



PROPOSED AGENDA
REGULAR MEETING OF THE CHARLOTTE CITY COUNCIL
111 E. Lawrence Ave, Charlotte, MI 48813 (517) 543-2750
7:00 P.M. Monday, Oct. 4, 2021

Interested persons can participate in-person or via Zoom

Connect to Zoom from your computer, tablet, or smartphone

Website: <https://us02web.zoom.us/j/82420745674>

Or

Call in by telephone: Phone number: (312) 626-6799 Webinar ID: 824 2074 5674

1. **Call to Order**
2. **Roll Call**
3. **Invocation** – Victor Williams, New Hope Community Church
4. **Pledge of Allegiance**
5. **Approval of Minutes** - Sept. 20, 2021 Regular Council Meeting Minutes
6. **Excuse Absent Council Members**
7. **Public Comment** - Limit presentation to five (5) minutes
8. **Approval of Regular Agenda and Unanimous Consent Agenda**

UNANIMOUS CONSENT PROCEDURE

Mayor asks Council members if there are any items to be added to or removed from the printed agenda and, after receiving a motion and second, conducts a vote to approve the agenda.

Mayor asks Council members if there are items on the printed agenda they wish to take up individually and notes them.

Mayor asks for a motion to approve the remaining items on the printed agenda by unanimous consent. After motion and second, Mayor asks for a roll call vote on the motion for unanimous consent.

9. Expedited Resolutions and Ordinances

- a. Consider Resolution 2021-142 To Approve Payment of Claims and Expenditures
- b. Consider Resolution 2021-143 To Approve Mayor Armitage's Appointment of Camp Frances Board Members
- c. Consider Resolution 2021-144 To Approve The Planning Commission November Meeting Date Change
- d. Consider Resolution 2021-145 To Approve Firework Permit Application for Firework Display at Charlotte High School on October 15, 2021
- e. Consider Resolution 2021-146 To Authorize the Sale of Firewood
- f. Consider Resolution 2021-147 To Authorize Contract with Chrouch
- g. Consider Resolution 2021-148 To Authorize Essential Work Pay

10. Approval of Resolutions and Ordinances

- a. Consider Resolution 2021-127 To Approve the Contract for ROWE PSC for Hall/Washington/McClure Streets.
- b. Consider Resolution 2021-138 Budget Amendment to Hire Code Staff
- c. Consider Resolution 2021-139 Fee Schedule for Water Reconnection Cost
- d. Consider Resolution 2021-140 To Resume Water Shut Offs for Non-Payment

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

12. Communications and Committee Reports

- a. City Attorney Report
- b. City Manager Report
- c. Fire Department Report
- d. Councilmember Committee Reports

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**

**Regular Meeting
September 20, 2021**

CALL TO ORDER:

By Mayor Armitage on Monday September 20, 2021 at 7:00 p.m.

PRESENT:

Council members: VanStee, McRae, Weissenborn, Baker, Hoogstra, Mayor Armitage, Mayor Pro-Tem Dyer, City Manager LaPere, and City Clerk LaRocque.

INVOCATION:

Dennis Weeks, Chester Gospel (filling in for Andy Shaver, Real Life Church).

PLEDGE OF ALLEGIANCE:

Led by Mayor Armitage.

APPROVAL OF MINUTES:

September 7, 2021 City of Charlotte Regular Meeting Minutes and September 14, 2021 Workshop Meeting Minutes.

Motion by Baker supported by Weissenborn to approve the minutes from September 7, 2021 regular meeting and September 14, 2021 workshop meeting, as presented. By roll call vote the following voted; Yea 7; Nay 0; Absent 0. Motion passed.

EXCUSE ABSENT MEMBERS:

No absent members.

PUBLIC COMMENT: (5-minute presentation limit)

No Public Comment

**APPROVAL OF REGULAR AGENDA AND UNANIMOUS
CONSENT AGENDA:**

Motion by VanStee supported by Weissenborn to approve the Regular Meeting Agenda. The following vote Yea 7; Nay 0; Absent 0. Motion Passed.

Council member McRae requested 9 e – Resolution 2021-141 Brownfield Redevelopment Authority to be removed from the Unanimous Consent Agenda.

Mayor Armitage requested 10 b – Resolution 2021-127 To Approve the Contract for ROWE PSC for Hall/Washington/McClure streets to be removed from the Unanimous Consent Agenda.

Council member Weissenborn requested 11 a – Resolution 2021-138 Budget Amendment to Hire Code Staff to be removed from the Unanimous Consent Agenda.

Council member Weissenborn requested 11 b – Resolution 2021-139 Fee Schedule for Water Reconnection Cost to be removed from the Unanimous Consent Agenda.

Council member Weissenborn requested 11 c – Resolution 2021-140 To Resume Water Shut Offs for Non-Payment to be removed from the Unanimous Consent Agenda.

Motion by Baker supported by Dyer to approve the Unanimous Consent Agenda and approval of claims and expenditures. By roll call vote the following voted; Yea 7; Nay 0; Absent 0. Motion passed.

EXPEDITED RESOLUTIONS AND ORDINANCES:

- a. **Consider Resolution 2021-134 To approve payment of Claims and Expenditures**

RESOLUTION NO. 2021-134

**A RESOLUTION TO APPROVE EXPENDITURES OF THE
CITY OF CHARLOTTE FOR SEPTEMBER 20, 2021**

WHEREAS, Section 7.7(B) of the City Charter requires Council approval for the expenditure of city funds; and

WHEREAS, the September 10, 2021, payroll totaled \$87,861.83; and

WHEREAS, the September 17, 2021, claims total in the amount of \$660,786.10; and

WHEREAS, the September 13, 2021, insurance claims totaled \$2701.83

THEREFORE, BE IT RESOLVED that the City Council approves claims and accounts for September 20, 2021, in the amount of \$751,349.67.

The foregoing resolution was offered by Baker and supported by Dyer by roll call vote the following voted Yea 7; Nay 0; Absent 0, Motion passed.

**b. Consider Resolution 2021-135 To approve MDOT
Contract 2020-0826-A1**

**RESOLUTION No. 2021-135
AUTHORIZING MDOT CONTRACT NO 2020-0826/A1**

WHEREAS, the City of Charlotte is the owner and sponsor of Fitch H. Beach Municipal Airport; and

WHEREAS, as owner and sponsor, the City of Charlotte is obligated to maintain the airfield in safe and operable condition; and

WHEREAS, the City of Charlotte entered into an agreement with the Michigan Department of Transportation to perform maintenance activities that included crack sealing and paint marking; and

WHEREAS, the estimated quantities of paint in the original contract were lower than what was ultimately necessary to complete the project; and

WHEREAS, the city's share of the resulting financial increase for the project is \$282.

THEREFORE, BE IT RESOLVED that City of Charlotte City Council authorizes an amendment to contract MDOT Contract No. 2020-0826.

The foregoing resolution was offered by Baker and supported by Dyer by roll call vote the following voted; Yea 7; Nay 0; Absent 0, Motion passed

**c. Consider Resolution 2021-136 To authorize signatories
for MDOT Contract 2020-0826-A1**

**RESOLUTION No. 2021-136
AUTHORIZING CITY OF CHARLOTTE SIGNATORIES
FOR MDOT CONTRACT NO 2020-0826/A1**

WHEREAS, the City of Charlotte is entering into an agreement with the Michigan Department of Transportation for runway and taxiway crack sealing and paint marking; and

WHEREAS, that agreement is also known as MDOT Contract No. 2020-0826/A1; and

WHEREAS, the Michigan Department of Transportation requires the City Council to specifically name those officials authorized to execute the agreement.

THEREFORE, BE IT RESOLVED that City of Charlotte Mayor Michael Armitage and City of Charlotte Clerk Mary LaRocque are hereby authorized by the City Council of the City of Charlotte to act as signatories for this agreement, MDOT Contract No. 2020-0826/A1

The foregoing resolution was offered by Baker and supported by Dyer by roll call vote the following voted Yea 7; Nay 0; Absent 0, Motion passed.

- d. Consider Resolution 2021-137 To approve CD Hughes Change order #2 and final payment.**

RESOLUTION NO. 2021-137

**A RESOLUTION TO AUTHORIZE CHANGE ORDER #2
AND FINAL PAYMENT FOR C&D HUGHES, INC.– 2020
STREET PAVING PROJECT**

WHEREAS, the 2020 Street Paving Project contract was awarded to C&D Hughes, Inc. by City Council on August 24, 2020 in the amount of \$311,348.25; and

WHEREAS, the contract is a unit price contract whereby the City is charged by actual quantities of items constructed resulting in a balancing change order; and

WHEREAS, the balancing Change Order #2 increases the contract price by \$750.00 resulting in a total project cost of \$275,774.70; and

WHEREAS, the Major Street Fund will be charged \$1,912.16 for retainage and the balance of the restoration costs due.

THEREFORE, BE IT RESOLVED that the City Council approves contract Change Order #2 in the amount of \$750.00 and final payment to C&D Hughes, Inc. in the amount of \$1,912.16.

The foregoing resolution was offered by Baker and supported by Dyer by roll call vote the following voted Yea 7; Nay 0; Absent 0, Motion passed.

- e. Consider Resolution 2021-141 To authorize Soymilk Brownfield Grant**

RESOLUTION NO. 2021-141

**CITY OF CHARLOTTE
BROWNFIELD REDEVELOPMENT AUTHORITY**

WHEREAS, the City of Charlotte is aware of petroleum related site contamination and abandoned petroleum infrastructure at 406 N. Sheldon Street in the City of Charlotte; and

WHEREAS, these long-standing conditions are a public health and safety nuisance due to their continued existence both above and below ground; and

WHEREAS, the site conditions also represent a significant blight with negative effects on nearby residents and businesses; and

WHEREAS, the site was previously abandoned by its private owners, foreclosed upon by the State of Michigan and has been owned by the State of Michigan Land Bank since 2003; and

WHEREAS, remediation of the site will make it possible to transfer the property from public to private ownership; and

WHEREAS, Soymilk, LLC will undertake all further remediation activity necessary for the successful transfer of this blighted and contaminated property

THEREFORE, BE IT RESOLVED that the City Council of the City of Charlotte hereby approves and authorizes the execution of Brownfield Redevelopment Grant No. 2021-1 with Soymilk, LLC in an amount not to exceed \$20,000, as outlined in the associated grant agreement.

The foregoing resolution was offered by VanStee and supported by Dyer the following voted Yea 7; Nay 0; Absent 0, Motion passed.

f. Consider Resolution 2021-142 To approve hiring a part time Code Enforcement officer and a part time Rental Inspection officer

**RESOLUTION NO. 2021-142
A RESOLUTION TO AUTHORIZE HIRING A PART TIME
CODE ENFORCEMENT OFFICER AND A PART TIME
RENTAL INSPECTOR**

WHEREAS, the City Council implemented a hiring freeze at the meeting held June 8, 2020 and subsequent hiring of personnel requires Council approval; and

WHEREAS, the City Council has adopted an ordinance establishing a rental registration and inspection program to being in November 2021; and

WHEREAS, the City Council has established an Ad Hoc Code Enforcement Committee tasked with reviewing code enforcement services and providing a recommendation to Council. That Committee recommended hiring of a Code Enforcement Officer in their report to Council on April 2021; and

WHEREAS, the current duties of code enforcement are split between existing staff among several city departments and there is insufficient staffing to implement a rental inspection program; and

WHEREAS, the City Manager has determined it will be in the best interests of the City operations to utilize two part time employees to fulfill the duties required for code enforcement services and administer a rental inspection program; and

NOW, THEREFORE, BE IT RESOLVED that the Council does hereby authorize the City Manager to seek candidates for part time Code Enforcement Officer and part time Rental Inspector.

The foregoing resolution was offered by Baker and supported by Dyer by roll call vote the following voted Yea 7; Nay 0; Absent 0, Motion passed.

APPROVAL OF RESOLUTIONS AND ORDINANCES

a. Resolution 2021-125 Change the Fee Schedule to Add Rental Fees

RESOLUTION 2021-125

**A RESOLUTION TO CHANGE THE FEE SCHEDULE TO
ADD RENTAL FEES**

WHEREAS, pursuant to Ordinance 2021-09 the fees to be paid for registration, inspection, and reinspection of rental dwelling units are to be established by resolution of Council; and

WHEREAS, Administration is recommending a fee schedule to adequately cover the costs incurred to implement a rental registration and inspection program;

NOW THEREFORE BE IT RESOLVED, that the following, non-refundable fees be established:

Rental Registration and Inspection

Single Family Home

Registration application fee \$100

Multi-Family Home (2-7 dwelling units in one structure)

Registration application fee \$100 for first unit

\$50 for each additional unit

Apartment Complex

Registration application fee \$100 for first unit per building

\$50 for each additional unit per building

Mobile Home

Park Registration application fee \$100 for first unit

\$50 for each additional unit

Individual Unit Registration application fee \$100 for first unit

\$50 for each additional unit in same complex

Any Dwelling Unit

Re-Inspection fee

\$50 per unit

BE IT FURTHER RESOLVED that the effective date will be November 1, 2021.

The foregoing resolution was offered by Baker and supported by Dyer by roll call vote the following voted Yea 7; Nay 0; Absent 0, Motion passed.

- b. Consider Resolution 2021-127 To Authorize a Contract with Rowe PSC regarding the Reconstruction of Hall, Washington and McClure Streets.**

RESOLUTION NO. 2021-127

**A RESOLUTION TO AUTHORIZE A CONTRACT WITH
ROWE PSC FOR ENGINEERING SERVICES RELATED TO
RECONSTRUCTION OF HALL, WASHINGTON, AND
McCLURE STREETS FROM COCHRAN AVENUE TO
LANSING ROAD**

WHEREAS, the City Council approved the reconstruction of Hall/ Washington/ McClure Streets from Cochran Avenue to Lansing Road at their meeting on January 13, 2020; and

WHEREAS, the project is in the Michigan Department of Transportation's (MDOT) Local Agency Small Urban Program for 2023 construction; and

WHEREAS, recently required environmental clearances for federally funded projects can take up to one year to obtain; and

WHEREAS, specific dates must be met to secure the maximum \$375,000 matching grant; and

WHEREAS, staff has also applied for Michigan Department of Transportation's (MDOT) Category F funding in the amount of \$375,000 for this 2023 construction; and

WHEREAS, staff has also applied for and received \$81,204 Highway Infrastructure Program- COVID Funding from the Michigan Department of Transportation's (MDOT) for this 2023 construction; and

WHEREAS, Rowe PSC has successfully provided road engineering services for the City and is familiar with both the MDOT LAP standards and requirements as well as those of the City; and

WHEREAS, Rowe PSC has estimated the road portion of the project to be approximately \$1,500,000 and the water and sewer portion to be approximately \$570,000; and

WHEREAS, Rowe PSC has submitted a proposal for the design and construction engineering for an amount of \$286,400.00, and

WHEREAS, funding for the professional services related to reconstruction of Hall/ Washington/ McClure Streets will be charged to the Major Street Fund.

THEREFORE, BE IT RESOLVED that the City Council enter into a contract with Rowe PSC to provide the above-mentioned services and that the Mayor or Clerk be directed to sign said contract on behalf of the City.

The foregoing resolution was offered by Baker and supported by VanStee for approval, the following voted Yea 0; Nay 7; Absent 0, Motion failed.

A Motion to reinstate Resolution 2021-127 was offered by McRae and supported by Dyer the following voted Yea 7; Nay 0; Absent 0, Motion carried.

The foregoing resolution was offered by McRae and supported by Dyer to table the resolution until next council meeting, the following voted Yea 7; Nay 0; Absent 0, Motion carried.

INTRODUCTION OF RESOLUTIONS AND ORDINANCES

a. Consider Resolution 2021-138 Budget Amendment to Hire Code Enforcement Staff

RESOLUTION NO. 2021-138 A RESOLUTION TO AMEND THE BUDGET FOR THE 2021-22 FISCAL YEAR

WHEREAS, the City Council has adopted a budget for the fiscal year that began July 1, 2021 and ends June 30, 2022; and

WHEREAS, it is necessary to amend the budget to recognize the implementation of the rental ordinance program and establishment of a code enforcement office that are planned to occur during the course of the fiscal year as follows:

1. An increase in the projected revenues in the General Fund of \$50,000 for the collection of registration fees for rental inspection program; and
2. An increase in the Community Development Department within the General Fund to the appropriate funding for a part time code enforcement office and a part time rental inspector in the amount of \$100,000;

NOW, THEREFORE, BE IT RESOLVED that the City Council does hereby approve amendment to the budget for the General Fund as outlined above for the fiscal year that ends June 30, 2022.

The foregoing resolution was offered by VanStee and supported by Hoogstra for approval to move to a second reading, the following voted Yea 7; Nay 0; Absent 0, Motion carried.

b. Consider Resolution 2021-139 Fee Schedule for Water Reconnection Cost

**RESOLUTION 2021-139
A RESOLUTION TO CHANGE THE FEE SCHEDULE TO
REDUCE THE FEE FOR RECONNECTION OF WATER
SERVICE**

WHEREAS, fees to be paid for water turn on charges, NSF check, Sewer Cleaning, call out rates, and meter testing, etc. are to be established by resolution of the City Council; and

WHEREAS, Administration is recommending a fee schedule to adequately cover the costs incurred to reconnect water service that was discontinued due to non-payment per City Ordinance;

NOW THEREFORE BE IT RESOLVED, that the following, non-refundable fees be established:

DEPARTMENT OF PUBLIC WORKS
WATER/SEWER/STREETS/SIDEWALKS
Water reconnection fee (due to non-payment shut off)
..... ~~\$80.00~~ \$50

BE IT FURTHER RESOLVED that the effective date will be January 1, 2022.

The foregoing resolution was offered by council member Dyer and supported by Hoogstra for approval to move to a 2nd reading, the following voted: Yea 6; Nay 1; Absent 0, Motion Carried.

c. Consider Resolution 2021-140 To Resume Water Shut Offs for Non-Payment.

**RESOLUTION NO. 2021-140
A RESOLUTION TO RESUME WATER SHUT-OFF FOR
NON-PAYMENT**

WHEREAS, in compliance with the state issued moratorium, the City ceased disconnection of water service due to non-payment in December 2020 and that moratorium was lifted effective April 1, 2021; and

WHEREAS, it is necessary to collect amounts due for water and sewer upon billing to properly fund the city's water and sewer infrastructure; and

WHEREAS, Chapter 68, Section 68-99 outlines the processes and procedures in place to disconnect water service to a customer for non-payment of billing;

NOW, THEREFORE, BE IT RESOLVED that the City Council does hereby direct administration to resume the disconnection of water service due to non-payment following the process and procedure as outlined in the City Code, Chapter 68, Section 68-99

and any other applicable sections beginning January 1, 2022 in accordance with the respective billing cycle.

BE IT FURTHER RESOLVED that the City Council does hereby direct administration to notify customers in advance of the effective date.

The foregoing resolution was offered by Baker and supported by VanStee to approve the resolution be considered for a second reading with the following vote Yea 7; Nay 0; Absent 0, Motion carried.

PUBLIC COMMENT:

Amy Gilson, DPW Director discussed reasons to reconsider and approve Resolution 2021-127 To Approve the Contract for ROWE PSC for Hall/Washington/McClure streets.

COMMUNICATIONS AND COMMITTEE REPORTS,

- a. The City Attorney report was received.**
- b. The City Manager report was received**
- c. Council Member Committee reports**
 - a. VanStee reported the Planning Commission is in need of two members to complete the board.
 - b. Weissenborn reported regarding CARC that the benches and dugouts are now in place
- d. Resident Letter from Richard Deer**

COUNCIL MEMBER COMMENTS:

Hoogstra – Thanked Amy for her comments and stated the need to support her.

Baker – Agreed with Liz and noted they should have spoken with Amy.

McRae – Suggested reinstating resolution 2021-127 and then tabling it for discussion at the next meeting and made motions to do so.

Armitage – Stands by his decision and agrees to more discussion.

ADJOURNMENT:

Motion by Baker supported by Dyer to adjourn the September 20, 2021 meeting at 7:58 p.m. the following voted Yea 7; Nay 0; Absent 0, Motion passed.

Michael Armitage, Mayor

Mary LaRocque, City Clerk

RESOLUTION NO. 2021-142
A RESOLUTION TO APPROVE EXPENDITURES OF THE CITY OF CHARLOTTE
FOR OCTOBER 4, 2021

WHEREAS, Section 7.7(B) of the City Charter requires Council approval for the expenditure of city funds; and

WHEREAS, the September 18, 2021, payroll totaled \$90,239.06; and

WHEREAS, the October 1, 2021, claims total in the amount of \$210,527.38; and

WHEREAS, the September 20, 2021, insurance claims totaled \$528.43; and

WHEREAS, the September 27, 2021 insurance claims totaled \$988.60;

THEREFORE, BE IT RESOLVED that the City Council approves claims and accounts for

October 4, 2021, in the amount of ***\$302,283.47*** .

The foregoing resolutions was offered by _____ and supported by _____ by roll call vote
the following voted Yea ; Nay ; Absent . Motion .

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 October 4, 2021.

Mary LaRocque, City Clerk

Date Entered	Vendor	Description
09/17/2021	CONSUMERS ENERGY	111 E LAWRENCE AVE
09/17/2021	CONSUMERS ENERGY	811 CHADS WAY
09/17/2021	CONSUMERS ENERGY	1005 PAINE DR. FRNT GEN CHAR
09/17/2021	CONSUMERS ENERGY	620 W SHEPHERD ST
09/17/2021	CONSUMERS ENERGY	811 CHADS WAY
09/17/2021	CONSUMERS ENERGY	1225 S COCHRAN AVE
09/17/2021	CONSUMERS ENERGY	1325 ISLAND HWY
09/17/2021	CONSUMERS ENERGY	1213 S COCHRAN AVE
09/17/2021	CONSUMERS ENERGY	1216 S COCHRAN AVE
09/17/2021	CONSUMERS ENERGY	1216 1/2 S COCHRAN AVE
09/17/2021	CONSUMERS ENERGY	1216 S COCHRAN AVE
09/17/2021	CONSUMERS ENERGY	301 TIRRELL RD R2
09/17/2021	CONSUMERS ENERGY	301 TIREELL RD #NEW
09/17/2021	CONSUMERS ENERGY	1152 S COCHRAN AVE CAMP FRAN
09/17/2021	CONSUMERS ENERGY	301 TIRRELL RD
09/17/2021	CONSUMERS ENERGY	203 HALL ST
09/17/2021	CONSUMERS ENERGY	1325 ISLAND HWY #C
09/17/2021	QUILL CORP.	SUPPLIES
09/17/2021	QUILL CORP.	SUPPLIES
09/17/2021	CONSUMERS ENERGY	103 VAN LIEU ST
09/17/2021	CONSUMERS ENERGY	526 W STODDARD ST
09/17/2021	CONSUMERS ENERGY	911 W SHEPHERD ST
09/17/2021	CONSUMERS ENERGY	48813 LED LIGHT RD
09/17/2021	QUILL CORP.	SUPPLIES
09/17/2021	CONSUMERS ENERGY	1310 S COCHRAN AVE
09/17/2021	CONSUMERS ENERGY	619 W SHEPHERD ST
09/17/2021	QUILL CORP.	SUPPLIES
09/17/2021	CONSUMERS ENERGY	620 W SHEPHERD ST
09/17/2021	QUILL CORP.	SUPPLIES
09/17/2021	CONSUMERS ENERGY	1167 E CLINTON TRAIL
09/17/2021	CONSUMERS ENERGY	508 N. SHELDON ST.
09/17/2021	INSTY PRINTS	BUSINESS CARDS
09/17/2021	CONSUMERS ENERGY	1325 ISLAND HWY
09/17/2021	REHMANN ROBSON	SEPTEMBER 2021
09/17/2021	CONSUMERS ENERGY	1329 1/2 ISLAND HWY
09/17/2021	QUADIENT FINANCE USA, INC.	POSTAGE
09/17/2021	CONSUMERS ENERGY	700 LANSING RD
09/17/2021	CONSUMERS ENERGY	245 S COCHRAN AVE
09/17/2021	CONSUMERS ENERGY	1800 PACKARD HWY
09/17/2021	CONSUMERS ENERGY	1064 NORTHWAY
09/17/2021	CONSUMERS ENERGY	1005 PAINE DR
09/17/2021	CONSUMERS ENERGY	1227 S COCHRAN AVE
09/17/2021	CONSUMERS ENERGY	1104 MIKESELL ST
09/17/2021	CONSUMERS ENERGY	544 LANSING ST
09/17/2021	COUNTY OF EATON	JULY 2021 BOARD OF REVIEW
09/17/2021	CONSUMERS ENERGY	544 LANSING ST
09/17/2021	CONSUMERS ENERGY	700 E. SHEPHERD ST.
09/17/2021	CONSUMERS ENERGY	1075 INDEPENDENCE BLVD
09/17/2021	CONSUMERS ENERGY	1305 S COCHRAN AVE
09/17/2021	SUE LATCHAW	CAMP FRANCES REIMBURSMENT
09/17/2021	CONSUMERS ENERGY	1216 S COCHRAN AVE
09/17/2021	CONSUMERS ENERGY	111 E LAWRENCE AVE
09/17/2021	CONSUMERS ENERGY	1005 PAINE DR
09/17/2021	CONSUMERS ENERGY	076 - 12 TRAFFIC LIGHTS
09/17/2021	CONSUMERS ENERGY	AREA LIGHTING
09/17/2021	CONSUMERS ENERGY	076 - 2 TRAFFIC LIGHTS
09/17/2021	CONSUMERS ENERGY	065 & 068 -460 STREETLIGHTS
09/17/2021	CONSUMERS ENERGY	TULLY BROWN DR (AREA LIGHTIN
09/17/2021	CONSUMERS ENERGY	201 HALL ST
09/17/2021	CONSUMERS ENERGY	112 1/2 S COCHRAN
09/17/2021	CONSUMERS ENERGY	201 HALL ST (AREA LIGHTING)
09/17/2021	STATE OF MICHIGAN	2021 ANNUAL REPORT CAMP FRAN
09/23/2021	CONSUMERS ENERGY	108 E. LAWRENCE AVE
09/23/2021	CONSUMERS ENERGY	108 E. LAWRENCE AVE.
09/27/2021	1ST AYD CORPORATION	C-FOLD TOWELS
09/27/2021	USA BLUE BOOK	AMMONIA TEST

Date Entered	Vendor	Description
09/27/2021	TRACE ANALYTICAL LABORATORIES	811 CHADS WAY
09/27/2021	TRACE ANALYTICAL LABORATORIES	DRINKING WATER LEAD AND COPP:
09/27/2021	TRACE ANALYTICAL LABORATORIES	DRINKING WATER- SEPTEMBER 20.
09/27/2021	TRACE ANALYTICAL LABORATORIES	ANNUAL IPP MONITORING
09/27/2021	TRACE ANALYTICAL LABORATORIES	DRINKING WATER LEAD AND COPP:
09/27/2021	BYRUM ACE HARDWARE	DEADBOLT
09/27/2021	BYRUM ACE HARDWARE	SUPPLIES
09/27/2021	BYRUM ACE HARDWARE	SUPPLIES
09/27/2021	BYRUM ACE HARDWARE	SUPPLIES
09/27/2021	BYRUM ACE HARDWARE	CLEANER
09/27/2021	HASSEL FREE FUELS	GAS AND DIESEL
09/27/2021	ETNA SUPPLY	TOUCHREADER
09/27/2021	ETNA SUPPLY	PARTS
09/27/2021	BYRUM ACE HARDWARE	PAINT
09/27/2021	BYRUM ACE HARDWARE	SUPPLIES
09/27/2021	BYRUM ACE HARDWARE	SUPPLIES
09/27/2021	KIMBALL MIDWEST	CREDIT
09/27/2021	ROSEACRE GREENHOUSE	DOWNTOWN PLANTERS
09/27/2021	C & D HUGHES	2020 STREET PAVING
09/28/2021	SYSTEMS SPECIALTIES	ELECTRIC ACTUATOR
09/28/2021	GALE BRIGGS, INC.	CONCRETE
09/28/2021	THE PARTS PLACE	LENS
09/28/2021	THE PARTS PLACE	OXYGEN SENSOR SOCKET
09/28/2021	THE PARTS PLACE	STRAIGHT TUBING
09/28/2021	ADVANCE AUTO PARTS	COPPER ANTI SEIZE
09/28/2021	CANDY FORD, INC.	SEAT- SPRING
09/28/2021	ROAD EQUIPMENT PARTS CENTER	SPRING BRAKE
09/28/2021	ROAD EQUIPMENT PARTS CENTER	AIR VALVE
09/28/2021	ADVANCE AUTO PARTS	FUEL TREATMENT
09/28/2021	ADVANCE AUTO PARTS	SPARK PLUG
09/28/2021	ALTOGAS	PROPANE
09/28/2021	BRANDON YOUNGS	BOOT ALLOWANCE PER SEIU CONT:
09/28/2021	ERIC ROGERS LLC	WEEKLY LAWN MOWING
09/28/2021	GUNTHORPE MECHANICAL	DPW - BACKFLOW TESTING
09/28/2021	GUNTHORPE MECHANICAL	CITY HALL - RPZ ISSUES
09/28/2021	SOUTH CENTRAL MI WTR ASSOC.	FALL MEETING- 4 ATTENDEES
09/28/2021	TRACE ANALYTICAL LABORATORIES	WATER QUALITY SAMPLES- 09/20
09/28/2021	BARYAMES CLEANERS	DRY CLEANING
09/28/2021	PEOPLE FACTS LLC	AUGUST 2021
09/28/2021	MICH ASSOC. CHIEFS OF POLICE	WIN 22 FULL CONFERENCE REG
09/28/2021	DEWOLF AND ASSOCIATES	F.T.O PROGRAM
09/28/2021	HASSEL FREE FUELS	GAS AND DIESEL
09/28/2021	BYRUM ACE HARDWARE	SUPPLIES
09/28/2021	AMAZON CAPITAL SERVICES	SUPPLIES
09/28/2021	BARYAMES CLEANERS	DRY CLEANING
09/28/2021	BYRUM ACE HARDWARE	SUPPLIES
09/28/2021	BYRUM ACE HARDWARE	SUPPLIES
09/28/2021	BYRUM ACE HARDWARE	SUPPLIES
09/28/2021	RANDY JEWELL	ASSESSING SERVICES
09/28/2021	THE PARTS PLACE	OIL DRY
09/28/2021	COUNTRY SIDE TOWING & RECOV	M50&PERKEY
09/28/2021	COUNTRY SIDE TOWING & RECOV	EATON COUNTY FAIRGROUNDS
09/28/2021	COUNTRY SIDE TOWING & RECOV	TOW TO FLEET SERVICE
09/28/2021	WILLIAMS FARM MACHINERY, INC.	WHEEL MOUNT
09/28/2021	TIMS AUTO REPAIR	2001 DODGE
09/28/2021	WILLIAMS FARM MACHINERY, INC.	AIR FILTER
09/28/2021	WILLIAMS FARM MACHINERY, INC.	CHAIN LOOP
09/28/2021	LANSING UNIFORM CO.	BOOTS
09/28/2021	O'REILLY AUTOMOTIVE INC	BALLJOINT
09/28/2021	CANDY FORD, INC.	BAR - FRONT SUS
09/28/2021	AUTO GEM DISTRIBUTING	SUPPLIES
09/29/2021	VERIZON WIRELESS	2021 SEPTEMBER
09/29/2021	BROWN, JOSEPH	BOOT REIMBURSEMENT
09/29/2021	LANSING UNIFORM CO.	UNIFORMS
09/29/2021	MICHIGAN POLICE EQUIPMENT CO	BADGE HOLDER
09/29/2021	MICHAEL R KLUCK & ASSOC	ATTORNEY FEES

Date Entered	Vendor	Description
09/29/2021	EATON COUNTY- CONSTRUCTION CODE	AUGUST 2021
09/29/2021	HGB MEMORIAL HOSPITAL	ANNUAL EMS FEE
09/29/2021	PLANTE & MORAN, PLLC	AUDIT PLANNING AND RISK ASSE.
09/29/2021	THE COUNTY JOURNAL	CORRECTION NOTICE OF ORDINAN
09/29/2021	THE COUNTY JOURNAL	NOTICE OF FIREWOOD BIDS
09/29/2021	THE COUNTY JOURNAL	NOTICE OF FIREWOOD BIDS
09/29/2021	THE COUNTY JOURNAL	WATER DEPARTMENT HYDRANT FLU.
09/29/2021	THE COUNTY JOURNAL	18TH ANNUAL RIVER CONSERVATI
09/29/2021	USA TODAY NETWORK	CITY OF CHARLOTTE-LGA
09/29/2021	WALDRON FUELS	PREMIUM DIESEL
10/01/2021	AMAZON CAPITAL SERVICES	LABELS
10/01/2021	MICHIGAN NETWORK CONSULTANTS	IT SERVICES
10/01/2021	CONSULTANTS ON CALL, LLC	MANAGED SERVICE FEES
10/01/2021	INTERNATIONAL MINUTE PRESS	SEPTEMBER 2021 UTILITY BILLS
10/01/2021	INTERNATIONAL MINUTE PRESS	CITY MAILING PUBLIC NOTICE P
10/01/2021	INTERNATIONAL MINUTE PRESS	WINDOW ENVELOPES
10/01/2021	BSB COMMUNICATIONS	PHONE SERVICES
10/01/2021	CANON FINANCIAL SERVICES, IN	SEPTEMBER 2021
10/01/2021	STANDARD LIFE INSURANCE CO	LIFE INSURANCE OCTOBER 2021
10/01/2021	BLUE CARE NETWORK	MEDICAL COVERAGE
10/01/2021	BLUE CARE NETWORK	MEDICAL COVERAGE
10/01/2021	AMERICAN LEGAL PUBLISHING	INTERNET RENEWAL
10/01/2021	DELTA DENTAL PLAN OF MICHIGAN	DENTAL PREMIUMS
Total:		210,527.38

RESOLUTION NO. 2021-143

A RESOLUTION TO APPROVE CAMP FRANCES MAYORAL APPOINTMENTS

WHEREAS, Camp Frances has selected their Board Members and are requesting approval through the City Council, and;

WHEREAS, Mayor Armitage is recommending the following individuals be appointed to fill the following vacancies;

Name	Board	3-Year Term Ending
Cathy Bogner	Camp Frances, President	May 15, 2024
D'Lynn Smith	Camp Frances, Secretary	May 15, 2024
Sue Latchaw	Camp Frances, Treasurer	May 15, 2024
Colleen Armitage	Camp Frances, Director	May 15, 2024
Barb VanderMolen	Camp Frances, Director	May 15, 2024
Margaret Bales	Camp Frances, Director	May 15, 2024
Amy Smith	Camp Frances, Director	May 15, 2024
Vacant	Camp Frances, Director	
Vacant	Camp Frances, Vice President	

THEREFORE, BE IT RESOLVED that the appointments listed above shall be and the same are hereby approved.

The foregoing resolutions was offered by _____ and supported by _____ by roll call vote the following voted Yea ; Nay ; Absent . Motion .

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 October 4, 2021.

Mary LaRocque, City Clerk



TO: City Council

FROM: Bryan Myrkle, Community Development Director

SUBJECT: Planning Commission date change

DATE: October 1, 2021

The date of the November Planning Commission meeting conflicts with election, and it needs to be rescheduled. This can be done automatically, as their by-laws call for the meeting to be moved back one week when such a conflict exists.

However, the meeting date was set as November 2 by City Council resolution at the beginning of this year, so we have placed a resolution rescheduling the meeting on this Council agenda to make sure there are no issues with the date change.

**CITY OF CHARLOTTE
RESOLUTION 2021-144
A RESOLUTION TO CHANGE THE PIANNING COMMISSION NOVEMBER
MEETING DATE**

WHEREAS, the Charlotte Planning Commission By-Laws, Article III, Meetings, Item 2 require that meetings are to be scheduled on the 1st Tuesday of the month, and when a conflict occurs with that date due to a legal holiday or election, the alternative date will be the 2nd Tuesday of the month; and

WHEREAS, there is a city election scheduled the first Tuesday of November, 2021 to elect a Mayor, Council at Large, two Council Members in District 1 and one Council Member in District 2;

NOW THEREFORE BE IT RESOLVED, that Council recommends and authorizes the November 2nd Planning Commission meeting be rescheduled to the following Tuesday, November 9, 2021

**The foregoing resolutions was offered by and supported by by roll call vote
the following voted Yea ; Nay ; Absent . Motion .**

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 October 4, 2021.

Mary LaRocque, City Clerk

RESOLUTION NO. 2021-145

**A RESOLUTION TO APPROVE A PERMIT APPLICATION FOR A FIREWORKS
DISPLAY AT CHARLOTTE HIGH SCHOOL ON OCTOBER 15, 2021**

WHEREAS, the City has received an application for a permit for a firework display to be held at the Charlotte High School on October 15, 2021; and

WHEREAS, the application has been reviewed by Fire Captain Tyger Fullerton and a determination has been made that the pyrotechnic operator (Ace Pyro, LLC) and location do not present any issue and the Charlotte Fire Department will be on stand-by;

THEREFORE, BE IT RESOLVED that the City Council does hereby approve the application for a permit for a firework display at Charlotte High School on October 15, 2021; and

BE IT FURTHER RESOLVED that Mayor Armitage be the designated signatory on the permit application

**The foregoing resolutions was offered by and supported by by roll call vote
the following voted Yea ; Nay ; Absent . Motion .**

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 October 4, 2021.

Mary LaRocque, City Clerk



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/13/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Partners Group Ltd 11225 SE 6th St., Suite 110 Bellevue WA 98004	CONTACT NAME: Janet Nau		
	PHONE (A/C, No, Ext): 425-455-5640	FAX (A/C, No): 425-455-6727	
INSURED Ace Pyro, LLC 13001 E. Austin Rd Manchester MI 48158	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: T.H.E. Insurance Company		12866
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 1331967091

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC	Y		CPP010442906	11/1/2020	11/1/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED \$ RETENTION \$			ELP001174706	11/1/2020	11/1/2021	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$ GL ONLY
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				WC STATUTORY LIMITS E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The following are included as Additional Insured on General Liability as their interest may appear as respects operations performed by or on behalf of the Named Insured, as required by written contract:

Additional Insured: Charlotte Public Schools and their affiliates and members.
Display Location: Baseball Field at 378 State St Charlotte, MI
Display Date: October 15, 2021

CERTIFICATE HOLDER**CANCELLATION**

Charlotte Public Schools
378 State St.
Charlotte, MI 48813

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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2021 Permit for Fireworks Other than Consumer or Low Impact

Authority: 2011 PA 256	The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.
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This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of and at the place listed below only through permit expiration date.

TYPE OF PERMIT(S) (Select all applicable boxes) ☐ Agricultural or Wildlife Fireworks ☐ Articles Pyrotechnic ☒ Display Fireworks ☐ Public Display ☒ Private Display ☐ Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes		FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY. PERMIT(S) EXPIRATION DATE (ENTER DATE OF EXPIRATION)
NAME OF PERSON PERMIT ISSUED TO Matt Jenca		AGE (18 YEARS OR OLDER) ☒ YES ☐ NO
ADDRESS OF PERSON PERMIT ISSUED TO 9700 Burmeister Rd, Saline, MI 48176		
NAME OF ORGANIZATION, GROUP, FIRM OR CORPORATION ACE Pyro, LLC		
ADDRESS 9700 Burmeister Rd, Saline, MI 48176		
NUMBER AND TYPES OF FIREWORKS (Please attach additional pages if necessary) approx. 500 - Assorted Aerial Display Shells Ranging From 1" to 6" 3-5 - Display Cakes		
No Issues We Have Made Contact and will be on stand-by Tyger		
EXACT LOCATION OF DISPLAY OR USE Charlotte High School 378 State St. Charlotte, MI 48813		
CITY, VILLAGE, TOWNSHIP Charlotte, MI	DATE 10/15/2021	TIME TBD
BOND OR INSURANCE FILED ☒ YES ☐ NO		AMOUNT \$10,000,000

Issued by action of the Legislative Body of a		
☒ City ☐ Village ☐ Township of	Charlotte on the 4th day of October, 2021	
Mayor, Michael Armitage (Signature and Title of Legislative Body Representative)		

THIS FORM IS VALID UNTIL THE DATE OF EXPIRATION OF PERMIT

FOR USE BY LEGISLATIVE BODY
OF CITY, VILLAGE OR TOWNSHIP
BOARD ONLY

The **LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD** will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.

DATE PERMIT(S) EXPIRE:

☒ Display Fireworks☒ Private Display

☐ Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes

✓ YES ☐ NO

9700 Burmeister Rd, Saline, MI 48176

TELEPHONE NUMBER

✓ YES ☐ NO

Michigan and Illinois

YES ☒ NO

YES ☒ NO ☐

Charlotte High School 378 State St. Charlotte, MI 48813

TBD

None, fireworks product will be brought from company storage in time for display setup.

The Partners Group Ltd

11225 SE 6th Street, Suite 110, Bellevue, WA 98004

Assorted Aerial Display Shell Ranging From 1" to 6"

3-5	Display Cakes
-----	---------------

DATE 09/14/21

RESOLUTION NO. 2021-146

A RESOLUTION TO AUTHORIZE A SALE OF FIREWOOD

WHEREAS, the City removes trees throughout the year from the City rights-of-way; and

WHEREAS, it was previously determined that the wood had some value and should be sold by sealed bids annually; and

WHEREAS, an advertisement was placed in the local paper and sent to previous bidders for the nine stacks of wood; and

WHEREAS, five people submitted bids for seven of the ten stacks of wood with the highest bids totaling \$1,301.02.

THEREFORE, BE IT RESOLVED That the City sell wood stacks #1-5, and #8-9 to the highest bidders of each wood stack totaling \$1,301.02 in accordance with the bid tabulation.

The foregoing resolutions was offered by _____ and supported by _____ by roll call vote
the following voted Yea ; Nay ; Absent . Motion .

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 October 4, 2021.

Mary LaRocque, City Clerk

CITY OF CHARLOTTE- FIREWOOD BIDS

September 29, 2020 2:30 p.m.

WOOD PILE	Debra Hill	Matt Trumble	Jan Skrip	Ned Stoltzfus	Total
1		\$50.00			\$50.00
2		\$50.00			\$50.00
3					
4			\$80.00	\$142.02	\$142.02
5		\$100.00	\$100.00		\$100.00
6		\$75.00			\$75.00
7		\$75.00		\$128.02	\$128.02
8					
9					
10		\$50.00		\$112.02	\$112.02
11					
12	\$205.00				\$205.00
13	\$105.00				\$105.00
14					
15					
16		\$100.00			\$100.00
Total	\$310.00	\$275.00	\$100.00	\$382.06	\$1,067.06

Charlotte Police Department

Memo

To: Mayor Armitage, City Council Members
From: Chief Brentar
cc: City Manager LaPere
Date: 09-30-2021
Re: Police Vehicle Outfitting

The Police Department has solicited quotes for the outfitting of the new police vehicle that has been ordered. These quotes include all of the necessary equipment needed to place the new vehicle in to service. They are as follows:

Chrouch Communications- \$8239.97. Because Chrouch Communications is not an authorized AXON installer for our in-car camera systems, we will have to have AXON come here to remove and install the system. The additional cost for AXON is \$400. The total for this option would be \$8639.37, which would keep the total cost of the vehicle and outfitting under the \$50,000 that has been budgeted for it.

Mid-Michigan Emergency Equipment- \$11,083.92- Even though Mid-Michigan Equipment is an authorized AXON installer, going with them would put the total cost over budget by \$1068.92.

I therefore request that you authorize going with Chrouch Communications and AXON for the installation new the necessary equipment.

If you have any questions, please let me know.

RESOLUTION NO. 2021-147

A RESOLUTION TO AUTHORIZE A CONTRACT WITH CHROUCH COMMUNICATIONS AND AXON FOR THE OUTFITTING OF ONE 2021 CHEVROLET POLICE TAHOE PATROL VEHICLE.

WHEREAS, this purchase was identified in the budgeting process for FY 21/22 to replace the 2016 Ford Explorer patrol vehicle due to age and repair costs; and

WHEREAS, we have solicited two bids for the outfitting of one Chevrolet Police patrol vehicle; and

WHEREAS, two bids were received in total from the preferred outfitters, Chrouch Communications, in conjunction with AXON, and Mid-Michigan Emergency Equipment; and

WHEREAS, Chrouch Communications, in conjunction with AXON, has a total cost of \$8,639.37 and Mid-Michigan Emergency Equipment has a total cost of \$11,083.92.

THEREFORE, BE IT RESOLVED that the City of Charlotte enter into the purchase agreement with Chrouch Communications, in conjunction with AXON, for a total amount of \$8,639.37 for the outfitting of one Chevrolet Police patrol vehicle.

The foregoing resolutions was offered by and supported by by roll call vote the following voted Yea ; Nay ; Absent . Motion .

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 October 4, 2021.

Mary LaRocque, City Clerk



Memo

Date: September 29, 2021
To: Honorable Mayor Armitage; City Council
From: Erin LaPere, City Manager
Re: Resolution 2021-148 – ARPA Funding: Essential Worker Pay

The Council has discussed opportunities for the eligible uses of ARPA Funding. One such allowable use is for essential worker premium pay to recognize the work performed by essential workers throughout the pandemic. Treasury has outlined the rules and definitions surrounding eligible uses. They note that recipients may use this funding to provide premium pay to essential workers who must be physically present at their jobs including, among others: Staff at nursing homes, hospitals, and home-care settings; Workers at farms, food production facilities, grocery stores, and restaurants; Janitors and sanitation workers; Public health and safety staff; Truck drivers, transit staff, and warehouse workers; Childcare workers, educators, and school staff; and Social service and human services staff. Of those sectors, certain city employees would be considered public health and safety staff. It is the Administration's opinion that DPW, Police, and Fire employees would qualify for such premium pay as public health and safety sector essential workers under the Treasury Interim Final Rule.

It should be noted that the Treasury's Interim Final Rule emphasizes the need for recipients to prioritize premium pay for lower income workers. There is a stipulation that premium pay that would increase a worker's total pay above 150% of the greater of the state or county average annual wage requires specific justification for how it responds to the needs of these workers, among other rules limiting the amounts that can be paid per hour and in total.

The city has four unions covering the employees listed above. Additionally, the US Treasury has not issued a Final Rule so any essential worker premium pay would be subject to approval by the unions and in compliance with the Interim Final Rule and the Final Rule, once issued.

Attached is a resolution directing Administration to begin discussions with the unions for essential worker premium pay for Council's consideration. Upon successful negotiations, a separate resolution will be presented to the Council for review and approval. At this time, I am not certain whether our Volunteer firefighters would be considered eligible for this premium pay. If not, Council may consider whether an additional stipend may be appropriate to address their work on the front lines during this pandemic.

eel

RESOLUTION NO. 2021-148

**A RESOLUTION TO DIRECT ADMINISTRATION TO ESTABLISH ESSENTIAL
WORKER PREMIUM PAY UNDER AMERICAN RESCUE PLAN ACT**

WHEREAS, on March 11, 2021, President Biden signed the U.S. Senate amended H.R. 1319 (P.L. 117-2) known as the American Rescue Plan Act “ARPA”; and

WHEREAS, on May 10, 2021, the U.S. Treasury issued the Interim Final Rule to implement ARPA in Title 31, Part 35 of the Code of Federal Regulations(“CFR”; and

WHEREAS, under the Interim Final Rule, recipients may use Coronavirus State and Local Fiscal Recovery Funds “CSLFRF” to provide premium pay to eligible employees who performed essential work during the COVID-19 public health emergency. See CSLFRF Frequently Asked Questions No. 5.3; and

WHEREAS, City Council will allocate an amount not to exceed \$60,000 in total to provide premium pay to eligible employees who performed essential work as permitted by the Interim Final Rule, in accordance with City Charter, Ordinances, and other applicable agreements; and

WHEREAS, the city has identified personnel who serve on the frontlines and encountered the risks associated with exposure to COVID-19 first-hand when providing critical health and public safety services to the citizens in our community on a regular basis, during the pandemic; and

WHEREAS, those personnel are employees of the City in the Department of Public Work, Police Department, and Fire Department which are represented by SEIU, POLC, and IAFF unions, respectively; and

NOW, THEREFORE, BE IT RESOLVED that the City Council does hereby direct administration to begin discussions with the unions representing those employees to determine appropriate premium pay for eligible employees within the union.

BE IT FURTHER RESOLVED that the City Council does hereby direct administration to determine whether the Volunteer Firefighters would be eligible for essential worker premium pay and if not, provide a recommendation for a stipend in recognition of their work on the front line response during the pandemic.

**The foregoing resolutions was offered by and supported by by roll call vote
the following voted Yea ; Nay ; Absent . Motion .**

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 October 4, 2021.

Mary LaRocque, City Clerk



Memo

Date: September 29, 2021
To: Honorable Mayor Armitage; City Council
From: Erin LaPere, City Manager
Re: Resolution 2021-127 – Engineering Contract for Hall/Washington/McClure

The Council has discussed whether to approve the contract for engineering services for the Hall/Washington/McClure road reconstruction project. At the last Council meeting, the question was raised whether the city ought to consider bidding out engineering services for this project. City Ordinance permits awarding contracts for professional services without a sealed bid process; however, administration is open to taking Requests for Proposals/Qualifications for engineering services for future projects. That being said, the administration is recommending the Council award the contract to Rowe PSC for this project for two significant reasons. First, one purpose of a sealed quote and RFP process is that the process works to ensure no firm has an advantage over another by knowing their competitor's price in advance. In this instance, Rowe's price for this project is publicly known and that eliminates the opportunity for a fair, competitive sealed quote process. Additionally, the price presented by Rowe is within industry standards for this type of work.

Secondly, we have concerns that delaying engineering work could impact our ability to stay on target with project timelines. Construction for this project is slated to begin in 2023, however engineering and other preliminary work to ensure compliance with grant funding requirements, MDOT schedules, federal environmental standards, etc must begin well in advance. As our professional engineering consultant, Rowe will work on behalf of the city to prepare and submit required materials for federal environmental compliance, prepare and submit application materials for grant funding, coordinate with MDOT throughout the project, and coordinate with outside agencies, including Consumers Energy for potential environmental matters. In the attached project scope, the basic timeline provided outlines the plan for the project. The scope further details the services to be provided which should assist Council in their deliberations.

Finally, the City has worked with Rowe PSC on many road projects in the city and has been satisfied with the performance by the firm and its engineers who have provided their professional services. Therefore, we recommend approval of this contract.

eel

RESOLUTION NO. 2021-127

**A RESOLUTION TO AUTHORIZE A CONTRACT WITH ROWE PSC FOR
ENGINEERING SERVICES RELATED TO RECONSTRUCTION OF HALL,
WASHINGTON, AND McCLURE STREETS FROM COCHRAN AVENUE TO
LANSING ROAD**

WHEREAS, the City Council approved the reconstruction of Hall/ Washington/ McClure Streets from Cochran Avenue to Lansing Road at their meeting on January 13, 2020; and

WHEREAS, the project is in the Michigan Department of Transportation's (MDOT) Local Agency Small Urban Program for 2023 construction; and

WHEREAS, recently required environmental clearances for federally funded projects can take up to one year to obtain; and

WHEREAS, specific dates must be met to secure the maximum \$375,000 matching grant; and

WHEREAS, staff has also applied for Michigan Department of Transportation's (MDOT) Category F funding in the amount of \$375,000 for this 2023 construction; and

WHEREAS, staff has also applied for and received \$81,204 Highway Infrastructure Program-COVID Funding from the Michigan Department of Transportation's (MDOT) for this 2023 construction; and

WHEREAS, Rowe PSC has successfully provided road engineering services for the City and is familiar with both the MDOT LAP standards and requirements as well as those of the City; and

WHEREAS, Rowe PSC has estimated the road portion of the project to be approximately \$1,500,000 and the water and sewer portion to be approximately \$570,000; and

WHEREAS, Rowe PSC has submitted a proposal for the design and construction engineering for an amount of \$286,400.00, and

WHEREAS, funding for the professional services related to reconstruction of Hall/ Washington/ McClure Streets will be charged to the Major Street Fund.

THEREFORE, BE IT RESOLVED that the City Council enter into a contract with Rowe PSC to provide the above mentioned services and that the Mayor or Clerk be directed to sign said contract on behalf of the City.

**The foregoing resolutions was offered by and supported by by roll call vote
the following voted Yea ; Nay ; Absent . Motion .**

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 October 4, 2021.

Mary LaRocque, City Clerk

Application: TEDF 1019.01

Applicant Information

Applicant Agency: City/Village
Grant Applicant: Charlotte

Project Location

County: Eaton
Region: University
Prosperity Region: South Central Prosperity Region
City/Village or Township: City/Village of Charlotte
Zip Code: 48813
Route No./Street Name/Facility Name: Hall Street, Washington Street, McClure Street
Project Limits (use nearest cross street): Lansing Road (BL-69) to Cochran Avenue (M-50)
Length (to nearest tenth of a mile): 0.50
MPO (Metropolitan Planning Organization): Lansing
TMA (Transportation Management Area): Not in TMA area
Legislative Information
State Senator: Tom Barrett (24)
State Representative: Angela Witwer (71)
US Representative: Tim Walberg (7)

Project Description

Describe the transportation project for which TEDF (Category F) funding is requested. If this project is associated with another grant proposal, please identify (attach additional pages under the Documents tab, if necessary). Also, describe how this project will address the transportation need.

Project consists of total reconstruction (M-50 to BL-69) with replacement of curb and gutter, placing adequate base with edge drain, any necessary drainage improvements, and new HMA pavement. All sidewalk ramps will be upgraded to current ADA standards. Current PASER ratings are 2 and 1. There will also be non-participating replacement of 1894, 1913 and 1936 cast iron watermain and aged/deteriorated sanitary sewer.

These streets connect M-50 and BL-69 and serve as a bypass of the congested downtown. The traffic signal downtown is not left turn friendly, however, it appears in the AADT data that people are taking their chances downtown instead of driving down this severely deteriorated road. By completing the project, the traffic congestion downtown will be relieved. Additionally, travel on these roads will be safer as drivers will not be swerving to avoid potholes and patched areas.

Businesses located on this bypass include the City's recycling center, a privately owned metal recycler, and other retail and service businesses that all have commercial traffic. It also serves as a back entrance for hospital offices, ambulance service, a restaurant, and chiropractor.

This project will use a combination of Small Urban funds, Covid Relief Funds, and Act 51 funds.

Type of Improvement: Condition
Type of Work: Reconstruction (4R)
Functional Class: Major Collector
Is this project eligible to receive federal aid? Yes
Is the road currently a public road open to truck traffic? Yes

Application: TEDF 1019.01

Will the proposed transportation project be public road open to truck traffic? Yes

Is the road currently constructed to all-season standards? Yes

Will the proposed transportation project be constructed to all-season design standards? Yes

Segment Length(In Feet): 2883

Existing Roadway(In Feet)

Number of Lanes: 2

Total Traveled Roadway Width
(Excluding Curb and Gutter): 27

Dedicated Parking? No

Parallel: None Feet:

Diagonal: None Feet:

Type of Pavement: Bituminous pavement

Depth of Pavement(In Inches): 4.00

Curb and Gutter: Both Sides

Shoulders (Both Sides)

Paved Width: 0 Aggregate Width: 0

Total Shoulder Width: 0

PMS Rating: 1

Width of Sidewalk(per side): One Side Feet: 5

Proposed Roadway(In Feet)

Number of Lanes: 2

Total Traveled Roadway Width
(Excluding Curb and Gutter): 28

Dedicated Parking? No

Parallel: None Feet:

Diagonal: None Feet:

Type of Pavement: Bituminous Pavement

Depth of Pavement(In Inches): 5.00

Curb and Gutter: Both Sides

Shoulders (Both Sides)

Paved Width: 0 Aggregate Width: 0

Total Shoulder Width: 0

PMS Rating: 10

Width of Sidewalk (per side): One Side Feet: 5

Is additional R.O.W needed? Yes

Application: TEDF 1019.01

Describe need, including location, and agency/firm purchasing or donating:

Temporary grading easements are anticipated. In particular, the 400 block of Hall Street will need retaining wall work requiring the temporary grading easements.

The applicant is responsible for describing social, economic, and environmental impacts. Please identify impacts below:

The proposed roadway improvements will benefit residents and businesses equally. No population will be treated differently than any other and discrimination is prohibited. The proposed project will be kept as affordable as possible for the community by maximizing potential grant funds. No environmental impacts are anticipated as part of this project. Temporary noise and dust impacts from construction activities will be governed by local ordinances.

Traffic Information

	Existing	At Completion	20 Yrs Post-Completion
Average Daily Traffic:	4,052	4,800	4,800
30th Hour High(DHV)	417	480	480
Percent Commercial Vehicles	7	8	10
Level of Service:	C	C	C

How is this project coordinated with the secondary all-season system (including TEDF Category D funded projects)? To which all season road(s) does this road project provide linkage?

This roadway is used as a bypass for the downtown congestion and connects BL-69 and M-50.

What commodities are typically hauled by trucks on the road?

General recycling, metal recycling, towing, electrical, restaurant and retail commodities.

Have overweight citations been issued on the road? No

For projects with safety considerations, summarize the accident history (2-5 years) at this location:

See documents for Crash Summary Reports

Eligible: No

Application: TEDF 1019

Is this project eligible to receive federal aid? Yes

Contacts

Prefix Contact Type	Name Title	Phone Organization	Cell	Email
Ms Contact Person	Amy Gilson Director of Public Works	(517) 543-8855 City of Charlotte		agilson@charlottemi.org
Mr Chief Elected Official	Michael Armitage Mayor	(517) 543-2750 City of Charlotte		marmitage@charlottemi.org
Mrs Chief Administrative Official	Erin LaPere City Manager	(517) 543-8852 City of Charlotte		elapere@charlottemi.org
Mr Consultant	Sean Beckman Project Manager	(616) 272-7125 Rowe PSC		sbeckman@rowepsc.com
Ms Application Preparer	Amy Gilson Director of Public Works	(517) 543-8855 City of Charlotte		agilson@charlottemi.org

Application: TEDF 1019

Is this project eligible to receive federal aid? Yes

Documents

Document#	Type	Description	User	Date
1	Engineer's Estimate	Project Cost Estimate	gilsona8858	04/20/2021
2	Other	Traffic Counts for Hall and McClure	gilsona8858	04/22/2021
3	Map	Project Limit Map- Act 51	gilsona8858	04/23/2021
4	Plan View Sketch	Utility Replacement Map	gilsona8858	04/26/2021
5	Cross Section	Proposed Cross Section	gilsona8858	04/26/2021
6	Cross Section	Existing Cross Section	gilsona8858	04/26/2021
7	Other	Area Traffic Counts	gilsona8858	04/23/2021
8	Map	Commercial Traffic Generators	gilsona8858	04/23/2021
9	Other	Crash Summary Reports	gilsona8858	04/26/2021

Engineer's Opinion of Costs

Project Number:	TBD	Project Engineer:	Sean Beckman, PE
Estimate Number:	1: City of Charlotte - Hall St. Reconstruction	Date Created:	3/4/2021
Project Type:	Miscellaneous	Date Edited:	3/9/2021
Location:	Hall St	Fed/State #:	
	Charlotte, MI	Fed Item:	
Description:	Reconstruction	Control Section:	

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
Category: 0001 Participating						
0001	1500001	Mobilization, Max	1.000	LSUM	\$187,769.00	\$187,769.00
0002	2030011	Dr Structure, Rem	6.000	Ea	\$450.00	\$2,700.00
0003	2030015	Sewer, Rem, Less than 24 inch	380.000	Ft	\$16.00	\$6,080.00
0004	2040020	Curb and Gutter, Rem	5,865.000	Ft	\$12.50	\$73,312.50
0005	2040045	Masonry and Conc Structure, Rem	25.000	Cyd	\$75.00	\$1,875.00
0006	2040050	Pavt, Rem	9,050.000	Syd	\$8.00	\$72,400.00
0007	2040055	Sidewalk, Rem	1,500.000	Syd	\$12.00	\$18,000.00
0008	2050016	Excavation, Earth	100.000	Cyd	\$10.00	\$1,000.00
0009	2050030	Machine Grading	58.000	Sta	\$2,000.00	\$116,000.00
0010	2050031	Non Haz Contaminated Material Handling and Disposal, LM	50.000	Cyd	\$100.00	\$5,000.00
0011	2050041	Subgrade Undercutting, Type II	300.000	Cyd	\$18.00	\$5,400.00
0012	2080020	Erosion Control, Inlet Protection, Fabric Drop	30.000	Ea	\$100.00	\$3,000.00
0013	2080036	Erosion Control, Silt Fence	1,000.000	Ft	\$2.50	\$2,500.00
0014	3010002	Subbase, CIP	3,500.000	Cyd	\$14.00	\$49,000.00
0015	3020008	Aggregate Base, 3 inch	2,000.000	Syd	\$5.00	\$10,000.00
0016	3020020	Aggregate Base, 8 inch	10,000.000	Syd	\$12.00	\$120,000.00
0017	3060020	Maintenance Gravel	25.000	Ton	\$25.00	\$625.00
0018	3080005	Geotextile, Separator	950.000	Syd	\$2.00	\$1,900.00
0019	3080010	Geotextile, Stabilization	950.000	Syd	\$2.00	\$1,900.00
0020	4020033	Sewer, CI A, 12 inch, Tr Det B	312.000	Ft	\$65.00	\$20,280.00
0021	4020038	Sewer, CI A, 36 inch, Tr Det B	80.000	Ft	\$175.00	\$14,000.00
0022	4030005	Dr Structure Cover, Adj, Case 1	10.000	Ea	\$550.00	\$5,500.00

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
0023	4030006	Dr Structure Cover, Adj, Case 2	5.000	Ea	\$450.00	\$2,250.00
0024	4030010	Dr Structure Cover, Type B	3.000	Ea	\$570.00	\$1,710.00
0025	4030050	Dr Structure Cover, Type K	4.000	Ea	\$850.00	\$3,400.00
0026	4030200	Dr Structure, 24 inch dia	4.000	Ea	\$1,800.00	\$7,200.00
0027	4030210	Dr Structure, 48 inch dia	1.000	Ea	\$2,500.00	\$2,500.00
0028	4030230	Dr Structure, 72 inch dia	1.000	Ea	\$4,500.00	\$4,500.00
0029	4030231	Dr Structure, 84 inch dia	1.000	Ea	\$7,500.00	\$7,500.00
0030	4040083	Underdrain, Subgrade, Open-Graded, 6 inch	6,000.000	Ft	\$14.00	\$84,000.00
0031	5010033	HMA, 13A	2,300.000	Ton	\$85.00	\$195,500.00
0032	5010061	HMA Approach	150.000	Ton	\$125.00	\$18,750.00
0033	8010005	Driveway, Nonreinf Conc, 6 inch	1,350.000	Syd	\$40.00	\$54,000.00
0034	8010007	Driveway, Nonreinf Conc, 8 inch	1,350.000	Syd	\$50.00	\$67,500.00
0035	8020038	Curb and Gutter, Conc, Det F4	5,200.000	Ft	\$18.00	\$93,600.00
0036	8020050	Driveway Opening, Conc, Det M	430.000	Ft	\$20.00	\$8,600.00
0037	8030010	Detectable Warning Surface	80.000	Ft	\$40.00	\$3,200.00
0038	8030030	Curb Ramp Opening, Conc	240.000	Ft	\$20.00	\$4,800.00
0039	8030036	Sidewalk Ramp, Conc, 6 inch	900.000	Sft	\$7.50	\$6,750.00
0040	8030044	Sidewalk, Conc, 4 inch	14,500.000	Sft	\$4.00	\$58,000.00
0041	8030046	Sidewalk, Conc, 6 inch	600.000	Sft	\$5.50	\$3,300.00
0042	8047010	_ Concrete Retaining Wall	800.000	Sft	\$50.00	\$40,000.00
0043	8100371	Post, Steel, 3 lb	400.000	Ft	\$10.00	\$4,000.00
0044	8100391	Sign, Type I, Rem	25.000	Ea	\$50.00	\$1,250.00
0045	8100404	Sign, Type IIIA	120.000	Sft	\$17.00	\$2,040.00
0046	8100405	Sign, Type IIIB	60.000	Sft	\$17.00	\$1,020.00
0047	8110127	Pavt Mrkg, Regular Dry, 6 inch, White	200.000	Ft	\$2.00	\$400.00
0048	8110135	Pavt Mrkg, Regular Dry, 2nd Application, 6 inch, White	200.000	Ft	\$2.00	\$400.00
0049	8120012	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	50.000	Ea	\$100.00	\$5,000.00
0050	8120013	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	50.000	Ea	\$8.00	\$400.00
0051	8120170	Minor Traf Devices	1.000	LSUM	\$50,000.00	\$50,000.00
0052	8120252	Plastic Drum, Fluorescent, Furn	50.000	Ea	\$30.00	\$1,500.00
0053	8120253	Plastic Drum, Fluorescent, Oper	50.000	Ea	\$1.75	\$87.50

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
0054	8120350	Sign, Type B, Temp, Prismatic, Furn	450.000	Sft	\$5.00	\$2,250.00
0055	8120351	Sign, Type B, Temp, Prismatic, Oper	450.000	Sft	\$1.00	\$450.00
0056	8120370	Traf Regulator Control	1.000	LSUM	\$25,000.00	\$25,000.00
0057	8167011	_ Turf Establishment, Performance	3,000.000	Syd	\$5.50	\$16,500.00

Category 0001 Total: \$1,495,599.00

Category: 0002 Sanitary

0058	2030011	Dr Structure, Rem	9.000	Ea	\$450.00	\$4,050.00
0059	2030015	Sewer, Rem, Less than 24 inch	2,494.000	Ft	\$16.00	\$39,904.00
0060	4020030	Sewer, CI A, 6 inch, Tr Det B	400.000	Ft	\$55.00	\$22,000.00
0061	4020031	Sewer, CI A, 8 inch, Tr Det B	984.000	Ft	\$80.00	\$78,720.00
0062	4020032	Sewer, CI A, 10 inch, Tr Det B	1,110.000	Ft	\$95.00	\$105,450.00
0063	4021202	Sewer Tap, 8 inch	2.000	Ea	\$350.00	\$700.00
0064	4030065	Dr Structure Cover, Type Q	9.000	Ea	\$600.00	\$5,400.00
0065	4030210	Dr Structure, 48 inch dia	9.000	Ea	\$2,500.00	\$22,500.00
0066	8257050	_ Sanitary Cleanout	25.000	Ea	\$250.00	\$6,250.00

Category 0002 Total: \$284,974.00

Category: 0003 Water

0067	8230040	Fire Hydrant	5.000	Ea	\$5,000.00	\$25,000.00
0068	8230052	Gate Valve and Box, 8 inch	6.000	Ea	\$2,000.00	\$12,000.00
0069	8230091	Hydrant, Rem	5.000	Ea	\$725.00	\$3,625.00
0070	8230156	Water Main, DI, 8 inch, Tr Det G	1,675.000	Ft	\$90.00	\$150,750.00
0071	8237001	_ 1 inch Water Service, Type K Copper, Tr Det G	1,000.000	Ft	\$27.00	\$27,000.00
0072	8237001	_ Remove Water Main	250.000	Ft	\$20.00	\$5,000.00
0073	8237050	_ 1 inch Corp and Tap	30.000	Ea	\$500.00	\$15,000.00
0074	8237050	_ 1 inch Curb Stop and Box	30.000	Ea	\$600.00	\$18,000.00
0075	8237050	_ Connect to Existing Water Main	6.000	Ea	\$3,000.00	\$18,000.00
0076	8237051	_ Testing and Disinfection	1.000	LSUM	\$3,000.00	\$3,000.00
0077	8260148	Flowable Fill, Non-Structural	50.000	Cyd	\$150.00	\$7,500.00

Category 0003 Total: \$284,875.00

Estimate Total: \$2,065,448.00

Disclaimer: The Michigan Department of Transportation (MDOT) works with individual agencies (cities/villages, counties, metropolitan planning organizations (MPOs), regional planning organizations (RPOs), and other areas of MDOT) to identify existing traffic count programs and/or traffic data. [... more](#)

List View

All DIRs

Report Center

Record	1	of 1	Goto Record	go
Location ID	23-5071	MPO ID		
Type	SPOT	HPMS ID		
On NHS	No	On HPMS		
LRS ID	0566002	LRS Loc Pt.	0.243	
SF Group	Rural Non State	Route Type		
AF Group	NoFactor	Route		
GF Group	Rural Non State	Active	Yes	
Class Dist Grp	NTL_5	Category	Primary	
Seas Class Grp				
WIM Group				
QC Group	Default			
Funct'l Class	(5) Major Collector	Milepost		
Located On	HALL ST			
Loc On Alias				
	BETWEEN I-69BL LANSING AND SPRING (IN CHARLOTTE)			
More Detail ▶				

STATION DATA

Directions: 2-WAY EB WB ?

AADT ?

	Year	AADT	DHV-30	K %	D %	PA	BC	Src
	2020	4,052 ³		9		3,770 (93%)	282 (7%)	Grown from 2019
	2019	4,647 ³		9		4,460 (96%)	187 (4%)	Grown from 2018
	2018	4,638 ³		9		4,516 (97%)	122 (3%)	Grown from 2017
	2017	4,606	417	9		4,472 (97%)	134 (3%)	
	2016	4,894				4,894 (100%)	0 (0%)	TRICO

VOLUME COUNT

	Date	Int	Total
👁	Tue 5/9/2017	15	4,612
👁	Mon 5/8/2017	15	4,599
👁	Tue 4/22/2014	60	4,445
👁	Mon 4/21/2014	60	4,194
👁	Tue 9/27/2011	60	4,550
👁	Mon 9/26/2011	60	4,496

VOLUME TREND ?

Year	Annual Growth
2020	-13%
2019	0%
2018	1%
2017	-6%



Transportation Data Management System

Home	TMC	TCLS	TTDS	PMS	PMDS	RSMS	NMDS	WOTS	RTTV	
Login	+ Locate	+ Locate All								Email This

Auto-Locate OFF

Disclaimer: The Michigan Department of Transportation (MDOT) works with individual agencies (cities/villages, counties, metropolitan planning organizations (MPOs), regional planning organizations (RPOs), and other areas of MDOT) to identify existing traffic count programs and/or traffic data. [... more](#)

List View

All DIRs

Report Center

Record	1	of 1	Goto Record		go
Location ID	23-5123		MPO ID		
Type	SPOT		HPMS ID		
On NHS	No		On HPMS		
LRS ID	3231339		LRS Loc Pt.	0.06	
SF Group	Rural Non State		Route Type		
AF Group	NoFactor		Route		
GF Group	Rural Non State		Active	Yes	
Class Dist Grp	NTL_5		Category		
Seas Class Grp					
WIM Group					
QC Group	Default				
Funct'l Class	(5) Major Collector		Milepost		
Located On	MCCLURE ST				
Loc On Alias	McClure				
	BETWEEN M-50 AND WASHINGTON (IN CHARLOTTE)				
More Detail ▶					

STATION DATA

Directions: **2-WAY** [EB](#) [WB](#) [?](#)AADT [?](#)

	Year	AADT	DHV-30	K %	D %	PA	BC	Src
--	------	------	--------	-----	-----	----	----	-----

VOLUME COUNT

	Date	Int	Total
	Tue 9/27/2011	60	3,030
	Mon 9/26/2011	60	3,089

VOLUME TREND [?](#)

Year	Annual Growth
------	---------------

23 - CITY OF CHARLOTTE

APPROVED
12.17 - MILES OF MAJOR STREET
26.76 - MILES OF LOCAL STREET
FOR THE PERIOD
JULY 1, 2019 to JUNE 30, 2020
BY

CITY ADMINISTRATOR
July 1, 2019
DATE OF APPROVAL

CITY OF CHARLOTTE
EATON COUNTY

FOR 2014 - 2015 CENSUS
T 20 - 2.446, 88
STREET SYSTEM
THE MICHIGAN HIGHWAY LAW
PUBLIC ACT 75 OF 1971, AS AMENDED
MICHIGAN DEPARTMENT OF TRANSPORTATION
1 inch equals 100 feet Map Date 2018

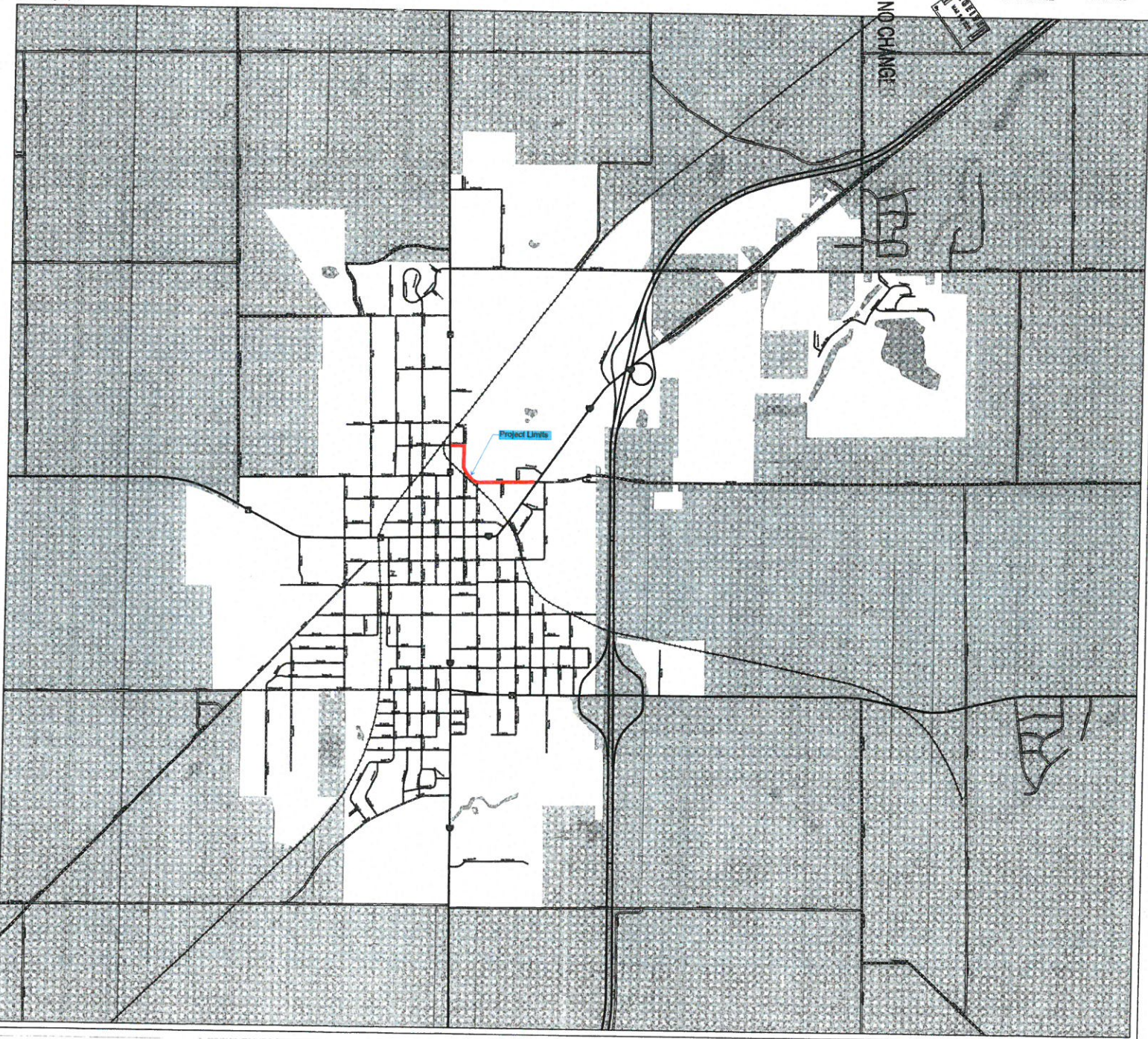


STATE COPY

I hereby certify that all of the streets shown herein
by symbol as major streets and local streets, are
open and in use as public streets and under the
jurisdiction of the municipality.

 Date 3-17-2020
Street Administrator
By authority of the Governing body

ROAD SYSTEM	LEGEND	SYMBOLS
MAJOR STREET	STATE HIGHWAY	40-5000
COUNTY ROAD	COUNTY ROAD	SECTION
CITY ROAD	CITY ROAD	SECTION
LOCAL STREET	LOCAL STREET	SECTION
ALTERNATE ARTERIAL ROAD	ALTERNATE ARTERIAL ROAD	SECTION
STATE PARK ROAD	STATE PARK ROAD	SECTION
RAILROAD	RAILROAD	SECTION



SHEET NO. 001
 JOB NO. 1111

PREPARED FOR
CITY OF CHARLOTTE
 T&E APPLICATION

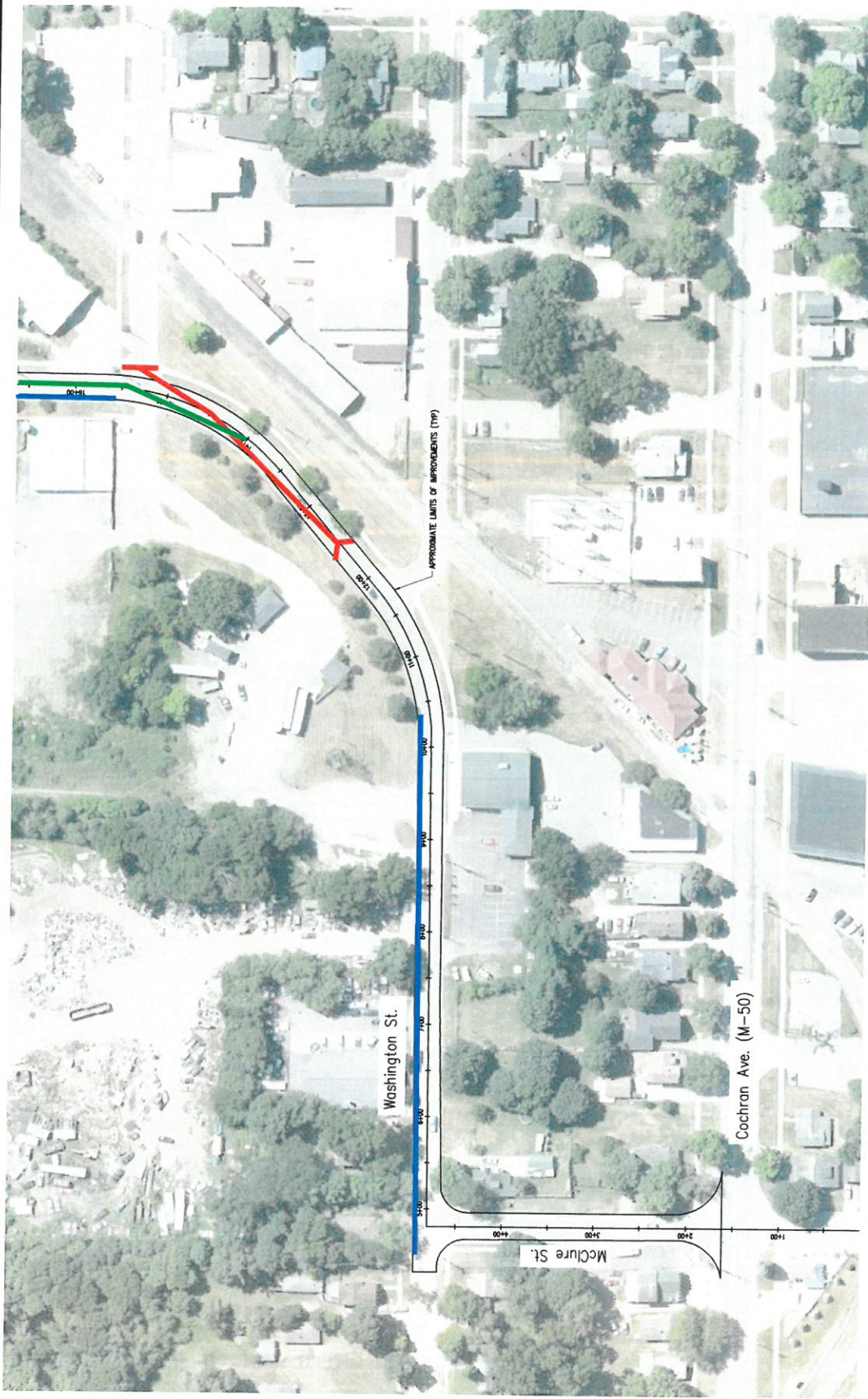
4345 44th Street SE, Suite A
 Kenwood, MI 49512

ROWE PROFESSIONAL SERVICES COMPANY
 O: (616) 272-7125
 F: (800) 974-1704
 www.rowepsc.com

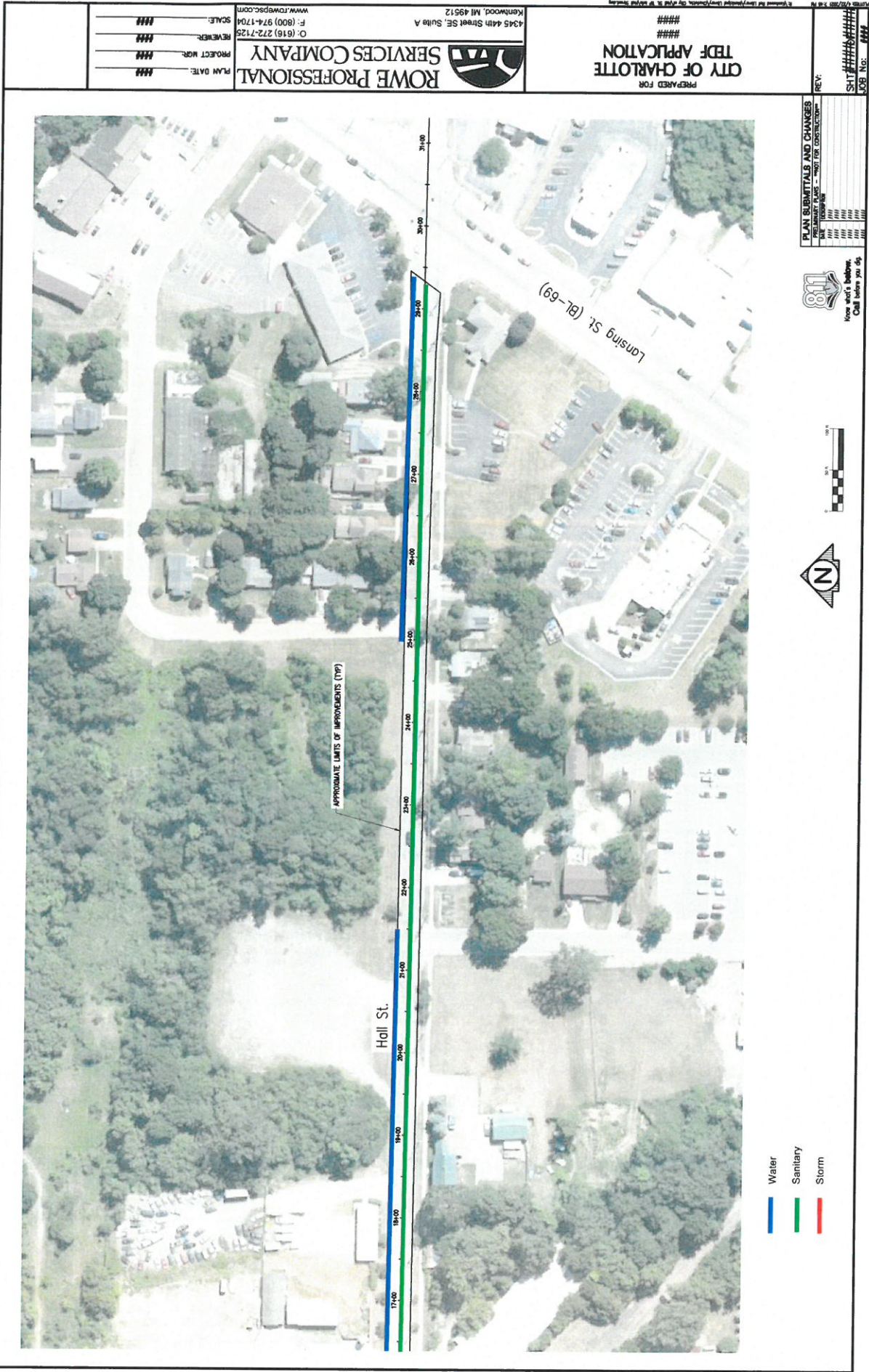
PLAN DATE: **###**
 PROJECT WORK: **###**
 REVIEWER: **###**
 SCALE: **###**

PLAN SUBMITTALS AND CHANGES

NO.	DATE	DESCRIPTION
1	11/11/11	PRELIMINARY PLANS - "NOT FOR CONSTRUCTION"
2	11/11/11	
3	11/11/11	
4	11/11/11	
5	11/11/11	
6	11/11/11	
7	11/11/11	
8	11/11/11	
9	11/11/11	
10	11/11/11	



- Water
- Sanitary
- Storm



PLAN SUBMITTALS AND CHANGES

NO.	DATE	DESCRIPTION
1	08/11/2011	PREPARED FOR CITY OF CHARLOTTE
2	08/11/2011	TEDF APPLICATION
3	08/11/2011	REVIEWED BY ROWE PROFESSIONAL SERVICES COMPANY
4	08/11/2011	REVIEWED BY ROWE PROFESSIONAL SERVICES COMPANY
5	08/11/2011	REVIEWED BY ROWE PROFESSIONAL SERVICES COMPANY
6	08/11/2011	REVIEWED BY ROWE PROFESSIONAL SERVICES COMPANY
7	08/11/2011	REVIEWED BY ROWE PROFESSIONAL SERVICES COMPANY
8	08/11/2011	REVIEWED BY ROWE PROFESSIONAL SERVICES COMPANY
9	08/11/2011	REVIEWED BY ROWE PROFESSIONAL SERVICES COMPANY
10	08/11/2011	REVIEWED BY ROWE PROFESSIONAL SERVICES COMPANY

811

Know what's below.
Call before you dig.

CITY OF CHARLOTTE
PREPARED FOR
TEDF APPLICATION



ROWE PROFESSIONAL
SERVICES COMPANY

PLAN DATE: ###
PROJECT NO: ###
REVIEWER: ###
SCALE: ###

4345 44th Street SE, Suite A
Kenwood, MI 49512
O: (616) 272-7125
F: (800) 974-1704
WWW.ROWEPSC.COM

CITY OF CHARLOTTE
PREPARED FOR
TDF APPLICATION

ROWE PROFESSIONAL
SERVICES COMPANY

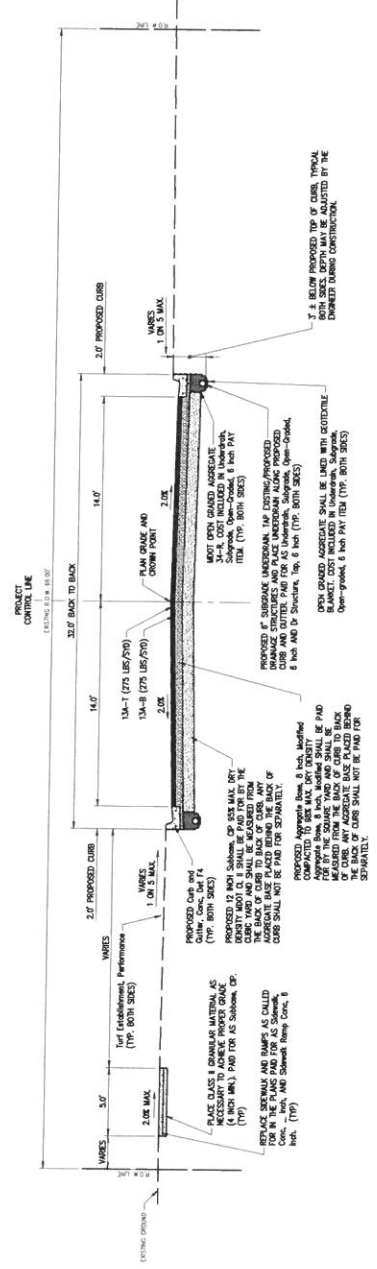
PLAN DATE:
PROJECT MGR:
REVIEWER:
SCALE:
F: (800) 974-1704
O: (616) 272-7125
www.rowepsc.com

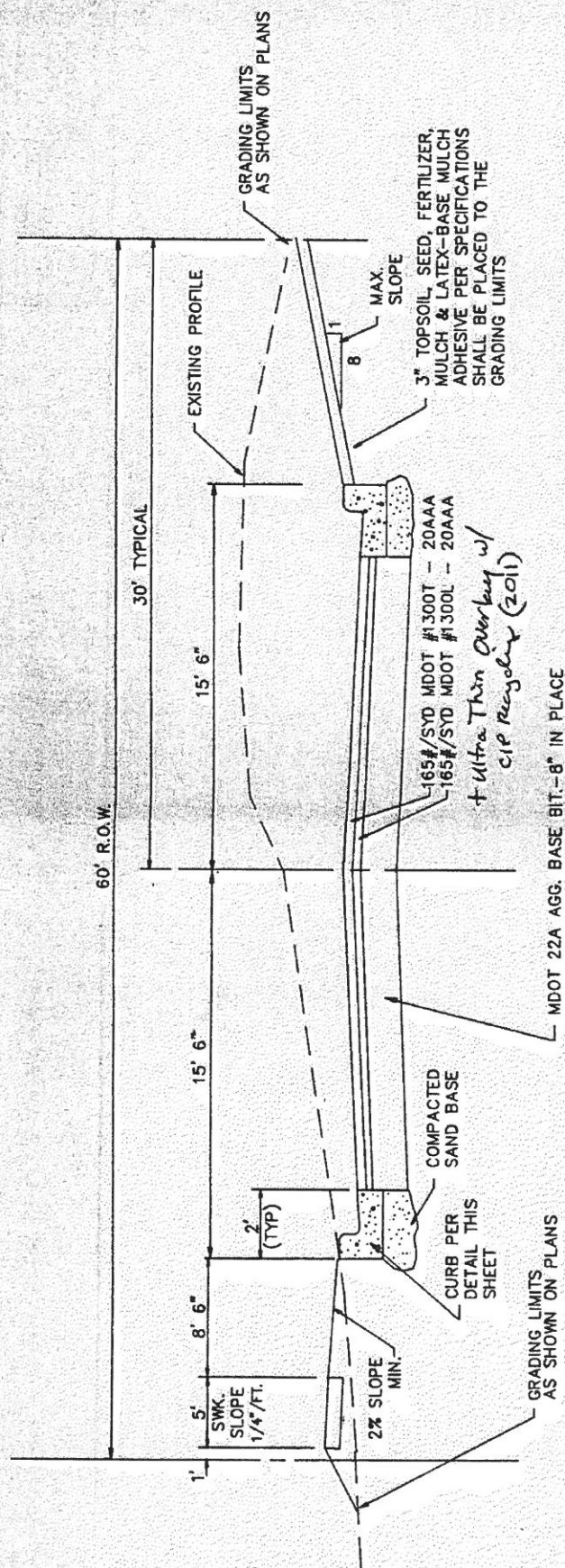
PLAN SUBMITTALS AND CHANGES

REV.	DESCRIPTION
1	PRELIMINARY PLANS - "NOT FOR CONSTRUCTION"
2	
3	
4	
5	
6	
7	
8	
9	
10	

Know what's below.
Call before you dig.

TYPICAL PROPOSED ROAD CROSS SECTION: HALL STREET
NOT TO SCALE





NOTE: ELEVATIONS EQUALS
TOP OF CURB ELEVATIONS
UNLESS NOTED OTHERWISE
ON THE PLANS

EST. EXCAVATION FOR OLIVER & HALL-
WASHINGTON CONNECTOR EQUALS 3500 CYD.
ALL EXCAVATION COSTS SHALL BE INCLUDED
WITH THE MACHINE GRADING MODIFIED ITEM

TYPICAL CROSS SECTION FOR OLIVER & HALL-WASHINGTON CONNECTOR

NO SCALE

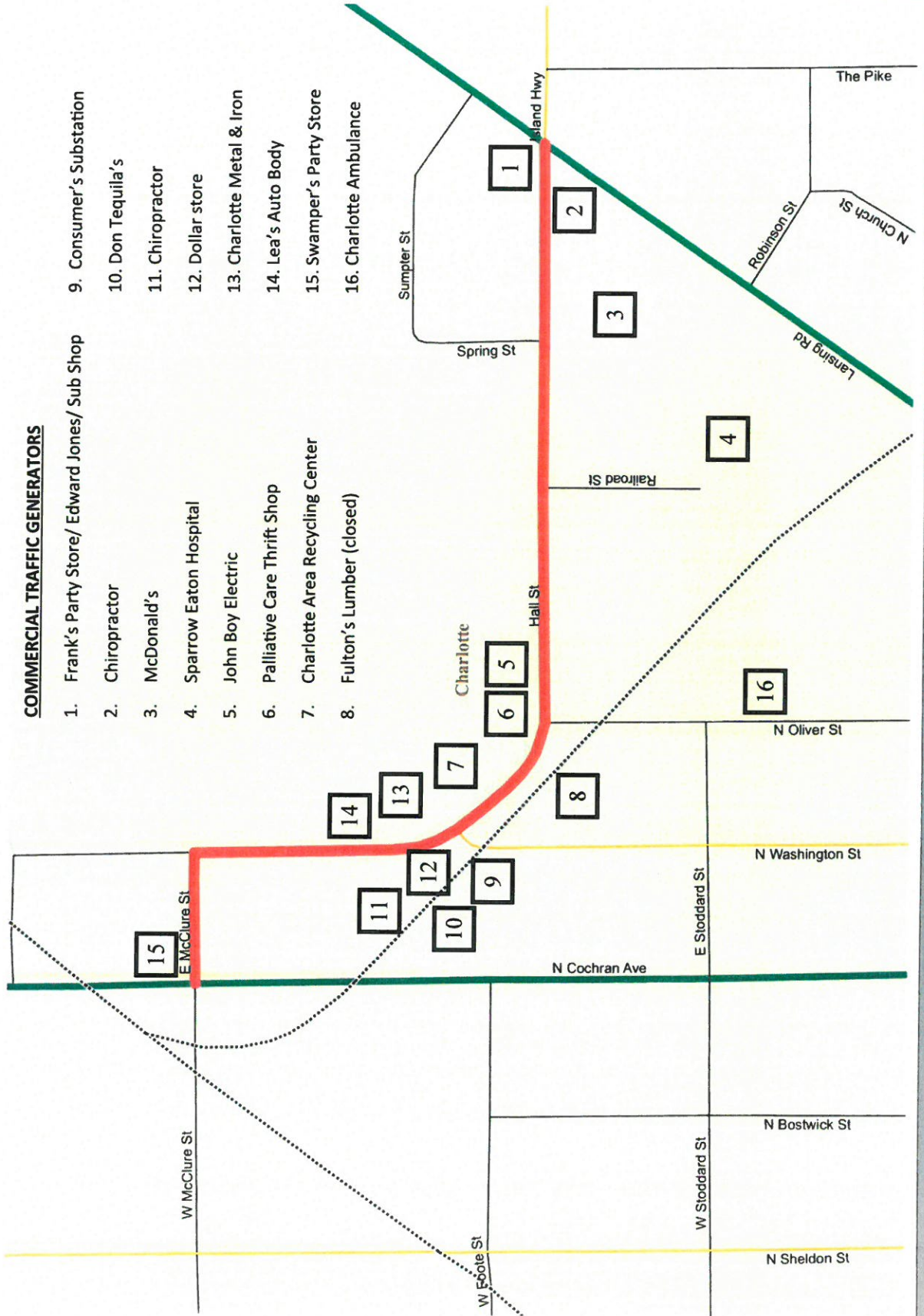
City of Charlotte

Category F Application



COMMERCIAL TRAFFIC GENERATORS

1. Frank's Party Store/ Edward Jones/ Sub Shop
2. Chiropractor
3. McDonald's
4. Sparrow Eaton Hospital
5. John Boy Electric
6. Palliative Care Thrift Shop
7. Charlotte Area Recycling Center
8. Fulton's Lumber (closed)
9. Consumer's Substation
10. Don Tequila's
11. Chiropractor
12. Dollar store
13. Charlotte Metal & Iron
14. Lea's Auto Body
15. Swamper's Party Store
16. Charlotte Ambulance



Crash Summary Report

Time Period: 1/3/2014 to 12/31/2019 (6 Years)

Location: PR 566002 0.000 - 0.283 **HALL ST.**

Approach Direction	Total	Number of Crashes by Type									
		Head On	Head On Lt	Angle Str	Angle Turn	Rear End	Rear Turn	Ped	Park	Drive	Other
E	3	0	0	0	0	0	0	0	1	0	2
S	1	0	0	0	0	0	0	0	0	0	1
W	7	0	0	0	0	3	1	1	0	0	2
Other	1	0	0	0	0	1	0	0	0	0	0
Total	12	0	0	0	0	4	1	1	1	0	5
Average Per Year	2.0	0.0	0.0	0.0	0.0	0.7	0.2	0.2	0.2	0.0	0.8
Percent of Total	100.0	0.0	0.0	0.0	0.0	33.3	8.3	8.3	8.3	0.0	41.7
2014	7	0	0	0	0	2	1	1	1	0	2
2015	1	0	0	0	0	0	0	0	0	0	1
2016	2	0	0	0	0	0	0	0	0	0	2
2017	1	0	0	0	0	1	0	0	0	0	0
2018	1	0	0	0	0	1	0	0	0	0	0

Crash Summary Report

Time Period: 1/3/2014 to 12/31/2019 (6 Years)

Location: PR 565906 0.531 - 0.661

N. WASHINGTON

Approach Direction	Total	Number of Crashes by Type									
		Head On	Head On Lt	Angle Str	Angle Turn	Rear End	Rear Turn	Ped	Park	Drive	Other
N	2	0	0	0	0	0	0	0	0	0	2
S	1	0	0	0	0	0	0	0	0	0	1
Total	3	0	0	0	0	0	0	0	0	0	3
Average Per Year	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5
Percent of Total	100.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	100.0
2014	1	0	0	0	0	0	0	0	0	0	1
2016	2	0	0	0	0	0	0	0	0	0	2

Crash Summary Report

Time Period: 1/3/2014 to 12/31/2019 (6 Years)

Location: PR 3231339 0.030 - 0.094 *E. McCLURE ST.*

Approach Direction	Total	Number of Crashes by Type									
		Head On	Head On Lt	Angle Str	Angle Turn	Rear End	Rear Turn	Ped	Park	Drive	Other
E	2	0	0	0	0	2	0	0	0	0	0
W	2	0	0	0	1	0	0	0	0	0	1
Total	4	0	0	0	1	2	0	0	0	0	1
Average Per Year	0.7	0.0	0.0	0.0	0.2	0.3	0.0	0.0	0.0	0.0	0.2
Percent of Total	100.0	0.0	0.0	0.0	25.0	50.0	0.0	0.0	0.0	0.0	25.0
2015	2	0	0	0	0	1	0	0	0	0	1
2016	1	0	0	0	1	0	0	0	0	0	0
2017	1	0	0	0	0	1	0	0	0	0	0

Application: TEDF 1019.01

Is this project eligible to receive federal aid? Yes

Budget Information

Indicate the anticipated costs for this project and the grant amount requested. A detailed engineer's estimate must be uploaded under Documents.

Participating

Phase	Cost	Grant Amount	Local Match
Construction	\$1,495,599.00	\$375,000.00	\$1,120,599.00
Total	\$1,495,599.00	\$375,000.00	\$1,120,599.00

Participating Match Details

Source	Type	Amount	Match Percentage
Small Urban Grant	MDOT	\$375,000.00	25.07%
Act 51 Revenues	City/Village	\$664,395.00	44.42%
COVID HIP Funds	Other	\$81,204.00	5.43%
Total		\$1,120,599.00	

Non-Participating Details

Description	Amount
Sanitary Sewer	\$284,974.00
Watermain Replacement	\$284,875.00
Total	\$569,849.00

Will federal funds be used on the project? Yes

Type of Federal Funds: Small Urban Grant, Covid HIP Grant

Project Summary:

Participating Items \$1,495,599.00

Non Participating Items \$569,849.00

Project Total \$2,065,448.00

Request Summary:

Grant Funds \$375,000.00 25.07%

Match \$1,120,599.00 74.93%

Participating Costs \$1,495,599.00

Application: TEDF 1019.01

Is this project eligible to receive federal aid? Yes

Schedule

Project: Construction

Milestones

Date

- | | |
|--|------------|
| 1. Plans and Estimate Complete: | 09/09/2022 |
| 2. Grade Inspection Package submitted to MDOT: | 09/13/2022 |
| 3. Right of Way Certified: | 11/04/2022 |
| 4. Matching Funds Certified: | 09/09/2022 |
| 5. Project Listed in Approved TIP/STIP: | 05/04/2021 |
| 6. Advertisement Start Date: | 12/30/2022 |
| 7. Construction Letting Date: | 02/03/2023 |
| 8. Construction Start Date: | 04/17/2023 |
| 9. Construction End Date: | 09/29/2023 |

Will this project be paired with any other construction projects? No

Additional comments about the project schedule:



Application Summary

Date: 04/23/2021
Page: 1 of 1

Grant Number: 1019

Grant Type: TEDF

Description

Section	Route/Street/Facility	Project Limits	Applicant	Construction Start Date
01	Hall Street, Washington Street, McClure Street	Lansing Road (BL-69) to Cochran Avenue (M-50)	Charlotte	04/17/2023

Budget

Section	Grant Funds	Match Amount	Match Percentage	Total
01	\$375,000.00	\$1,120,599.00	74.93%	\$1,495,599.00
Total:	\$375,000.00	\$1,120,599.00	74.93%	\$1,495,599.00

RESOLUTION NO. 2021-138

A RESOLUTION TO AMEND THE BUDGET FOR THE 2021-22 FISCAL YEAR

WHEREAS, the City Council has adopted a budget for the fiscal year that began July 1, 2021 and ends June 30, 2022; and

WHEREAS, it is necessary to amend the budget to recognize the implementation of the rental ordinance program and establishment of a code enforcement office that are planned to occur during the course of the fiscal year as follows:

1. An increase in the projected revenues in the General Fund of \$50,000 for the collection of registration fees for rental inspection program; and
2. An increase in the Community Development Department within the General Fund to the appropriate funding for a part time code enforcement office and a part time rental inspector in the amount of \$100,000;

NOW, THEREFORE, BE IT RESOLVED that the City Council does hereby approve amendment to the budget for the General Fund as outlined above for the fiscal year that ends June 30, 2022.

The foregoing resolutions was offered by _____ **and supported by** _____ **by roll call vote**
the following voted Yea ; Nay ; Absent . **Motion** _____ .

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 October 4, 2021.

Mary LaRocque, City Clerk

RESOLUTION 2021-139
A RESOLUTION TO CHANGE THE FEE SCHEDULE TO REDUCE THE FEE
FOR RECONNECTION OF WATER SERVICE

WHEREAS, fees to be paid for water turn on charges, NSF check, Sewer Cleaning, call out rates, and meter testing, etc. are to be established by resolution of the City Council; and

WHEREAS, Administration is recommending a fee schedule to adequately cover the costs incurred to reconnect water service that was discontinued due to non-payment per City Ordinance;

NOW THEREFORE BE IT RESOLVED, that the following, non-refundable fees be established:

DEPARTMENT OF PUBLIC WORKS

WATER/SEWER/STREETS/SIDEWALKS

Water reconnection fee (due to non-payment shut off)..... ~~\$80.00~~-\$50

BE IT FURTHER RESOLVED that the effective date will be January 1, 2022.

The foregoing resolutions was offered by _____ and supported by _____ by roll call vote the following voted Yea ; Nay ; Absent _____. Motion _____.

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 _____ October 4, 2021.

Mary LaRocque, City Clerk

RESOLUTION NO. 2021-140
A RESOLUTION TO RESUME WATER SHUT-OFF FOR NON-PAYMENT

WHEREAS, in compliance with the state issued moratorium, the City ceased disconnection of water service due to non-payment in December 2020 and that moratorium was lifted effective April 1, 2021; and

WHEREAS, it is necessary to collect amounts due for water and sewer upon billing to properly fund the city's water and sewer infrastructure; and

WHEREAS, Chapter 68, Section 68-99 outlines the processes and procedures in place to disconnect water service to a customer for non-payment of billing;

NOW, THEREFORE, BE IT RESOLVED that the City Council does hereby direct administration to resume the disconnection of water service due to non-payment following the process and procedure as outlined in the City Code, Chapter 68, Section 68-99 and any other applicable sections beginning January 1, 2022 in accordance with the respective billing cycle.

BE IT FURTHER RESOLVED that the City Council does hereby direct administration to notify customers in advance of the effective date.

The foregoing resolutions was offered by and supported by by roll call vote
the following voted Yea ; Nay ; Absent . Motion .

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 October 4, 2021.

Mary LaRocque, City Clerk

MEMORANDUM

TO: Charlotte City Council

FROM: Thomas M. Hitch, City Attorney 

RE: CITY ATTORNEY REPORT

DATE: September 30, 2021

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

1. Audit Report. I have prepared the report and have forwarded to the auditors.
2. Sale of Shaw Street Property. I continue to consult with the City Manager regarding the sale of the property. We discussed Section 8.24 of the City Charter which appears to indicate the City must obtain a determination of market value. We discussed the issue regarding retaining someone to appraise the property, and given the value of the property, it was my recommendation that the City not spend what a MAI appraiser would charge. It would be my opinion that a local real estate agent familiar with property sales in Charlotte and in the surrounding area would meet the requirements of a competent real estate appraiser for purposes of providing an estimate of the fair market value of the property.
3. 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:md



Manager's Report October 4th Council Meeting

RAVE Alerts

Residents, business owners, and other interested persons can now sign up for RAVE Alerts through Eaton County Smart911. Get more information and sign up at <https://www.eatoncounty.org/617/RAVE-alerts-and-smart911>. If you're already a member, be sure to City of Charlotte to your alerts.

American Rescue Plan Act Funds

The City has received notification from Michigan Department of Treasury that our application has been approved and we should expect to receive our first disbursement by the end of October. Our current funding allocation is \$950,437 and we will receive half this year and half next year. The first reporting to the federal government will be due at the end of October 2021.

In addition to the direct funding dollars, the American Rescue Plan Act allocated \$350 billion in competitive grant funding for a wide variety of projects and initiatives. The City has submitted an application to partner with the National League of Cities for assistance in applying for those grants. This is a free program only available communities in Midwest states as part of a pilot program. More information on that program can be found here: <https://www.nlc.org/initiative/arpa-grant-navigation-program/>

Lansing Road Fire

A demolition permit has been issued for removal of the damaged structure. We will continue to monitor the progress of this site to ensure it's cleaned up in accordance with our ordinances.

SEPTEMBER

Just Notes ----

September 2021 - 728 Runs year to date - That is 159 runs ahead of 2020 year to date

September 2021 - 101 Runs - That is 27 runs ahead of September 2020

On average we had one run every 7.1 hours in September.

September 2021 (101 runs) is a new all time record, beating previous record from 2017 (81 runs).

September makes the 6th all time record month to be set this year.

September 2021 YTD - 173 runs ahead of 5 year average.

September 2021 YTD - 277 runs ahead of 15 year average.

CHARLOTTE FIRE DEPARTMENT

FIRE RUN TOTALS

	2016			2017			2018			2019			2020			2021		
	RUNS	YEAR		RUNS	YEAR		RUNS	YEAR		RUNS	YEAR		RUNS	YEAR		RUNS	YEAR	
	THIS	TO		THIS	TO		THIS	TO		THIS	TO		THIS	TO		THIS	TO	
	MONTH	DATE		MONTH	DATE		MONTH	DATE		MONTH	DATE		MONTH	DATE		MONTH	DATE	
JANUARY	46	---	46	65	---	65	67	---	67	70	---	70	42	---	42	71	---	71
FEBRUARY	60	---	106	42	---	107	55	---	122	55	---	125	58	---	100	65	---	136
MARCH	50	---	156	86	---	193	63	---	185	66	---	191	47	---	147	90	---	226
APRIL	44	---	200	47	---	240	99	---	284	53	---	244	51	---	198	62	---	288
MAY	50	---	250	59	---	299	67	---	351	56	---	300	54	---	252	59	---	347
JUNE	46	---	296	52	---	351	59	---	410	73	---	373	99	---	351	74	---	421
JULY	56	---	352	84	---	435	81	---	491	72	---	445	80	---	431	90	---	511
AUGUST	49	---	401	57	---	492	71	---	562	58	---	503	64	---	495	116	---	627
SEPTEMBER	54	---	455	81	---	573	53	---	615	58	---	561	74	---	569	101	---	728
OCTOBER	47	---	502	64	---	637	48	---	663	59	---	620	64	---	633		---	
NOVEMBER	56	---	558	56	---	693	59	---	722	56	---	676	85	---	718		---	
DECEMBER	55	---	613	62	---	755	50	---	772	57	---	733	67	---	785		---	

	2021			DEVIATION FROM LAST YEAR		5 YEAR AVERAGE		DEVIATION FROM 5 YR AVERAGE		15 YEAR AVERAGE		DEVIATION FROM 15 YR AVERAGE	
	RUNS	YEAR		RUNS	YEAR	RUNS	YEAR	RUNS	YEAR	RUNS	YEAR	RUNS	YEAR
	THIS	TO		THIS	TO	THIS	TO	THIS	TO	THIS	TO	THIS	TO
MONTH	DATE		MONTH	DATE		MONTH	DATE	MONTH	DATE	MONTH	DATE	MONTH	DATE
JANUARY	71	--	71	29	29	58	58	13	13	47	47	24	24
FEBRUARY	65	--	136	7	36	54	112	11	24	43	90	22	46
MARCH	90	--	226	43	79	62	174	28	52	53	142	37	84
APRIL	62	--	288	11	90	59	233	3	55	50	192	12	96
MAY	59	--	347	5	95	57	290	2	57	51	244	8	103
JUNE	74	--	421	-25	70	66	356	8	65	49	293	25	128
JULY	90	--	511	10	80	75	431	15	80	60	352	30	159
AUGUST	116	--	627	52	132	60	491	56	136	48	401	68	226
SEPTEMBER	101	--	728	27	159	64	555	37	173	51	451	50	277
OCTOBER		--				56	611			49	501		
NOVEMBER		--				62	673			48	549		
DECEMBER		--				58	732			57	606		

MOST / LEAST RUNS PER MONTH 1976 THRU 2021

	MOST		LEAST		TOTAL		TOTAL		TOTAL	
	YEAR	RUNS	YEAR	RUNS	YEAR	RUNS	YEAR	RUNS	YEAR	RUNS
JANUARY	2021	= 71	1976	= 7	1986	= 204	1998	= 389	2010	= 620
FEBRUARY	2021	= 65	1986	= 9	1987	= 292	1999	= 446	2011	= 631
MARCH	2021	= 90	1980	= 15	1988	= 313	2000	= 403	2012	= 536
APRIL	2018	= 99	1983	= 10	1989	= 273	2001	= 397	2013	= 687
MAY	2018	= 67	1983	= 9	1990	= 253	2002	= 373	2014	= 566
JUNE	2020	= 99	1993	= 13	1991	= 239	2003	= 485	2015	= 595
JULY	2021	= 90	1982	= 11	1992	= 240	2004	= 541	2016	= 613
AUGUST	2021	= 116	1978	= 14	1993	= 262	2005	= 550	2017	= 755
SEPTEMBER	2021	= 101	1977	= 8	1994	= 304	2006	= 507	2018	= 772
OCTOBER	2010	= 67	1985	= 6	1995	= 316	2007	= 472	2019	= 733
NOVEMBER	2020	= 85	1985	= 6	1996	= 328	2008	= 644	2020	= 785
DECEMBER	2013	= 156	1982	= 9	1997	= 349	2009	= 595	2021	= 728
TOTAL		1106	TOTAL	117						

Total Fire Runs since January 1, 1976 = 19485

Average per year = 433

Average per month = 36

CHARLOTTE FIRE DEPARTMENT

FIRE RUN TOTALS -- JANUARY 1986 THROUGH SEPTEMBER 2021

YEAR	TOTAL RUNS
1986	204
1987	292
1988	313
1989	273
1990	253
1991	239
1992	240
1993	262
1994	304
1995	316
1996	328
1997	349
1998	389
1999	446
2000	403
2001	397
2002	373
2003	485
2004	541
2005	550
2006	507
2007	472
2008	644
2009	595
2010	620
2011	631
2012	536
2013	687
2014	566
2015	595
2016	613
2017	755
2018	772
2019	733
2020	785
2021	728

