



Pamela Colestock – Mayor  
William Steele – Mayor Pro Tem  
Deb Malewski – Council Member  
Rick Loftus – Council Member  
Ken Nicholas – Council Member

Yvonne Ridge – City Manager  
Larry Joe Weeks – Police Chief  
Roger McNutt – Fire Chief  
LeRoy Hummel – Building Official  
Rob Pierce – Public Works/Utilities Director  
Genny Allen – Treasurer/Finance Director  
Robin Webb – City Clerk  
Corey Cagle – Director of Parks,  
Recreation & Events  
Lisa Barna – Community & Economic  
Development Specialist  
Randy Jewell – City Assessor  
Cullen Harkness – City Attorney

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**CITY COUNCIL  
MEETING  
AGENDA**

January 13, 2025  
7:00 p.m.  
City Hall

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This meeting will be streamed live for viewing only at:

<https://us06web.zoom.us/j/81891922214>

Meeting ID: 818 9192 2214

*Please note all public comments must be made in person.*

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**1. CALL TO ORDER.**

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE**

**4. INVOCATION**

**5. APPROVAL OF THE AGENDA**

**6. APPROVAL OF MEETING MINUTES**

- Approval of the City Council Work Session Meeting Minutes for December 23, 2024.
- Approval of the City Council Meeting Minutes for December 23, 2024.

**7. APPROVAL OF EXPENDITURES**

Approve Expenditures of the City of Eaton Rapids for January 13, 2025,  
totaling \$1,002,312.01.

**8. PUBLIC COMMENT**

**9. UNFINISHED AND SPECIAL BUSINESS**

## 10. PUBLIC HEARING

Eaton Rapids Area Parks and Recreation Master Plan

## 11. NEW BUSINESS

- a. Approve appointment of Councilmember Ken Nicholas to the Fiscal Year 2025/2026 Budget Committee.
- b. Approve the reappointment of Chris Sebastian to the Parks, Recreation and Events Board, term expiring 12/31/2027.
- c. Approve the reappointment of Mary Burleson to the Parks and Recreation Sub Committee, term expiring 12/31/2027.
- d. Approve the reappointment of Joseph Bennett to the Construction Board of Appeals, term expiring 1/31/2028.
- e. Approve Resolution 2025-01 to adopt the 2025-2029 Eaton Rapids Area Parks and Recreation Master Plan.
- f. Approve Resolution 2025-02 to approve Grant Agreement for Eaton County Department of Resource Recovery, 2024/2025 Solid Waste Alternative Grant.
- g. Approve Resolution 2025-03 to approve Grant Agreement for Michigan Department of Natural Resource/ Forest Resources Division, 2025 Volunteer Fire Capacity Project Agreement Grant.

## 12. PUBLIC COMMENT

## 13. REPORTS

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

## 14. ADJOURNMENT

### ADDRESSING THE CITY COUNCIL

This item on the agenda is for the public to present comments to City Council regarding any topic. Anyone wishing to speak should raise their hand and when recognized by the Mayor, should stand, come to the microphone, give their name, and address and proceed with their comments. In the interest of time, citizens are limited **to five minutes** to present their comments.

## NEXT MEETING

Monday, January 27, 2025

**BOARDS AND COMMISSION OPENINGS:**

Local Development Finance Authority (LDFA) (1)

Planning Commission (1)

## **City of Eaton Rapids Work Session Meeting**

**December 23, 2024**

The Work Session of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on December 09, 2024, at 5:00 p.m.

### **Call To Order:**

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

Administrative Staff present were City Manager Ridge, City Clerk Webb, Treasurer/Finance Director Allen, and Police Chief Weeks.

**Public Comments:** None

### **Unfinished and Special Business:**

#### **Drinking Water State Revolving Fund - DWSRF**

City Manager Ridge gave an update on the DWSRF Grant and progress. Further details regarding the project will be shared at the upcoming meeting.

### **New Business:**

#### **1. C2AE Engineering Services Proposal for DWSFR Project**

City Manager Ridge presented the C2AE Engineering Services Proposal agreement and answered questions from Council. The total proposal amount is \$1,700,000.00, covering the draft plan and specs. The total project is estimated to cost \$33,810,000.00. Discussion ensued.

#### **2. OHM Advisors Professional Services Proposal for 2025 Source Water Protection (SWP) Grant**

City Manager Ridge presented the OHM Advisors Professional Services Proposal for 2025 Source Water Protection (SWP). This project will aid in the public education portion of the Wellhead Protection project. Several projects included in the \$53,000 grant will be training for the staff and elected officials, purchasing three (3) Groundwater Models, Signage, creating, printing, and distributing placemats, and educational material that others can use to preserve the Wellhead areas.

#### **3. 2023-2024 Audit Update**

Treasurer/Finance Director Allen gave an update on the Audit. The audit has been completed and submitted to all required agencies. The final audit will be presented at the January 13<sup>th</sup> meeting.

#### **4. Eaton County Recycling Grant**

City Manager Ridge gave an update on the recycling grant project. The original SWAG grant application was written to ask for a temporary recycle station with fencing, cement slabs, and dumpsters. Eaton County requested a meeting to discuss the grant. As a result of the meeting, the County requested that City Manager Ridge amend the grant application and re-write the grant to ask for funds to employ a part-time person to staff the Eaton County Mobile Recycle Trailer on a weekly basis. Discussion ensued. City Manager Ridge will re-write the SWAG grant.

#### **5. Protecting Local Government Retirement and Benefit Act – Corrective Action Plan Monitoring for Pension and (OPEB)**

Public Act 202 of 2017 requires municipalities pre-fund their pension and other post-

employment benefits (OPEB) programs at 60% and 40% respectively. Those that do not meet these funding requirements must submit a correction action plan (CAP) to the State showing how the municipality will achieve these funding levels after 20 years for pension and 30 years for OPEB. The City submitted corrective action plans in 2018, 2020 and 2022 citing our increased annual contributions to OPEB and the Defined Benefit Pension Plan.

The City has decreased its OPEB unfunded liability and is expected to be 50% funded for OPEB by 2031 and fully funded by 2037. The estimated unfunded liability is \$1,920,239 and we currently contribute an additional \$25,000 annually to the plan.

There are currently 13 Active Employees eligible for Retiree Health and 22 Retirees and Beneficiaries receiving either Health Insurance or a stipend.

## **6. Protecting MI Pension Grant – Corrective Action Plan Monitoring for Pension**

City Manager Ridge reminded the Council The City of Eaton Rapids was a recipient of funds from the Protecting MI Pension Grant during fiscal year 2023/2024. As a recipient of \$783,351 we are required to complete a Corrective Action Plan Monitoring: Application for Certification of Compliance to the Municipal Stability Board at the State of Michigan every two (2) years.

## **7. Goal Setting Fiscal Year 2025-2026**

City Manager Ridge informed the Council that department heads would begin to work on Goal Setting for Fiscal Year 2025/2026. A special meeting will be scheduled in February 2025 to set Goals and Objectives for Fiscal Year 2025/2026.

### **Board & Committee Reports:**

**Steele** – No Report.

**Nicholas** – No Report

**Malewski** – Malewski reported that the Art Council ornament decorating class was fun but was disappointed in the poor attendance.

**Loftus** – No Report

**Mayor Colestock** –

**DDA** – Mayor Colestock reported that Bruce Johnson and Ronald Drzewicki from Revitalize presented the Rottenbucher Pharmacy project to renovate the upstairs of the building into four (4) apartments. The estimated investment is 1,100,000.00. The owner of Rottenbucher's is requesting a 10-year TIF for the project. Mayor Colestock provided a recap of events that the DDA has either hosted or participated in.

**LDFA**- Mayor Colestock reported that a Draft TIF Plan was presented to the LDFA. The final draft will be presented to the LDFA board in January, if approved the Final Draft will be provided to all taxing authorities and then to the City Council in February. The Eaton Rapids township reappointed Dave Wilson to the LDFA Board. Also, this is Commissioner Roger's last meeting. A new commissioner will be appointed in January. The LDFA is searching for a new commercial realtor. Mayor Colestock also reported that Harmony Lindsay, DDA Board Member, made amazing ribbons for the Window Decorating Contest.

**Public Comments:** None

**Department Comments:**

**Chief Weeks** – Chief Weeks reported that one of the officers hit a tree when backing out of a driveway after responding to a call. The Officer is okay, and the car is being repaired.

**City Manager Ridge** – City Manager Ridge announced she had been appointed to the Eaton County Land Bank Board. She attended the Eaton County Treasurer Bob Robinson’s last Eaton County Land Bank meeting and had the opportunity to meet Eaton County Treasurer Elect, Darius Reynnet.

**Adjournment:**

Steele moved and Malewski seconded adjourning the Meeting at 6:32 p.m. Motion carried.

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Pamela Colestock, Mayor

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Robin Webb, City Clerk

**City Council Meeting  
December 23, 2024**

A regular Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on December 23, 2024, at 7:00 pm.

**Call To Order:**

Mayor Colestock called the meeting to order at 7:00 pm.

**Roll Call:**

Mayor Colestock, Mayor Pro-Tem Steele, Councilpersons Malewski, Nicholas, and Loftus were present.

**Invocation:**

Mayor Colestock provided the invocation.

**Approval of the Agenda:**

Steele moved, and Malewski seconded approving December 23, 2024, Council meeting agenda as presented. **Motion carried.**

**Approval of the December 09, 2024, City Council Work Session Meeting Minutes:**

Steele moved, and Nicholas seconded approving the December 09, 2024, City Council Work Session meeting minutes as presented. **Motion carried.**

**Approval of the December 09, 2024, City Council Meeting Minutes:**

Malewski moved and Steele seconded approving the December 09, 2024, City Council meeting minutes as presented. **Motion carried.**

**Approval of Expenditures totaling \$1,080,769.12:**

Steele moved and Loftus seconded approving expenditures of the City of Eaton Rapids, totaling \$1,080,769.12. **Motion carried.**

**Public Comment:** None

**Unfinished and Special Business:**

Proclamation Honoring Eaton Rapids Rotary Club's 70<sup>th</sup> Year

Mayor Colestock presented a proclamation to President Bill Darr, for the Rotary Club 70<sup>th</sup> Year Anniversary

**New Business**

**a. Adopt Resolution 2024-46 to approve the Proposal for Design Services for the Michigan Department of Environment, Great Lakes, and Energy (EGLE) Drinking Water State Revolving Fund (DWSRF) Project for 4<sup>th</sup> Quarter Financing in Fiscal Year 2025.**

Steele moved, and Malewski seconded to approve the Proposal for Design Services for the Michigan Department of Environment, Great Lakes, and Energy (EGLE) Drinking Water State Revolving Fund (DWSRF) Project for 4<sup>th</sup> Quarter Financing in Fiscal Year 2025.

**Roll call vote:**

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

Nays: 0

Absent: 0

**b. Adopt Resolution 2024-47 to approve Proposal for Professional Services for the Michigan Department of Environment, Great Lakes, and Energy (EGLE) 2025 Sources Water**

**Protection (SWP) Grant .**

Steel moved, and Nicholas seconded to approve Proposal for Professional Services for the Michigan Department of Environment, Great Lakes, and Energy (EGLE) 2025 Sources Water Protection (SWP) Grant .

**Roll call vote:**

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

Nays: 0

Absent: 0

**c. Adopt Resolution 2024-48 to approve Corrective Action Plan Monitoring: Application for Certification of Compliance for the City of Eaton Rapids Other Post-Employment Benefits (OPEB).**

Steele moved, and Malewski seconded to approve Corrective Action Plan Monitoring: Application for Certification of Compliance for the City of Eaton Rapids Other Post-Employment Benefits (OPEB).

**Roll call vote:**

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

Nays: 0

Absent: 0

**d. Adopt Resolution 2024-49 to approve Corrective Action Plan Monitoring: Application for Certification of Compliance for the City of Eaton Rapids Pension Plan.**

Steele moved, and Malewski seconded to approve Corrective Action Plan Monitoring: Application for Certification of Compliance for the City of Eaton Rapids Pension Plan.

**Roll call vote:**

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

Nays: 0

Absent: 0

**e. Adopt Resolution 2024-50 to approve Protecting MI Pension Grant, Corrective Action Plan Monitoring: Application for Certification of Compliance for the City of Eaton Rapids Pension Plan.**

Steele moved, and Loftus seconded to approve Protecting MI Pension Grant, Corrective Action Plan Monitoring: Application for Certification of Compliance for the City of Eaton Rapids Pension Plan.

**Roll call vote:**

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

Nays: 0

Absent: 0

**f. Adopt Resolution 2024-51 to approve the 2025 Guidelines for Poverty Exemption.**

Steele moved, and Malewski seconded to approve the 2025 Poverty Exemption.

**Roll call vote:**

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

Nays: 0

Absent: 0

**g. Adopt Ordinance 2024-05 to amend Chapter 19 – Streets, Sidewalks and Public Grounds/Article II. -Sidewalks/Division 1. Generally/Section 19-25. - Owners to clear snow and ice: removal costs, of the codified ordinances of the City of Eaton Rapids, Eaton County, Michigan.**

Steele moved, and Nicholas seconded to amend Chapter 19 – Streets, Sidewalks and Public Grounds/Article II. -Sidewalks/Division 1. Generally/Section 19-25. - Owners to clear snow and ice: removal costs, of the codified ordinances of the City of Eaton Rapids, Eaton County, Michigan.

**Roll call vote:**

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

Nays: 0

Absent: 0

**h. Adopt Ordinance 2024-06 to amend Chapter 2 – Administration/Article VII. – Municipal Civil Infractions/Section 2-132 – Civil Penalties of the codified ordinances of City of Eaton Rapids, Eaton County, Michigan.**

Malewski moved, and Loftus seconded to amend Chapter 2 – Administration/Article VII. – Municipal Civil Infractions/Section 2-132 – Civil Penalties of the codified ordinances of the City of Eaton Rapids, Eaton County, Michigan.

**Roll call vote:**

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

Nays: 0

Absent: 0

**Public Comments:**

Bill Darr, thanked everyone for the proclamation presented for Rotary's 70<sup>th</sup> Anniversary.

**Reports:**

**Fire Chief** – Merry Christmas and Happy New Year

**Police Chief**- No Report

**City Manager** - Merry Christmas and Happy New Year

**Council Members:**

**Loftus** – Merry Christmas and Happy New Year. Compliments to the DPW for the great job of the snow removal, to Park, Recreation and Events Director Cagle for the great job on the Eaton Area Park and Recreation Master Plan, and to the Miller Farm for a great event last weekend.

**Nicholas** – Merry Christmas and Happy New Year

**Malewski** – Council Member Malewski attended the Eaton County Resource Recovery meeting with City Manager Ridge. They gained valuable insights into the county's efforts to enhance opportunities and support the for the Eaton Rapids Recycling Center. Merry Christmas and Happy New Year

**Steele** –Special Yearend Thanks to:

- City Hall Administrative Staff, Dept Heads, Electric, Water & Wastewater Foremen & DPW employees for all their hard work and dedication to making sure everything ran as smoothly as possible, every day.
- To all members of our various Civic organizations: ER library, Arts Council & subcommittees: Chamber of Commerce: Downtown Development Authority, Rotary Club: Lions Club; GAR Museum; etc, for the major part they have all played throughout the year.
- Special recognition to the Eaton Rapids Police Dept, & the 150th-year-old Eaton Rapids Fire Dept. for their roles in keeping our City as safe as possible.
- Thanks to former Mayor Jamie Davidson for his in-depth feedback on the Eaton Rapids Area Parks & Recreation Master Plan update. Make sure you go on the website and give your own input.
- Lastly, to my fellow Council members, Thanks for your personal involvement, support, and commitment in making this past year such an overwhelming success. Big things are coming. Be Prepared.
- Merry Christmas and Happy New Year!

**Mayor Colestock** – Mayor Colestock thanked City Staff, City Attorney and Assessor, and Council, your hard work and diligence. She also thanked the Boards and Committees, Pastoral Association and Residents for helping Council to become better listeners and communicators. Merry Christmas and Happy New Year

### **Adjournment**

Steele moved, and Malewski seconded adjourning the Council meeting. **Motion carried.**

The meeting adjourned at 7:26 pm.

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*Pamela Colestock, Mayor*

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*Robin Webb, City Clerk*

THE CITY OF  
**Eaton Rapids**  
 MICHIGAN

Pamela Colestock – *Mayor*  
 William Steele – *Mayor Pro Tem*  
 Deb Malewski – *Council Member*  
 Ken Nicholas – *Council Member*  
 Rick Loftus – *Council Member*

Yvonne Ridge – *City Manager*  
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 Lisa Barna – *Community and Economic Development Specialist*  
 Randy Jewell – *City Assessor*  
 Cullen Harkness – *City Attorney*

MEETING DATE: JANUARY 13, 2025

TREASURER/FINANCE DIRECTOR

To: Mayor and City Council

Work Session

From: Genny Allen

Regular Meeting

Submitted: 01/09/2025

Subject: Expenditures for Council approval on Monday, January 13, 2025

**Recommendation**

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

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

**Expenditures**

Dec 20, 2024 – Jan 08, 2025	Check/Payment Disbursements (160097-160150)	\$ 652,377.30
Dec 27, 2024 – Jan 03, 2025	Payroll	\$ 113,667.49
December 30, 2024	ACH - MPPA	\$ 87,643.59
January 03, 2025	ACH – Grand River Power Company	\$ 4,000.00
January 06, 2025	ACH - MPPA	\$ 78,921.47
January 13, 2025	ACH - MPPA	\$ 65,702.16
<b>Total</b>		<b>\$1,002,312.01</b>

**Suggested Motion**

Motion to approve the payment of expenditures in the amount of \$1,002,312.01.

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS  
 CHECK NUMBER 160097 - 160150  
 Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
12/20/2024	GEN	160097	2025 DUES	MICHIGAN ASSOC OF MAYORS	2025 ASSOC OF MAYORS MEMBERSHIP	101.000.12300	55.00
		160097	2025 DUES		2025 ASSOC OF MAYORS MEMBERSHIP	101.101.95700	55.00
							110.00
12/27/2024	GEN	160098	24INV058667	AMERICAN COPPER & BRASS, LL(SMALL HYD.		598.556.75200	1,199.66
12/27/2024	GEN	160099	239725	AMERICAN RENTALS	PARK PORTABLE TOILETS	208.691.94202	125.00
		160099	239725		PARK PORTABLE TOILETS	598.538.93210	115.00
							240.00
12/27/2024	GEN	160100	24242	BATCO ,INC.	RYCOM SNAPTRAC RECIEVER,TRANSMITTER	598.538.74400	6,093.50
12/27/2024	GEN	160101	24115-1	BUMSTEAD LAND SURVEYS	CERT BOUNDARY SUR - OAK PARK INV	24241.241.80800	650.00
12/27/2024	GEN	160102	020523	C E & A PROFESSIONAL SERVICE	RANDOM TESTING-DRUG INVOICE	020523 101.172.83500	62.21
		160102	020523		RANDOM TESTING-DRUG INVOICE	020523 101.215.83500	112.30
		160102	020352		RANDOM TESTING-DRUG INVOICE	020352 101.301.83500	62.21
		160102	020352		RANDOM TESTING-DRUG INVOICE	020352 101.336.83500	112.30
		160102	020352		RANDOM TESTING-DRUG INVOICE	020352 101.441.83500	62.21
		160102	020523		RANDOM TESTING-DRUG INVOICE	020523 598.528.83500	124.42
		160102	020523		RANDOM TESTING-DRUG INVOICE	020523 598.538.83500	62.21
		160102	020352		RANDOM TESTING-DRUG INVOICE	020352 598.538.83500	186.63
		160102	020523		RANDOM TESTING-DRUG INVOICE	020523 598.556.83500	112.30
							896.79
12/27/2024	GEN	160103	CAMCA2025	CAMCA	2025 ANNUAL MEMBERSHIP AND LUNCHEON	101.215.95700	44.00
12/27/2024	GEN	160104	BOR-JULY24	CHERYL KAPFF	BOARD OF REVIEW PAY - JULY 2024	101.247.71200	35.00
12/27/2024	GEN	160105	018632	CMP DISTRIBUTORS, INC.	UNIFORM ACCESSORIES INV#	018632 101.301.74200	270.95
		160105	018632		UNIFORM ACCESSORIES INV#	018632 101.301.93200	286.40
							557.35
12/27/2024	GEN	160106	202432673805	CONSUMERS ENERGY	PSB GAS BILL INV#	202432673805 101.301.92100	431.84
		160106	202432673805		PSB GAS BILL INV#	202432673805 101.336.92100	431.83
		160106	204123488765		ELECTRIC BILL 5421 S. CLINTON TRL	(598.538.92100	32.59
		160106	206170101057		ELECTRIC BILL 2650 S. MICHIGAN RD.	(598.538.92100	32.45
							928.71
12/27/2024	GEN	160107	23-0325	DAVIS CONSTRUCTION	HIGH PRIORITY BRIDGE REHAB	PAY A202.473.81900-P0325	307,687.40
12/27/2024	GEN	160108	102258	DEWPOINT	MICROSOFT MONTHLY- NOV 2024 INV	102101.441.85400	7.30
12/27/2024	GEN	160109	102260	DEWPOINT	DUO MONTHLY SOFTWARE INV#	102260 101.172.85400	1.00
		160109	102260		DUO MONTHLY SOFTWARE INV#	102260 101.215.81850	2.50
		160109	102260		DUO MONTHLY SOFTWARE INV#	102260 101.253.85400	5.50

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS  
 CHECK NUMBER 160097 - 160150  
 Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		160109	102260		DUO MONTHLY SOFTWARE INV# 102260	101.276.85400	0.25
		160109	102260		DUO MONTHLY SOFTWARE INV# 102260	101.299.85400	1.00
		160109	102260		DUO MONTHLY SOFTWARE INV# 102260	101.301.85400	3.20
		160109	102260		DUO MONTHLY SOFTWARE INV# 102260	101.336.85400	2.51
		160109	102260		DUO MONTHLY SOFTWARE INV# 102260	101.441.85400	1.50
		160109	102260		DUO MONTHLY SOFTWARE INV# 102260	208.691.85400	1.00
		160109	102260		DUO MONTHLY SOFTWARE INV# 102260	249.371.85400	1.50
		160109	102260		DUO MONTHLY SOFTWARE INV# 102260	598.528.81850	15.01
		160109	102260		DUO MONTHLY SOFTWARE INV# 102260	598.538.81850	25.02
		160109	102260		DUO MONTHLY SOFTWARE INV# 102260	598.556.81850	15.01
							75.00
12/27/2024	GEN	160110	MCM-4THQTR2024	EATON COUNTY TREASURER	EATON PINE VILLAGE TRAILOR FEES	101.253.42300	817.50
12/27/2024	GEN	160111	ER-1704	EATON RAPIDS PUBLIC SCHOOLS	FUEL - NOVEMBER 2024	101.301.74100	800.17
		160111	ER-1704		FUEL - NOVEMBER 2024	101.336.74100	201.99
		160111	ER-1704		FUEL - NOVEMBER 2024	101.441.74100	845.79
		160111	ER-1704		FUEL - NOVEMBER 2024	249.371.74100	291.63
		160111	ER-1704		FUEL - NOVEMBER 2024	598.538.74100	609.85
		160111	ER-1704		FUEL - NOVEMBER 2024	598.556.74100	276.14
							3,025.57
12/27/2024	GEN	160112	304885	ELHORN ENGINEERING COMPANY	STENNER 40 GPD PUMP	598.556.74600	1,560.00
12/27/2024	GEN	160113	26339100/1	GLENN BUEGE CHEVY	PV MAINTENANCE INV# 2633910/1	101.301.93400	642.39
12/27/2024	GEN	160114	REF-FEE12-24	GREAT LAKES CHRISTIAN COLLE	(REF FEES - 12/15/24	208.762.74403	70.00
12/27/2024	GEN	160115	3045120424	GREAT LAKES WINDOW CLEANING	WINDOW CLEANING CH INV 304530451	101.265.77600	55.00
12/27/2024	GEN	160116	39123	INTERNATIONAL MINUTE PRESS	PRINTING / PROCESSING OF UTILITY BI	101.215.74408	581.73
		160116	38980		BUSINESS CARDS FERGUSON INV 38980	101.301.73000	25.51
		160116	39123		PRINTING / PROCESSING OF UTILITY BI	598.528.73000	826.86
		160116	39123		PRINTING / PROCESSING OF UTILITY BI	598.538.73000	826.82
		160116	39123		PRINTING / PROCESSING OF UTILITY BI	598.556.73000	826.82
							3,087.74
12/27/2024	GEN	160117	24582	J.K. OF MICHIGAN	J&K CWSRF PUMP IMP. PAY APP #1	598.528.60050-P2301	272,863.80
12/27/2024	GEN	160118	249508	JACK DOHENY	STRAINER FILTER FOR VACTOR DPW	101.441.93200	31.04
		160118	249508		STRAINER FILTER FOR VACTOR DPW	598.528.93200	31.98
		160118	249508		STRAINER FILTER FOR VACTOR DPW	598.556.93200	31.04
							94.06
12/27/2024	GEN	160119	40857823	JOHNSON CONTROLS SECURITY S	(ANNUAL HOSTING FEE FOR CH CARD READ	101.299.81700	541.80

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS  
 CHECK NUMBER 160097 - 160150  
 Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
12/27/2024	GEN	160120	S115024564.001	KENDALL ELECTRIC, INC.	14/2 UF WIRE 250' COIL	598.538.74400	231.88
12/27/2024	GEN	160121	68744	MERIT LABORATORIES	2024 IPP PLANT SAMPLING INF/EFF	598.528.74901	1,008.00
12/27/2024	GEN	160122	708727	MIKA MEYERS	PROFESSIONAL LEGAL FEES INV 708727	101.301.80200	1,088.00
12/27/2024	GEN	160123	708728	MIKA MEYERS	PROFESSIONAL LEGAL FEES INV 708728	101.301.80200	697.50
12/27/2024	GEN	160124	16781	PERCEPTIVE CONTROLS	PHONE ON-SITE SUPPORT FOR WWTP	598.528.81700	1,330.37
		160124	16853		PHONE ON-SITE SUPPORT FOR WWTP	598.528.81700	1,295.00
		160124	16900		PHONE ON-SITE SUPPORT FOR WWTP	598.528.81700	183.83
		160124	16875		PHONE ON-SITE SUPPORT FOR WWTP	598.528.81700	2,266.93
		160124	16875		PHONE ON-SITE SUPPORT FOR WWTP	598.556.81700	2,266.93
							7,343.06
12/27/2024	GEN	160125	56864665	POWER LINE SUPPLY COMPANY	FR JACKET WATER PROOF 10018144-XL	598.538.74200	282.00
		160125	56864663		FR JACKET RYLEY XL 10041075-XL	598.538.74200	140.00
		160125	56864243		FR LS SHIRT DK NAVY 100235-410LREG	598.538.74200	290.00
		160125	56864242		FR SHIRT DK NAVY 100234-410LTALL	598.538.74200	180.00
		160125	56864212		FR SHIRT LS PRO DRY 146323-7494 2XL	598.538.74200	105.00
		160125	56865363		MARKING PAINT APPLICATOR STICK 1245	598.538.74400	30.00
							1,027.00
12/27/2024	GEN	160126	RANDY-DEC2024	RANDY JEWELL	ASSESSING SERVICES - DECEMBER 2024	101.257.81700	2,616.00
12/27/2024	GEN	160127	1123671	RHD TIRE CO.	PV TIRES INV# 1123671	101.301.93400	639.12
12/27/2024	GEN	160128	BOR-JULY24	ROBERT SOUTH	BOARD OF REVIEW PAY - JULY 2024	101.247.71200	35.00
12/27/2024	GEN	160129	BOR-JULY24	ROCCO BUYSSE	BOARD OF REVIEW PAY - JULY 2024	101.247.71200	35.00
12/27/2024	GEN	160130	00075164-00	SPARROW OCCUPATIONAL HEALTH HAYWARD MCOLES	PHYSICAL INV# 75164-	101.301.83500	191.00
12/27/2024	GEN	160131	761-11279904	STATE OF MICHIGAN EGLE	NPDES ANNUAL PERMIT FEE MI002286	598.528.95600	5,500.00
12/27/2024	GEN	160132	11493	THE RIGHT TOUCH JANITORIAL	JANITORIAL SERVICES- INVOICE 11493	101.265.77600	360.00
12/27/2024	GEN	160133	96368	WATKINS ROSS	INVOICE 96368	101.172.71651	218.96
		160133	96368		INVOICE 96368	101.215.71651	218.96
		160133	96368		INVOICE 96368	101.253.71651	218.96
		160133	96368		INVOICE 96368	101.257.71651	218.96
		160133	96368		INVOICE 96368	101.276.71651	218.96
		160133	96368		INVOICE 96368	101.301.71651	218.96
		160133	96368		INVOICE 96368	101.441.71651	1,315.14
		160133	96368		INVOICE 96368	249.371.71651	437.92
		160133	96368		INVOICE 96368	598.528.71651	1,095.26
		160133	96368		INVOICE 96368	598.538.71651	437.92

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS  
 CHECK NUMBER 160097 - 160150  
 Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							4,600.00
01/03/2025	GEN	160134		COREY CAGLE	YOUTH BASKETBALL CASHBOX SEED FUNDS	208.000.00250	700.00
01/08/2025	GEN	160135	54612	ADVANCED SATELLITE COMMUNIC	SERVICE BUILDING CAMERA INV# 54612	101.301.93100	570.00
01/08/2025	GEN	160136	1133	AXES IRONS - VEHICLE ALLIAN	(FIRE PANTS, COATS AND SHIPPING	101.336.74201	3,551.29
01/08/2025	GEN	160137	18908659	BROWN & BROWN INSURANCE SER	EMPLOYEE NAVIGATOR INVOICE #1890865	101.253.71900	150.00
01/08/2025	GEN	160138	GARRISON-DEC24	CHRIS GARRISON	ELECTRICAL INSPECTIONS FOR DECEMBER	249.371.81700	785.00
01/08/2025	GEN	160139	325674	CIVICPLUS	ONLINE HOSTING INV 325674 11/24 -10	101.000.12300	395.83
		160139	325674		ONLINE HOSTING INV 325674 11/24 -10	101.101.90100	791.67
							1,187.50
01/08/2025	GEN	160140	LYNCH-DEC24	DAVID LYNCH	MECHANICAL INSPECTIONS DECEMBER	202249.371.81700	90.00
01/08/2025	GEN	160141	19728	DEWPOINT	MANAGED SVS DEWPOINT CLOUD INV#	197101.172.85400	81.02
		160141	19728		MANAGED SVS DEWPOINT CLOUD INV#	197101.215.81850	203.48
		160141	19728		MANAGED SVS DEWPOINT CLOUD INV#	197101.253.85400	447.17
		160141	19728		MANAGED SVS DEWPOINT CLOUD INV#	197101.276.85400	20.11
		160141	19728		MANAGED SVS DEWPOINT CLOUD INV#	197101.299.85400	81.02
		160141	19728		MANAGED SVS DEWPOINT CLOUD INV#	197101.301.85400	260.13
		160141	19728		MANAGED SVS DEWPOINT CLOUD INV#	197101.336.85400	203.48
		160141	19728		MANAGED SVS DEWPOINT CLOUD INV#	197101.441.85400	121.84
		160141	19727		SERVER UPGRADE - INV 19727	101.901.81650	6,262.32
		160141	19728		MANAGED SVS DEWPOINT CLOUD INV#	197208.691.85400	81.02
		160141	19728		MANAGED SVS DEWPOINT CLOUD INV#	197249.371.85400	121.84
		160141	19728		MANAGED SVS DEWPOINT CLOUD INV#	197598.528.81850	1,219.04
		160141	19728		MANAGED SVS DEWPOINT CLOUD INV#	197598.538.81850	2,032.35
		160141	19728		MANAGED SVS DEWPOINT CLOUD INV#	197598.556.81850	1,219.68
							12,354.50
01/08/2025	GEN	160142	19726	DEWPOINT	DUO SOFTWARE INV # 19726	101.172.85400	57.60
		160142	19726		DUO SOFTWARE INV # 19726	101.215.81850	144.00
		160142	19726		DUO SOFTWARE INV # 19726	101.253.85400	316.80
		160142	19726		DUO SOFTWARE INV # 19726	101.276.85400	14.40
		160142	19726		DUO SOFTWARE INV # 19726	101.299.85400	57.60
		160142	19726		DUO SOFTWARE INV # 19726	101.301.85400	184.32
		160142	19726		DUO SOFTWARE INV # 19726	101.336.85400	144.58
		160142	19726		DUO SOFTWARE INV # 19726	101.441.85400	86.40
		160142	19726		DUO SOFTWARE INV # 19726	208.691.85400	57.60
		160142	19726		DUO SOFTWARE INV # 19726	249.371.85400	86.40
		160142	19726		DUO SOFTWARE INV # 19726	598.528.81850	864.58

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		160142	19726		DUO SOFTWARE INV # 19726	598.538.81850	1,441.14
		160142	19726		DUO SOFTWARE INV # 19726	598.556.81850	864.58
							4,320.00
01/08/2025	GEN	160143	1293004	FLEX ADMINISTRATORS	INVOICE 1293004	101.253.71900	56.54
01/08/2025	GEN	160144	27734228	GRANGER CONTAINER SERVICE,	PSB DUMPSTER INV# 27734228	101.301.93100	37.01
		160144	27734228		PSB DUMPSTER INV# 27734228	101.336.93100	37.01
							74.02
01/08/2025	GEN	160145	38208016	GREATAMERICA FINANCIAL SVCS	MAILING SYSTEM LEASE INV # 38208016	101.215.85300	115.81
		160145	38208017		COPIER LEASE PAYMENT INV# 38208017	101.301.73100	86.84
		160145	38208017		COPIER LEASE PAYMENT INV# 38208017	101.336.73000	86.84
							289.49
01/08/2025	GEN	160146	39144	INTERNATIONAL MINUTE PRESS	FERGUSON BUSINESS CARDS INV# 39144	101.301.73000	24.24
01/08/2025	GEN	160147	20767	PSYBUS	PSYCH EVAL FOR HAYWARD INV# 20767	101.301.83500	625.00
01/08/2025	GEN	160148	285240	THE COUNTY JOURNAL	PLANNING COMM ORD - INV 285240	101.215.90400	105.84
		160148	284699		SNOW REMOVAL ORD - INV 284699	101.441.90400	83.91
		160148	284705		PARKS & REC MASTER PLAN INV 284705	208.691.90400	105.84
							295.59
01/08/2025	GEN	160149	798442-202412-1	TRANSUNION RISK & ALTERNATI	SEARCH SOFTWARE INV# 798442-202412-	101.301.73500	150.00
01/08/2025	GEN	160150	7590968	US BANK OPERATIONS CENTER	CI BOND ADMIN FEE DEC 24 - JUN 25,	101.000.12300	208.31
		160150	7590968		CI BOND ADMIN FEE DEC 24 - JUN 25,	598.906.99800	291.69
							500.00
TOTAL - ALL FUNDS					TOTAL OF 54 CHECKS		652,377.30

--- GL TOTALS ---

101.000.12300	PREPAID EXPENSE	659.14
101.101.90100	CITY CODE SUPPLEMENTS	791.67
101.101.95700	MEMBERSHIP & DUES	55.00
101.172.71651	RETIREE HEALTH CARE - LEGACY	218.96
101.172.83500	XRAYS & PHYSICALS	62.21
101.172.85400	CONTRACTED I.T. SERVICES	139.62
101.215.71651	RETIREE HEALTH CARE - LEGACY	218.96
101.215.74408	NEWSLETTERS	581.73
101.215.81850	CONTRACTED I.T. SERVICES	349.98
101.215.83500	XRAYS & PHYSICALS	112.30
101.215.85300	OFFICE EQUIPMENT LEASE	115.81
101.215.90400	GENERAL PUBLISHING	105.84

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101.215.95700					MEMBERSHIP & DUES		44.00
101.247.71200					BOARD MEMBER STIPEND		105.00
101.253.42300					TRAILER FEES		817.50
101.253.71651					RETIREE HEALTH CARE - LEGACY		218.96
101.253.71900					BENEFITS ADMINISTRATION		206.54
101.253.85400					CONTRACTED I.T. SERVICES		769.47
101.257.71651					RETIREE HEALTH CARE - LEGACY		218.96
101.257.81700					CONTRACTED PROGRAMMING		2,616.00
101.265.77600					CUSTODIAL SERVICES		415.00
101.276.71651					RETIREE HEALTH CARE - LEGACY		218.96
101.276.85400					CONTRACTED I.T. SERVICES		34.76
101.299.81700					CONTRACTED PROGRAMMING/IT OPERATIONS		541.80
101.299.85400					CONTRACTED I.T. SERVICES		139.62
101.301.71651					RETIREE HEALTH CARE - LEGACY		218.96
101.301.73000					OFFICE SUPPLIES		49.75
101.301.73100					COPY MACHINE SUPPLIES		86.84
101.301.73500					SOFTWARE MAINTENANCE		150.00
101.301.74100					GAS & OIL		800.17
101.301.74200					UNIFORMS & LAUNDRY		270.95
101.301.80200					ATTORNEY LEGAL FEES		1,785.50
101.301.83500					XRAYS & PHYSICALS		878.21
101.301.85400					CONTRACTED I.T. SERVICES		447.65
101.301.92100					PUBLIC UTILITIES		431.84
101.301.93100					BUILDING MAINTENANCE		607.01
101.301.93200					EQUIPMENT MAINTENANCE/REPLACEMENT		286.40
101.301.93400					VEHICLE MAINTENANCE		1,281.51
101.336.73000					OFFICE SUPPLIES		86.84
101.336.74100					GAS & OIL		201.99
101.336.74201					PROTECTIVE CLOTHING		3,551.29
101.336.83500					XRAYS & PHYSICALS		112.30
101.336.85400					CONTRACTED I.T. SERVICES		350.57
101.336.92100					PUBLIC UTILITIES		431.83
101.336.93100					BUILDING MAINTENANCE		37.01
101.441.71651					RETIREE HEALTH CARE - LEGACY		1,315.14
101.441.74100					GAS & OIL		845.79
101.441.83500					XRAYS & PHYSICALS		62.21
101.441.85400					CONTRACTED I.T. SERVICES		217.04
101.441.90400					PUBLISHING		83.91
101.441.93200					EQUIPMENT MAINTENANCE		31.04
101.901.81650					I.T EQUIPMENT PURCHASES		6,262.32
202.473.81900-P0325					BRIDGE MAINT. ENGINEERING		307,687.40
208.000.00250					YOUTH BASKETBALL CASHBOX SEED FUNDS		700.00
208.691.85400					CONTRACTED I.T. SERVICES		139.62
208.691.90400					PUBLISHING		105.84
208.691.94202					PORTABLE TOILETS		125.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
208.762.74403					BASKETBALL SUPPLIES		70.00
241.241.80800					PARK MAINTENANCE		650.00
249.371.71651					RETIREE HEALTH CARE - LEGACY		437.92
249.371.74100					GAS & OIL		291.63
249.371.81700					CONTRACTED INSPECTIONS		875.00
249.371.85400					CONTRACTED I.T. SERVICES		209.74
598.528.60050-P2301					CWSRF GRANT		272,863.80
598.528.71651					RETIREE HEALTH CARE - LEGACY		1,095.26
598.528.73000					OFFICE SUPPLIES		826.86
598.528.74901					SAMPLE ANALYSIS		1,008.00
598.528.81700					CONTRACTED PROGRAMMING		5,076.13
598.528.81850					CONTRACTED I.T. SERVICES		2,098.63
598.528.83500					XRAYS & PHYSICALS		124.42
598.528.93200					SEWER EQUIPMENT MAINTENANCE		31.98
598.528.95600					MDEQ FEES		5,500.00
598.538.71651					RETIREE HEALTH CARE - LEGACY		437.92
598.538.73000					OFFICE SUPPLIES		826.82
598.538.74100					GAS & OIL		609.85
598.538.74200					CLOTHING & BOOT ALLOWANCE		997.00
598.538.74400					SUPPLIES & MATERIALS		6,355.38
598.538.81850					CONTRACTED I.T. SERVICES		3,498.51
598.538.83500					XRAYS & PHYSICALS		248.84
598.538.92100					PUBLIC UTILITIES		65.04
598.538.93210					GENERATOR MAINTENANCE		115.00
598.556.73000					OFFICE SUPPLIES		826.82
598.556.74100					GAS & OIL		276.14
598.556.74600					CHEMICALS		1,560.00
598.556.75200					PIPE AND FITTINGS		1,199.66
598.556.81700					CONTRACTED SERVICES		2,266.93
598.556.81850					CONTRACTED I.T. SERVICES		2,099.27
598.556.83500					XRAYS & PHYSICALS		112.30
598.556.93200					EQUIPMENT MAINTENANCE		31.04
598.906.99800					PAY AGENT FEES		291.69
					TOTAL		652,377.30

## Salaries and Wage Report By General Ledger Fund-Dept

Payroll Date: 12/27/2024 and 01/03/2025

	Amount
Fund: 101 General Fund	
Department: 101 City Council	\$1,656.66
Department: 172 City Manager	\$1,269.36
Department: 215 City Clerk	\$711.23
Department: 253 City Treasurer	\$1,260.42
Department: 276 Cemetery	\$1,274.32
Department: 299 Community and Economic Development	769.50
Department: 301 Police Department	\$31,498.56
Department: 336 Fire Department	\$8,539.66
Department: 441 Public Works	\$8,065.61
Department: 445 Storm Sewers	\$ 158.70
Fund: 202 Major Street Fund	
Department: 445 Storm Sewers	\$168.92
Department: 463 Street Maintenance	\$665.54
Department: 478 Winter	\$498.29
Department: 484 Recordkeeping	\$145.40
Department: 488 Sweeping & Flushing	\$0.00
Fund: 203 Local Street Fund	
Department: 445 Storm Sewers	\$168.92
Department: 463 Street Maintenance	\$271.18
Department: 478 Winter	\$581.95
Department: 711 Traffic	\$0.00
Fund: 208 Parks/Recreation Fund	
Department: 691 Parks/Recreation	\$4,409.78
Fund: 218 Rental Inspection Program	
Department: 371 Building Inspections	\$309.00
Fund: 248 Downtown Development Authority	
Department: 803 DDA	\$769.25
Fund: 249 Building Inspection Fund	
Department: 371 Building Department	\$3,813.83

Fund: 280 LDFA (Industrial Park Fund)  
Department: 804 Industrial Park \$1,437.41

Fund: 598 Utilities  
Department: 528 Sewer \$12,989.61  
Department: 538 Electric \$22,678.77  
Department: 556 Water \$9,555.62

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**Payroll Total Gross Wages for 12/27/2024 and 01/03/2025 \$113,667.49**

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*Pamela Colestock – Mayor  
William Steele – Mayor Pro Tem  
Deb Malewski – Council Member  
Rick Loftus – Council Member  
Ken Nicholas – Council Member*

*Yvonne Ridge – City Manager  
Larry Joe Weeks – Police Chief  
Roger McNutt – Fire Chief  
LeRoy Hummel – Building Official  
Rob Pierce – Public Works/Utilities Director  
Genny Allen – Treasurer/Finance Director  
Robin Webb – City Clerk  
Corey Cagle – Director of Parks,  
Recreation & Events  
Lisa Barna – Community & Economic  
Development Specialist  
Randy Jewell – City Assessor  
Cullen Harkness – City Attorney*

**RESOLUTION NO. 2025-01**  
**TO ADOPT THE 2025-2029 EATON RAPIDS**  
**AREA PARKS & RECREATION MASTER PLAN**

**WHEREAS**, the City of Eaton Rapids, in collaboration with Hamlin Township and Eaton Rapids Township, has developed the 2025-2029 Eaton Rapids Area Parks & Recreation Master Plan, which reflects community needs and strategic goals for the future of parks and recreation; and

**WHEREAS**, this Plan outlines the development, enhancement, and preservation of parks and recreational facilities in the Eaton Rapids area and serves as a guide for local park improvements and programs; and

**WHEREAS**, adoption of the 2025-2029 Eaton Rapids Area Parks & Recreation Master Plan is necessary for eligibility for state and federal funding opportunities to support parks and recreation projects;

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of Eaton Rapids, Michigan, that the 2025-2029 Eaton Rapids Area Parks & Recreation Master Plan is hereby adopted; and

**BE IT FURTHER RESOLVED**, that the City Manager and Director of Parks, Recreation & Events are authorized to implement the Plan and pursue funding opportunities.

The Foregoing resolution offered by Council Member \_\_\_\_\_ and seconded by Council Member \_\_\_\_\_.

Upon Roll Call, the following voted:  
Aye:  
Nay:  
Absent:

This resolution is adopted by the City of Eaton Rapids and approved by the Mayor on this 13th day of January 2025.

\_\_\_\_\_  
Pamela Colestock, Mayor

RESOLUTION DECLARED ADOPTED:

STATE OF MICHIGAN            )

)ss.

COUNTY OF EATON            )

I, the undersigned, the duly qualified and acting Clerk of the City of Eaton Rapids, County of Eaton, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Eaton Rapids at a regular meeting held on the 13th day of January, 2025, the original of which resolution is on file in my office and available to the public. Public notice of said meeting was given pursuant to and in compliance with the Open Meetings Act, Act No. 267 of the Michigan Public Acts of 1976, including the case of a special or rescheduled meeting, notice by posting at least 18 hours prior to the time set for said meeting.

IN WITNESS WHEREOF, I have hereunto set my official signature, this 13th day of January 2025.

---

Robin Webb, City Clerk

Date: January 13, 2025



*Pamela Colestock – Mayor  
William Steele – Mayor Pro Tem  
Deb Malewski – Council Member  
Rick Loftus – Council Member  
Ken Nicholas – Council Member*

*Yvonne Ridge – City Manager  
Larry Joe Weeks – Police Chief  
Roger McNutt – Fire Chief  
LeRoy Hummel – Building Official  
Rob Pierce – Public Works/Utilities Director  
Genny Allen – Treasurer/Finance Director  
Robin Webb – City Clerk  
Corey Cagle – Director of Parks,  
Recreation & Events  
Lisa Barna – Community & Economic  
Development Specialist  
Randy Jewell – City Assessor  
Cullen Harkness – City Attorney*

## **RESOLUTION NO. 2025-02**

### **A RESOLUTION TO APPROVE GRANT AGREEMENT FOR EATON COUNTY DEPARTMENT OF RESOURCE RECOVERY, 2024/2025 SOLID WASTE ALTERNATIVE GRANT**

**WHEREAS**, the City of Eaton Rapids was selected as a recipient of funds from the Eaton County Department of Resource Recovery, 2024/2025 Solid Waste Alternative Grant; and,

**WHEREAS**, Eaton County desires to provide financial assistance through the 2024-2025 Solid Waste Management Plan, and,

**WHEREAS**, the City of Eaton Rapids submitted an application for grant funds, which details the proposed project objectives and budget; and,

**THEREFORE, BE IT RESOLVED** the City of Eaton Rapids City Council approves the Grant Agreement from Eaton County Department of Resources Recovery, 2024-2025 Solid Waste Alternative Grant for the City of Eaton Rapids and authorizes City Manager Ridge to execute the agreement.

The Foregoing resolution offered by Council Member \_\_\_\_\_ and seconded by Council Member \_\_\_\_\_.

Upon roll call vote, the following voted:

Aye:

Nay:

Absent:

This resolution is adopted by the City of Eaton Rapids and approved by the Mayor on the 13th day of January 2025.

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Pamela Colestock, Mayor

RESOLUTION DECLARED ADOPTED:

STATE OF MICHIGAN        )

)ss.

COUNTY OF EATON         )

I, the undersigned, the duly qualified and acting Clerk of the City of Eaton Rapids, County of Eaton, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Eaton Rapids at a regular meeting held on the 13th day of January, 2025, the original of which resolution is on file in my office and available to the public. Public notice of said meeting was given pursuant to and in compliance with the Open Meetings Act, Act No. 267 of the Michigan Public Acts of 1976, including the case of a special or rescheduled meeting, notice by posting at least 18 hours prior to the time set for said meeting.

IN WITNESS WHEREOF, I have hereunto set my official signature, this 13th day of January 2025.

---

Robin Webb, City Clerk



*Pamela Colestock – Mayor  
William Steele – Mayor Pro Tem  
Deb Malewski – Council Member  
Rick Loftus – Council Member  
Ken Nicholas – Council Member*

*Yvonne Ridge – City Manager  
Larry Joe Weeks – Police Chief  
Roger McNutt – Fire Chief  
LeRoy Hummel – Building Official  
Rob Pierce – Public Works/Utilities Director  
Genny Allen – Treasurer/Finance Director  
Robin Webb – City Clerk  
Corey Cagle – Director of Parks,  
Recreation & Events  
Lisa Barna – Community & Economic  
Development Specialist  
Randy Jewell – City Assessor  
Cullen Harkness – City Attorney*

### **RESOLUTION NO. 2025-03**

## **A RESOLUTION TO APPROVE GRANT AGREEMENT FOR MICHIGAN DEPARTMENT OF NATURAL RESOURCE/FOREST RESOURCES DIVISION, 2025 VOLUNTEER FIRE CAPACITY PROJECT AGREEMENT GRANT**

**WHEREAS**, the City of Eaton Rapids was a recipient of funds from Michigan Department of Natural Resources Division, 2025 Volunteer Fire Capacity Project Agreement Grant, and,

**WHEREAS**, the United States Forest Service provides funds for projects in the state under the Cooperative Forestry Assistance Act of 1978 for the Volunteer Fire Capacity Program and approved by the Michigan Legislature; and,

**WHEREAS**, the City of Eaton Rapids acknowledges these funds are designated for Turnout gear, project # FRD-VFC-02305; and,

**THEREFORE, BE IT RESOLVED** the City of Eaton Rapids City Council approves the Grant Agreement for Michigan Department of Natural Resource/Forest Resources Division, 2025 Volunteer Fire Capacity Project Agreement Grant for the City of Eaton Rapids Fire Department and authorizes City Manager Ridge to execute the agreement.

The Foregoing resolution offered by Council Member \_\_\_\_\_ and seconded by Council Member \_\_\_\_\_.

Upon roll call vote, the following voted:

Aye:

Nay:

Absent:

This resolution is adopted by the City of Eaton Rapids and approved by the Mayor on the 13th day of January 2025.

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Pamela Colestock, Mayor

RESOLUTION DECLARED ADOPTED:

STATE OF MICHIGAN            )

)ss.

COUNTY OF EATON            )

I, the undersigned, the duly qualified and acting Clerk of the City of Eaton Rapids, County of Eaton, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Eaton Rapids at a regular meeting held on the 13th day of January, 2024, the original of which resolution is on file in my office and available to the public. Public notice of said meeting was given pursuant to and in compliance with the Open Meetings Act, Act No. 267 of the Michigan Public Acts of 1976, including the case of a special or rescheduled meeting, notice by posting at least 18 hours prior to the time set for said meeting.

IN WITNESS WHEREOF, I have hereunto set my official signature, this 13th day of January 2025.

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Robin Webb, City Clerk

Date: January 13, 2025