



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
Randy Jewell – City Assessor
Cullen Harkness – City Attorney

**CITY COUNCIL
MEETING
AGENDA**

February 10, 2025
7:00 p.m.
City Hall

This meeting will be streamed live for viewing only at:

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

Meeting ID: 818 9192 2214

Please note all public comments must be made in person.

- 1. CALL TO ORDER.**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. INVOCATION**
- 5. APPROVAL OF THE AGENDA**
- 6. APPROVAL OF MEETING MINUTES**

- Approval of the City Council Work Session Meeting Minutes for January 27, 2025.
- Approval of the City Council Meeting Minutes for January 27, 2025.

- 7. APPROVAL OF EXPENDITURES**

Approve Expenditures of the City of Eaton Rapids for February 10, 2025, totaling \$902,732.00.

- 8. PUBLIC COMMENT**

- 9. UNFINISHED AND SPECIAL BUSINESS**

1. Proclamation to recognize School Resource Officer Appreciation Day

2. Fiscal Year 2023/2024 Audit Presentation – Joel Frederickson, Siegfried Crandall
PC

10. NEW BUSINESS

- a. Approve the appointment of Bill Jobse to the Planning Commission, term expiring 1/31/28.
- b. Adopt Resolution 2025-09 to approve participation in the 2025 Mayor's Monarch Pledge.
- c. Adopt Resolution 2025-10 to approve a Planned Unit Development for 400 Dexter, Eaton Rapids.

11. PUBLIC COMMENT

12. REPORTS

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

13. ADJOURNMENT

ADDRESSING THE CITY COUNCIL

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

NEXT MEETING

Monday, February 24, 2025

BOARDS AND COMMISSION OPENINGS:

Local Development Finance Authority (LDFA) (1)

Art Council (2)

Construction Building BOA (1)

City of Eaton Rapids Work Session Meeting

January 27, 2025

The Work Session of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on January 27, 2025, at 5:30 p.m.

Call To Order:

Mayor Colestock called the work session to order at 5:30 p.m. Present were Mayor Colestock, Mayor Pro-Tem Steele, Councilmembers Malewski, Nicholas, and Loftus.

Administrative Staff present were City Manager Ridge, City Clerk Webb, Treasurer/Finance Director Allen, Public Works/Utilities Director Pierce, Fire Chief McNutt, Police Chief Weeks and City Attorney Harkness.

Public Comments: None

Unfinished and Special Business:

1. Community Exchange

A discussion took place regarding whether to participate in the 2025 MML community Exchange. The Council weighed benefits, potential challenges, and overall impact to staff.

2. Drinking Water State Revolving Fund (DWSRF) Update

City Manager Ridge provided an update on the DWSRF project and discussed the many steps involved to keep this project on track.

New Business:

1. 2025-2028 School Coordinating Committee Agreement

Clerk Webb presented the 2025-2028 School Coordinating Committee Agreement and discussed her recommendation to the OPT IN for the 2025-2028 Agreement.

2. 2025-2045 Renewable Energy Plan

Director Pierce discussed the 2025-2045 Renewable Energy Plan and let the Council know that Patrick Bowland, CEO and General Manager of Michigan Public Power Authority (MPPA), will attend our next meeting to answer any additional questions.

3. Horner Mill Update

Mayor Colestock and City Manager Ridge gave an update on the Horner Mill property. The Landbank is scheduled to close on February 6th. Mayor Colestock indicated the next step will be to secure funding for the demolition of the property.

Board & Committee Reports:

Steele –

Mayor Pro Tem Steele attended the EarlyRisers meeting and connections were made with other local organizations.

Loftus –

Councilmember Loftus presented updates from the Parks, Recreation, and Events committee, a discussion on renewing the Mayor's Monarch Pledge, submission of the Master Plan, and past and current events.

Councilmember Loftus provided an Oakridge Park update which included a discussion on a new trail, re-elected officers, and the preliminary budget presentation. There was discussion on the

past and current events calendar.

Malewski –

Councilmember Malewski reported that Arts Council recapped the previous year and reviewed the current year's calendar.

Mayor Colestock –

Mayor Colestock gave an update that the LDFA Board has approved the TIF Plan, and the next step will be sending the plan to the taxing authorities. The LDFA is still searching for a new Commercial Realtor. Also, there is a possible buyer for a property in South Industrial Park.

Public Comment:

Patrick McNutt, 751 Island Court, is glad the Parks & Recreation Master Plan is complete, and he appreciates the sidewalks being cleaned off.

Adjournment:

Steele moved and Malewski seconded adjourning the Meeting at 6:26 p.m. Motion carried.

Pamela Colestock, Mayor

Robin Webb, City Clerk

**City Council Meeting
January 27, 2024**

A regular Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on January 27, 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:

Pastor Chris Ridler, from Living Hope Community Church provided the invocation.

Approval of the Agenda:

Steele moved, and Malewski seconded approving the January 27, 2025, Council meeting agenda as presented. **Motion carried.**

Approval of the January 13, 2025, First Closed Session Meeting Minutes:

Steele moved, and Loftus seconded approving the January 13, 2025, first closed session meeting minutes as presented. **Motion carried.**

Approval of the January 13, 2025, Second Closed Session Meeting Minutes:

Steele moved, and Nicholas seconded approving the January 13, 2025, second closed session's meeting minutes as presented. **Motion carried.**

Approval of the January 13, 2025, City Council Work Session Meeting Minutes:

Malewski moved, and Steele seconded approving the January 13, 2025, City Council Work Session meeting minutes as presented. **Motion carried.**

Approval of the January 13, 2025, City Council Meeting Minutes:

Nicholas moved and Loftus seconded approving the January 13, 2025, City Council meeting minutes as presented. **Motion carried.**

Approval of Expenditures totaling \$638,207.82:

Steele moved and Malewski seconded approving expenditures of the City of Eaton Rapids, totaling \$638,207.82. **Motion carried.**

Public Comment: None

Unfinished and Special Business: None

New Business

a. Adopt Resolution 2025-04 to approve the 2025-2028 School Coordination Committee Agreement.

Steele moved, and Loftus seconded to approve the 2025-2028 School Coordination Committee Agreement.

Roll call vote:

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

Nays: 0

Absent: 0

b. Adopt Resolution 2025-05 to approve the Proposal for Financial Consulting Services for the 2025 Drinking Water State Revolving Fund Project with MFCI, LLC.

Malewski moved, and Steele seconded to approve the proposal for Financial Consulting Services for the 2025 Drinking Water State Revolving Fund Project with MFCI, LLC.

Roll call vote:

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

c. Adopt Resolution 2025-06 to approve the Proposal for Bond Counsel Services for the 2025 Drinking Water State Revolving Fund Project with Dickinson Wright PLLC.

Steele moved, and Nicholas seconded to approve the Proposal for Bond Counsel Services for the 2025 Drinking Water State Revolving Fund Project with Dickinson Wright PLLC.

Roll call vote:

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

d. Adopt Resolution 2025-07 to purchase, acquire, and construct improvements to the Water System and to publish notice of intent to issue revenue bonds.

Steele moved, and Loftus seconded to purchase, acquire, and construct improvements to the Water System and to publish notice of intent to issue revenue bonds.

Roll call vote:

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

e. Adopt Resolution 2025-08 to approve the Proposal for Professional Design Services for the East Knight Street improvements with C2AE Engineering.

Steele moved, and Nicholas seconded to approve the Proposal for Professional Design Services for the East Knight Street improvements with C2AE Engineering.

Roll call vote:

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

Public Comments: None

Reports:

Fire Chief –

Chief McNutt and City Manager Ridge met with Angela Witwer about the new fire truck. He explained Federal allocations were on hold and we will need to start the process.

Police Chief- No Report

City Manager –

She will be attending the Michigan Municipal Executives Conference Tuesday through Thursday. Also, due to the cold weather, the city had several main-water breaks. The Utilities Department has done a fantastic job of keeping the residents informed and completing quick repairs.

Council Members:

Loftus –

Councilmember Loftus recognized the Public Works Department for efficient service, as well as the library, and Medical Center for the warming stations. He made positive comments on the upcoming Citizens Academy.

Nicholas –

Councilmember Nicholas restated the Public Works Department quick response on the water-main breaks and the professionalism involved. Also mentioned the great work with snow removal.

Malewski –

Councilmember Malewski will be attending the Citizens Academy and reported how nice downtown looks. She also complimented Travis Hicks on his coverage of the city, and the Public Works department's prompt repair of water-main breaks.

Steele –

Mayor Pro Tem Steele thanked City Manager Ridge and Clerk Webb for getting the water main break information out to the residents and promoted the Citizens Academy. He expressed his appreciation to the Water Department explaining the flags in the residents' yards.

Mayor Colestock –

Mayor Colestock thanked Mayor Pro Tem Steele for attending the EarlyRiser meeting. She also provided an update that the Eaton County Landbank would be closing on the Horner Mill Property on February 6th. Mayor Colestock attended her first Michigan Association of Mayor's Board Meeting and is honored to serve.

Adjournment

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

The meeting adjourned at 7:26 pm.

Pamela Colestock, Mayor

Robin Webb, City Clerk



MEETING DATE: February 10, 2025

TREASURER/FINANCE DIRECTOR

To: Mayor and City Council

Work Session

From: Genny Allen

Regular Meeting

Submitted: 02/06/2025

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

January 31, 2025	Payroll	\$ 112,020.99
February 3, 2025	ACH - MPPA	\$ 90,870.60
February 10, 2025	ACH - MPPA	\$ 109,936.86
Jan 30 – Feb 06, 2025	Check/Payment Disbursements (160232-160296)	\$ 589,903.55
	Total	\$ 902,732.00

Suggested Motion

Motion to approve the payment of expenditures in the amount of \$902,732.00.

Salaries and Wage Report By General Ledger Fund-Dept

Payroll Date: 01/31/2025

	Amount
Fund: 101 General Fund	
Department: 101 City Council	\$1,656.66
Department: 172 City Manager	\$1,269.36
Department: 215 City Clerk	\$711.25
Department: 253 City Treasurer	\$1,772.33
Department: 276 Cemetery	\$593.56
Department: 299 Community and Economic Development	\$0.00
Department: 301 Police Department	\$30,099.16
Department: 336 Fire Department	\$9,275.14
Department: 441 Public Works	\$4,751.09
Department: 445 Storm Sewers	\$ 124.96
Fund: 202 Major Street Fund	
Department: 445 Storm Sewers	\$168.92
Department: 463 Street Maintenance	\$96.94
Department: 473 Bridges	1,212.28
Department: 478 Winter	\$635.47
Department: 484 Recordkeeping	\$145.40
Department: 493 Winter Maintenance	\$27.24
Department: 494 Snow Removal	\$0.00
Fund: 203 Local Street Fund	
Department: 445 Storm Sewers	\$168.92
Department: 463 Street Maintenance	\$276.94
Department: 478 Winter	\$2,471.13
Department: 711 Traffic	\$0.00
Fund: 208 Parks/Recreation Fund	
Department: 691 Parks/Recreation	\$4,622.26
Fund: 218 Rental Inspection Program	
Department: 371 Building Inspections	\$618.00
Fund: 248 Downtown Development Authority	
Department: 803 DDA	\$0.00
Fund: 249 Building Inspection Fund	
Department: 371 Building Department	\$4,122.82

Fund: 280 LDFA (Industrial Park Fund)	
Department: 804 Industrial Park	\$668.16
Fund: 598 Utilities	
Department: 528 Sewer	\$12,452.47
Department: 538 Electric	\$20,943.71
Department: 556 Water	\$13,136.82
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Payroll Total Gross Wages for 01/31/2025	\$112,020.99
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CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
 CHECK NUMBER 160232 - 160296
 Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
01/30/2025	GEN	160232	00384520	AMERICAN LEAK DETECTION	LOCATE WATER LEAK UNDER LOCAL ROAD	598.556.81100	850.00
01/30/2025	GEN	160233	0379819-IN	BEAVER RESEARCH COMPANY	KLEEN & SHINE 5GAL	101.441.93400	112.60
01/30/2025	GEN	160234	77980	C2AE	ENGINEERING SERVICES DWSRF	598.556.60050-P2402	156,580.75
01/30/2025	GEN	160235	6531	CAPITAL ASHPALT	36A TICKET# 00108653 COLD PATCH	203.463.74000	582.45
01/30/2025	GEN	160236	201631791165	CONSUMERS ENERGY	ELECTRIC BILL 2650 S. MICHIGAN RD.	(598.538.92100)	32.96
		160236	204301524497		ELECTRIC BILL 5421 S. CLINTON TRL	(598.538.92100)	33.12
							66.08
01/30/2025	GEN	160237	135 6	DAVIS BROTHERS TOWING	REPAIR PATROL VEHICLE INV# 1356	101.301.93400	5,066.61
01/30/2025	GEN	160238	2025-00000022	EATON COUNTY CLERK	NOV GEN ELECTION - INV 2025-0000002	101.262.73000	281.31
		160238	2025-00000022		NOV GEN ELECTION - INV 2025-0000002	101.262.81700	375.00
		160238	2025-00000022		NOV GEN ELECTION - INV 2025-0000002	101.262.90400	161.56
							817.87
01/30/2025	GEN	160239	2071	EATON RAPIDS AREA CHAMBER	INVOICE 2071 2025 ANNUAL MEMBERSHIP	101.101.95700	125.00
01/30/2025	GEN	160240	305238	ELHORN ENGINEERING COMPANY	EL EL-CHLOR CHLORINE	598.556.74600	953.50
		160240	305198		7661-30 LIQUFIED AQUADENE 30 G	598.556.74600	1,552.00
							2,505.50
01/30/2025	GEN	160241	S105894930-002	ETNA SUPPLY COMPANY	MTR 3/4" I PEARL 1 GAL	598.556.75000	1,750.00
		160241	S106068638.002		MTR 3/4" I PEARL 1 GAL 7-1/2"	598.556.75000	3,040.00
		160241	S106076355.001		ROMAC SS1-9.40 REPAIR CLAMP	598.556.75000	300.00
							5,090.00
01/30/2025	GEN	160242	GARRETT-CLOTHS2025	GARRETT LEASE	REIMBURSEMENT FOR WORK CLOTHING	101.441.74200	619.71
01/30/2025	GEN	160243	9376306677	GRAINGER	BUILDING HEATER FOR PH	598.538.93210	371.34
01/30/2025	GEN	160244	3045012925	GREAT LAKES WINDOW CLEANING	WINDOW CLEANING - CITY HALL INV	304101.265.77600	55.00
01/30/2025	GEN	160245	38429981	GREATAMERICA FINANCIAL SVCS	MAILING SYSTEM LEASE INV # 38429981	101.215.85300	115.81
01/30/2025	GEN	160246	2025021	GRP ENGINEERING, INC.	PROJ 049.0000024245 INVOICE	2025021 598.538.93231-P2414	4,000.00
		160246	2025022		PROJ 049.0000024245 INVOICE	2025022 598.538.93231-P2414	3,200.00
							7,200.00
01/30/2025	GEN	160247	10072024	HOLZY SERVICES, LLC	INVOICE 10072024 FIRE GEAR	101.336.74201	360.00
01/30/2025	GEN	160248	H24688	HOPKINS MECHANICAL SERVICES	CITY HALL HVAC UNITS ANNUAL PM	101.265.93100	1,914.00
01/30/2025	GEN	160249	2220	HUGHES ENVIRONMENTAL SERVICE	CONTRACTED PRICE FOR WASTEWATER	598.528.81700	7,900.00
01/30/2025	GEN	160250	23220	LD DOCSA & ASSOCIATES, INC.	2023 CWSRF PLANT REHAB	598.528.95500-P2301	144,998.61

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
 CHECK NUMBER 160232 - 160296
 Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		160250	2322 0		2023 CWSRF PLANT REHAB	598.528.95500-P2301	117,860.31
							262,858.92
01/30/2025	GEN	160251	3400816	NISSHA MEDICAL TECHNOLOGIES	CHART RECORDER SUPPLIES	598.556.73000	214.08
		160251	3391343		CHART RECORDER SUPPLIES	598.556.73000	1,388.52
							1,602.60
01/30/2025	GEN	160252	514649	NORTH CENTRAL LABORATORIES	THERMOMETERS 2025	598.556.74900	139.65
01/30/2025	GEN	160253	RANDY-JAN2025	RANDY JEWELL	ASSESSING SERVICES - JANUARY 2025	101.257.81700	2,616.00
01/30/2025	GEN	160254	RR929170	REHMANN ROBSON	PROFESSIONAL SVS INV #RR929170	101.253.81800	1,470.00
		160254	RR938112		PROFESSIONAL SVS INV #RR938112	101.253.81800	840.00
							2,310.00
01/30/2025	GEN	160255	ROTARY-CAGLE2025	ROTARY CLUB OF EATON RAPIDS	MEMBERSHIP DUES - C CAGLE - FY 25	Q208.691.95700	50.00
01/30/2025	GEN	160256	ROTARY-YVONNE2025	ROTARY CLUB OF EATON RAPIDS	MEMBERSHIP DUES - Y RIDGE - FY 25	Q101.172.95700	50.00
01/30/2025	GEN	160257	133725	SAFETY SERVICES INCORPORATE	SAFETY SUPPLYS PPE WTP	598.556.74401	446.77
01/30/2025	GEN	160258	293352	SHARE CORPORATION	TOOLS WTP	598.556.93200	123.55
01/30/2025	GEN	160259	772	SIMI AIR VINYL GRAPHICS	GRAPHICS FOR PV INV# 772	101.301.93400	303.43
01/30/2025	GEN	160260	286600	THE COUNTY JOURNAL	ORDINANCE ADOPTION - INV 286600	101.215.90400	54.67
		160260	286599		ORDINANCE ADOPTION - INV 286599	101.215.90400	61.98
		160260	287701		PLANNING COMM HEARING - INV 287701	101.215.90400	69.29
							185.94
01/30/2025	GEN	160261	01/2025	UNIV OF MI HEALTH - SPARROW	AMBULANCE AGREEMENT INV 01/2025	101.651.82000	23,080.00
01/30/2025	GEN	160262	INV00601658	USA BLUE BOOK	LAB SUPPLIES WWTP	598.528.74900	1,865.94
01/30/2025	GEN	160263	40082156	WSP	LANDFILL EVIROMENTAL TESTING 2024	101.441.81101	9,467.00
02/03/2025	GEN	160264		BEAVER RESEARCH COMPANY	KLEEN & SHINE 5 GALLON - FREIGHT	101.441.93400	31.40
02/06/2025	GEN	160265	ACE-JAN25	ACE HARDWARE & LUMBER CO.	HARDWARE	101.336.93200	31.98
		160265	ACE-JAN25		HARDWARE	101.441.77600	22.17
		160265	ACE-JAN25		HARDWARE	101.441.93100	40.76
		160265	ACE-JAN25		HARDWARE	101.441.93200	29.99
		160265	ACE-JAN25		HARDWARE	101.441.93400	144.67
		160265	ACE-JAN25		HARDWARE	598.528.74900	83.96
		160265	ACE-JAN25		HARDWARE	598.528.77600	50.04
		160265	ACE-JAN25		HARDWARE	598.528.93200	195.73
		160265	ACE-JAN25		HARDWARE	598.538.74401	9.80
		160265	ACE-JAN25		HARDWARE	598.538.93210	41.16

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
 CHECK NUMBER 160232 - 160296
 Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		160265	ACE-JAN25		HARDWARE	598.556.74900	33.17
		160265	ACE-JAN25		HARDWARE	598.556.77600	23.57
		160265	ACE-JAN25		HARDWARE	598.556.93200	31.69
							738.69
02/06/2025	GEN	160266	25803	APPLIED INNOVATIONS	COPY MACHINE SERVICES	101.299.73100	65.00
02/06/2025	GEN	160267	1132	AXES IRONS - VEHICLE ALLIAN	TURN OUT GEAR	101.336.74201	3,600.00
02/06/2025	GEN	160268	77527	C2AE	2023 BRIDGE LOAD RATINGS ENGINEERIN	202.473.81900-P0324	16,099.88
		160268	78017		2023 BRIDGE HIGH PRIORITY REHAB ENG	202.473.81900-P0325	8,455.00
		160268	76803		2023 BRIDGE HIGH PRIORITY REHAB ENG	202.473.81900-P0325	12,856.29
		160268	77185		2024 CAT B GRANT ENGINEERING	203.455.81100-P0470	1,089.85
		160268	78018		2024 CAT B GRANT ENGINEERING	203.455.81100-P0470	507.77
		160268	76805		CWSRF PROJECT 76805	598.528.81101-P2301	3,129.79
		160268	78013		CWSRF PROJECT 78013	598.528.81101-P2301	21,860.00
							63,998.58
02/06/2025	GEN	160269	GARRISON-JAN25	CHRIS GARRISON	ELECTRICAL INSPECTIONS	249.371.81700	556.25
02/06/2025	GEN	160270	LYNCH-JAN25	DAVID LYNCH	MECHANICAL INSPECTIONS	249.371.81700	495.00
02/06/2025	GEN	160271	MULTIPLE	DELAU FIRE SERVICES	ANNUAL INSPECTIONS NOT BILLED	101.276.74401	221.00
		160271	MULTIPLE		ANNUAL INSPECTIONS NOT BILLED	101.299.93200	50.00
		160271	MULTIPLE		ANNUAL INSPECTIONS NOT BILLED	101.301.74400	50.00
		160271	MULTIPLE		ANNUAL INSPECTIONS NOT BILLED	101.441.74401	1,341.50
		160271	MULTIPLE		ANNUAL INSPECTIONS NOT BILLED	598.528.74401	305.00
		160271	MULTIPLE		ANNUAL INSPECTIONS NOT BILLED	598.556.74401	344.00
							2,311.50
02/06/2025	GEN	160272	2025-00000014	EATON COUNTY TREASURER	CHARGEBACKS INV 2025-00000014	101.253.41500	563.43
02/06/2025	GEN	160273	761-11313952	EGLE MICHIGAN DEPT. OF	WATER SAMPLING	598.556.74900	414.00
02/06/2025	GEN	160274	305353	ELHORN ENGINEERING COMPANY	7661-30 LIQUFIED AQUADENE 30 G	598.556.74600	1,368.00
02/06/2025	GEN	160275	101644	ENVIRONMENTAL RESOURCES	POTABLE WATER COLIFORM MICROBE TEST	598.528.74900	118.60
		160275	101644		POTABLE WATER COLIFORM MICROBE TEST	598.556.74900	344.00
							462.60
02/06/2025	GEN	160276	S106066512.001	ETNA SUPPLY COMPANY	SMITHBLR 226 REPAIR CLAMP	598.556.75000	250.00
		160276	S106076355.002		SMITHBLR 226 REPAIR CLAMP	598.556.75000	250.00
							500.00
02/06/2025	GEN	160277	1040396652	FERRELLGAS	PROPANE CEMETERY	101.276.74400	744.64

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
02/06/2025	GEN	160278	27849761	GRANGER CONTAINER SERVICE,	TRASH REM FOR CEMET. 4500 WEST ST	101.276.94200	100.70
		160278	27849385		TRASH REMOVAL	101.441.94200	132.63
		160278	27849385		TRASH REMOVAL	598.528.94200	97.77
		160278	27849385		TRASH REMOVAL	598.556.94200	107.61
							438.71
02/06/2025	GEN	160279	14349837	HACH COMPANY	BUFFERED DILUTION WATER	598.556.74900	179.90
02/06/2025	GEN	160280	H24748	HOPKINS MECHANICAL SERVICES	WELCOME CENTER ANNUAL PM	208.691.93100	278.00
02/06/2025	GEN	160281	3167889504	IDEXX DISTRIBUTION CORP.	LAB SUPPLIES WTP (INVOICE# 31678895	598.556.74900	387.03
		160281	3167889503		LAB SUPPLIES WTP (INVOICE# 31678895	598.556.74900	1,896.29
							2,283.32
02/06/2025	GEN	160282	P73277	INTERSTATE BILLING SERVICE,	PAINT TO PM BOBCAT	101.441.95900	38.78
02/06/2025	GEN	160283	254738	JACK DOHENY	GASKETS FOR VACTOR DPW	101.441.93200	526.12
		160283	254738		GASKETS FOR VACTOR DPW	598.528.93200	542.57
		160283	254738		GASKETS FOR VACTOR DPW	598.556.93200	526.12
							1,594.81
02/06/2025	GEN	160284	S115149834.001	KENDALL ELECTRIC, INC.	LED FLOOD LIGHT - PORTION COVERED	598.538.75500	128.33
02/06/2025	GEN	160285	1268378	LANSING SANITARY SUPPLY	ANGEL SOFT FACIAL TISSUE	101.441.74400	54.44
		160285	1268378		ANGEL SOFT FACIAL TISSUE	598.538.74400	54.45
							108.89
02/06/2025	GEN	160286	MPPA-31180-01	LONDA IRVIN	WO-7018611 - MPPA - HIGH EFFICIENCY	598.538.92320	35.00
02/06/2025	GEN	160287	MMCOA-LEROY25	MID-MICHIGAN CODE OFFICIALS	MEMBERSHIP 25-26	249.371.95700	85.00
02/06/2025	GEN	160288	16941	PERCEPTIVE CONTROLS	PHONE ON-SITE SUPPORT FOR WWTP & WT	598.528.81700	385.50
		160288	16940		PHONE ON-SITE SUPPORT FOR WWTP & WT	598.528.81700	351.50
		160288	16941		PHONE ON-SITE SUPPORT FOR WWTP & WT	598.556.81700	385.50
		160288	16940		PHONE ON-SITE SUPPORT FOR WWTP & WT	598.556.81700	351.50
							1,474.00
02/06/2025	GEN	160289	REFEES-2-1-25	POTTERVILLE PUBLIC SCHOOLS	REF FEES - HOME GAME 2/1/25 IN POTT	208.762.74403	80.00
02/06/2025	GEN	160290	56871503	POWER LINE SUPPLY COMPANY	WASHERS AND BOLTS	598.538.74400	292.62
		160290	56872551		HDPE SECONDARY PEDESTAL 1220A3HE1C0	598.538.74400	1,585.74
							1,878.36
02/06/2025	GEN	160291	3060623	RESCO	#4 O.H. TRIPLEX PERIWINKLE	598.538.74400	2,150.00
02/06/2025	GEN	160292	134141	SAFETY SERVICES INCORPORATE	SAFETY SUPPLYS PPE WTP	598.556.74401	117.89

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
02/06/2025	GEN	160293	401325	SUNBELT SOLOMON SERVICES,	L150 KVA VREG RECON/REPAIR	598.538.75100	5,839.75
02/06/2025	GEN	160294	11503	THE RIGHT TOUCH JANITORIAL	JANITORIAL SERVICES- INVOICE 11503	101.265.77600	540.00
02/06/2025	GEN	160295	3510225	THOMAS SCIENTIFIC	2904F24 KIMWIPES SMALL	598.556.74900	36.92
		160295	3510244		VAPORLINE INDICATOR PK/100	598.556.74900	32.99
							69.91
02/06/2025	GEN	160296	6104726315	VERIZON WIRELESS	WIRELESS BILLING DEC 29 - JAN 28	20101.172.85200	84.80
		160296	6104726315		WIRELESS BILLING DEC 29 - JAN 28	20101.336.85200	53.00
		160296	6104726315		WIRELESS BILLING DEC 29 - JAN 28	20101.441.85200	636.08
		160296	6104726315		WIRELESS BILLING DEC 29 - JAN 28	20208.691.85200	53.00
		160296	6104726315		WIRELESS BILLING DEC 29 - JAN 28	20249.371.85200	53.00
		160296	6104726315		WIRELESS BILLING DEC 29 - JAN 28	20598.528.85200	63.71
		160296	6104292839		MACHINE TO MACHINE SCADA	598.528.85200	120.52
		160296	6104726315		WIRELESS BILLING DEC 29 - JAN 28	20598.538.85200	53.00
		160296	6104726315		WIRELESS BILLING DEC 29 - JAN 28	20598.556.85200	63.64
		160296	6104292839		MACHINE TO MACHINE SCADA	598.556.85200	120.54
							1,301.29
TOTAL - ALL FUNDS				TOTAL OF 65 CHECKS			589,903.55

--- GL TOTALS ---

101.101.95700	MEMBERSHIP & DUES	125.00
101.172.85200	TELEPHONE & INTERNET	84.80
101.172.95700	MEMBERSHIP & DUES	50.00
101.215.85300	OFFICE EQUIPMENT LEASE	115.81
101.215.90400	GENERAL PUBLISHING	185.94
101.253.41500	CHARGEBACKS	563.43
101.253.81800	CONTRACTED CONSULTANTS	2,310.00
101.257.81700	CONTRACTED PROGRAMMING	2,616.00
101.262.73000	GEN ELECT SUPPLIES/VOTING MACHINES	281.31
101.262.81700	GEN ELECT PROGRAMMING	375.00
101.262.90400	GEN ELECT PUBLISHING	161.56
101.265.77600	CUSTODIAL SERVICES	595.00
101.265.93100	BUILDING MAINTENANCE	1,914.00
101.276.74400	OTHER SUPPLIES	744.64
101.276.74401	SAFETY SUPPLIES	221.00
101.276.94200	EQUIPMENT RENTAL	100.70
101.299.73100	COPY MACHINE SUPPLIES	65.00
101.299.93200	EQUIPMENT MAINTENANCE	50.00
101.301.74400	OTHER SUPPLIES	50.00
101.301.93400	VEHICLE MAINTENANCE	5,370.04
101.336.74201	PROTECTIVE CLOTHING	3,960.00
101.336.85200	TELEPHONE & INTERNET	53.00
101.336.93200	EQUIPMENT MAINTENANCE	31.98

User: GENNY

CHECK NUMBER 160232 - 160296

DB: Eaton Rapids

Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101.441.74200					CLOTHING & BOOT ALLOWANCE		619.71
101.441.74400					OTHER SUPPLIES		54.44
101.441.74401					SAFETY SUPPLIES		1,341.50
101.441.77600					CUSTODIAL SUPPLIES		22.17
101.441.81101					LANDFILL ENGINEERING		9,467.00
101.441.85200					TELEPHONE & INTERNET		636.08
101.441.93100					BUILDING MAINTENANCE		40.76
101.441.93200					EQUIPMENT MAINTENANCE		556.11
101.441.93400					VEHICLE MAINTENANCE		288.67
101.441.94200					EQUIPMENT RENTAL		132.63
101.441.95900					MISCELLANEOUS		38.78
101.651.82000					CONTRACTED AMBULANCE		23,080.00
202.473.81900-P0324					BRIDGE MAINT. ENGINEERING		16,099.88
202.473.81900-P0325					BRIDGE MAINT. ENGINEERING		21,311.29
203.455.81100-P0470					ENGINEERING SERVICE		1,597.62
203.463.74000					STREET MAINT. SUPPLIES & MATL		582.45
208.691.85200					TELEPHONE & INTERNET		53.00
208.691.93100					BUILDING MAINTENANCE		278.00
208.691.95700					MEMBERSHIP & DUES		50.00
208.762.74403					BASKETBALL SUPPLIES		80.00
249.371.81700					CONTRACTED INSPECTIONS		1,051.25
249.371.85200					TELEPHONE & INTERNET		53.00
249.371.95700					MEMBERSHIP & DUES		85.00
598.528.74401					SAFETY SUPPLIES		305.00
598.528.74900					LAB SUPPLIES		2,068.50
598.528.77600					CUSTODIAL SUPPLIES		50.04
598.528.81101-P2301					ENGINEERING		24,989.79
598.528.81700					CONTRACTED PROGRAMMING		8,637.00
598.528.85200					TELEPHONE & INTERNET		184.23
598.528.93200					SEWER EQUIPMENT MAINTENANCE		738.30
598.528.94200					EQUIPMENT RENTAL		97.77
598.528.95500-P2301					CONSTRUCTION COSTS WWTP IMPROVEMENTS		262,858.92
598.538.74400					SUPPLIES & MATERIALS		4,082.81
598.538.74401					SAFETY SUPPLIES		9.80
598.538.75100					POLE LINE TRANSFORMER SUPPLIES		5,839.75
598.538.75500					STREET LIGHT SUPPLIES		128.33
598.538.85200					TELEPHONE & INTERNET		53.00
598.538.92100					PUBLIC UTILITIES		66.08
598.538.92320					ENERGY OPTIMIZATION EXPENSE		35.00
598.538.93210					GENERATOR MAINTENANCE		412.50
598.538.93231-P2414					SUBSTATION RECLOSER - ENGINEERING		7,200.00
598.556.60050-P2402					DWSRF GRANT		156,580.75
598.556.73000					OFFICE SUPPLIES		1,602.60
598.556.74401					SAFETY SUPPLIES		908.66
598.556.74600					CHEMICALS		3,873.50
598.556.74900					LAB SUPPLIES		3,463.95
598.556.75000					METER SUPPLIES		5,590.00
598.556.77600					CUSTODIAL SUPPLIES		23.57

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
598.556.81100					ENGINEERING SERVICE		850.00
598.556.81700					CONTRACTED SERVICES		737.00
598.556.85200					TELEPHONE & INTERNET		184.18
598.556.93200					EQUIPMENT MAINTENANCE		681.36
598.556.94200					EQUIPMENT RENTAL		107.61
					TOTAL		589,903.55



CITY OF EATON RAPIDS

PROCLAMATION TO RECOGNIZE SCHOOL RESOURCE OFFICER APPRECIATION DAY

WHEREAS, the City of Eaton Rapids acknowledges the importance of School Resource Officer (SRO) Appreciation Day on February 15th. Celebrating School Resource Officer Day is vital for recognizing the essential role that School Resource Officers play in our educational environment. This day is an opportunity to honor the invaluable contributions of SROs within our educational system; and,

WHEREAS, our very own SRO, Jason Ferguson, has served the school district and community since May of 2021 and provides safety and security while also serving as a mentor and role model for students. His presence helps create a safe and supportive atmosphere where students can learn and grow; and,

WHEREAS, SRO Ferguson is collaboratively working with other law enforcement officers, educators, students, parents, and communities to create a safe learning environment, provide valuable resources to school staff members, foster positive relationships with students, and develop strategies to resolve problems that affect our youth with the goal of protecting all children and enabling them to reach their fullest potential; and

WHEREAS, SRO, Jason Ferguson in collaboration with participating local restaurants, the Eaton Rapids Public Schools, and the Eaton Rapids Police Department implemented The “Food with Ferg” Program. Each week three students are selected to accompany SRO Ferguson in an Eaton Rapids Police Vehicle to and from a participating restaurant to have “Food with Ferg”; and,

WHEREAS, by celebrating this day, we acknowledge Officer Ferguson's unwavering commitment to building positive relationships and reinforce the importance of collaboration between law enforcement and educational institutions in fostering a nurturing community. His efforts contribute to a culture of mutual respect and understanding; and,

THEREFORE, BE IT RESOLVED, that this celebration serves as an opportunity for students and staff to express their gratitude, enhancing mutual respect and understanding within our school community. By doing so, we honor the dedication and positive influence of SRO Jason Ferguson and all SROs who contribute significantly to the well-being and development of our educational environment; and,

THEREFORE, BE IT FURTHER RESOLVED, the City of Eaton Rapids officially recognizes February 15th as School Resource Officer Appreciation Day, honoring Officer Jason Ferguson for his exceptional service and dedication to our community. Through this proclamation, we express our heartfelt gratitude and support for his continued efforts to make our schools a safer and more supportive environment for all.

Pamela Colestock, Mayor

William Steele, Mayor Pro Tem

Ken Nicholas, Council Member

Deb Malewski, Council Member

Rick Loftus, Council Member



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*
*Yvonne Ridge (Interim) – Community & Economic
 Development Specialist*
Randy Jewell – City Assessor
Cullen Harkness – City Attorney

RESOLUTION NO. 2025-09

A RESOLUTION TO PARTICIPATE IN THE MAYORS’ MONARCH PLEDGE FOR 2025

WHEREAS, Monarch butterfly populations have experienced a significant decline over the past few decades, primarily due to habitat loss, the widespread use of pesticides, and the impacts of climate change; and

WHEREAS, Monarch butterflies are essential pollinators for a wide variety of plants and crops, and their decline signals a broader environmental issue that requires immediate attention to safeguard biodiversity and ecosystem health; and

WHEREAS, the Mayor's Monarch Pledge, initiated by the National Wildlife Federation, is a national program that encourages municipalities to take meaningful steps to protect Monarchs and other pollinators through habitat restoration, education, and sustainable practices; and

WHEREAS, the City of Eaton Rapids is dedicated to advancing environmental sustainability, fostering a healthier ecosystem, and supporting local biodiversity, understanding that the protection of pollinators is critical to the well-being of our community and future generations.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Eaton Rapids, Michigan, commits to actively participating in the Mayor's Monarch Pledge for 2025, supporting conservation efforts aimed at reversing the decline of Monarch butterflies and promoting pollinator-friendly practices in the city.

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 10th day of February 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 10th day of February, 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 10th day of February 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
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WHEREAS, the City of Eaton Rapids is dedicated to advancing environmental sustainability, fostering a healthier ecosystem, and supporting local biodiversity, understanding that the protection of pollinators is critical to the well-being of our community and future generations.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Eaton Rapids, Michigan, commits to actively participating in the Mayor's Monarch Pledge for 2025, supporting conservation efforts aimed at reversing the decline of Monarch butterflies and promoting pollinator-friendly practices in the city.

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 10th day of February 2025.

Pamela Colestock, Mayor

RESOLUTION DECLARED ADOPTED:

STATE OF MICHIGAN)

)ss.

COUNTY OF EATON)

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IN WITNESS WHEREOF, I have hereunto set my official signature, this 10th day of February 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
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*Yvonne Ridge (Interim) – Community & Economic
Development Specialist*
Randy Jewell – City Assessor
Cullen Harkness – City Attorney

RESOLUTION NO. 2025-10

A RESOLUTION TO APPROVE A PLANNED UNIT DEVELOPMENT (PUD) FOR 400 DEXTER, EATON RAPIDS

WHEREAS, the City Council of Eaton Rapids, Michigan, is considering the approval of a Planned Unit Development (PUD) for 400 Dexter. This resolution follows a thorough review process conducted by the Planning Commission; and,

WHEREAS, the Planning Commission met on February 3, 2025; and

WHEREAS, a Public Hearing was held to discuss the PUD for 400 Dexter, Eaton Rapids; and

WHEREAS, the Planning Commission has conducted a comprehensive review of the proposed development and has recommended approval to the City Council with the following conditions:

1. **Public Works/Utilities Director Approval:** The project must be reviewed and approved by the Public Works/Utilities Director.
2. **Storm Water Calculation:** Approval of the storm water calculation by the City Engineers, C2AE Engineering is required.
3. **Landscaping Plan:** Trees on site must meet the landscaping plan for the expanded lot.
4. **Elevation Drawings:** An elevation drawing of the building must be provided and approved by Building Official Hummel.
5. **Final Utilities Plan:** The final utilities plan must receive approval by Building Official Hummel and Public Works/Utilities Director Pierce.
6. **Ingress/Egress Easement:** Completion of the ingress/egress easement must be completed.
7. **Variance Approval:** A variance must be approved by the Zoning Board of Appeals to eliminate the need for 50% of the unit to be detached as stated in Section 15.40 Development Requirements, Item 3.

NOW, THEREFORE, BE IT RESOLVED, the City Council of Eaton Rapids, Michigan, has carefully reviewed the recommendation from the Planning Commission. The City Council hereby approves the Planned Unit Development for 400 Dexter, subject to the fulfillment of the aforementioned conditions, and Building Official Hummel is directed to ensure compliance with these conditions.

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 10th day of February 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 10th day of February, 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 10th day of February 2025.

Robin Webb, City Cler