,968.12
05/31/2024	GEN	159191	70413	CSI EMERGENCY APPARATUS, LL	(REPAIRS TO LADDER TRUCK 516 (INC 70	611.901.99001	9,107.93
05/31/2024	GEN	159192	101894	DEWPOINT	MICROSOFT MONTHLY- APR 2024	101.299.81700	7.22
05/31/2024	GEN	159193	SOM-L013533329	ELISABETH ZUBAL	ORIGINAL CHAUFFEUR LICENSE FEE	208.780.74400	35.73
05/31/2024	GEN	159194	S105692773.001	ETNA SUPPLY COMPANY	BALL VALVE & SUPPLIES	598.556.75200	98.18
05/31/2024	GEN	159195	32147	FORESIGHT GROUP, INC	NAMEPLATE (INVOICE# 32147)	101.215.74400	55.00
05/31/2024	GEN	159196	2630499/2	GLENN BUEGE CHEVY	MOUNT NEW TIRE INV# 2630499	101.301.93400	20.60
05/31/2024	GEN	159197	36639564	GREATAMERICA FINANCIAL SVCS	MAILING SYSTEM LEASE INV# 36639564	101.215.85300	115.81
05/31/2024	GEN	159198	FLOWERS2024	HASTAY'S GREENHOUSE	COMMUNITY FLOWERS	208.691.93150	844.50
05/31/2024	GEN	159199	36890	INTERNATIONAL MINUTE PRESS	INVOICES, NEWSLETTER, ENVELOPES, PO	101.215.74408	604.05
		159199	36890		INVOICES, NEWSLETTER, ENVELOPES, PO	598.528.73000	817.82
		159199	36890		INVOICES, NEWSLETTER, ENVELOPES, PO	598.538.73000	817.80
		159199	36890		INVOICES, NEWSLETTER, ENVELOPES, PO	598.556.73000	817.82
							<u>3,057.49</u>
05/31/2024	GEN	159200	S11435761.001	KENDALL	FIELD 1 LIGHT REPAIRS -	208.691.93150	134.31
05/31/2024	GEN	159201	58724	LANSING ICE AND FUEL CO.	FUEL FOR GENERATORS 1&2 PH 960.30G	598.538.93210	3,311.11
05/31/2024	GEN	159202	246	LOU'S CUTTING EDGE TREE SER	REMOVE 3 LARGE TREES OVER 3 PHASE C	598.538.80800	15,000.00
05/31/2024	GEN	159203	JULY42024	MICHIGAN PEDAL PULLERS, INC	PEDAL PULLERS - JULY 4	208.000.12300	675.00
05/31/2024	GEN	159204	16590	PERCEPTIVE CONTROLS	PHONE ON-SITE SUPPORT FOR WTP	598.556.81700	1,053.00
05/31/2024	GEN	159205	JULY3-2024	PLANET X	JULY 3RD BOUNCE HOUSES	208.000.12300	704.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
05/31/2024	GEN	159206	JULY4-2024	PLANET X	JULY 4 BOUNCE HOUSES	208.000.12300	1,451.00
05/31/2024	GEN	159207	56822371	POWER LINE SUPPLY COMPANY	CLASS 4 35' UTILITY POLE	598.538.74400	8,434.00
05/31/2024	GEN	159208	56822051	POWER LINE SUPPLY COMPANY	1-BOLT CONNECTOR LC511AXB	598.538.74400	309.50
05/31/2024	GEN	159209	56822111	POWER LINE SUPPLY COMPANY	CLASS 2 RUBBER GLOVES SZ. 10	598.538.74401	318.00
05/31/2024	GEN	159210	INV-51907	POWERDMS, INC	ACCREDITATION INV# 51907	101.301.73500	4,670.80
05/31/2024	GEN	159211	RANDY-MAY2024	RANDY JEWELL	ASSESSING SERVICES - MAY 2024	101.257.81700	2,616.00
05/31/2024	GEN	159212	0966728	RHD TIRE CO.	TIRE FOR IMPALA INV# 0966728	101.301.93400	124.00
05/31/2024	GEN	159213	94450686	SAFETY-KLEEN SYSTEMS, INC.	PARTS WASHER SERVICE	598.538.93210	300.20
05/31/2024	GEN	159214	MUSIC-JUNE12-24	SANDRA STENSKE	PARTED WATERS BAND - MUSIC IN THE P208.759.74400		550.00
05/31/2024	GEN	159215	5-24-24	TERRY EATON - BUILDER	ALUMINUM WRAP FOR MURAL @ CITY HALL	101.265.93100	175.00
05/31/2024	GEN	159216	277356	THE COUNTY JOURNAL	2023 WATER QUALITY REPORT INV 27735	598.556.90400	532.19
05/31/2024	GEN	159217	164611	THE RAPID GROUP LLC	DOCUMENT SHREDDING INV# 164611	101.301.95900	25.00
05/31/2024	GEN	159218	11420	THE RIGHT TOUCH JANITORIAL	JANITORIAL SERVICES- INVOICE 11420	101.265.77600	540.00
05/31/2024	GEN	159219	INV00371897	USA BLUE BOOK	LAB SUPPLIES WWTP INV00371897	598.528.74900	1,182.58
05/31/2024	GEN	159220	12834UFS	UTILITY FINANCIAL SOULTIONS	RATE STUDY 2023/2024 INV12834UFS	598.538.81700	11,185.00
					TOTAL - ALL FUNDS	TOTAL OF 39 CHECKS	301,983.92

--- GL TOTALS ---

101.215.74400	OTHER SUPPLIES	55.00
101.215.74408	NEWSLETTERS	604.05
101.215.85300	OFFICE EQUIPMENT LEASE	115.81
101.257.81700	CONTRACTED PROGRAMMING	2,616.00
101.265.77600	CUSTODIAL SERVICES	540.00
101.265.93100	BUILDING MAINTENANCE	175.00
101.299.81700	CONTRACTED PROGRAMMING/IT OPERATIONS	7.22
101.301.73500	SOFTWARE MAINTENANCE	4,670.80
101.301.93400	VEHICLE MAINTENANCE	144.60
101.301.95900	MISCELLANEOUS	25.00
101.336.93400	VEHICLE MAINTENANCE	4,311.16
208.000.12300	PREPAID EXPENSE	2,830.00
208.691.93150	PROPERTY MAINTENANCE	978.81
208.759.74400	OTHER SUPPLIES-MUSIC/MOVIES	750.00
208.780.74400	OTHER SUPPLIES - OUTDOOR REC CENTER	35.73
217.253.95900	MISCELLANEOUS	225.00
241.241.94202	PORTABLE TOILETS	126.00
280.906.99300	BOND PRINCIPAL-LDFA IND. PARK	210,000.00

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS

CHECK NUMBER 159181 - 159220

Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
280.906.99500					BOND INTEREST		12,273.75
598.528.73000					OFFICE SUPPLIES		817.82
598.528.74900					LAB SUPPLIES		1,182.58
598.538.73000					OFFICE SUPPLIES		817.80
598.538.74400					SUPPLIES & MATERIALS		8,743.50
598.538.74401					SAFETY SUPPLIES		318.00
598.538.80800					TREE REMOVAL, TRIMMING & STUMP		15,000.00
598.538.81700					CONTRACTED PROGRAMMING		11,185.00
598.538.92100					PUBLIC UTILITIES		62.93
598.538.93210					GENERATOR MAINTENANCE		3,611.31
598.556.73000					OFFICE SUPPLIES		817.82
598.556.75200					PIPE AND FITTINGS		98.18
598.556.81700					CONTRACTED SERVICES		1,053.00
598.556.90400					PUBLISHING		532.19
611.901.98138					VEHICLES-ELECTRIC		8,151.93
611.901.99001					VEHICLE REPAIRS		9,107.93
					TOTAL		301,983.92

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
06/03/2024	GEN	159221	8GHGK035NRC1P	THE FLOWER GARDEN	MULCH FOR MAIN STREET IMPROVMENTS	2248.803.93000	264.00
06/03/2024	GEN	159222	TOKENS6-3/24	CAPITAL CAR WASH	CAR WASH TOKENS FOR CITY VEHICLES	101.441.93400	67.50
		159222	TOKENS6-3/24		CAR WASH TOKENS FOR CITY VEHICLES	598.528.93400	67.50
		159222	TOKENS6-3/24		CAR WASH TOKENS FOR CITY VEHICLES	598.538.93400	67.50
		159222	TOKENS6-3/24		CAR WASH TOKENS FOR CITY VEHICLES	598.556.93400	67.50
							270.00
06/05/2024	GEN	159223	ACE-MAY24	ACE HARDWARE & LUMBER CO.	HARDWARE - MAY 2024	101.253.74400	336.09
		159223	ACE-MAY24		HARDWARE - MAY 2024	101.265.92100	39.93
		159223	ACE-MAY24		HARDWARE - MAY 2024	101.276.93100	77.52
		159223	ACE-MAY24		HARDWARE - MAY 2024	101.441.93100	29.85
		159223	ACE-MAY24		HARDWARE - MAY 2024	101.441.93200	144.75
		159223	ACE-MAY24		HARDWARE - MAY 2024	101.441.93400	4.38
		159223	ACE-MAY24		HARDWARE - MAY 2024	208.691.93150	229.68
		159223	ACE-MAY24		HARDWARE - MAY 2024	598.528.93100	13.99
		159223	ACE-MAY24		HARDWARE - MAY 2024	598.538.74400	67.18
		159223	ACE-MAY24		HARDWARE - MAY 2024	598.538.77600	12.99
		159223	ACE-MAY24		HARDWARE - MAY 2024	598.538.93200	2.99
		159223	ACE-MAY24		HARDWARE - MAY 2024	598.538.93210	190.22
		159223	ACE-MAY24		HARDWARE - MAY 2024	598.556.74400	6.50
		159223	ACE-MAY24		HARDWARE - MAY 2024	598.556.77600	7.98
		159223	ACE-MAY24		HARDWARE - MAY 2024	598.556.93200	6.99
							1,171.04
06/05/2024	GEN	159224	5214001536	CINTAS FIRST AID & SAFETY #	FIRST AID SUPPLIES	101.276.74401	27.32
		159224	5214001536		FIRST AID SUPPLIES	101.336.74401	30.90
		159224	5214001536		FIRST AID SUPPLIES	101.441.74401	15.99
		159224	5214001536		FIRST AID SUPPLIES	598.528.74401	4.59
		159224	5214001536		FIRST AID SUPPLIES	598.538.74401	16.02
		159224	5214001536		FIRST AID SUPPLIES	598.556.74401	4.59
							99.41
06/05/2024	GEN	159225	24794	DANDE SIGNS & DESIGNS	MATERIAL/LABOR	101.371.95900	137.19
		159225	24794		MATERIAL/LABOR	598.538.93400	266.31
							403.50
06/05/2024	GEN	159226	24795	DANDE SIGNS & DESIGNS	MATERIAL/LABOR	101.257.95900	113.05
06/05/2024	GEN	159227	18693	DEWPOINT	MANAGED SERVICES AND DEWPOINT CLOUD	101.299.81700	851.49
		159227	18693		MANAGED SERVICES AND DEWPOINT CLOUD	598.528.81850	851.49
		159227	18693		MANAGED SERVICES AND DEWPOINT CLOUD	598.538.81850	1,702.98
		159227	18693		MANAGED SERVICES AND DEWPOINT CLOUD	598.556.81850	851.48

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
 CHECK NUMBER 159221 - 159244
 Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							4,257.44
06/05/2024	GEN	159228	302288	ELHORN ENGINEERING COMPANY	7661-30 LIQUFIED AQUADENE 30	G598.556.74600	1,260.00
		159228	302288		7661-30 LIQUFIED AQUADENE 30	G598.556.74900	203.18
							1,463.18
06/05/2024	GEN	159229	ESAD-CLOTHES24	ESAD SOFTIC	CLOTHING ALLOWANCE - EASD SOFTIC	101.441.74200	90.10
06/05/2024	GEN	159230	S1056955595.001	ETNA SUPPLY COMPANY	APOLLO 94ALF-103-01A 1/2 BALL VLV	598.556.75200	73.20
06/05/2024	GEN	159231	1098394	FLEX ADMINISTRATORS	INVOICE 1098394	101.253.71900	56.54
06/05/2024	GEN	159232	1-745303	HAMMOND FARMS SOUTH	ATHELETIC FIELD MARKER	208.691.74403	563.74
06/05/2024	GEN	159233	1030	HOLLYS EVERGREEN	MOWING OF VIOLATION PROPERTIES	203.478.74100	1,125.00
06/05/2024	GEN	159234	H24041	HOPKINS MECHANICAL SERVICES	WELCOME CENTER HEATING REPAIR	101.265.93100	278.00
06/05/2024	GEN	159235	2874207	MML WORKER'S COMP FUND	WORKERS' COMP INVOICE 2874207		** VOIDED **
06/05/2024	GEN	159236	70916975	ROSE PEST SOLUTIONS	PEST CONTROL INVOICE# 70916975	101.265.77600	77.00
06/05/2024	GEN	159237	276738	THE COUNTY JOURNAL	NOTICE OF PUBLIC HEARING INV #27673	101.215.90400	69.29
06/05/2024	GEN	159238	277694	THE COUNTY JOURNAL	PUBLICATION- ORDINANCE INV 277694	101.101.90400	61.98
06/05/2024	GEN	159239	277713	THE COUNTY JOURNAL	PUBLISHING-ZBA NOTICE 06.12.2024	101.215.90400	76.60
06/05/2024	GEN	159240	22962	THE HARKNESS LAW FIRM, PLLC	ATTORNEY FEES INVOICE 22962	101.101.80200	1,152.40
06/05/2024	GEN	159241	16	TNT MUSIC	4TH OF JULY DJ	208.000.12300	450.00
06/05/2024	GEN	159242	9964876952	VERIZON WIRELESS	MACHINE TO MACHINE SCADA	598.528.85200	121.68
		159242	9964876952		MACHINE TO MACHINE SCADA	598.556.85200	121.70
							243.38
06/05/2024	GEN	159243	9965317313	VERIZON WIRELESS	WIRELESS BILLING APR29-MAY28 2024	101.172.85200	78.20
		159243	9965317313		WIRELESS BILLING APR29-MAY28 2024	101.336.85200	48.87
		159243	9965317313		WIRELESS BILLING APR29-MAY28 2024	101.441.85200	586.61
		159243	9965317313		WIRELESS BILLING APR29-MAY28 2024	208.691.85200	48.87
		159243	9965317313		WIRELESS BILLING APR29-MAY28 2024	249.371.85200	48.87
		159243	9965317313		WIRELESS BILLING APR29-MAY28 2024	598.528.85200	58.75
		159243	9965317313		WIRELESS BILLING APR29-MAY28 2024	598.538.85200	48.88
		159243	9965317313		WIRELESS BILLING APR29-MAY28 2024	598.556.85200	58.68
							977.73
06/05/2024	GEN	159244	2874207	MML WORKER'S COMP FUND	WORKERS' COMP INVOICE 2874207	101.000.12300	4,968.00
				TOTAL - ALL FUNDS	TOTAL OF 24 CHECKS (1 voided)		18,304.58

User: GENNY

CHECK NUMBER 159221 - 159244

DB: Eaton Rapids

Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
--- GL TOTALS ---							
101.000.12300					PREPAID EXPENSE		4,968.00
101.101.80200					ATTORNEY LEGAL FEES		1,152.40
101.101.90400					PUBLISHING		61.98
101.172.85200					TELEPHONE & INTERNET		78.20
101.215.90400					GENERAL PUBLISHING		145.89
101.253.71900					BENEFITS ADMINISTRATION		56.54
101.253.74400					OTHER SUPPLIES		336.09
101.257.95900					MISCELLANEOUS		113.05
101.265.77600					CUSTODIAL SERVICES		77.00
101.265.92100					PUBLIC UTILITIES		39.93
101.265.93100					BUILDING MAINTENANCE		278.00
101.276.74401					SAFETY SUPPLIES		27.32
101.276.93100					BUILDING MAINTENANCE		77.52
101.299.81700					CONTRACTED PROGRAMMING/IT OPERATIONS		851.49
101.336.74401					SAFETY SUPPLIES		30.90
101.336.85200					TELEPHONE & INTERNET		48.87
101.371.95900					MISCELLANEOUS EXPENSE		137.19
101.441.74200					CLOTHING & BOOT ALLOWANCE		90.10
101.441.74401					SAFETY SUPPLIES		15.99
101.441.85200					TELEPHONE & INTERNET		586.61
101.441.93100					BUILDING MAINTENANCE		29.85
101.441.93200					EQUIPMENT MAINTENANCE		144.75
101.441.93400					VEHICLE MAINTENANCE		71.88
203.478.74100					SIDEWALK - SNOW- LAWN ORDINANCE		1,125.00
208.000.12300					PREPAID EXPENSE		450.00
208.691.74403					SPORTS PROGRAMMING		563.74
208.691.85200					TELEPHONE & INTERNET		48.87
208.691.93150					PROPERTY MAINTENANCE		229.68
248.803.93000					SIDEWALKS		264.00
249.371.85200					TELEPHONE & INTERNET		48.87
598.528.74401					SAFETY SUPPLIES		4.59
598.528.81850					CONTRACTED I.T. SERVICES		851.49
598.528.85200					TELEPHONE & INTERNET		180.43
598.528.93100					BUILDING MAINTENANCE		13.99
598.528.93400					VEHICLE MAINTENANCE		67.50
598.538.74400					SUPPLIES & MATERIALS		67.18
598.538.74401					SAFETY SUPPLIES		16.02
598.538.77600					CUSTODIAL SUPPLIES		12.99
598.538.81850					CONTRACTED I.T. SERVICES		1,702.98
598.538.85200					TELEPHONE & INTERNET		48.88
598.538.93200					EQUIPMENT MAINTENANCE		2.99
598.538.93210					GENERATOR MAINTENANCE		190.22
598.538.93400					VEHICLE MAINTENANCE		333.81
598.556.74400					OTHER SUPPLIES		6.50
598.556.74401					SAFETY SUPPLIES		4.59
598.556.74600					CHEMICALS		1,260.00

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS

CHECK NUMBER 159221 - 159244

Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
598.556.74900					LAB SUPPLIES		203.18
598.556.75200					PIPE AND FITTINGS		73.20
598.556.77600					CUSTODIAL SUPPLIES		7.98
598.556.81850					CONTRACTED I.T. SERVICES		851.48
598.556.85200					TELEPHONE & INTERNET		180.38
598.556.93200					EQUIPMENT MAINTENANCE		6.99
598.556.93400					VEHICLE MAINTENANCE		67.50
					TOTAL		18,304.58

Salaries and Wage Report By General Ledger Fund-Dept

Council & Fire Pay: 05/31/2024
& Payroll Date: 06/07/2024

	Amount
Fund: 101 General Fund	
Department: 101 City Council	\$2,306.66
Department: 172 City Manager	\$1,374.36
Department: 215 City Clerk	\$658.10
Department: 253 City Treasurer	\$1,528.53
Department: 276 Cemetery	\$4,956.54
Department: 299 Community and Economic Development	\$769.49
Department: 301 Police Department	\$22,452.39
Department: 336 Fire Department	\$8,185.00
Department: 441 Public Works	\$6,414.53
Department: 445 Storm Sewers	\$201.00
Fund: 202 Major Street Fund	
Department: 445 Storm Sewers	\$164.00
Department: 463 Street Maintenance	\$825.83
Department: 473 Bridges	\$0.00
Department: 478 Winter	\$0.00
Department: 484 Recordkeeping	\$129.82
Fund: 203 Local Street Fund	
Department: 445 Storm Sewers	\$164.00
Department: 463 Street Maintenance	\$362.22
Department: 478 Winter	\$0.00
Fund: 208 Parks/Recreation Fund	
Department: 691 Parks/Recreation	\$8,498.29
Fund: 218 Rental Inspection Program	
Department: 371 Building Inspections	\$450.00
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 \$12,309.87
Department: 538 Electric \$24,850.52
Department: 556 Water \$7,071.72

Payroll Total Gross Wages for 06/07/2024 **\$109,546.62**



200 S. Main St. Eaton Rapids, MI 48827

RESOLUTION NO. 2024-13

**A RESOLUTION TO AUTHORIZE CONTRACT WITH C2AE
ENGINEERING SERVICES FOR 2024 BRIDGE HIGH FLOW
MONITORING INSPECTIONS**

WHEREAS, to comply with the Michigan Department of Transportation Bridge High Flow Monitoring; and,

WHEREAS, the following bridges are included for High flow Event inspections: State Street Bridge over Grand River, East Knight Street Bridge over Grand River. Hall Street Bridge over Mill Race; and,

WHEREAS, C2AE Engineering has submitted a quote to for 2024 Bridge High Flow Monitoring Inspections for the City of Eaton Rapids; and

THEREFORE, BE IT RESOLVED that the City Council authorizes the contract with C2AE Engineering for 2024 Bridge High Flow Monitoring Inspections.

The Foregoing resolution offered by Council Member _____ and supported by _____.

Upon roll call vote, the following voted:

Aye:

Nay:

Absent:

This resolution is adopted by the City of Eaton Rapids and approved by the Mayor this 10th day of June 2024.

Pamela Colestock, Mayor

I hereby certify the foregoing is a true and complete copy of a resolution offered and adopted by the Eaton Rapids City Council at a Regular meeting held on June 10, 2024.

Robin Webb, City Clerk



200 S. Main St. Eaton Rapids, MI 48827

RESOLUTION NO. 2024-14
A RESOLUTION TO AUTHORIZE CONTRACT WITH GRP
ENGINEERING, INC FOR SUBSTATION RECLOSER
REPLACEMENT & FOUNDATION REPAIR ENGINEERING
SERVICES

WHEREAS, the City of Eaton Rapids adopted an Electric Distribution System Study and Five-Year Plan April 23, 2023; and,

WHEREAS, the completion of the recommended projects listed in the report will allow the City of Eaton Raids to more reliably serve electric system customers by replacing aged equipment, removing single-points of failure, and increasing circuit backfeed capabilities to the majority of customers including the top load and critical customer; and,

WHEREAS, the Substation Recloser Replacement is a recommended Fiscal Year 2024/2025 project; and,

WHEREAS, GRP Engineering, Inc., proposed to complete the engineering services for the West Substation Recloser Replacement Project for a lump sum of \$23,000 including all expenses; and,

WHEREAS, GRP Engineering, Inc., proposes to complete the engineering services for the North Substation Recloser Replacement and Foundation Repair Project for a lump sum of \$40,500 including all expenses and subcontract services; and,

THEREFORE, BE IT RESOLVED that the City Council authorizes the contract with GRP Engineering Inc., for Substation Recloser Replacement and Foundation Repair Engineering Services.

The Foregoing resolution offered by Council Member _____
and supported by Council Member _____.

Upon roll call vote, the following voted:

Aye:
Nay:
Absent:

This resolution is adopted by the City of Eaton Rapids and approved by the Mayor this 10th day of June 2024.



200 S. Main St. Eaton Rapids, MI 48827

Pamela Colestock, Mayor

I hereby certify the foregoing is a true and complete copy of a resolution offered and adopted by the Eaton Rapids City Council at a Regular meeting held on June 10, 2024.

Robin Webb, City Clerk



200 S. Main St. Eaton Rapids, MI 48827

**RESOLUTION NO. 2024-15
A RESOLUTION TO AUTHORIZE CONTRACT WITH GRP
ENGINEERING, INC FOR SUBSTATION TRANSFORMER
BID DOCUMENTS**

WHEREAS, the City of Eaton Rapids adopted an Electric Distribution System Study and Five-Year Plan April 23, 2023; and,

WHEREAS, the completion of the recommended projects listed in the report will allow the City of Eaton Rapids to more reliably serve electric system customers by replacing aged equipment, removing single-points of failure, and increasing circuit backfeed capabilities to the majority of customers including the top load and critical customer; and,

WHEREAS, the Substation Transformer Replacement is a recommended Fiscal Year 2025/2026 project; and,

WHEREAS, GRP Engineering, Inc., proposes to complete the Substation Transformer Bid Documents engineering services for a lump sum fee of \$5,900, including expenses; and,

THEREFORE, BE IT RESOLVED that the City Council authorizes the contract with GRP Engineering Inc., for Substation Transformer Bid Documents.

The Foregoing resolution offered by Council Member _____
and supported by Council Member _____.

Upon roll call vote, the following voted:

Aye:
Nay:
Absent:

This resolution is adopted by the City of Eaton Rapids and approved by the Mayor this 10th day of June 2024.

Pamela Colestock, Mayor

I hereby certify the foregoing is a true and complete copy of a resolution offered and adopted by the Eaton Rapids City Council at a Regular meeting held on June 10, 2024.

Robin Webb, City Clerk



200 S. Main St. Eaton Rapids, MI 48827

RESOLUTION NO. 2024-17
A RESOLUTION TO OPT-OUT OF THE LOW-INCOME
ENERGY ASSISTANCE FUND (LIEAF) FOR 2024/2025

WHEREAS, each year the City of Eaton Rapids is provided the option to OPT-IN or OPT-OUT of the Low-Income Energy Assistance Fund (LIEAF); and,

WHEREAS, the City of Eaton Rapids in past years has OPTED-OUT of LIEAF; and,

WHEREAS, the City of Eaton Rapids must notify the Michigan Municipal Electric Association by Wednesday, June 26 of its desire to OPT-IN or OPT-OUT of LIEAF; and,

WHEREAS, the City of Eaton Rapids Council desires to OPT-OUT of LIEAF; and,

THEREFORE, BE IT RESOLVED that the City Council authorizes the City Manager, Yvonne Ridge to notify the Michigan Municipal Electric Association of the decision to OPT-OUT of LIEAF for 2024/2025.

The Foregoing resolution offered by Council Member _____
and supported by Council Member _____.

Upon roll call vote, the following voted:

Aye:
Nay:
Absent:

This resolution is adopted by the City of Eaton Rapids and approved by the Mayor this 10th day of June 2024.

Pamela Colestock, Mayor

I hereby certify the foregoing is a true and complete copy of a resolution offered and adopted by the Eaton Rapids City Council at a Regular meeting held on June 10, 2024.

Robin Webb, City Clerk



200 S. Main St. Eaton Rapids, MI 48827

**RESOLUTION NO. 2024-18
A RESOLUTION TO APPROVE THE PURCHASE OF
MOWER**

WHEREAS, the John Deere Mower at the Department of Public Works is in need of replacement and approved in the FY 2023/2024 Budget; and,

WHEREAS, staff obtained two proposals for the Mower that ranged from \$12,085.32 to \$16,663.64 including delivery; and,

WHEREAS, Hutson presented the lowest cost for the Mower; and,

WHEREAS, cost for the Mower has been budgeted for and will be charged to the Department of Public Works; and,

THEREFORE, BE IT RESOLVED that the City Council authorizes the purchase of a new John Deere Mower in the amount of \$12,085.32 from Hutson.

The Foregoing resolution offered by Council Member _____
and supported by Council Member _____.

Upon roll call vote, the following voted:

Aye:
Nay:
Absent:

This resolution is adopted by the City of Eaton Rapids and approved by the Mayor this 10th day of June 2024.

Pamela Colestock, Mayor

I hereby certify the foregoing is a true and complete copy of a resolution offered and adopted by the Eaton Rapids City Council at a Regular meeting held on June 10, 2024.

Robin Webb, City Clerk