PROPOSED AGENDA
REGULAR MEETING OF THE CHARLOTTE CITY COUNCIL
111 E. Lawrence Ave, Charlotte, MI 48813 (517) 543-2750
7:00 P.M. Monday, March 07, 2022

Interested persons can participate in-person or via Zoom
Connect to Zoom from your computer, tablet, or smartphone
Website: https://us02web.zoom.us/j/86384144182
One tap mobile: +13017158592,,86384144182#
Telephone: (312) 626-6799 Webinar ID: 863 8414 4182

1. **Call to Order**

2. **Roll Call**

3. **Invocation – Jack Conklin, Lawrence Ave. Methodist Church**

4. **Pledge of Allegiance**

5. **Approval of Minutes**
    a. February 22, 2022, Regular Council Meeting

6. **Absence of Council Members**

7. **Public Comment** - Limit presentation to five (5) minutes

8. **Approval of Agenda**

9. **Consent Agenda**
    a. Approval of Claims and Expenditures totaling $226,745.47
    b. Approval of Contract for Janitorial Services with Capital City Janitorial LLC
    c. Resolution 2022-03 Supporting MDARD Grant Application by Fair Board
    d. Approval of Contract for Salt Purchase with State of Michigan (MiDeal)

10. **Business Agenda**
    a. Approval of Utility Pole Replacement Contract with Ranck Electric
    b. Resolution 2022-04 Main Street Vibrancy Grant Program

11. **Communications and Committee Reports**
    a. City Attorney Report
    b. City Manager Report
    c. Fire Chief Report - February
    d. Councilmember Committee Reports

12. Public Comment

13. Mayor and Council Comments

14. Adjourn

~Mary LaRocque, City Clerk

ADDRESSING THE CITY COUNCIL
Comments shall be made only during times set aside for that purpose. ***Each citizen may speak for up to 5 minutes during each public hearing and comments period.*** ***Comments made during public hearings shall be relevant to the subject of the public hearing.*** ***Comments shall be made from the podium unless otherwise directed by the Mayor.*** ***Comments shall be directed to the Mayor and Council members.*** ***Speakers shall begin by stating their name and indicate if they are a resident or non-resident of the City.*** ***Speakers shall refrain from using vulgarity, hate speech or "fighting words."***

CITY OF CHARLOTTE COUNCIL PROCEEDINGS
111 E. Lawrence Ave., Charlotte, MI 48813 (517) 543-2750
Regular Council Meeting
February 22, 2022

CALL TO ORDER:
By Mayor Armitage on Tuesday February 22, 2022 at 7:03 p.m.

ROLL CALL:

Mayor Armitage, Mayor Pro-Tem Weissenborn, Council members Dyer, Rodriguez, Van Langevelde, Lake, and Horvath. A quorum was met. Also in attendance were City Manager LaPere, City Attorney Gillies, and City Clerk LaRocque.

INVOCATION:

Dennis Weeks, Chester Gospel

PLEDGE OF ALLEGIANCE:

Led by Mayor Armitage

APPROVAL OF MINUTES:

February 07, 2022 Regular Meeting Minutes
February 10, 2022 Workshop Meeting Minutes

Motion by Lake, supported by Dyer to approved the February 07 and February 10, 2022 meeting minutes. Carried; Yea 7; Nay 0; Absent 0.

EXCUSE ABSENT MEMBERS:

All Present

PUBLIC COMMENT:

Connie Braden of S. Washington St. requested pothole and road repair to the crosswalk at the intersection of Seminary and Washington Streets.

Jim from S. Prairie St. came in support of the city seeking funds through grants to help relieve any tax burden.

Pam from S. Prairie also supports the city seeking funds through grants.

APPROVAL OF AGENDA

Council member Van Langevelde requested Consent Agenda item c be moved to Business Agenda item e. Motion by Van Langevelde, supported by Dyer to approve the agenda with the noted change and to approve items a and b of the consent agenda. Carried by unanimous roll call vote; Yea 7; Nay 0; Absent 0.

CONSENT AGENDA:

a. Approval of claims and expenditures totaling $291,435.55
b. Restatement of ICMA MissionSquare 401(a) Plan #107046
c. Moved to business agenda – item e.

Motion by Van Langevelde, supported by Dyer to approve the consent agenda items a and b. Carried by unanimous roll call vote; Yea 7 Nay 0; Absent 0.

BUSINESS AGENDA:

a. Discussion on retaining a grant writer

Motion by Horvath supported by Dyer to approve and authorize the process to bid out contracts for grant writers. Carried; Yea 7; Nay 0; Absent 0.

b. Consider approval of Comcast Franchise Agreement

Motion by Dyer supported by Weissenborn to approve the Comcast Franchise Agreement with the standard 4% Franchise Fee. Carried; Yea 7; Nay 0; Absent 0

c. Prioritization of Ad Hoc Code Enforcement Committee Recommendations

Motion by Lake supported by Dyer to approve the Ad Hoc list as presented. Carried; Yea 7; Nay 0; Absent 0.

d. Consider awarding contract for Department of Public Works Facility Needs Assessment.

Motion by Dyer supported by Weissenborn to approve the contract with Sidock Group for $24,560 with funds available in the Motor Vehicle Pool pending attorney approval of the contract. Carried; Yea 7; Nay 0; Absent 0.

e. First reading of proposed amendments to Chapter 82, Section 82-461 Signs

Motion by Dyer supported by Weissenborn to approve a public hearing and second reading of Chapter 82, Section 82-461 Signs Carried by roll call vote; Yea 7; Nay 0; Absent 0

COMMUNICATIONS AND COMMITTEE REPORTS:

a. City Attorney report was received from Hitch and atty. Gillies, who was in attendance commented that discovery documents were served to Chuck's Chariots.
b. City Manager report was received. LaPere noted another fund for public assistance from the Michigan Homeowner Assistance Fund, information can be found on the city's website https://www.charlottemi.org/assistance-programs-available/. She updated council on the status of the Code Enforcement and Rental Inspection Program and will begin quarterly updates to Council. She also provided updates on 241 N. Clinton and 231 S. Oliver Streets, 22/23 Budget Process, City Communications, Rave Alerts and Grant Funding.
c. Police Chief January 2022 report was received
d. Fire Chief January 2022 report was received
e. Councilmember Committee Reports, No reports

PUBLIC COMMENTS:

C. Sanders, a resident, in reference to discussions regarding agenda item 10d DPW Facility Needs Assessment pointed out the possible use of the Armory for vehicle storage.

MAYOR AND COUNCIL COMMENTS:

Lake: No comment

Horvath: Thanked the public for their taking time to attend the meeting and making public comment.

Weissenborn: Sympathies to the family of Brian Stults a Charlotte Firefighter who passed away recently.

Dyer: Thanked the public for their input

Rodriguez: Community engagement, how best to confer communications.

Van Langevelde: Thanked Jim and Pam for coming. Thanked 1st responders for a tough month with 2 fatal accidents occurring and also thanked DPW for keeping streets clear of snow and ice.

Armitage: Public participation is so important. Gave update on Oliver and Clinton Street. Plea to Face Book posters to refrain from sharing accident pictures which may include fatalities, on Face Book.

RECESS TO CLOSED SESSION

At 8:53 p.m. Motion by Dyer supported by Weissenborn to recess to a closed session Pursuant to PA 267 of 1976 Section 15.268 (d) to discuss real estate negotiations and (e) to discuss collective bargaining agreement negotiations following a brief break to 9:00 p.m. Carried by unanimous roll call vote; Yea 7; Nay 0; Absent 0.

After the vote to recess to closed session, Horvath left the meeting and excused by the Mayor.

RECONVENE OPEN SESSION

10:22 p.m.

ACTION ON CLOSED SESSION ITEMS

Motion by Dyer supported by Lake to approve Resolution 2022-02. Carried; Yea 6; Nay 0, Absent 1.

ADJOURNMENT:

Motion by Dyer, supported by Van Langevelde to adjourn the meeting at 10.25 p.m. Carried; Yea 6; Nay 0; Absent 1.

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Mayor Armitage

____

Mary LaRocque, City Clerk

Memo

To: Honorable Mayor Armitage; City Council
From: Mary LaRocque, City Clerk
Date: March 02, 2022
Re: Claims and expenditures for Council Meeting March 07, 2022

Background

Section 7.7(B) of the City Charter requires Council approval for the expenditure of city funds.

Recommendation

A report of claims is provided to council for review on the Wednesday preceding a council meeting at which the claims are approved. Questions about these claims should be directed to the Finance Director and answers resolved by the Friday preceding said council meeting. Claims and expenditures are budgeted items and or larger purchases pre-approved by council. While review is recommended, approval should not be hindered.

Financial Impacts

Insurance Claims week of February 21, 2022	$ 0.00
Insurance Claims week of February 28, 2022	$ 1,970.17
Payroll paid Friday February 25, 2022	$ 95,296.77
Invoiced Claims as of March 02, 2022	$129,478.53
Total	**$226,745.47**

Suggested Motion

City Council approves Claims and Expenditures in the amount of **$226,745.47**

Vendor Code	Vendor Name / Invoice	Description	Amount
01691	1ST AYD CORPORATION		
	PSI512395	5 MIL BLACK NITRILE GLOVES PF	163.88
TOTAL FOR: 1ST AYD CORPORATION			163.88
01687	ABC FASTENER GROUP INC		
	A454349	HIGH ALLOY LOCK WASHERS,SCRAPER BLADES	100.59
TOTAL FOR: ABC FASTENER GROUP INC			100.59
01674	AIS CONSTRUCTION EQUIPMENT		
	F23676	PEDAL	881.94
TOTAL FOR: AIS CONSTRUCTION EQUIPMENT			881.94
01667	ALTOGAS		
	02242022	PROPANE 33#	27.98
TOTAL FOR: ALTOGAS			27.98
01764	AMAZON CAPITAL SERVICES		
	196M-7JDH-NXPM	GAIN LAUNDRY DETERGENT, GLAD TRASH BAGS	70.70
	1J6Q-W17R-3X1Q	HUDSON EXCHANGE 7 GALLON	120.68
	1Q7R-CGXT-KCP1	BLACKHAWK FAST LIFT SERVICE JACK	135.38
	1XLJ-61FC-V1GW	HEALVALUEFIT OXYGEN REGULATOR GASKET BRASS YOK	21.88
	IFFX-9HCY-PRQ9	CANON 18-55MM F/3.5-5.6 IS IISLR LENS WHITE BO	149.00
	IVMD-VQYD-6JN1	PRINTER PAPER	240.52
TOTAL FOR: AMAZON CAPITAL SERVICES			738.16
01665	AMBS MESSAGE CENTER INC.		
	220211150	ANSWERING SERVICE	122.50
TOTAL FOR: AMBS MESSAGE CENTER INC.			122.50
01635	AT&T LONG DISTANCE		
	517543228802	AIRPORT MODEM LINE	1,248.73
	517543839602	CITY HALL MAIN LINE	1,731.03
	517543887402	DPW CALLOUT	54.86
TOTAL FOR: AT&T LONG DISTANCE			3,034.62
01629	AVERY OIL & PROPANE, INC		
	698925	FUEL	1,538.64
TOTAL FOR: AVERY OIL & PROPANE, INC			1,538.64
01627	AVFUEL CORPORATION		
	15659596	LOCKBOX	35.36
TOTAL FOR: AVFUEL CORPORATION			35.36
01608	BARYAMES CLEANERS		
	BN1615 02/16/202	DRY CLEANING	176.65
	BN1616-02/16/202	POLICE UNIFORM CLEANING	297.60
TOTAL FOR: BARYAMES CLEANERS			474.25
01599	BELL EQUIPMENT		
	P05174	CONVEYOR STRUCTURE WELDMENT, NEOPRENE BLOCK	3,880.77
TOTAL FOR: BELL EQUIPMENT			3,880.77
01951	BIG STATE INDUSTRIAL SUPPLY		
	1468255	NITRILE GLOVES, EAR PLUGS	444.40
TOTAL FOR: BIG STATE INDUSTRIAL SUPPLY			444.40

Vendor Code	Vendor Name / Invoice	Description	Amount
01581	BLUE CARE NETWORK		
	220350005741	CCOVERAGE PERIOD 03/01/2022 TO 03/31/2022	48,245.96
	220350005781	BENEFITS COVERAGE PERIOD 03/01/2022 TO 03/31/2	3,803.99
TOTAL FOR: BLUE CARE NETWORK			52,049.95
01953	BLUE WATER MANAGEMENT SOLUTIONS		
	2672	CEC COURSE, MARCH-APRIL 2021	165.00
TOTAL FOR: BLUE WATER MANAGEMENT SOLUTIONS			165.00
01576	BOUND TREE		
	84419159	PEDIATRIC DEFIB PADS FOR LP500	130.99
TOTAL FOR: BOUND TREE			130.99
01555	BYRUM ACE HARDWARE		
	169588	20 V MAX BATT/CHRG KT,WRENCH IMPACT	359.98
	170660	NUTSETTER MAG SET,FUNNEL POLY 10'	39.16
	170868	SPREADER, GLUE COVE LATEX QT	30.76
	171473	DUCT TAPE, ACRYLIC SHEET	41.98
	171973	CONNECTOR LOCK,GROUNDING PLUG 3 WIRE	90.95
	172169	SEALANT	35.97
	172179	SEALANT	59.95
TOTAL FOR: BYRUM ACE HARDWARE			658.75
01882	CALEDONIA FARMERS ELEVATOR		
	422331	11 R22.5/14P DBC RLB1 O/S DR	384.75
	423013	TRUCK #72	18.50
TOTAL FOR: CALEDONIA FARMERS ELEVATOR			403.25
01547	CANON FINANCIAL SERVICES, IN		
	28093160	CONTRACT CHARGE	253.73
TOTAL FOR: CANON FINANCIAL SERVICES, IN			253.73
01512	CHARLOTTE LITHOGRAPH		
	129204	BUISNESS CARDS, OFFICER HOMROCKY	37.85
	129236	ABANDONED VEHICLE TAGS	39.62
TOTAL FOR: CHARLOTTE LITHOGRAPH			77.47
01486	CONSULTANTS ON CALL, LLC		
	2022-22923	MANAGED SERVICE FEES	2,175.00
TOTAL FOR: CONSULTANTS ON CALL, LLC			2,175.00
01428	DELTA DENTAL PLAN OF MICHIGAN		
	RIS0003987304	DENTAL PREMIUM MARCH, 2022	4,469.48
TOTAL FOR: DELTA DENTAL PLAN OF MICHIGAN			4,469.48
01381	ELECTRICAL TERMINAL SERVICES		
	679550-01	5/16-INCH CENTER PUNCH, 4- 1/2-INCH LENGHT	24.10
TOTAL FOR: ELECTRICAL TERMINAL SERVICES			24.10
01375	ELHORN ENGINEERING COMPANY		
	291424	LIQUIFIED AQADENE 30 GAL, PHOSVER 3 REAGENT 10	3,671.85
TOTAL FOR: ELHORN ENGINEERING COMPANY			3,671.85
01813	EMAINT ENTERPRISES, LLC		
	SO32399	PROFESSIONAL EDITION USER, TECHNICIAN LIMITED	3,893.40
TOTAL FOR: EMAINT ENTERPRISES, LLC			3,893.40

Vendor Code	Vendor Name / Invoice	Description	Amount
00932	ERIC ROGERS LLC		
	27613	8TH OF 10TH PAYMENT FOR DOWNTOWN SNOW REMOVAL	1,180.00
TOTAL FOR: ERIC ROGERS LLC			1,180.00
01358	FAMILY FARM & HOME		
	001265/C	BUCKET LID GAMMA SEAL	49.95
	114354	BUCKET LID GAMMA SEAL	49.95
TOTAL FOR: FAMILY FARM & HOME			99.90
01352	FCI AUTOMATION		
	00016060	HOSE AIR BRAKE- 3/8HOSE AIR BRAKE, 1/2 CRIMP H	115.30
	00041691	PARTS	115.30
TOTAL FOR: FCI AUTOMATION			230.60
01113	FERGUSON WATER WORKS FKA		
	0143966-2	SUPPLIES,	190.00
	0143966-3	SUPPLIES	1,170.00
	0147327	SUPPLIES	697.28
	0147327-1	SUPPLIES	340.00
TOTAL FOR: FERGUSON WATER WORKS FKA			2,397.28
01322	GALE BRIGGS, INC.		
	47123	CRUSHED STONE	503.10
TOTAL FOR: GALE BRIGGS, INC.			503.10
01321	GALLOUP		
	S111302557.001	PVC HD CLEAR CEMENT, PURPLE PRIMER	86.77
TOTAL FOR: GALLOUP			86.77
01301	GUNTHORPE MECHANICAL		
	23486	WWTP-CIRCULAR PUMP NOT OPERATING AT CONTROL BU	300.00
TOTAL FOR: GUNTHORPE MECHANICAL			300.00
01297	H2O COMPLIANCE SERVICES INC		
	00007929	CROSS CONNECTION CONTROL PROGRAM MANAGEMENT C	1,217.70
TOTAL FOR: H2O COMPLIANCE SERVICES INC			1,217.70
01438	HASSEL FREE FUELS		
	CFSI-6871	FUEL	1,098.66
	CFSI-6920	FUEL	260.21
	CFSI-6921	FUEL	3,742.01
TOTAL FOR: HASSEL FREE FUELS			5,100.88
01277	HAVILAND		
	424663	FERRIC CHLORIDE	5,492.35
TOTAL FOR: HAVILAND			5,492.35
00838	IRON HORSE EXCAVATION LLC.		
	21-520	PROJECT- 510 W FOURTH ST	2,511.11
TOTAL FOR: IRON HORSE EXCAVATION LLC.			2,511.11
01242	JACK DOHNEY COMPANIES, INC		
	144167	SEAL ASSEMBLY, INLET WELDMENT MOD	1,101.82
	144257	RISAW#10.0 ROTATING NOZZLE-REBUILD KIT, ROTATI	428.07
TOTAL FOR: JACK DOHNEY COMPANIES, INC			1,529.89

Vendor Code	Vendor Name / Invoice	Description	Amount
01200	KIESLER'S POLICE SUPPLY INC		
	IN183912	FEDERAL PREMIUM HST 9MM 147 GRAIN	574.00
TOTAL FOR: KIESLER'S POLICE SUPPLY INC			574.00
01199	KIMBALL MIDWEST		
	9402231	SUPPLIES	367.73
	9655982	PARTS	333.15
TOTAL FOR: KIMBALL MIDWEST			700.88
01186	LANSING SECURITY & LOCKSMITH		
	20220225	LABOR SERVICE TO CHECK LOCKAND LUBRICATE	95.00
TOTAL FOR: LANSING SECURITY & LOCKSMITH			95.00
01173	LEA'S AUTO BODY		
	5150	OIL CHANGE ON TAHOE PLATE #092X437	67.36
	5152	OIL CHANGE 2020 TAHOE PLATE# 092407	67.36
TOTAL FOR: LEA'S AUTO BODY			134.72
01926	LOOMIS, EWERT, PARSLEY, DAVIS & GOT		
	FEBRUARY 22, 202	PROFESSIONAL SERVICES	3,105.77
TOTAL FOR: LOOMIS, EWERT, PARSLEY, DAVIS & GOT			3,105.77
01952	M.T.DOOR SERVICES, INC		
	2188	SERVICE ON DOOR	325.00
TOTAL FOR: M.T.DOOR SERVICES, INC			325.00
01714	MATTHEW MITSCHKE		
	03012022	02/24/2022 ,TRAVEL TO CHELSEA	203.25
TOTAL FOR: MATTHEW MITSCHKE			203.25
01137	MCGINTY, HITCH, ET AL., P.C.		
	03012022	ATTORNEY FEES- JANUARY1-31, 2022	5,844.88
TOTAL FOR: MCGINTY, HITCH, ET AL., P.C.			5,844.88
01082	MICHIGAN NETWORK CONSULTANTS		
	2022-22927	IT SERVICES	3,150.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS			3,150.00
01088	MIDWEST AIR FILTER, INC.		
	14484	SUPPLIES	557.57
TOTAL FOR: MIDWEST AIR FILTER, INC.			557.57
01054	MOTION INDUSTRIES, INC.		
	M106-0000520916	1 PART B07474	118.50
TOTAL FOR: MOTION INDUSTRIES, INC.			118.50
01155	MWEA		
	20451	AFFILIATE #5646, MEMBERSHIP DUES, MATT MITSCHK	80.00
TOTAL FOR: MWEA			80.00
01040	NALCO CROSSBOW WATER		
	2610024	S-DT-016F-00-1101-XX, DI EXPRESS, FILTER OAL,	622.65
TOTAL FOR: NALCO CROSSBOW WATER			622.65

Vendor Code	Vendor Name / Invoice	Description	Amount
01899	NITE BEAM PRODUCTS, LLC		
	3105	ROAD COMMANDER FLARE KIT	89.00
TOTAL FOR: NITE BEAM PRODUCTS, LLC			89.00
01835	NORTH CENTRAL LABORATORIES		
	466958	SENSOR CAP REPLACEMENT KIT,ORION ROSS REFILLAB	775.86
TOTAL FOR: NORTH CENTRAL LABORATORIES			775.86
01021	NORTHERN SAFETY CO., INC.		
	904682038/102495	REBAR PROTEC CAPS	70.00
TOTAL FOR: NORTHERN SAFETY CO., INC.			70.00
01946	ORIOLE HUTT		
	06320	COAT AND HAT FOR PAT	84.99
TOTAL FOR: ORIOLE HUTT			84.99
00977	POLLARD WATER		
	02085658	EXT SOC SET EDSK6	357.17
TOTAL FOR: POLLARD WATER			357.17
00973	PREIN & NEWHOF, P.C.		
	66175	PROFESSIONAL SERVICES	1,617.35
TOTAL FOR: PREIN & NEWHOF, P.C.			1,617.35
01908	QUADIENT LEASING USA, INC.		
	N9270093	LEASE ON COPIER, SCANNER, PRINTER,	474.42
TOTAL FOR: QUADIENT LEASING USA, INC.			474.42
00166	ROAD EQUIPMENT PARTS CENTER		
	KL582273	SPRING BRAKE, AUTOSLACK, AIR HOSE ASSEMBLY	456.82
	KL582376	AIR HOSE ASSEMBLY, STREET ELBOW	(73.54)
	KL582377	10-160 PSI DUAL HEAD	26.77
	KL582466	COVER KIT	91.50
	KL582649	MILTON LOCK ON	133.00
	KL582772	CAM BRACKETS	198.50
	KL582822	WASHER,PIN,LOCK RING	14.84
TOTAL FOR: ROAD EQUIPMENT PARTS CENTER			847.89
00918	SAFETY SERVICES		
	93653	MULTI GAS DETECTOR, MSA INSTRUMENT LABOR	1,185.00
TOTAL FOR: SAFETY SERVICES			1,185.00
00870	SPARTAN FIRE LLC		
	IN00816461	GLASS WINDSHIELD	571.78
TOTAL FOR: SPARTAN FIRE LLC			571.78
00861	STANDARD LIFE INSURANCE CO		
	2022 MARCH	2022 MARCH	1,404.34
TOTAL FOR: STANDARD LIFE INSURANCE CO			1,404.34
01092	STATE OF MICHIGAN		
	0045978	EMS RENEWAL, TYGER FULLERTON	125.00
TOTAL FOR: STATE OF MICHIGAN			125.00

Vendor Code	Vendor Name / Invoice	Description	Amount
00857	STATE SPRING ALIGNMENT &		
	02P4774	7/8 X 3 X 21 1/4 SQ	93.00
TOTAL FOR: STATE SPRING ALIGNMENT &			93.00
00837	TEAM ONE		
	336876	REPLACED ENGINE AIR FILTER, CLEARED CODES, REP	363.85
TOTAL FOR: TEAM ONE			363.85
01465	THE COUNTY JOURNAL		
	243401	STATEMENT OF DOING BUSINESS WITH THE CITY WEBS	60.44
TOTAL FOR: THE COUNTY JOURNAL			60.44
00829	THE HR SPECIALIST		
	75100407079	2 YEARS 2022-2023	179.00
TOTAL FOR: THE HR SPECIALIST			179.00
01536	THE PARTS PLACE		
	223260	HI THREAD SPARK PLUG, AIR FILTER	123.91
	224010	10 TON VEHICLE STANDS	495.99
	224482	LIFT SUPPORT, OIL DRY	385.67
TOTAL FOR: THE PARTS PLACE			1,005.57
00872	THE SHYFT GROUP, INC		
	01560	BLOCK-LED START, LED END CAP, LED MOD RET CLIP	35.92
TOTAL FOR: THE SHYFT GROUP, INC			35.92
00820	TRACE ANALYTICAL LABORATORIES		
	2020353	DRINKING WATER LEAD AND COPPER SAMPLES	411.00
	2020395	DRINKING WATER LEAD AND COPPER SAMPLES	77.50
	2020472	BIOSOLIDS PFAS	423.00
	2020515	WATER QUALITY SAMPLES 02/16//2022	111.25
	2020661	PROJECT NAME/ SYSTEM MERCURY	50.00
TOTAL FOR: TRACE ANALYTICAL LABORATORIES			1,072.75
00808	TSC TRACTOR SUPPLY		
	472900	G5 BULK, 3555559	3.03
	475392	SOFTNER PELLETS	313.23
	475858	LOGO BUCKET, GAMMA SEAL WHITE LID	74.90
	967420	GAMMA SEAL	10.99
TOTAL FOR: TSC TRACTOR SUPPLY			402.15
00785	VERIZON WIRELESS		
	9899144364	JAN 10-FEB 09	1,089.60
TOTAL FOR: VERIZON WIRELESS			1,089.60
00777	WALDRON FUELS		
	3383	FUEL	1,536.68
TOTAL FOR: WALDRON FUELS			1,536.68
00761	WILLIAMS FARM MACHINERY, INC.		
	PC00481	PARTS	21.41
TOTAL FOR: WILLIAMS FARM MACHINERY, INC.			21.41
00753	WOLVERINE PEST SERVICE		
	127269	BIFEN I T, TEKKO PRO	50.00
TOTAL FOR: WOLVERINE PEST SERVICE			50.00

Vendor Code	Vendor Name / Invoice	Description	Amount
00752	WOLVERINE POWER SYSTEMS		
	0226213-IN	SERVICE JOB 0683503, HIGH E STOP	387.50
TOTAL FOR: WOLVERINE POWER SYSTEMS			387.50
TOTAL - ALL VENDORS			129,478.53

PAYMENT TYPE TOTAL

Paper Check	126,443.91
EFT Transfer	3,034.62

THE CITY OF CHARLOTTE MICHIGAN

Memo

To: Honorable Mayor Armitage; City Council
From: Mary LaRocque
Date: 02/28/2022
Re: Staff report on Janitorial Services for City Hall and the Police Department

Background

The city has issued bid proposals for janitorial services for City Hall and the Police Department. We received one proposal. The proposal came in from Capital City Janitorial LLC with a projected yearly total of $13,280.00 and included all the required specifications as outlined in the bid proposal.

Recommendation

It is recommended that the city accept the proposal and instruct staff to issue the contract to Capital City Janitorial LLC.

Financial Impacts

$125.00 per weekly general cleaning service
$105.00 per bi-monthly electrostatic disinfection fogging
$715.00 per quarterly stripping/waxing/buffing tile floors
$700.00 per bi-yearly carpet cleaning

The yearly projection of janitorial services is $13,280.00 under this contract. The contract comes within the amount previously budgeted for such services and will therefore require no adjustment.

Suggested Motion

City Council approves the contract for janitorial services with Capital City Janitorial LLC in the amount of 13,280.00 per year with budgeted funds available in 101-664.000-749.000 City Hall Building & Grounds - Contractual Services.

THE CITY OF
CHARLOTTE
MICHIGAN

JANITORIAL SERVICES CONTRACT

THIS AGREEMENT is made on the 8th day of the month of March, 2022, by and between the City of Charlotte, a Michigan municipal corporation, 111 East Lawrence Avenue, Charlotte, Michigan 48813, hereinafter referred to as "City," ***and Capital City Janitorial LLC***, whose address is ***4061 Holt Rd., Ste C Holt, MI 48842***, hereinafter referred to as "Contractor."

The City and Contractor agree as follows:

ARTICLE I. Scope of Work

The Contractor agrees to furnish all of the materials, equipment and labor necessary and to abide by all the duties and responsibilities applicable to it for the project entitled "Janitorial Services" in accordance with the requirements and provisions of the following documents, including all written modifications incorporated into any of the documents, which are incorporated as part of this contract: bid forms, proposal, specifications, and addendums to proposals and/or specifications, and change orders.

ARTICLE II. Definitions

"*Supervising Professional*" means the Charlotte City Clerk or other persons acting under his/her authorization.

ARTICLE III. Term and Liquidated Damages

Section 1. The work to be completed under this contract shall begin within thirty (30) days following contractor's receipt of a notice that proposal has been accepted.

Section 2. The entire length of this contract shall be two (2) years from the date of signing. City may cancel the contract at any time for unsatisfactory performance, with thirty (30) days' notice, provided Contractor is notified in writing of unsatisfactory performance and good faith effort is not made by Contractor to correct the deficiencies.

Section 3. After the second year, the contract automatically renews for additional periods of one (1) year upon mutual agreement between the City and Contractor and may be canceled at any point by either party with sixty (60) days' notice.

ARTICLE IV. The Contract Sum

Section 1. City shall pay to Contractor for the performance of the contract monthly payments per invoice not to exceed the amounts as agreed in the proposal received on the Bid form (attached and included as a permanent part of this contract). Payment shall be made as soon as possible following receipt of an invoice from the Contractor.

Section 2. The amount paid shall be equitably adjusted to cover changes in the work order by the Supervising Professional but not required by the contract documents. All such changes in the work shall be first approved in writing by the Supervising Professional prior to the start of such extra work.

Section 3. Following the completion of year one of the contract, contractors may adjust the price of the contract by not more than 1.5%, and must submit by writing 60 days prior to the change.

ARTICLE V. Assignment

This contract may not be assigned or subcontracted without the written consent of the City and the intent to do so disclosed with bid submission.

ARTICLE VI. Choice of Law

This contract shall be construed, governed and enforced in accordance with the laws of the State of Michigan. By executing this agreement, Contractor and City agree to venue in Eaton County for purposes of any action arising under this contract.

Whenever possible, each provision of the contract will be interpreted in a manner as to be effective and valid under applicable law. The prohibition or invalidity, under applicable law, of any provision will not invalidate the remainder of the contract.

ARTICLE VII. Relationship of the Parties

The City and Contractor agree that this is not a contract of employment but is a contract to accomplish a specific result. Contractor is an independent contractor performing services for the City. Nothing contained in this contract shall be deemed to constitute any other relationship between City and Contractor.

Contractor certifies that it has no personal or financial interest in the project other than the compensation it is to receive under the contract. Contractor certifies that it is not, and shall not become, overdue or in default to City for any contract, debt, or any other obligation to City including real or personal property taxes. City shall have the right to set off any such debt against compensation awarded for services under this contract.

ARTICLE VIII. Notice

All notices given under this contract shall be in writing at the addresses set forth above.

ARTICLE IX. Entire Agreement

This contract represents the entire understanding between City and Contractor and it supersedes all prior representations or agreements whether written or oral. Neither party has relied on any prior representations in entering into this contract. This contract may be altered, amended or modified only by a written amendment signed by the City and Contractor.

CITY OF CHARLOTTE	CONTRACTOR
______________________________	______________________________
City Clerk	Owner
Date: ______________________	Date: ______________________

THE CITY OF
CHARLOTTE
MICHIGAN

BID FORM

CITY HALL AND POLICE DEPARTMENT
JANITORIAL SERVICES

Proposal Issued February 3, 2022

Contractor Name: Capital City Janitorial LLC

Street Address: 4061 Holt Rd Suite C

City: Holt State: MI Zip Code: 48842

Telephone: 517-882-1996 Cell Phone: 517-614-8437

Email: tracy@capitalcityjan.com

Bid Amount

Weekly General Cleaning Services (Per single service):	$ 125.00
Bi-monthly Electrostatic Disinfection Fogging (per single service):	$ 105.00
Quarterly Stripping/Waxing/Buffing Tile Floors (per single service):	$ 715.00
Bi-Yearly Carpet Cleaning (per single service):	$ 700.00

(If you intend to subcontract services, please provide subcontract information on back of the form)

Exceptions—Please Describe:

TV I have read the Request for Proposals dated February 3, 2022

Authorized Signature: Tracy VanHolstine

Date: 2/23/2022 Title: Owner

RESOLUTION NO. 2022-03

A RESOLUTION TO SUPPORT THE APPLICATION BY EATON COUNTY AGRICULTURAL SOCIETY FOR MICHIGAN DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT CAPITAL AND BUILDING IMPROVEMENTS GRANT

WHEREAS, the City of Charlotte is the owner of property known as the Eaton County Fairgrounds, which property is leased to the Eaton County Agricultural Society; and

WHEREAS, the lease between the City and the Eaton County Agricultural Society provides, in part, that the Society must maintain the buildings and structures on the property; and

WHEREAS, the Eaton County Agricultural Society has identified a need to replace the existing Grandstand roof due to age and deterioration. The Grandstand structure is used by a variety of groups for numerous events at the Eaton County Fairgrounds, including the Eaton County Fair and Charlotte Frontier Days, which will be celebrating 50 years in 2022; and

WHEREAS, the Eaton County Agricultural Society is seeking funding through a grant opportunity from the Michigan Department of Agriculture and Rural Development (MDARD) to defray the costs of improving buildings or other capital improvements at county fairgrounds to enhance the usefulness or productivity; and

NOW, THEREFORE, BE IT RESOLVED that the City Council supports the efforts by the Eaton County Agricultural Society to make improvements to the Grandstand roof which will benefit the Eaton County Fairgrounds by replacing an aging structure and improving the facilities used for the Eaton County Fair and other community events, and

BE IT FURTHER RESOLVED that the City Council whole-heartedly supports the grant application for this work as it will provide needed resources to invest in improvements that will benefit a variety of residents across Eaton County and beyond who enjoy use of the fairgrounds for community events.

The foregoing resolution was presented by and supported by for approval. Carried by the following vote; Yea ( ), Nay (0), Absent (0).

CERTIFICATION

I, Mary LaRocque, City Clerk for the City of Charlotte, County of Eaton, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution duly adopted by the City Council of the City of Charlotte during its regular meeting held on March 07, 2022.

____

Mary LaRocque, City Clerk

THE CITY OF CHARLOTTE MICHIGAN

Memo

To: Honorable Mayor Armitage; City Council
From: Amy E. Gilson, PE - Director of Public Works
Date: March 3, 2022
Re: Staff report on DPW Road Salt Purchase

Background
The City participates annually in the cooperative purchasing contract with the State to secure lower road salt prices. The contract guarantees certain amounts of salt are available to the municipalities at fixed prices. The DPW has determined the salt needs for the upcoming year and need to report that amount to the State by April 6 to take part in the contract.

Recommendation
Participate in the cooperative purchasing contract through the State for road salt.

Financial Impacts
The purchase price is determined after all of the members of the cooperative are signed up and the salt is bid by the State. Funds are allocated annually in the General Fund, Major Streets, and Local Streets for the material.

Suggested Motion
City Council participate in the statewide cooperative purchasing agreement with the State of Michigan to provide road salt and that the Mayor or Clerk be directed to sign said contract on behalf of the City.

THE CITY OF
CHARLOTTE
MICHIGAN

Memo

To: Honorable Mayor Armitage; City Council
From: Amy E. Gilson, PE - Director of Public Works
Date: March 3, 2022
Re: Staff report on Power Pole Replacement

Background
The City owns two of the power poles at the wellfield. A condition assessment was completed in 2015 and 2020, and one of the poles tested bad both times. It was recommended to replace one pole and retest the other again in five years. Bids were taken in June, 2020 and results were higher than budget prices that were received. As such, bids were rejected, and the project was rebid February, 2022 with a higher budget based on the previous bid. One bid was received from J. Ranck Electric, Inc. in the amount of $66,500.00.

Recommendation
Award the contract for the power pole replacement to J. Ranck Electric in the amount of $66,500.00.

Financial Impacts
The project was budgeted in the Water and Sewer Fund and will have no effect on the General Fund. There was $60,000 budgeted, and the difference will come from reserves in the Water and Sewer Fund.

Suggested Motion
City Council approves the contract with J. Ranck Electric in the amount of $66,500.00 with funds available in the Water and Sewer Fund.

AMERICAN
ENERGY SERVICES, INC.
69210 Skinner Dr., P.O. Box 295, Richmond, MI 48062 1-800-458-5232 Fax: 586-727-3904
www.americanenergy.us

Report of Condition
City of Charlotte Well Field Poles

Pole #1
Age – 1972
Height – 40'
Class - 4
Species - Pine
Treatment – Penta
Manufacturer – CPCO

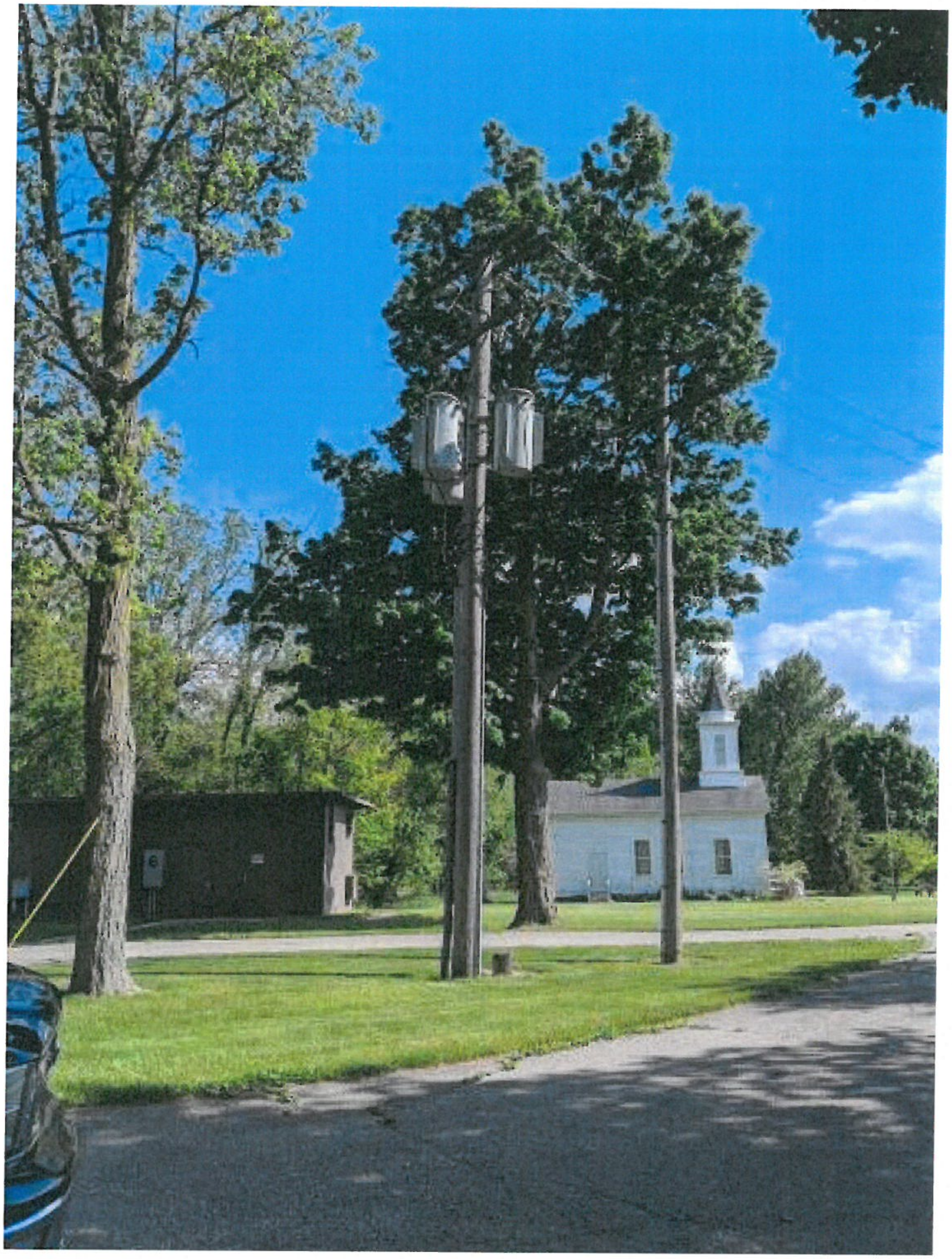
This pole tested fine. Everything looked good and is a good solid pole.

RECOMMENDATION: Retest in 5yrs.

Pole #2
Age – Estimated 72
Height – 40'
Class - 3
Species - Pine
Treatment – Penta
Manufacturer – Unable to determine

This pole tested bad. It was accidentally tested in 2015 thinking it was a Consumers Energy owned Pole. It tested bad then. The pole has severe surface rot. When bored we found 5 inches of good shell. The poles needs to be replaced.

RECOMMENDATION: Replace pole



Power pole to be replaced (center)

THE CITY OF CHARLOTTE MICHIGAN

Memo

To: Honorable Mayor Armitage; City Council
From: Bryan Myrkle, Community Development Director
Date: March 4, 2022
Re: Potential CharlotteRising application to the Main Street Vibrancy Grant Program

Background
At the time that the City of Charlotte undertook the reconstruction of City parking lot No. 1, and the Friends of Beach Market undertook the redevelopment of the historic market structure, the City decided to close the alley leading to the parking lot from Lovett Street. A new, but relatively bare concrete plaza was installed in its place. The City invited the Friends of Beach Market to use the area in conjunction with Beach Market activities, but also indicated that it would not have any funds available to further develop or 'activate' this new public space.

CharlotteRising has learned of a grant opportunity though the Michigan Main Street Program that could help improve this plaza area, making the space more inviting and useful. CharlotteRising has worked with the Friends of Beach Market to prepare a proposal for taking advantage of this grant opportunity. Applications are due on Friday, March 11.

The Friends of Beach Market would like to explore a more formal agreement with the City for caretaking this space over the long term, but for the time being it remains a City of Charlotte responsibility.

The Main Street Vibrancy Grant would provide $20,000 for this project. There is a 15% matching funds requirement that the Friends of Beach Market is willing to provide. CharlotteRising itself would be the grant applicant.

The intention of the Friends of Beach Market is install lighting and seating that closely mimics that already installed at Timepiece Park on East Lawrence Avenue. The aesthetics of that park have been well-received, and duplicating them near Beach Market would provide a level of thematic consistency in our downtown public infrastructure.

While the work of applying for the grant, providing the matching funds and completing the project (if funds are awarded) would be done by CharlotteRising and the Friends of Beach Market, the City of Charlotte, as the owner, must grant its approval for this use of the space.

Recommendation
Authorize CharlotteRising and the Friends of Beach Market to submit this proposed grant application by approving the resolution I prepared.

Financial Impacts

There are no anticipated financial impacts to the City of Charlotte for this project. Even the expense of maintaining the new infrastructure (seating and lighting) would be undertaken by the Friends of Beach Market if the City is willing to enter into a lease or license agreement giving them this responsibility.

Suggested Motion

See resolution

CITY OF CHARLOTTE RESOLUTION 2022-04

A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION BY CHARLOTTERISING AND THE FRIENDS OF BEACH MARKET TO FUND THE IMPROVEMENT OF PUBLICLY OWNED SPACE ADJACENT TO BEACH MARKET IN CITY PARKING LOT NO. 1

WHEREAS, the City of Charlotte owns certain space within City Parking Lot No. 1 that is adjacent to the historic Beach Market; and

WHEREAS, this open plaza area is presently undeveloped and is not used for parking or other public purposes; and

WHEREAS, the City of Charlotte has indicated that it does not intend to develop this space using City funds; and

WHEREAS, CharlotteRising is aware of a funding opportunity through the Main Street Vibrancy Grant Program that, if approved, could be used to develop the space with new seating and lighting; and

WHEREAS, the funding award of $20,000 would be matched at a minimum level of 15% by the Friends of Beach Market; and

WHEREAS, the proposed seating and lighting would be similar and complementary to the seating and lighting at Timepiece Park; and

WHEREAS, the City of Charlotte understands that high quality public space is important to the continued vibrancy of the downtown business district.

THEREFORE, BE IT RESOLVED that the City of Charlotte City Council authorizes and supports the submission of a grant proposal to the Main Street Vibrancy Grant Program that would fund the installation of new seating and lighting in the publicly-owned area adjacent to the historic Beach Market.

The foregoing resolution was presented by and supported by for approval and carried with the following vote; Yea ( ); Nay ( ); Absent ( ).

CERTIFICATION

I, Mary LaRocque, City Clerk for the City of Charlotte, County of Eaton, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution duly adopted by the City Council of the City of Charlotte during its regular meeting held on March 07, 2022

____

Mary LaRocque, City Clerk

McGinty, Hitch, Person & Anderson, P.C.

MEMORANDUM

TO: Charlotte City Council

FROM: Thomas M. Hitch, City Attorney

RE: CITY ATTORNEY REPORT

DATE: March 3, 2022

The following is my report to the City Council on issues in which our office has been engaged since the last Council meeting:

1. City of Charlotte v Chuck's Chariots, LLC and Mirador, LLC. We have had contact with the attorney for the Dotys in this matter and are planning a site visit with him on March 4, 2022. My associate, Caitlin Gillies, will also on site along with the City Manager and Bryan Myrkle. We are hoping that this may lead to an early resolution of this matter. We will keep the Council apprised.

2. Conversations with the City Manager. From time to time, I continue to have conversations with the City Manager regarding a variety of City matters.

TMH:cf

THE CITY OF CHARLOTTE MICHIGAN

Manager's Report
March 7th Council Meeting

HB 5054 – Municipal Pension Debt Relief Grant Program

The House of Representatives passed HB 5054 to provide $1.15B in state general fund resources to help municipalities pay down municipal pension debt. The bill, as passed by the House, would allocate $900M in grant funding to help pensions that are under the 60% thresholds achieve compliance with PA 202, and the remaining $250M would be grants for those pensions that are at or above the 60% funded status. This bill is headed to the Senate, and if passed could offer a significant opportunity for Charlotte if it were to obtain grant funding to help address its unfunded pension liability. The bill, as passed by the House, is available here: http://www.legislature.mi.gov/documents/2021-2022/billengrossed/House/pdf/2021-HEBH-5054.pdf. MML has provided additional information on the potential impacts of this program here: https://blogs.mml.org/wp/inside208/2022/02/24/house-proposal-provides-direct-resources-to-address-municipal-pension-debt/

Code Enforcement Update

The Code Enforcement officer has made contact with the property management firm at Charlotte Plaza and is working with them on a plan for repairs of the building and parking lot. A Code Enforcement list for activity from January to February 2022 is also attached.

March City Beat/E-Newsletter Online

The March edition of City Beat and the E-Newsletter are both available online at https://www.charlottemi.org/about/city-beat/ and https://www.charlottemi.org/charlotte-chronicles/

Local Business Grant Opportunities

The Michigan Department of Treasury is administering a $409 million business grant relief program designed to provide certain Michigan businesses financial support. Under the Growing MI Business Grant Program, eligible businesses in operation before October 1, 2019, may receive a grant up to $5 million due to financial hardship. Eligible businesses that began operating between October 1, 2019, and May 31, 2020, may receive a grant equal to 25% of certain specified costs. Under state law, there are nine types of businesses eligible for a grant: Entertainment venues; Recreational facilities and public places of amusement; Barbers and cosmetologists; Exercise facilities; Food service establishments; Nursery dealers and growers; Athletic trainers; Body art facilities; Hotels and bed & breakfast establishments. The application and more information is available online at www.michigan.gov/abr.

Assistance Programs

The State has announced another fund for assistance, the Michigan Homeowner Assistance Fund (MIHAF). The Homeowner Assistance Fund was established under section 3206 of the American Rescue Plan Act of 2021 (the ARP) to mitigate hardships associated with the coronavirus pandemic by providing funds to prevent homeowner mortgage delinquencies, defaults, foreclosure, loss of utilities or home energy services and displacements of homeowners experiencing financial hardship on or after January 21, 2020 or for those homeowners who experience a coronavirus pandemic financial hardship that began before January 21, 2020 but continued after that date. For more information, visit MSHDA site here: https://www.michigan.gov/mshda/Homeownership/mihaf-homeowner-assistance

For persons who may be facing financial difficulties with utilities, mortgage/rent, or other hardships, there are a number of assistance programs available. More information can be found on the city's website: https://www.charlottemi.org/assistance-programs-available/

RAVE Alerts

As a reminder, the City participates in RAVE Alerts which provides alert notifications to participants via voice, email, text, and posts to social media. These alerts can provide emergency notifications, street closures, and other important news. There are several ways to register: Text CHARLOTTE to 67283; Download the Smart911 app; Register for a free and secure safety profile online at Smart911.com.

Enforcement List

03/04/2022

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN220001	HENRY	Property Maint	01/03/2022	Letter Sent			
EN220002	OLIVER	Property Maint	01/03/2022	Letter Sent	Citation to be issu	01/18/2022	
EN220003	1ST	Property Maint	01/04/2022	Letter Sent		01/31/2022	02/16/2022
EN220005	SHELDON	Property Maint	01/04/2022	Notice Left			01/05/2022
EN220006	MAPLE	Property Maint	01/04/2022	Letter Sent			
EN220007	LINCOLN	Property Maint	01/04/2022	Letter Sent			
EN220008	PEARL	Property Maint	01/05/2022	DPW Sent			01/06/2022
EN220009	WASHINGTON	Property Maint	01/06/2022	Letter Sent			02/08/2022
EN220010	COCHRAN	Property Maint	01/19/2022	Notice Left			02/08/2022
EN220011	COCHRAN	Property Maint	01/19/2022	Letter Sent			02/07/2022
EN220012	SHELDON	Property Maint	01/20/2022	Letter Sent			
EN220013	LAWRENCE	Property Maint	01/20/2022	Letter Sent			
EN220014	PEARL	Property Maint	01/20/2022	Letter Sent			
EN220015	PRAIRIE	Property Maint	01/20/2022	Letter Sent			
EN220016	MERRITT	Property Maint	01/24/2022	Letter Sent			
EN220017	PRAIRIE	Property Maint	01/25/2022	Letter Sent			
EN220018	PEARL	Property Maint	01/26/2022	Letter Sent			

Enforcement List

03/04/2022

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN220019	LOVETT	Property Maint	01/26/2022	Letter Sent			02/07/2022
EN220020	PEARL	Property Maint	01/27/2022	Letter Sent			
EN220021	LOVETT	Property Maint	01/27/2022	Open Complaint			
EN220022	WARREN	Property Maint	02/02/2022	Letter Sent			
EN220023	FOOTE ST	Property Maint	02/02/2022	Letter Sent			
EN220024	HARRIS	Property Maint	02/02/2022	Letter Sent			
EN220025	COCHRAN	Property Maint	02/07/2022	Investigated			
EN220026	WARREN	Property Maint	02/15/2022	Letter Sent			
EN220027	WARREN	Property Maint	02/15/2022	Letter Sent			02/23/2022
EN220028	COCHRAN	Property Maint	02/15/2022	Letter Sent			
EN220029	PORTER	Property Maint	02/16/2022	Letter Sent			
EN220030	HIGH	Property Maint	02/16/2022	Notice Left			
EN220031	HIGH	Property Maint	02/16/2022	Letter Sent			02/22/2022
EN220032	HIGH	Property Maint	02/16/2022	Letter Sent			
EN220033	HIGH	Property Maint	02/17/2022	Letter Sent			
EN220034	HIGH	Property Maint	02/17/2022	Letter Sent			
EN220035	HIGH	Property Maint	02/17/2022	Letter Sent			

Enforcement List

03/04/2022

Enforcement Number	Address/ Parcel Number	Category	Date Filed	Status	Next Action	Next Action Date	Date Closed
EN220036	PRAIRIE	Property Maint	02/17/2022	Letter Sent			
EN220037	FOREST	Property Maint	02/24/2022	Letter Sent			
EN220038	CHERRY	Property Maint	02/24/2022	Letter Sent			
EN220039	SHAW	Property Maint	02/24/2022	Letter Sent			
EN220040	HENRY	Property Maint	02/24/2022	Letter Sent			

Records: 39

Population: All Records

Enforcement.DateFiled Between 1/1/2022 12:00:00 AM AND 2/28/2022 11:59:59 PM

Charlotte Fire Department
City Manager / RFA Report

Fire Report February 2022

Run report: February 2022

February total: **91**

Charlotte: **49**
Brookfield:**11**
Carmel: **3**
Chester: **5**
Eaton: **11**
Walton: **1**
Mutual Aid: **11**

Run report: 2022 YTD

2022 total: **209**

January highlights:

February 2 barn fire 1355 Butterfield Hwy
February 9 house fire 8601 Matthews Olivet
February 14 commercial building fire1200 Lipsey Linn Products
February 17 barn fire 8659 W Kinsel Hwy
February 20 Fatal crash with extrication Lansing & Packard
February 25 car crash with extrication 1480 Ionia

Retired Captain Stults passed away February 21st.

Professionally,

Robert Vogel
Fire Chief

EATON COUNTY 911

Events by Nature Code by Agency

Agency: CFD, Event date/Time range: 02/01/2022 00:00:00 - 02/28/2022 23:59:59

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
CFD	CARDIAC OR RESP ARREST	0	0	2	2	2%	0:00:27	0:04:23	0:36:37	1:22:52	0:41:26
	COMMERCIAL FIRE ALARM	0	0	4	4	4%	0:01:54	0:03:47	0:12:03	1:10:55	0:17:44
	COMMERCIAL STRUCTURE FIRE	0	0	2	2	2%	0:00:32	0:03:47	4:48:42	4:53:41	2:26:51
	COMPLAINT FIRE INVESTIGATION	0	1	0	1	1%	0:00:00	0:04:10	0:11:16	0:15:26	0:15:26
	FIRE INSPECTION	0	2	0	2	2%	0:00:00	0:03:10	0:12:24	0:31:08	0:15:34
	HEAVY RESCUE	0	0	1	1	1%	0:00:08	0:03:08	0:06:21	0:09:37	0:09:37
	MEDICAL ASSIST	0	0	45	45	51%	0:00:11	0:06:11	0:17:27	15:10:53	0:20:42
	MISCELLANEOUS FIRE RUN	1	3	3	7	8%	0:00:48	0:06:08	0:21:33	2:47:45	0:27:58
	ODOR INVESTIGATION	0	1	3	4	4%	0:02:20	0:04:34	0:32:39	2:35:50	0:38:58
	PERSONAL INJURY CRASH	0	0	14	14	16%	0:00:30	0:05:55	0:22:21	6:15:35	0:26:50
	RESIDENTIAL FIRE ALARM	0	1	0	1	1%	0:00:00	0:06:00	0:29:15	0:35:15	0:35:15
	SPECIAL RESCUE	0	0	1	1	1%	0:02:35	0:00:00	0:00:00	0:03:26	0:03:26
	STRUCTURE FIRE LARGE	0	0	5	5	6%	0:00:47	0:11:30	1:50:11	10:10:49	2:02:10
Subtotals for No Summary Code		**1**	**8**	**80**	**89**	**100%**	**0:01:01**	**0:05:14**	**0:50:04**	**46:03:12**	**0:40:09**
Subtotals for CFD		**1**	**8**	**80**	**89**	**100%**	**0:01:01**	**0:05:14**	**0:50:04**	**46:03:12**	**0:40:09**