



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 and Economic
Development Specialist
Randy Jewel – City Assessor
Cullen Harkness – City Attorney

CITY COUNCIL MEETING AGENDA

April 14, 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 March 24, 2025.
- Approval of the City Council Meeting Minutes for March 24, 2025.
- Approval of the Special City Council Meeting Minutes for March 28, 2025.
- Approval of the Special Meeting Minutes for April 09, 2025.

7. APPROVAL OF EXPENDITURES

Approve Expenditures of the City of Eaton Rapids for April 14, 2025, totaling \$982,016.31.

8. PUBLIC COMMENT

9. UNFINISHED AND SPECIAL BUSINESS

Proclamation Autism Awareness Month

10. NEW BUSINESS

- a. Approve event application for the Day of Prayer on May 7, 2025.
- b. Approve event application for Dowding Industries, Inc. Corporate 60th Anniversary Open House on June 19, 2025.
- c. Approve the appointment of Vicki Overla as an alternate to the Arts Council, term expiring December 31, 2027.
- d. Adopt Resolution 2025-27 to approve the Second addendum to the employment agreement for City Manager Ridge effective July 1, 2025.
- e. Adopt Resolution 2025-28 to accept bid and award contract to Resco for the City of Eaton Rapids, Jackson & Knight Street Line Reclosers 15kV Recloser with Controller project, part of the 2024-2028 Electric System Projects in the amount of \$65,946.
- f. Adopt Resolution 2025-29 to accept bid and award contract to ML Chartier Excavating, Inc. for the City of Eaton Rapids, Community Technical, Management, and Financial (TMF) Support for Lead Line Replacement Grant for Water Service Material Investigations in the amount of \$128,646.
- g. Adopt Resolution 2025-30 to approve Eaton County Community Grant Application for the Pedestrian Bridge Board Replacement and Structure Painting in the amount of \$28,269 with a City in-kind match of \$3,269 and Grant Request of 25,000.
- h. Adopt Resolution 2025-31 to approve Eaton County Community Grant Application for Dog Park Relocation and Fencing in the amount of \$53,445 with a City in-kind match of \$11,445 and Grant request of \$42,000.
- i. Adopt Resolution 2025-32 to support Eaton Rapids Township, Eaton County Community Grant Application for Gazebo and Picnic Tables at Oakridge Park in the amount of \$10,410 with an in-kind match of \$1,500, Cash Match of \$510 and Grant Request of \$8,400.
- j. Adopt Resolution 2025-33 supporting the Eaton County Land Bank's request to the State of Michigan for an appropriation for the demolition and remediation of the Horner Mill Property located at the Corner of North Main Street and Canal Street.
- k. First Reading of an Ordinance 2025-01 to add Section 14-4 of Article I of Chapter 14, Operating a Motor Vehicle without security, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan.
- l. First Reading of an Ordinance 2025-02 to add Section 15-15 of Article I of Chapter 15, Defrauding an Innkeeper, of the Codified Ordinances of City of Eaton Rapids,

Eaton County, Michigan.

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, April 28, 2025

BOARDS AND COMMISSION OPENINGS:

Local Development Finance Authority (LDFA) (1)

City of Eaton Rapids Work Session Meeting March 24, 2025

The Work Session of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on March 24, 2025, 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, Councilmembers Malewski, Nicholas, and Loftus.

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

Public Comments: None

Unfinished and Special Business:

1. PA95 Michigan Energy Assistance Program (MEAP) Program

Finance Specialist Perkins reviewed the information she obtained information and opinions from other municipalities and researched the Michigan Energy Assistance Program (MEAP). In April of last year, there were only 25 residents who used DHHS to get caught up on their utility bills. In doing her study, she recommends opting in for the current year to have time to create a program and gather information on how this would affect the shut-off process. A service charge will be added to every meter mandated by the State, ranging from \$1.25 to \$1.50. Treasurer /Financial Director Allen and City Manager Ridge feel that with the timetable given, it is best to opt in for now and monitor the process for next year. Discussion ensued.

2. BS&A Storage Capacity/Budget Amendment

Treasurer/Finance Director Allen presented the proposed budget amendment, explaining this was a short-term solution to increasing storage for the data from BS&A system to establish a long-term solution, possibly going to a cloud service. This budget item would be added to our capital outlay line item and spread across several departments. The amount of the item is 15,696.00. Discussion followed.

New Business

1. Eaton County Parks Community Grant Applications

Parks, Recreation, and Events Director Cagle presented the Eaton County Community grant application and explained that this grant for \$5,000.00 would be matched with \$5,000.00 to purchase Kayaks, life vests, and paddles for the Outdoor Recreation Center.

2. T-Mobile Downtown Grant Applications

Parks, Recreation, and Events Director Cagle presented the T-Mobile Downtown grant application to apply to install speakers in the Downtown area for a city sound system. This grant is for \$50,000, and the Parks department will match with \$40,000.00, the funds raised from Suzi Politza, former Council member, brick sales.

Board & Committee Reports:

Nicholas- The ZBA meeting focused on the project at 400 Dexter Road, home to Northwestern Elementary School. A variance was approved to allow for the construction of detached dwellings. Five of seven contingencies have been fulfilled, and the remaining ones will be addressed with the approval of this variance.

Loftus- He was unable to attend the Oakridge Park meeting. The Park, Recreation, and Events Board convened to discuss the many upcoming events that will be featured in the Newsletter and shared on Facebook. He proposed a wooden boat display to complement the June 7th fishing tournament. This boat show will commence on June 7th at the G.A.R. Island Park.

Malewski- Attended the Material Management Meeting to review bylaws.

Steele - Next month, the Planning Commission will focus on developing the 5-year Master Plan for the City. He plans to join the Early Risers breakfast at Foster's, where Nick, the owner of Foster's, will be the presenter for the meeting.

Mayor Colestock – DDA meeting focused on New Triathlon, Golf, Bowling and Cornhole. Parks, Recreation, and Events Director Cagle gave an update on the Community Market, discussed the Community and Economic Development Specialist position with 14 applications, and will narrow it down for first interviews. There was also discussion on Urban Air, the DDA budget, and Facade grants. Brownfield Development Authority will meet on April 8th.

Public Comment: None

Adjourn

Steele moved, and Malewski seconded, adjourning the meeting at 6:20 p.m. **Motion carried.**

Pamela Colestock, Mayor

Robin Webb, City Clerk

City Council Meeting March 24, 2025

A regular Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on March 24, 2025, at 7:00 p.m.

Call To Order:

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

Roll Call:

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

Invocation:

Pastor James Haldane, from Eaton Rapids Church of the Nazarene, provided the invocation.

Approval of the Agenda:

Steele moved, and Nicholas seconded approving the March 24, 2025, Council meeting agenda as presented. **Motion carried.**

Approval of the February 24, 2025, Closed Session Meeting Minutes under MCL 15.268 (a):

Loftus moved, and Steele seconded approving the February 24 Closed Session meeting Minutes as presented. **Motion Carried.**

Approval of the March 10, 2025, Closed Session Meeting Minutes under MCL 15.268 (d):

Malewski moved, and Steele seconded approving the March 10 Closed Session meeting Minutes as presented. **Motion Carried.**

Approval of the March 10, 2025, City Council Work Session Meeting Minutes:

Steele moved, and Loftus seconded approving the March 10, 2025, City Council Work Session meeting minutes as presented. **Motion carried.**

Approval of the March 10, 2025, City Council Meeting Minutes:

Malewski moved, and Steele seconded approving the March 10, 2025, City Council meeting minutes as presented. **Motion carried.**

Approval of Expenditures totaling \$497,663.74:

Steele moved, and Malewski seconded approving expenditures of the City of Eaton Rapids, totaling \$497,663.74. **Motion carried.**

Public Comment:

Commissioner Barber - Presented information regarding the Neighborhood Road Fund, which suggests a \$0.50 tax on package deliveries, including those from Amazon. The budget process will commence on Friday through the Ways and Means appropriations, and the meeting will be available online. He expressed gratitude to the City Council and everyone for allowing him to speak at the recent Citizen Academy class. He appreciated the chance to share insights and learn more about the City.

Jessica Dexter- 5185 Stimpson Rd, presented a wonderful summary of the Citizens Academy, paying tribute to all who presented and participated in this 8-week class, highlighting subjects and emphasizing the preparedness of each presenter. She thanked the city employees for their dedication to their community and was extremely grateful to have taken the class to learn about our local government.

Unfinished and Special Business:

Citizen Academy Recognition

Mayor Colestock presented each attendee of the Citizens' Academy with a Certificate of Completion. Eighteen of the nineteen participants completed the 8-week class. Cake was provided for the celebration.

New Business

a. Adopt Resolution 2025-21 to approve application for the Eaton County Parks Community Grant Program to apply for Kayaks at the Eaton Rapids Outdoor Recreation Center in the amount of \$5000.00, with a match of \$5,000.00.

Loftus moved, and Steele seconded, approving the application for the Eaton County Parks Community Grant Program to apply for Kayaks at the Eaton Rapids Outdoor Recreation Center in the amount of \$5,000.00 with a match of \$5,000.00.

Roll call vote:

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

Nays: 0

Absent: 0

b. Adopt Resolution 2025-22 to approve the application for the T-Mobile Hometown Grant Program to install a Sound System on the Downtown Light Post in the amount of \$50,000.00 with a match of \$40,000.00.

Malewski moved, and Nicholas seconded approving the application for the T-Mobile Hometown Grant Program to install a Sound System on the Downtown Light Posts in the amount of \$50,000.00 with a match of \$40,000.00.

Roll call vote:

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

Nays: 0

Absent: 0

c. Adopt Resolution 2025-23 to amend the budget for the general municipal purposes of the City of Eaton Rapids for the Fiscal Year of 2024-2025 for the Capital purchase of SQL Server 2022 Standard Core-2 in the amount of \$15,696.00.

Steele moved, and Loftus seconded to amend the budget for the general municipal purposes of the City of Eaton Rapids for the Fiscal Year of 2024-2025 for the Capital purchase of SQL Server 2022 standard Core-2 in the amount of \$15,696.00.

Roll call vote:

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

Nays: 0

Absent: 0

d. Adopt Resolution 2025-24 to approve Opt-In of the Low-Income Energy Assistance Fund (LIEAF) for 2025-2026.

Steele moved, and Malewski seconded, approving the Opt-In of the Low-Income Energy Assistance Fund (LIEAF) for 2025-2026.

Roll call vote:

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

Nays: 0

Absent: 0

e. Approve appointment of Dana (Scout) Sengstock to the Arts Council as an alternate with a term ending December 31, 2027.

Malewski moved, and Steele seconded approving the appointment of Dana (Scout) Sengstock to the Arts Council as an alternate with a term ending December 31, 2027.

Public Comments:

Brian Wixom, 209 S. River St., had inquiries regarding the surcharge that will appear on the utility bills and wondered if the sound system would be installed by the Urban Air event.

Reports:

Fire Chief – Thanked all of the participants of the Citizens Academy and reported a very busy time for the fire department with regular calls and mutual aid calls, the largest payroll he has seen.

Police Chief- As the council knows, the department is in the process of completing its accreditation and requires improved storage solutions for firearms, drugs, and cash. They have recently learned that the Emergency Manager Funds are still accessible through the State. The administration overseeing those funds has reached out and will be applying on behalf of the Eaton Rapids Police Department. This grant offers a relatively swift turnaround, potentially as quick as 60 days.

City Manager – She gave an update on Planned Unit Development (PUD) 400 Dexter, an awarded grant funding for the Hollow Ridge Road Project, the April 14 at 9 am Public Testing, the Michigan Municipal League CapCon conference, the Mobile Recycling trailer weekly visit to city, Rottenbucher Pharmacy Apartment project, Urban Air, Citizens Academy, and the Drinking Water State Revolving Fund (DWSRF). Several discussions have taken place concerning Resource Adequacy (electric), appropriations for the Horner Mill project, Fire Truck, and Water pressure filters with the offices of Representative Bollin, Senator Peters, and Congressman Barrett respectively.

Council Members:

Malewski – Proud of the Citizen Academy, wishing the County would offer this. March 29 is another food distribution at the alumni stadium. She has also accepted the day chair position for the Urban Air event. There is a need for many volunteers and sponsors.

Steele – Stated that Eaton County had a Citizens Academy at one time. Also, reported that a City Property appraisal with CBIZ Valuation Group was concluded in March of 2024. This type of appraisal had not been done since 2012, which led to an increase in value of \$29.4M and a premium increase of \$34 thousand. This adds to the complexity of budget generation. Planning Commission is updating the City's Master Plan, which is done every 5 years. In reading the 2020 Master Plan, the National Land Coverage Database determined the downtown tree coverage is 35% combined with residency, and a conservancy group "American Forest"

recommends 40% tree coverage. Conclusion, if we want to increase our green infrastructure, plant a tree.

Nicholas – Report that ZBA reviewed and approved a variance for 400 Dexter Rd. Also, congratulated the participants of the Citizens Academy.

Loftus – He expressed gratitude to Jessica for her kind remarks about Citizens Academy. He completed the Citizens Academy, where presentations, attendance, and engagement were terrific. He toured the Rottenbuchers' building to explore the vision for renovating four apartments, which will make a great behind-the-scenes improvement downtown.

Mayor Colestock – She participated in the Michigan Municipal League CAP CON conference, where she attended two valuable sessions:

1. Brownfield Authority and
2. Active Shooter training.

She hopes to initiate a tabletop discussion on active shooter training in our city. Additionally, she met with City Manager Ridge, Eaton County Treasurer, and Representative Ann Bollin to discuss funding for the Horner Mill project. A budget committee meeting is scheduled for Thursday, March 27th. Congratulations to the Citizen Academy participants! This class was initiated by my father during his time as Mayor, and I know he would be pleased to see it revived. I appreciate City Manager Ridge for making this possible.

Adjournment

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

The meeting adjourned at 8:02 pm.

Pamela Colestock, Mayor

Robin Webb, City Clerk

**Special City Council Meeting
March 28, 2025**

A special Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on March 28, 2025, at 4:00 pm.

Call To Order:

Mayor Colestock called the meeting to order at 4:00 pm.

Roll Call:

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

New Business

a. Adopt Resolution 2025-25 to approve the Michigan Department of Transportation Local Bridge Program Application for the West Knight Street Bridge Rehabilitation for Funding Year 2028 in the amount of \$2,244,000 with a City match requirement \$112,200.

Steele moved, and Malewski seconded approving the Michigan Department of Transportation Local Bridge Program Application for the West Knight Street Bridge Rehabilitation for Funding Year 2028 in the amount of \$2,244,000 with a City match requirement \$112,200.

Roll call vote:

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

Nays: 0

Absent: 0

b. Adopt Resolution 2025-26 to approve the Michigan Department of Transportation Local Bridge Program Application for the State Street Bridge Replacement for Funding Year 2028 in the amount of \$6,254,000 with a City match requirement of \$312,700.

Malewski moved, and Loftus seconded approving the Michigan Department of Transportation Local Bridge Program Application for the State Street Bridge Replacement for Funding Year 2028 in the amount of \$6,254,000 with a City match requirement of \$312,700.

Roll call vote:

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

Nays: 0

Absent: 0

Adjournment

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

The meeting adjourned at 4:07 p.m.

Pamela Colestock, Mayor

Genny Allen, Treasurer/Finance Director

**City of Eaton Rapids
Special Meeting**

April 09, 2025

A Work Session of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on April 09, 2025, at 5:30 p.m.

Call To Order:

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

Administrative Staff Present were City Manager Ridge, Treasurer/Finance Director Allen, Public Works and Utilities Director Pierce, City Clerk Webb, Fire Chief McNutt, Police Chief Weeks, and Building Official Hummel.

Public Comments: None

Unfinished and Special Business:

1. Budget Review:

City Manager Ridge gave an overview and presented the relevant changes to the 2025/2026 budget. Discussion ensued concerning the upcoming budget.

New Business:

Public Comments:

Patrick McNutt, 751 Island Court, is happy to serve on the Boards and is part of this city.

Adjourned

Malewski moved, Steele seconded, to adjourn the meeting at 7:25 pm.

Pamela Colestock, Mayor

Robin Webb, City Clerk



MEETING DATE: 04/14/2025

TREASURER/FINANCE DIRECTOR

To: Mayor and City Council

☐ Work Session

From: Genny Allen

☒ Regular Meeting

Submitted: 04/10/2025

Subject: Expenditures for Council approval on Monday, April 14, 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

Mar 19 – Apr 10, 2025	Check/Payment Disbursements (160421-160500)	\$ 473,769.95
March 31, 2025	ACH – MPPA	\$ 75,371.07
Mar 31 and Apr 11, 2025	Payroll	\$ 118,166.88
April 2, 2025	ACH – Grand River Power Company	\$ 4,000.00
April 7, 2025	ACH – MPPA	\$ 69,364.93
April 14, 2025	ACH – MPPA	\$ 203,312.24
April 14, 2025	ACH – MPPA	\$ 38,031.24
	Total	<u>\$ 982,016.31</u>

Suggested Motion

Motion to approve the payment of expenditures in the amount of \$982,016.31.

04/10/2025 10:53 PM
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CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK NUMBER 160420 - 160500
Banks: GEN

Page 1/9

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/19/2025	GEN	160420	30325	UTILITY CONSULTING GROUP	PPCA CALCULATION 2025 INVOICE 30325	598.538.92300	204.75
03/24/2025	GEN	160421	78262	C2AE	24 LEAD LINE IDENTIFACATION (TMF)	G598.556.81100-P2401	6,500.00
03/24/2025	GEN	160422	CHRIS-CLOTHES-MAR25	CHRIS SCOTT	CLOTHING REIMBUSEMENT CHRIS SCOTT	2598.556.74200	381.52
03/24/2025	GEN	160423	102386	DEWPOINT	MICROSOFT MONTHLY- FEBRUARY 25	101.441.85400	7.30
03/24/2025	GEN	160424	25-02155	GARAGE DOORS UNLIMITED INC	LMSB71 KIT TRANSFORMER, RECEIVER, R	598.538.93100	771.00
03/24/2025	GEN	160425	H25111	HOPKINS MECHANICAL SERVICES CITY HALL	HVAC UNIT #2 REPAIR	101.265.93100	1,110.00
03/24/2025	GEN	160426	10785048	HUTSON INC.	MISC. HARDWARE FOR MOWERS 25/26 SEA	101.276.93200	132.48
		160426	10785054		MISC. HARDWARE FOR MOWERS 25/26 SEA	101.276.93200	111.78
							244.26
03/24/2025	GEN	160427	JARDOD-BOOTS-MAR25	JAROD WARSOP	ANNUAL CLOTHING & BOOT ALLOWANCE -	598.538.74200	238.49
03/24/2025	GEN	160428	7134371	LONDA IRVIN	WO - 7134371 - MPPA APPLIANCE RECYC	598.538.92320	50.00
03/24/2025	GEN	160429	56882025	POWER LINE SUPPLY COMPANY	FR SWEATSHIRT NAVY LTALL	598.538.74200	115.00
		160429	56882026		FR SWEATSHIRT NAVY LTALL	598.538.74200	115.00
							230.00
03/24/2025	GEN	160430	ROBIN-REIM-MAR25	ROBIN WEBB	MEALS AND MILEAGE - CLERK'S CONFERE	101.215.95800	175.95
03/24/2025	GEN	160431	12529057	TOTAL FIRE PROTECTION, INC	SPRINKLER SYSTEM INSPECTION	101.336.93100	425.00
04/03/2025	GEN	160432	05933	US WORKVAN	18X18X24 TOOL BOX FOR F-24	598.538.93200	1,120.42
04/03/2025	GEN	160433		COREY CAGLE	TRANSPORTATION	208.691.86000	465.01
04/04/2025	GEN	160434	51717648	ALTEC INDUSTRIES, INC.	HYD. FILTER ELEMENT	598.538.93200	1,539.80
04/04/2025	GEN	160435	1HC4-V7D7-KGTF	AMAZON	TOOLS FOR CER	598.528.93200	38.94
		160435	1KNG-9TN4-3C9K		PM SUPPLIES FOR COMPRESSOR WWTP	598.528.93200	344.93
		160435	19RF-FVHT-1NWG		TOOLS FOR CER	598.538.74401	34.99
		160435	1HC4-V7D7-KGTF		TOOLS FOR CER	598.538.93200	38.94
		160435	1HC4-V7D7-KGTF		TOOLS FOR CER	598.556.93200	39.07
							496.87
04/04/2025	GEN	160436	BARYAMES-MARCH2025	BARYAMES CLEANERS, INC.	DRYCLEANING DUE 4-16-25	101.301.74200	12.80
04/04/2025	GEN	160437	199805623	BROWN & BROWN INSURANCE SERV	EMPLOYEE NAVIGATOR INVOICE #1998056	101.253.71900	150.00
04/04/2025	GEN	160438	78308	C2AE	E.KNIGHT ST. REPLACEMENT	202.455.81100-P0420	18,009.85
		160438	78327		2023 BRIDGE HIGH PRIORITY REHAB ENG	202.473.81900-P0325	1,691.00
		160438	78328		2024 CAT B GRANT ENGINEERING	203.455.81100-P0470	442.00
		160438	78328		2024 CAT B GRANT ENGINEERING	203.463.81100	2,623.49

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CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK NUMBER 160420 - 160500
Banks: GEN

Page 2/9

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		160438	78328		2024 CAT B GRANT ENGINEERING	598.528.81100	1,032.47
		160438	78324		CWSRF PROJECT	598.528.81101-P2301	2,186.00
		160438	78328		2024 CAT B GRANT ENGINEERING	598.556.81100	608.22
							<hr/> 26,593.03
04/04/2025	GEN	160439	45297	CANDY FORD-MERCURY, INC.	PV MAINTENANCE INV# 45297	101.301.93400	260.68
04/04/2025	GEN	160440	332456	CIVICPLUS	MUNICODE CODIF HARD COPIES INV 3324	101.101.90100	50.00
		160440	332464		MUNICODE CODIF HARD COPIES INV 3324	101.101.90100	1,506.10
							<hr/> 1,556.10
04/04/2025	GEN	160441	020084	CMP DISTRIBUTORS, INC.	VEST CARRIER HAYWARD INV# 020084	101.301.74200	316.90
04/04/2025	GEN	160442	202076851349	CONSUMERS ENERGY	PSB GAS BILL INV# 202076851349	101.301.92100	1,323.57
		160442	205191485434		ELECTRIC BILL 5421 S. CLINTON TRL	(598.538.92100	32.05
		160442	201542889502		ELECTRIC BILL 2650 S. MICHIGAN RD.	(598.538.92100	31.88
							<hr/> 1,387.50
04/04/2025	GEN	160443	S 3- 250330911	CUMMINS BRIDGEWAY	GENERATOR ANNUAL LOAD TESTING	PS101.301.93100	397.55
		160443	S 3- 250330911		GENERATOR ANNUAL LOAD TESTING	PS101.336.93100	397.55
		160443	S3-250330911		GENERATOR ANNUAL LOAD TESTING	WWT598.528.93100	1,035.10
		160443	S 3 - 250330911		GENERATOR ANNUAL LOAD TESTING	WT598.556.93100	885.10
							<hr/> 2,715.30
04/04/2025	GEN	160444	LYNCH MARCH2025	DAVID LYNCH	MECHANICAL INSPECTIONS	249.371.81700	270.00
04/04/2025	GEN	160445	20218	DEWPOINT	MANAGED SVS DEWPOINT CLOUD INV# 2021	101.172.85400	81.02
		160445	20218		MANAGED SVS DEWPOINT CLOUD INV# 2021	101.215.81850	203.48
		160445	20218		MANAGED SVS DEWPOINT CLOUD INV# 2021	101.253.85400	447.17
		160445	20218		MANAGED SVS DEWPOINT CLOUD INV# 2021	101.276.85400	20.11
		160445	20218		MANAGED SVS DEWPOINT CLOUD INV# 2021	101.299.85400	81.02
		160445	20218		MANAGED SVS DEWPOINT CLOUD INV# 2021	101.301.85400	260.13
		160445	20218		MANAGED SVS DEWPOINT CLOUD INV# 2021	101.336.85400	203.48
		160445	20218		MANAGED SVS DEWPOINT CLOUD INV# 2021	101.441.85400	121.84
		160445	20218		MANAGED SVS DEWPOINT CLOUD INV# 2022	08.691.85400	81.02
		160445	20218		MANAGED SVS DEWPOINT CLOUD INV# 2022	49.371.85400	121.84
		160445	20218		MANAGED SVS DEWPOINT CLOUD INV# 2025	98.528.81850	1,219.04
		160445	20218		MANAGED SVS DEWPOINT CLOUD INV# 2025	98.538.81850	2,032.35
		160445	20218		MANAGED SVS DEWPOINT CLOUD INV# 2025	98.556.81850	1,219.68
							<hr/> 6,092.18
04/04/2025	GEN	160446	761-11329425	EGLE MICHIGAN DEPT. OF	WATER SAMPLING	598.556.74900	256.00
04/04/2025	GEN	160447	305968	ELHORN ENGINEERING COMPANY	7661-30 LIQUFIED AQUADENE 30 G	598.556.74600	1,368.00

04/10/2025 10:53 PM
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CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK NUMBER 160420 - 160500
Banks: GEN

Page 3/9

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/04/2025	GEN	160448	3001534 67	FIRST STATE BANK OF LIVINGS'	7661-30 LIQUFIED AQUADENE 30	G 611.901.98103	40,000.00
		160448	3001534 67		7661-30 LIQUFIED AQUADENE 30	G 611.901.99500	242.82
							40,242.82
04/04/2025	GEN	160449	RI106589177	FP MAILING SOLUTIONS	POSTAGE METER 03/22/25-06/21/25	101.299.93300	174.00
04/04/2025	GEN	160450	2635101/1	GLENN BUEGE CHEVY	PV MAINTENANCE INV# 2635101	101.301.93400	83.19
04/04/2025	GEN	160451	9444651328	GRAINGER	VACUUM BREAKERS TO REPAIR LAB SINK	598.528.93100	52.04
04/04/2025	GEN	160452	28095409	GRANGER CONTAINER SERVICE,	TRASH REM FOR CEMET. 4500 WEST ST _	101.276.94200	110.78
		160452	28094993		TRASH REMOVAL FOR WTP 700 S. CANAL	101.441.94200	139.27
		160452	28094993		TRASH REMOVAL FOR WTP 700 S. CANAL	598.528.94200	107.55
		160452	28094993		TRASH REMOVAL FOR WTP 700 S. CANAL	598.556.94200	118.19
							475.79
04/04/2025	GEN	160453	38874285	GREATAMERICA FINANCIAL SVCS	MAILING SYSTEM LEASE INV # 38874285	101.215.85300	115.81
		160453	38884182		COPIER LEASE INV# 38884182	101.301.73100	86.84
		160453	38884182		COPIER LEASE INV# 38884182	101.336.73000	86.84
							289.49
04/04/2025	GEN	160454	2024637	GRP ENGINEERING, INC.	PROJECT049.0000024235 ENGIN INV 202	598.538.93241-P2415	1,475.00
04/04/2025	GEN	160455	3171601656	IDEXX DISTRIBUTION CORP.	LAB SUPPLIES WTP (INVOICE# 3171601	598.556.74900	275.70
04/04/2025	GEN	160456	384313	INOVAIR	PM COMPONENTS FOR WWTP BLOWERS	598.528.93200	400.58
04/04/2025	GEN	160457	39382	INTERNATIONAL MINUTE PRESS	BILLS, PRINTING, FOLDING, STUFFING,	101.215.74408	582.05
		160457	39632		PRINTING, FOLDING, STUFFING, POSTAG	101.215.74408	587.68
		160457	39940		GREEN BUSINESS CARDS INV# 39940	101.301.73000	25.01
		160457	39382		BILLS, PRINTING, FOLDING, STUFFING,	598.528.73000	828.60
		160457	39875		ENVELOPES INV 39875	598.528.73000	108.04
		160457	39940		GREEN BUSINESS CARDS INV# 39940	598.528.73000	15.12
		160457	39632		PRINTING, FOLDING, STUFFING, POSTAG	598.528.73000	835.31
		160457	39382		BILLS, PRINTING, FOLDING, STUFFING,	598.538.73000	828.58
		160457	39875		ENVELOPES INV 39875	598.538.73000	108.04
		160457	39940		GREEN BUSINESS CARDS INV# 39940	598.538.73000	15.58
		160457	39632		PRINTING, FOLDING, STUFFING, POSTAG	598.538.73000	835.30
		160457	39382		BILLS, PRINTING, FOLDING, STUFFING,	598.556.73000	828.57
		160457	39875		ENVELOPES INV 39875	598.556.73000	108.04
		160457	39940		GREEN BUSINESS CARDS INV# 39940	598.556.73000	15.12
		160457	39632		PRINTING, FOLDING, STUFFING, POSTAG	598.556.73000	835.29
							6,556.33
04/04/2025	GEN	160458	JAROD-MILEAGE	JAROD WARSOP	MILAGE FOR TRANSFORMER TRAINING	598.538.95800	210.00

04/10/2025 10:53 PM
User: GENNY
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CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK NUMBER 160420 - 160500
Banks: GEN

Page 4/9

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/04/2025	GEN	160459	106496	LANSING UNIFORM COMPANY	HAYWARD UNIFORMS INV# 106496	101.301.74200	863.50
04/04/2025	GEN	160460	W00230	MACQUEEN EQUIPMENT	PV MAINTENANCE INV# W00230	101.301.93400	597.60
		160460	W00231		PV MAINTENANCE INV# W00231	101.301.93400	484.50
		160460	W00234		PV MAINTENANCE INV# W00234	101.301.93400	500.65
		160460	W00237		PV MAINTENANCE INV# W00237	101.301.93400	406.30
							1,989.05
04/04/2025	GEN	160461	E35962	MWEA	JOINT EXPO FOR WATER DEPARTMENT 2025	598.556.95800	320.00
04/04/2025	GEN	160462	56885293	POWER LINE SUPPLY COMPANY	CLASS 4 45' UTILITY POLE	598.538.74400	10,442.00
		160462	56885332		ENDURA DRIVER GLOVE SIZE 2XL	598.538.74401	316.00
							10,758.00
04/04/2025	GEN	160463	0002178518	PURITY CYLINDER GASES INC.	QUARTERLY GAS CYLINDER RENTAL (ACET	101.441.94200	355.50
		160463	0002170332		ARGON TANK FILL/EXCHANGE	598.528.74400	63.15
		160463	0002178518		QUARTERLY GAS CYLINDER RENTAL (ACET	598.538.94200	55.62
							474.27
04/04/2025	GEN	160464	RANDY-MSRCH2025	RANDY JEWELL	ASSESSING SERVICES - MARCH 2025	101.257.81700	2,616.00
04/04/2025	GEN	160465	WO-6998294	RGHR	MPPA - C&I PROGRAM (WO-6998294	598.538.92320	2,672.00
04/04/2025	GEN	160466	70953782	ROSE PEST SOLUTIONS	PEST CONTROL INV 70953782	101.265.77600	77.00
04/04/2025	GEN	160467	298928	SHARE CORPORATION	PPE GLOVES DPW 8.5 MIL	101.441.95900	563.08
		160467	298724		MASTER DRIVER BIT SET 100PC	598.538.74400	165.86
							728.94
04/04/2025	GEN	160468	287831	THE COUNTY JOURNAL	INVOICE 287831 - BOARD OF REVIEW	101.215.90400	102.19
04/04/2025	GEN	160469	11512	THE RIGHT TOUCH JANITORIAL	JANITORIAL SERVICES- INVOICE 11512	101.265.77600	180.00
		160469	11515		JANITORIAL SERVICES- INVOICE 11515	101.265.77600	360.00
							540.00
04/04/2025	GEN	160470	6109679462	VERIZON WIRELESS	WIRELESS BILLING MAR 01 - MAR 28 2010	1.172.85200	84.07
		160470	6109679462		WIRELESS BILLING MAR 01 - MAR 28 2010	1.336.85200	52.55
		160470	6109679462		WIRELESS BILLING MAR 01 - MAR 28 2010	1.441.85200	630.63
		160470	6109679462		WIRELESS BILLING MAR 01 - MAR 28 2020	8.691.85200	52.55
		160470	6109679462		WIRELESS BILLING MAR 01 - MAR 28 2024	9.371.85200	52.55
		160470	6109679462		WIRELESS BILLING MAR 01 - MAR 28 2059	8.528.85200	63.16
		160470	6109230266		MACHINE TO MACHINE SCADA	598.528.85200	120.30
		160470	6109679462		WIRELESS BILLING MAR 01 - MAR 28 2059	8.538.85200	52.54
		160470	6109679462		WIRELESS BILLING MAR 01 - MAR 28 2059	8.556.85200	63.09
		160470	6109230266		MACHINE TO MACHINE SCADA	598.556.85200	120.32

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Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							1,291.76
04/10/2025	GEN	160471	82953-259	ACD.NET	INTERNET	101.276.85200	70.04
		160471	82953-259		INTERNET	101.299.85200	70.04
		160471	82953-259		INTERNET	101.301.85200	210.16
		160471	82953-259		INTERNET	101.336.85200	70.04
		160471	82953-259		INTERNET	101.441.85200	210.13
		160471	82953-259		INTERNET	208.691.85200	70.04
		160471	93678-184		CAMERA SERVICE/FIBER - HOWE FIELDS	208.691.94000	229.90
		160471	82953-259		INTERNET	249.371.85200	70.04
		160471	82953-259		INTERNET	598.528.85200	210.13
		160471	82953-259		INTERNET	598.538.85200	840.58
		160471	82953-259		INTERNET	598.556.85200	210.13
							2,261.23
04/10/2025	GEN	160472	ACE-MARCH25	ACE HARDWARE & LUMBER CO.	HARDWARE	101.215.93300	2.39
		160472	ACE-MARCH25		HARDWARE	101.265.93100	47.96
		160472	ACE-MARCH25		HARDWARE	101.276.93100	47.89
		160472	ACE-MARCH25		HARDWARE	101.336.93200	33.98
		160472	ACE-MARCH25		HARDWARE	101.441.93200	46.98
		160472	ACE-MARCH25		HARDWARE	101.441.93400	82.74
		160472	ACE-MARCH25		HARDWARE	598.528.93200	631.00
		160472	ACE-MARCH25		HARDWARE	598.538.93200	29.88
		160472	ACE-MARCH25		HARDWARE	598.538.93210	262.79
		160472	ACE-MARCH25		HARDWARE	598.556.93200	59.97
							1,245.58
04/10/2025	GEN	160473	111369979	ALRO STEEL CORPORATION	5/8 RD 932 BRONZE	208.691.95900	99.99
04/10/2025	GEN	160474	26606	APPLIED INNOVATIONS	COPY MACHINE SERVICES	101.299.73100	65.00
04/10/2025	GEN	160475	PC-APRIL25	BILL JOBSE	PLANNING COMMISSION MEETING	101.172.71000	20.00
04/10/2025	GEN	160476	78361	C2AE	ENGINEERING SERVICES DWSRF INV#	598.556.60050-P2402	335,080.27
04/10/2025	GEN	160477	PC-APRIL25	CHARLES MILLINGTON	PLANNING COMMISSION MEETING	101.172.71000	20.00
04/10/2025	GEN	160478	GARRISON-MAR25	CHRIS GARRISON	ELECTRICAL INSPECTIONS	249.371.81700	310.00
04/10/2025	GEN	160479	5262563905	CINTAS FIRST AID & SAFETY #:	FIRST AID SUPPLIES	101.336.74401	4.59
		160479	5262563905		FIRST AID SUPPLIES	101.441.74401	34.73
		160479	5262563905		FIRST AID SUPPLIES	598.528.74401	53.69
		160479	5262563905		FIRST AID SUPPLIES	598.538.74401	34.80
		160479	5262563905		FIRST AID SUPPLIES	598.556.74401	4.59
							132.40

04/10/2025 10:53 PM
User: GENNY
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CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK NUMBER 160420 - 160500
Banks: GEN

Page 6/9

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/10/2025	GEN	160480	COCM-SPRING25	COCM	MEMBERSHIP AND CONFERENCE	249.371.95700	45.00
		160480	COCM-SPRING25		MEMBERSHIP AND CONFERENCE	249.371.95800	240.00
							285.00
04/10/2025	GEN	160481	203589712578	CONSUMERS ENERGY	GAS BILL 301 MARKET ST. UNIT C (AP598.538.92100		135.99
04/10/2025	GEN	160482	COREY-CLOTHES25	COREY ADLEMAN	ANNUAL CLOTHING ALLOWANCE - COREY A598.528.74200		633.34
04/10/2025	GEN	160483	ER-1708	EATON RAPIDS PUBLIC SCHOOLS	FUEL - MARCH 2025	101.301.74100	1,057.54
		160483	ER-1708		FUEL - MARCH 2025	101.336.74100	267.23
		160483	ER-1708		FUEL - MARCH 2025	101.441.74100	338.18
		160483	ER-1708		FUEL - MARCH 2025	249.371.74100	40.21
		160483	ER-1708		FUEL - MARCH 2025	598.538.74100	690.06
		160483	ER-1708		FUEL - MARCH 2025	598.556.74100	341.36
							2,734.58
04/10/2025	GEN	160484	306112	ELHORN ENGINEERING COMPANY	FLRAC30 FLOUROSILICIC ACID 30 G598.556.74600		640.00
		160484	306112		FLRAC30 FLOUROSILICIC ACID 30 G598.556.93200		315.60
							955.60
04/10/2025	GEN	160485	L0160991828	ESAD SOFTIC	CDL WRITTEN TEST - EASD SOFTIC 2101.441.83500		25.52
04/10/2025	GEN	160486	27982376	GRANGER CONTAINER SERVICE,	TRASH SERVICE- CITY HALL	101.265.77600	61.36
04/10/2025	GEN	160487	PC-APRIL25	LARRY WICKER	PLANNING COMMISSION MEETING	101.721.71000	40.00
04/10/2025	GEN	160488	PCAPR25	MARTIN VANEK	PLANNING COMMISSION MEETING	101.721.71000	40.00
04/10/2025	GEN	160489	PC-APRIL25	MATTHEW DAVIS	PLANNING COMMISSION MEETING	101.721.71000	40.00
04/10/2025	GEN	160490	PC-APRIL25	MICHAEL BAKER	PLANNING COMMISSION MEETING	101.721.71000	40.00
04/10/2025	GEN	160491	25363	MWEA	ANNUAL MEMBERSHIP 2025	598.528.95700	100.00
04/10/2025	GEN	160492	NAPA-MARCH25	NAPA AUTO PARTS	AUTO PARTS	101.441.93400	121.30
		160492	NAPA-MARCH25		AUTO PARTS	598.528.93400	30.28
							151.58
04/10/2025	GEN	160493	PC APRIL25	PAUL WEGNER	PLANNING COMMISSION MEETING	101.721.71000	40.00
04/10/2025	GEN	160494	SAND-APRIL25	RISNER EXCAVATING LLC.	SCREENED SAND FOR DPW	598.556.74400	600.00
04/10/2025	GEN	160495	ROTARY-RIDGE-JAN-M	ROTARY CLUB OF EATON RAPIDS	MEMBERSHIP DUES - Y RIDGE - FY 25 Q101.172.95700		50.00
04/10/2025	GEN	160496	300472	SHARE CORPORATION	TOOLS	598.556.93200	127.86
04/10/2025	GEN	160497	00078180-00	SPARROW OCCUPATIONAL HEALTH	PRE EMPLOYMENT SCREENING BRAYLON N101.441.83500		205.00
		160497	00078181-00		PRE EMPLOYMENT SCREENING CAMERON S598.538.83500		170.00

04/10/2025 10:53 PM

User: GENNY

DB: Eaton Rapids

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS

CHECK NUMBER 160420 - 160500

Banks: GEN

Page 7/9

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							375.00
04/10/2025	GEN	160498	TROY-BOOTS25	TROY CRAVEN	BOOT ALLOWANCE - TROY CRAVEN 25	598.538.74200	248.39
04/10/2025	GEN	160499	40125	UTILITY CONSULTING GROUP	PPCA CALCULATION 2025 INVOICE 31106598.538.92300		204.75
04/10/2025	GEN	160500	PC-APRIL25	VALERIE HILTZ	PLANNING COMMISSION MEETING	101.721.71000	40.00
			TOTAL - ALL FUNDS		TOTAL OF 81 CHECKS		473,769.95

--- GL TOTALS ---

101.101.90100	CITY CODE SUPPLEMENTS	1,556.10
101.172.71000	SALARY & WAGES	40.00
101.172.85200	TELEPHONE & INTERNET	84.07
101.172.85400	CONTRACTED I.T. SERVICES	81.02
101.172.95700	MEMBERSHIP & DUES	50.00
101.215.74408	NEWSLETTERS	1,169.73
101.215.81850	CONTRACTED I.T. SERVICES	203.48
101.215.85300	OFFICE EQUIPMENT LEASE	115.81
101.215.90400	GENERAL PUBLISHING	102.19
101.215.93300	OFF EQUIP REP & MAINT	2.39
101.215.95800	EDUCATION & TRAINING	175.95
101.253.71900	BENEFITS ADMINISTRATION	150.00
101.253.85400	CONTRACTED I.T. SERVICES	447.17
101.257.81700	CONTRACTED PROGRAMMING	2,616.00
101.265.77600	CUSTODIAL SERVICES	678.36
101.265.93100	BUILDING MAINTENANCE	1,157.96
101.276.85200	TELEPHONE & INTERNET	70.04
101.276.85400	CONTRACTED I.T. SERVICES	20.11
101.276.93100	BUILDING MAINTENANCE	47.89
101.276.93200	EQUIPMENT MAINTENANCE	244.26
101.276.94200	EQUIPMENT RENTAL	110.78
101.299.73100	COPY MACHINE SUPPLIES	65.00
101.299.85200	TELEPHONE & INTERNET	70.04
101.299.85400	CONTRACTED I.T. SERVICES	81.02
101.299.93300	OFF EQUIP REP & MAINT	174.00
101.301.73000	OFFICE SUPPLIES	25.01
101.301.73100	COPY MACHINE SUPPLIES	86.84
101.301.74100	GAS & OIL	1,057.54
101.301.74200	UNIFORMS & LAUNDRY	1,193.20
101.301.85200	TELEPHONE & INTERNET	210.16
101.301.85400	CONTRACTED I.T. SERVICES	260.13
101.301.92100	PUBLIC UTILITIES	1,323.57
101.301.93100	BUILDING MAINTENANCE	397.55
101.301.93400	VEHICLE MAINTENANCE	2,332.92
101.336.73000	OFFICE SUPPLIES	86.84
101.336.74100	GAS & OIL	267.23
101.336.74401	SAFETY SUPPLIES	4.59
101.336.85200	TELEPHONE & INTERNET	122.59

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101.336.85400					CONTRACTED I.T. SERVICES		203.48
101.336.93100					BUILDING MAINTENANCE		822.55
101.336.93200					EQUIPMENT MAINTENANCE		33.98
101.441.74100					GAS & OIL		338.18
101.441.74401					SAFETY SUPPLIES		34.73
101.441.83500					XRAYS & PHYSICALS		230.52
101.441.85200					TELEPHONE & INTERNET		840.76
101.441.85400					CONTRACTED I.T. SERVICES		129.14
101.441.93200					EQUIPMENT MAINTENANCE		46.98
101.441.93400					VEHICLE MAINTENANCE		204.04
101.441.94200					EQUIPMENT RENTAL		494.77
101.441.95900					MISCELLANEOUS		563.08
101.721.71000					SALARY & WAGES		240.00
202.455.81100-P0420					ENGINEERING SERVICE		18,009.85
202.473.81900-P0325					BRIDGE MAINT. ENGINEERING		1,691.00
203.455.81100-P0470					ENGINEERING SERVICE		442.00
203.463.81100					ENGINEERING SERVICE		2,623.49
208.691.85200					TELEPHONE & INTERNET		122.59
208.691.85400					CONTRACTED I.T. SERVICES		81.02
208.691.86000					TRANSPORTATION		465.01
208.691.94000					CAMERAS		229.90
208.691.95900					MISCELLANEOUS EXPENSE		99.99
249.371.74100					GAS & OIL		40.21
249.371.81700					CONTRACTED INSPECTIONS		580.00
249.371.85200					TELEPHONE & INTERNET		122.59
249.371.85400					CONTRACTED I.T. SERVICES		121.84
249.371.95700					MEMBERSHIP & DUES		45.00
249.371.95800					EDUCATION & TRAINING		240.00
598.528.73000					OFFICE SUPPLIES		1,787.07
598.528.74200					CLOTHING & BOOT ALLOWANCE		633.34
598.528.74400					SUPPLIES & MATERIALS		63.15
598.528.74401					SAFETY SUPPLIES		53.69
598.528.81100					ENGINEERING SERVICE		1,032.47
598.528.81101-P2301					ENGINEERING		2,186.00
598.528.81850					CONTRACTED I.T. SERVICES		1,219.04
598.528.85200					TELEPHONE & INTERNET		393.59
598.528.93100					BUILDING MAINTENANCE		1,087.14
598.528.93200					SEWER EQUIPMENT MAINTENANCE		1,415.45
598.528.93400					VEHICLE MAINTENANCE		30.28
598.528.94200					EQUIPMENT RENTAL		107.55
598.528.95700					MEMBERSHIP & DUES		100.00
598.538.73000					OFFICE SUPPLIES		1,787.50
598.538.74100					GAS & OIL		690.06
598.538.74200					CLOTHING & BOOT ALLOWANCE		716.88
598.538.74400					SUPPLIES & MATERIALS		10,607.86
598.538.74401					SAFETY SUPPLIES		385.79
598.538.81850					CONTRACTED I.T. SERVICES		2,032.35
598.538.83500					XRAYS & PHYSICALS		170.00

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS

CHECK NUMBER 160420 - 160500

Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
598.538.85200					TELEPHONE & INTERNET		893.12
598.538.92100					PUBLIC UTILITIES		199.92
598.538.92300					ENERGY CHARGE		409.50
598.538.92320					ENERGY OPTIMIZATION EXPENSE		2,722.00
598.538.93100					BUILDING MAINTENANCE		771.00
598.538.93200					EQUIPMENT MAINTENANCE		2,729.04
598.538.93210					GENERATOR MAINTENANCE		262.79
598.538.93241-P2415					SUBSTATION TRANSFORMER - ENGINEERING		1,475.00
598.538.94200					EQUIPMENT RENTAL		55.62
598.538.95800					EDUCATION & TRAINING		210.00
598.556.60050-P2402					DWSRF GRANT		335,080.27
598.556.73000					OFFICE SUPPLIES		1,787.02
598.556.74100					GAS & OIL		341.36
598.556.74200					CLOTHING & BOOT ALLOWANCE		381.52
598.556.74400					OTHER SUPPLIES		600.00
598.556.74401					SAFETY SUPPLIES		4.59
598.556.74600					CHEMICALS		2,008.00
598.556.74900					LAB SUPPLIES		531.70
598.556.81100					ENGINEERING SERVICE		608.22
598.556.81100-P2401					ENGINEERING SERVICE		6,500.00
598.556.81850					CONTRACTED I.T. SERVICES		1,219.68
598.556.85200					TELEPHONE & INTERNET		393.54
598.556.93100					BUILDING MAINTENANCE		885.10
598.556.93200					EQUIPMENT MAINTENANCE		542.50
598.556.94200					EQUIPMENT RENTAL		118.19
598.556.95800					EDUCATION & TRAINING		320.00
611.901.98103					VEHICLES-FIRE		40,000.00
611.901.99500					INTEREST EXP FIRE		242.82
					TOTAL		473,769.95

Salaries and Wage Report By General Ledger Fund-Dept

Payroll Dates: 03/28/2025 – 04/11/2025

	Amount
Fund: 101 General Fund	
Department: 101 City Council	\$1,786.66
Department: 172 City Manager	\$1,374.36
Department: 215 City Clerk	\$711.24
Department: 253 City Treasurer	\$1,926.70
Department: 276 Cemetery	\$1,915.36
Department: 299 Community and Economic Development	\$0.00
Department: 301 Police Department	\$30,657.21
Department: 336 Fire Department	\$10,284.66
Department: 441 Public Works	\$5,334.73
Department: 445 Storm Sewers	\$490.32
Fund: 202 Major Street Fund	
Department: 445 Storm Sewers	\$168.92
Department: 463 Street Maintenance	\$1,144.14
Department: 473 Bridges	\$0.00
Department: 478 Winter	\$0.00
Department: 484 Recordkeeping	\$145.40
Department: 493 Winter Maintenance	\$0.00
Department: 494 Snow Removal	\$0.00
Fund: 203 Local Street Fund	
Department: 445 Storm Sewers	\$168.92
Department: 463 Street Maintenance	\$1,474.14
Department: 478 Winter	\$0.00
Department: 711 Traffic	\$0.00
Fund: 208 Parks/Recreation Fund	
Department: 691 Parks/Recreation	\$5,756.29
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	\$685.66

Fund: 598 Utilities	
Department: 528 Sewer	\$13,276.29
Department: 538 Electric	\$26,123.59
Department: 556 Water	\$10,001.47

Payroll Total Gross Wages for 03/28/2025 – 04/11/2025	\$118,166.88
--	---------------------

CITY OF EATON RAPIDS

200 S. Main Street
Eaton Rapids, MI 48827
(517) 663-8118
Fax (517) 663-1116
www.cityofeatonrapids.com

Reservation and Special Event Permit Application

Complete this application and return it to City Hall at least 21 calendar days prior to the starting date of a type 1 event (less than 100 attendees), or 60 calendar days prior to the starting date of a type 2 event (greater than 100 attendees).

A \$20 deposit for a type 1 event, or \$50 deposit for a type 2 event must be paid at this time. The City of Eaton Rapids will schedule all events on a first-come, first-served basis. Where applicable, the City will notify the applicant of any additional deposit required. The event will not be confirmed until the City of Eaton Rapids approves this event.

1. Date of Event: May 1st 2025 Location: Memorial Park
2. Starting time of event: 5pm (setup @ 4pm) Ending time of event: 6:30pm (7pm) ^{clay}
3. Sponsoring Organization: National Day of Prayer Task Force
Address: 8700 Petreville Hwy, ^{Eaton} Rapids Phone: 810-355-5613
Web Site: nationaldayofprayer.org
4. Contact Person: Amy Tait Title: NDP ^{Eaton County} Coordinator
Address: 8700 Petreville Hwy Phone: 810-355-5613
E-mail: ~~amy@gateswark~~ amytait23@gmail.com
5. Type of Event: ☐ City Operated Event ☒ Non-Profit Event
☐ Co-Sponsored Event ☐ For-Profit Event
☐ Political or Ballot Issue Event

Describe the planned event: National Day of Prayers Tent w/
tables & chairs, guest speakers pray & lead
worship music.

Anticipated number of attendees: Less than 100 attendees ☒
Greater than 100 attendees ☐

6. Annual Event: Is this event expected to occur next year? ☐ Yes ☐ No

If yes, you may reserve a date for next year with this application. To reserve dates for next year, please provide the following information: _____

Normal event schedule (e.g., third weekend in July): _____

Next year's specific dates: _____

7. An Event Map must be attached. If your event will use streets and/or sidewalks or will use multiple locations, please attach a complete map showing assembly and dispersal locations and the route plan. Also show streets or parking lots that you are requesting to be blocked off.

8. Vendors: Food/Beverage Concessions? ☐ Yes ☒ No

Other Vendors? ☐ Yes ☒ No

If yes, refer to the Rules and Regulations for requirements.

9. Event Signs: Will this event include the use of signs? ☒ Yes ☐ No

If yes, refer to the Rules and Regulations for requirements.

10. Parking: Are you requesting to charge for parking? ☐ Yes ☒ No

If Yes, list the lots or locations where this parking is requested.

11. Alcoholic Beverages: Will alcoholic beverages be served? ☐ Yes ☒ No

Who holds the Liquor Control Commission License? (Copy must be provided)

12. Other Requests: _____

13. Noise Ordinance: Request to be Waived? ☐ Yes ☒ No

14. Location: Permission has been granted by owner? ☒ Yes ☐ No

15. Certification and Signature: I understand and agree on behalf of the sponsoring organization that:

- a. A certificate of insurance must be provided which names the City of Eaton Rapids as an additional named insured party on the policy. (See the Rules and Regulations for insurance requirements)
- b. Event sponsors and participants will be required to sign Indemnification Agreement forms.
- c. If the event includes solicitation by workers standing in parking lots, the required safety requirements and use of traffic cones will be maintained at all times in accordance with the City's general policies and practices. The City does not allow standing in the street or making any solicitations from the street.
- d. All food vendors must be approved by the Eaton County Health Department, and each food and/or other vendor must provide the City with a certificate of insurance in an amount approved by the City which names the City as an additional insured party on the policy.
- e. The approval of this Special Event Permit may include additional requirements and/or limitations, based on the City's review of this application. The event will be operated in conformance within the Written Confirmation of Approval.

- f. The Sponsoring Organization will provide a security deposit for the estimated fees as may be required by the City and will promptly pay any billing for City Services which may be rendered.
- g. INDEMNIFICATION: I agree and bind my organization to hold the City of Eaton Rapids harmless from any claim for damage or injury arising out of our activities in connection with this event. I understand that this agreement to indemnify is for any and all liability of the City of Eaton Rapids, including costs of defense and attorney fees arising from any activity on our part which is legally negligent, reckless or a violation of a legal duty owed by us to the City of Eaton Rapids or any third person.

As an authorized agent of the sponsoring organization, I hereby apply for approval of this Special Event, affirm the above understandings, and agree that my sponsoring organization will comply with City's Special Events Review Committee, the terms of the Written Confirmation of Approval, and all other City requirements, ordinances and other laws which may apply to this Special Event.

3/26/25
Date

Amy Tait
Signature of Sponsoring Organization's Agent

Amy Tait
Please Print Sponsoring Organization's Agent

Return this form to:

City of Eaton Rapids
200 S. Main St.
Eaton Rapids, MI 48827
PH: 517-663-8118
FX: 517-663-1116

Date Deposit Paid NonProfit CER Account #208-253-694.00

Date Rec'd by City of Eaton Rapids 3/26/2025

Date Approved by City of Eaton Rapids _____



THE CITY OF
**Eaton
Rapids**
MICHIGAN

Reservation and Special Event Permit Application

Complete this application and return it to City Hall at least 21 calendar days prior to the starting date of a type 1 event (less than 100 attendees), or 60 calendar days prior to the starting date of a type 2 event (greater than 100 attendees).

A \$20 deposit for a type 1 event, or \$50 deposit for a type 2 event must be paid at this time. The City of Eaton Rapids will schedule all events on a first-come, first-served basis. Where applicable, the City will notify the applicant of any additional deposit required. The event will not be confirmed until the City of Eaton Rapids approves this event.

1. Date of Event: 6/19/25 Location: 449 MARILYN AVE
502 MARILYN AVE
503 MARILYN AVE

2. Starting time of event: 2:00 PM Ending time of event: 6:00 PM

3. Sponsoring Organization: DOWDING INDUSTRIES, INC.

Address: 449 MARILYN AVE, EATON RAPIDS Phone: 517-663-5455

Web Site: www.dowdingindustries.com

4. Contact Person: REBECCA ROBERTS Title: EXECUTIVE DIRECTOR

Address: 503 MARILYN AVE, EATON RAPIDS Phone: 269-420-4577

E-mail: rroberts@dowdingindustries.com

5. Type of Event: ☐ City Operated Event ☐ Non-Profit Event

☒ Co-Sponsored Event ☐ For-Profit Event

☐ Political or Ballot Issue Event

Describe the planned event: CORPORATE 60th ANNIVERSARY
OPEN HOUSE

Anticipated number of attendees: Less than 100 attendees ☐

Greater than 100 attendees ☒

6. Annual Event: Is this event expected to occur next year? ☐ Yes ☒ No

If yes, you may reserve a date for next year with this application. To reserve dates for next year, please provide the following information: N/A

Normal event schedule (e.g., third weekend in July):

Next year's specific dates: N/A

7. An Event Map must be attached. If your event will use streets and/or sidewalks or will use multiple locations, please attach a complete map showing assembly and dispersal locations and the route plan. Also show streets or parking lots that you are requesting to be blocked off.

8. Vendors: Food/Beverage Concessions?

☒ Yes

☐ No

Other Vendors?

☒ Yes

☐ No

If yes, refer to the Rules and Regulations for requirements.

9. Event Signs: Will this event include the use of signs?

☒ Yes

☐ No

If yes, refer to the Rules and Regulations for requirements.

10. Parking: Are you requesting to charge for parking?

☐ Yes

☒ No

If Yes, list the lots or locations where this parking is requested.

11. Alcoholic Beverages: Will alcoholic beverages be served?

☐ Yes

☒ No

Who holds the Liquor Control Commission License? (Copy must be provided)

12. Other Requests: Road Closure - Map Attached.

13. Noise Ordinance: Request to be Waived?

☐ Yes

☒ No

14. Location: Permission has been granted by owner?

☒ Yes

☐ No

15. Certification and Signature: I understand and agree on behalf of the sponsoring organization that:

- A certificate of insurance must be provided which names the City of Eaton Rapids as an additional named insured party on the policy. (See the Rules and Regulations for insurance requirements)
- Event sponsors and participants will be required to sign Indemnification Agreement forms.
- If the event includes solicitation by workers standing in parking lots, the required safety requirements and use of traffic cones will be maintained at all times in accordance with the City's general policies and practices. The City does not allow standing in the street or making any solicitations from the street.
- All food vendors must be approved by the Eaton County Health Department, and each food and/or other vendor must provide the City with a certificate of insurance in an amount approved by the City which names the City as an additional insured party on the policy.
- The approval of this Special Event Permit may include additional requirements and/or limitations, based on the City's review of this application. The event will be operated in conformance within the Written Confirmation of Approval.

- f. The Sponsoring Organization will provide a security deposit for the estimated fees as may be required by the City and will promptly pay any billing for City Services which may be rendered.
- g. INDEMNIFICATION: I agree and bind my organization to hold the City of Eaton Rapids harmless from any claim for damage or injury arising out of our activities in connection with this event. I understand that this agreement to indemnify is for any and all liability of the City of Eaton Rapids, including costs of defense and attorney fees arising from any activity on our part which is legally negligent, reckless or a violation of a legal duty owed by us to the City of Eaton Rapids or any third person.

As an authorized agent of the sponsoring organization, I hereby apply for approval of this Special Event, affirm the above understandings, and agree that my sponsoring organization will comply with City's Special Events Review Committee, the terms of the Written Confirmation of Approval, and all other City requirements, ordinances and other laws which may apply to this Special Event.

4/1/25
Date

Rebecca Roberts
Signature of Sponsoring Organization's Agent

REBECCA ROBERTS
Please Print Sponsoring Organization's Agent

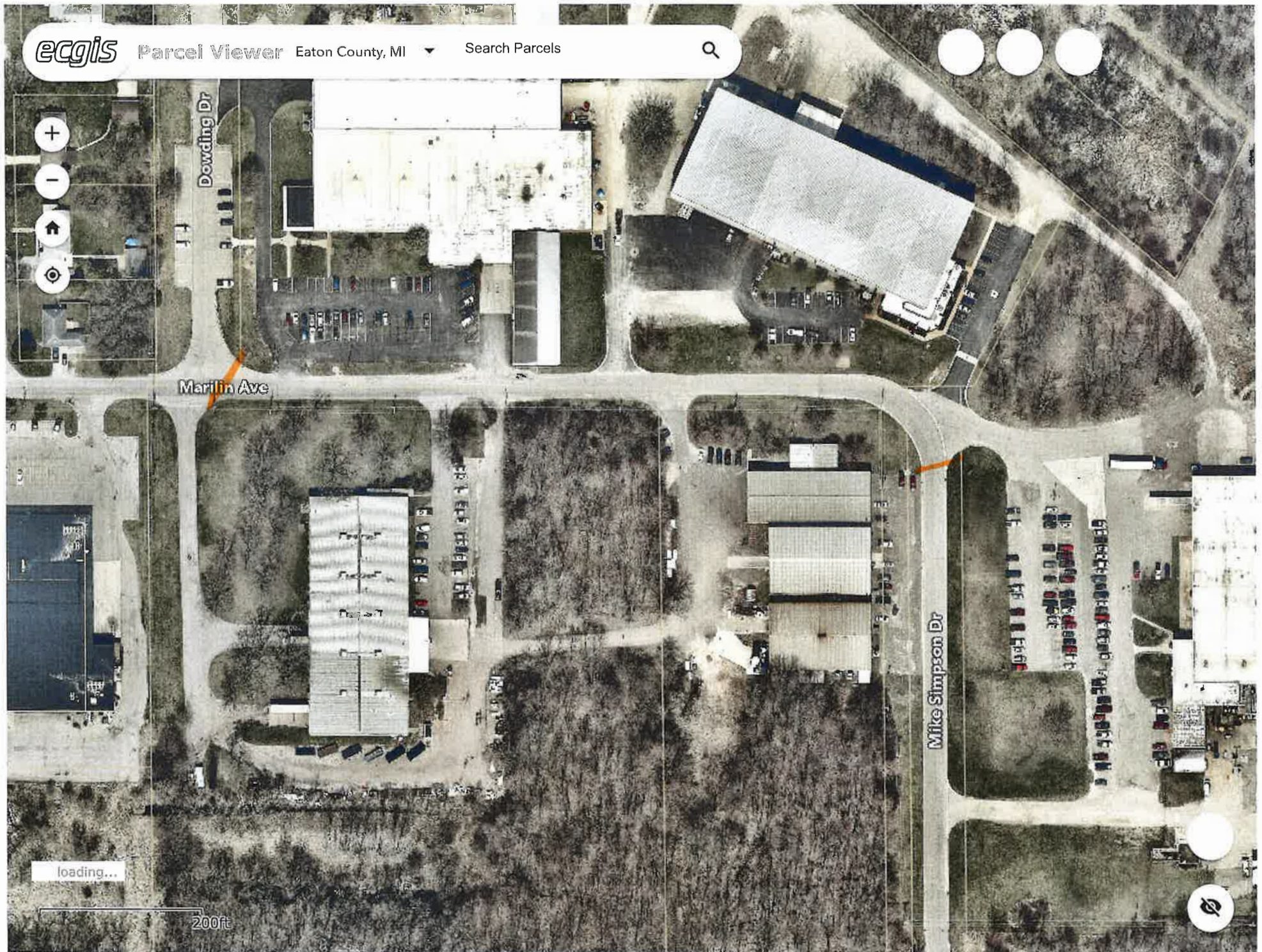
Return this form to:

City of Eaton Rapids
200 S. Main St.
Eaton Rapids, MI 48827
PH: 517-663-8118
FX: 517-663-1116

Date Deposit Paid _____ CER Account #208-253-694.00

Date Rec'd by City of Eaton Rapids _____

Date Approved by City of Eaton Rapids _____





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. 2025-27

A RESOLUTION TO APPROVE THE SECOND ADDENDUM TO THE EMPLOYMENT AGREEMENT FOR CITY MANAGER RIDGE

WHEREAS, the City of Eaton Rapids previously entered into an Employment Agreement with Yvonne Ridge to serve as City Manager; and,

WHEREAS, the City and Ms. Ridge subsequently entered into a First Addendum to the Employment Agreement; and,

WHEREAS, the City and Ms. Ridge desire to amend the Employment Agreement a second time to reflect mutually agreed-upon changes to terms and conditions of employment; and,

WHEREAS, the City Council has reviewed the proposed Second Addendum and finds that its approval will further the goals and effective administration of the City; and,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Eaton Rapids that:

1. The Second Addendum to the Employment Agreement between the City of Eaton Rapids and Yvonne Ridge is hereby approved, with an effective date of **July 1, 2025**.
2. All other terms and conditions of the original Employment Agreement, as amended by the First Addendum, shall remain in full force and effect unless otherwise modified by this Second Addendum.

This resolution is adopted by the City of Eaton Rapids and approved by the Mayor this 14th day of April 2025.

Pameal 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 14th day of April 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 14th day of April 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
Yvonne Ridge, Interim Community & Economic
Development Specialist
Randy Jewell – City Assessor
Cullen Harkness – City Attorney

RESOLUTION NO. 2025-28

A RESOLUTION TO ACCEPT BID AND AWARD CONTRACT TO RESCO FOR THE CITY OF EATON RAPIDS, JACKSON AND KNIGHT STREET LINE RECLOSERS 15Kv RECLOSER WITH CONTROLLER PROJECT

WHEREAS, the City Council of the City of Eaton Rapids, Michigan, in collaboration with Verdantas, has advertised bids for the Jackson and Knight Street Line Reclosers with SEL Controller; and,

WHEREAS, sealed bids were received via email and opened by the Public Works/Utilities Department and Verdantas on the 3rd day of April 2025 at 2:00 p.m. for the Jackson and Knight Street Line Reclosers with SEL Controller; and,

WHEREAS, said bids have been tabulated and reviewed by the Public Works/Utilities Department and Verdantas, and filed with the City Clerk as shown on the attached Bid Tabulation Sheet and made part of this resolution as follows; and,

Firm	Price
Power Line Supply	\$67,892.00
RESCO	\$65,946.00

WHEREAS, the bid submitted by Resco in the amount of \$65,946.00 the lowest responsive bid received; and,

THEREFORE, BE IT RESOLVED by the City Council of the City of Eaton Rapids, Michigan, that the contract for the Jackson and Knight Street Line Reclosers with SEL Controller is hereby awarded to RESCO and authorizes City Manager Ridge to execute the contract in the amount of \$65,946.00.

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

Upon roll call vote, the following voted:

Aye:

Nay:

Absent:

The resolution is adopted by the City of Eaton Rapids and approved by the Mayor on this 14th day of April 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 14th day of April 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 14th day of April 2025.

Robin Webb, City Clerk

April 3, 2025
23-1465.01

Mr. Robert Pierce
Public Works / Utilities Director
City of Eaton Rapids
200 S. Main Street
Eaton Rapids, MI 48827

RE: Jackson & Knight Street Line Reclosers
15kV Recloser with Controller Bid Evaluation & Recommendation

Dear Rob:

Verdantas, LLC has completed our evaluation of the 15kV Recloser with SEL Controller bid received for the Jackson & Knight Street Line Recloser projects. Requests for quotations were sent to three (3) vendors and bids from three (3) vendors were received. Two (2) vendors submitted conforming bids for two (2) pole-mounted G&W Viper-S reclosers with SEL-651RA controllers. RESCO had the low bid price of \$65,946.00 and a lead time of 36-39 weeks after receiving order. List of all bid prices are shown below.

<u>Vendor</u>	<u>Price</u>	
Power Line Supply	\$67,892.00	
RESCO	\$65,946.00	<i>Low Bid</i>

Verdantas, LLC sees no reason not to accept the bid from RESCO. Please contact me should you have any additional questions regarding this evaluation and recommendation.

Sincerely,

Verdantas, LLC



Mitchell L. Leidy
Staff Engineer

BID TABULATION

OWNER:
CITY OF EATON RAPIDS
200 S. MAIN STREET
EATON RAPIDS, MI 48827

JACKSON & KNIGHT STREET RECLOSERS

ENGINEER:
VERDANTAS
459 BAY STREET
PETOSKEY, MI 49770

BIDDERS	BASE BID PRICE	TOTAL COST INCLUDING DELIVERY	REMARKS
Irby Utilities	\$36,040.00	\$72,080.00	Bid did not meet required specifications.
Power Line Supply	\$33,946.00	\$67,892.00	
Resco	\$32,973.00	\$65,946.00	<i>Low Bid</i>

This is to certify that at 2:00 p.m., local time, on Tuesday, April 1, 2025, the bids tabulated herein were received via email.

VERDANTAS

By: Mitchell Leidy
Mitchell Leidy



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. 2025-29

A RESOLUTION TO ACCEPT BID AND AWARD CONTRACT TO ML CHARTIER EXCAVATING, INC. FOR THE CITY OF EATON RAPIDS, COMMUNITY TECHNICAL, MANAGEMENT, AND FINANCIAL (TMF) SUPPORT FOR LEAD LINE REPLACEMENT GRANT FOR WATER SERVICE MATERIAL INVESTIGATIONS

WHEREAS, the City Council of the City of Eaton Rapids, Michigan, in collaboration with C2AE, has advertised bids for the Water Service Material Investigations; and,

WHEREAS, sealed bids were received via mail and opened by the City Manager Ridge and C2AE on the 8th day of April 2025 at 2:00 p.m. for the Water Service Material Investigations; and,

WHEREAS, said bids have been tabulated and reviewed by the City Manager Ridge and C2AE, and filed with the City Clerk as shown on the attached Bid Tabulation Sheet and made part of this resolution as follows; and,

Firm	Price
ML Chartier Excavating, Inc	\$128,646.00
National Industrial Maintenance	\$152,375.00
Duke's Root Control	\$158,340.00
Taplin Group LLC	\$169,847.67
Plummer's Environmental Services	\$190,884.09
Iron Horse Excavation LLC	\$777,345.00

WHEREAS, the bid submitted by ML Chartier Excavating, Inc. in the amount of \$128,646.00 the lowest responsive bid received; and,

THEREFORE, BE IT RESOLVED by the City Council of the City of Eaton Rapids, Michigan, that the contract for the Water Service Material Investigations is hereby awarded to ML Chartier Excavating, Inc. and authorizes City Manager Ridge to execute the contract in the amount of \$128,646.00.

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

Upon roll call vote, the following voted:

Aye:

Nay:

Absent:

The resolution is adopted by the City of Eaton Rapids and approved by the Mayor on this 14th day of April 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 14th day of April 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 14th day of April 2025.

Robin Webb, City Clerk



BID TABULATION

Water Service Material Investigations
City of Eaton Rapids
Eaton County, MI
Tuesday, April 8, 2025 at 2:00 PM

ML Chartier Excavating, Inc. 9195 Marine City Hwy Fair Haven, MI 48023		National Industrial Maintenance 4530 Baring Ave East Chicago, IL 46312-3209		Duke's Root Control 400 Airport Road, Ste. E Elgin, IL 60123		Taplin Group LLC 5140 West Michigan Ave Kalamazoo, MI 49006		Plummer's Environmental Svcs 10075 Sedroc Industrial Dr Byron Center, MI 49315		Iron Horse Excavation LLC 5501 East Clinton Trail Eaton Rapids, MI 48827	
Cost	Total	Cost	Total	Cost	Total	Cost	Total	Cost	Total	Cost	Total
\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00
\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
\$6,000.00	\$6,000.00	\$7,250.00	\$7,250.00	\$7,500.00	\$7,500.00	\$7,871.04	\$7,871.04	\$8,844.00	\$8,844.00	\$15,000.00	\$15,000.00
	\$8,250.00		\$9,500.00		\$9,750.00		\$10,121.04		\$11,094.00		\$17,250.00
Exploratory Excavation and Restoration Related Items											
201	Exploratory Excavation (Hydro Excavation)	EA	381	\$316.00	\$120,396.00	\$375.00	\$142,875.00	\$390.00	\$148,590.00	\$419.23	\$159,726.63
	Subtotal General Items				\$120,396.00		\$142,875.00		\$148,590.00		\$159,726.63
	TOTAL OF ALL UNIT PRICE BID ITEMS				\$128,646.00		\$152,375.00		\$158,340.00		\$169,847.67

Bid Form, Addenda Acknowledged
Bid Bond

Received
Received


Received
Received

Received
Received

Received
Received

Received
Received

I certify that this is a true and correct tabulation of the bids received by City of Eaton Rapids, Eaton County, Michigan on Tuesday, April 8, 2025.



Erik E. Cronk, PLA, LEED AP

04/09/2025

Date



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. 2025-30

A RESOLUTION TO APPROVE EATON COUNTY COMMUNITY GRANT APPLICATION FOR THE PEDESTRIAN BRIDGE BOARD REPLACEMENT AND STRUCTURE PAINTING

WHEREAS, the City of Eaton Rapids is committed to maintaining safe, accessible, and well-maintained public infrastructure; and,

WHEREAS, the pedestrian bridge from Parking Lot 4 to Howe Memorial Park is in need of board replacement and structure painting to address safety concerns and preserve its long-term usability; and,

WHEREAS, the Eaton County Parks Community Grant Program offers funding to support improvements to park and recreational facilities; and,

WHEREAS, the total estimated cost of the project is \$28,269, with the City providing an in-kind contribution of \$3,269, and requesting \$25,000 in grant funding;

WHEREAS, the City Council of Eaton Rapids desires to pursue this funding opportunity to support the needed improvements to the pedestrian bridge; and,

NOW, THEREFORE, BE IT RESOLVED, that the City Council authorizes the City Manager and designated staff to submit an application to the Eaton County Parks Community Grant Program for funding to support board replacement and structure painting of the pedestrian bridge from Parking Lot 4 to Howe Memorial Park; and,

BE IT FURTHER RESOLVED, that the City Manager and designated staff are authorized to complete the grant application and administer the grant if awarded.

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 14th day of April 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 14th day of April, 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 14th day of April 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
Yvonne Ridge (Interim) – Community & Economic
Development Specialist
Randy Jewell – City Assessor
Cullen Harkness – City Attorney

RESOLUTION NO. 2025-31

A RESOLUTION TO APPROVE EATON COUNTY PARKS COMMUNITY GRANT APPLICATION FOR DOG PARK RELOCAITON AND FENCING

WHEREAS, the City of Eaton Rapids is committed to enhancing public recreational spaces for residents and visitors; and,

WHEREAS, the City seeks to relocate the Eaton Rapids Dog Park to Howe Memorial Park to improve accessibility, expand available space, and better serve the community; and,

WHEREAS, materials and supplies are necessary to complete the relocation and install appropriate fencing for the new locations; and,

WHEREAS, the Eaton County Community Grant Program provides funding to support local park and recreational improvements; and,

WHEREAS, the total estimated cost of the project is \$53,445, with the City providing an in-kind match of \$11,445 and requesting \$42,000 in grant funding through the Eaton County Parks Community Grant Program;

WHEREAS, the City Council of Eaton Rapids wishes to pursue this funding opportunity to support the relocation and fencing of the dog park;

NOW, THEREFORE, BE IT RESOLVED, that the City Council authorizes the City Manager and designated staff to submit an application to the Eaton County Parks Community Grant Program for funding to support the relocation and fencing of the Eaton Rapids Dog Park at Howe Memorial Park; and,

BE IT FURTHER RESOLVED, that the City Manager and designated staff are authorized to complete the grant application and manage the funds if awarded.

Clerk Robin Webb, City



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. 2025-32

A RESOLUTION TO SUPPORT EATON RAPIDS TOWNSHIP, EATON COUNTY COMMUNITY GRANT APPLICATION FOR GAZEBO AND PICNIC TABLES AT OAKRIDGE PARK

WHEREAS, the Eaton County Parks Community Grant Program provides grant funds to cities, villages, and townships within Eaton County; and

WHEREAS, these funds are intended to support improvements to parks and open spaces that promote recreation, conservation, and access to natural resources within locally owned and operated facilities; and

WHEREAS, the Oakridge Park Recreation Cooperative intends to apply for funding through this grant program to install a gazebo and picnic tables at Oakridge Park in order to enhance accessibility and enjoyment for residents of Eaton County; and

WHEREAS, the total cost of the proposed project is \$10,410, with an in-kind contribution of \$1,500 and a cash match of \$510 provided by the Oakridge Park Recreation Cooperative, and a grant request of \$8,400; and

WHEREAS, the City of Eaton Rapids held a public meeting on the proposed grant application on April 14, 2025; and

WHEREAS, the City of Eaton Rapids supports the efforts of Eaton Rapids Township to improve Oakridge Park through the proposed enhancements;

NOW, THEREFORE, BE IT RESOLVED, that the City of Eaton Rapids supports the submission of an application by Eaton Rapids Township to the Eaton County Parks Community Grant Program for the proposed improvements at Oakridge Park, including a gazebo and picnic tables.

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 14th day of April 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 14th day of April, 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 14th day of April 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
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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. 2025-33

A RESOLUTION SUPPORTING THE EATON COUNTY LAND BANK'S REQUEST TO THE STATE OF MICHIGAN FOR AN APPROPRIATION FOR THE DEMOLITION AND REMEDIATION OF THE HORNER MILL PROPERTY LOCATED AT THE CORNER OF NORTH MAIN STREET AND CANAL STREET, EATON RAPIDS

WHEREAS, the Eaton County Land Bank Authority (ECLBA) was established in 2019 with the mission of returning blighted, vacant, and tax-reverted properties to productive use, thereby enhancing neighborhood stability and returning properties to the tax rolls; and,

WHEREAS, the ECLBA currently holds seven (7) properties in its inventory, including a property in Potterville that has attracted multiple inquiries from prospective buyers, and a property in the Village of Sunfield that has been successfully transformed from a derelict structure into a valued community green space; and,

WHEREAS, the ECLBA operates without general fund support from the county and is funded solely through transfers from the Foreclosed Property Fund; and,

WHEREAS, the ECLBA has been actively pursuing the acquisition and remediation of the former Horner Mill property, located at the corner of North Main Street and Canal Street in the City of Eaton Rapids, a site that poses significant safety and environmental concerns and negatively impacts surrounding property values and local economic development; and,

WHEREAS, the ECLBA and the City of Eaton Rapids share a mutual goal to remove this blighted and hazardous property to promote revitalization, public safety, and community investment; and,

WHEREAS, the ECLBA and the City of Eaton Rapids have jointly engaged with state legislators to request a State of Michigan budget appropriation of approximately \$4,000,000 for the demolition and environmental remediation of the Horner Mill site; and,

WHEREAS, the ECLBA and the City have been encouraged to build broad-based support for this initiative, including outreach to local governments, community stakeholders, and the public;

NOW, THEREFORE, BE IT RESOLVED, that the Eaton Rapids City Council hereby expresses its full support for the Eaton County Land Bank Authority and the City of Eaton Rapids in their efforts to secure state funding for the Horner Mill Project; and,

BE IT FURTHER RESOLVED, that the Eaton Rapids City Council urges the State of Michigan to appropriate the requested funds as part of the Fiscal Year 2025-2026 state budget, thereby assisting in the safe demolition and environmental remediation of the Horner Mill property, and paving the way for economic growth, environmental safety, and community revitalization in the City of Eaton Rapids and surrounding areas.

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 14th day of April 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 14th day of April, 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 14th day of April 2025.

Robin Webb, City Clerk

ORDINANCE NO. 2025-01

AN ORDINANCE TO ADD SECTION 14-4 OF ARTICLE I OF CHAPTER 14, OPERATING A MOTOR VEHICLE WITHOUT SECURITY, OF THE CODIFIED ORDINANCES OF CITY OF EATON RAPIDS, EATON COUNTY, MICHIGAN.

THE CITY OF EATON RAPIDS ORDAINS:

Section 1. Section 14-4 of the Codified Ordinances of the City of Eaton Rapids, is hereby added as follows:

Sec. 14-4: OPERATING A MOTOR VEHICLE WITHOUT SECURITY

1. An owner or registrant of a motor vehicle or motorcycle with respect to which security is required, who operates the motor vehicle or motorcycle or permits it to be operated upon a public highway in the City of Eaton Rapids, without having in full force and effect security complying with the requirements of the Insurance Code of 1956, (Act 218 of 1956, as amended), MCL 500.100 et seq., is guilty of a misdemeanor.
2. A person who operates a motor vehicle or motorcycle upon a public highway in the City of Eaton Rapids with the knowledge that the owner or registrant does not have security in full force and effect is guilty of a misdemeanor.
3. A person convicted of a misdemeanor under this section shall be fined not less than \$200.00 nor more than \$500.00, imprisoned for not more than ninety (90) days, or both.

State Law Reference: MCL 500.3102

Section 2. Severability. This ordinance and each article, section, subsection, paragraph, subparagraph, part, provision, sentence, word and portion thereof are hereby declared to be severable, and if they or any of them are declared to be invalid or unenforceable for any reason by a court of competent jurisdiction, it is hereby provided that the remainder of this ordinance shall not be affected thereby.

Section 3. Repeal, Effective Date, Adoption.

- (1) Repeal. All regulatory provisions contained in other City ordinances which conflict with the provisions of this ordinance are hereby repealed.
- (2) Effective Date. This ordinance shall become effective on _____, twenty (20) days following its adoption, and shall be published prior to its effective date as mandated by charter and statute.
- (3) Adoption. This ordinance was adopted by the City Council of the City of Eaton Rapids at a meeting thereof held on _____, 2025.

Pamela Colestock, Mayor
City of Eaton Rapids

CERTIFICATE

I HEREBY CERTIFY THAT THE FOREGOING ORDINANCE WAS ADOPTED BY THE
CITY COUNCIL OF THE CITY OF EATON RAPIDS AT A MEETING THEREOF ON
_____, 2025.

Robin Webb, Clerk
City of Eaton Rapids

ORDINANCE NO. 2025-02

AN ORDINANCE TO ADD SECTION 15-15 OF ARTICLE I OF CHAPTER 15, DEFRAUDING AN INNKEEPER, OF THE CODIFIED ORDINANCES OF CITY OF EATON RAPIDS, EATON COUNTY, MICHIGAN.

THE CITY OF EATON RAPIDS ORDAINS:

Section 1. Section 15-15 of the Codified Ordinances of the City of Eaton Rapids, is hereby added as follows:

Sec. 15-15: Defrauding an Innkeeper

1. Any person who shall put up at any hotel, motel, inn, restaurant or cafe as a guest and shall procure any food, entertainment or accommodation without paying therefor, except when credit is given therefor by express agreement, with intent to defraud such keeper thereof out of the pay for the same, or, who, with intent to defraud such keeper out of the pay therefor, shall obtain credit at any hotel, motel, inn, restaurant or cafe for such food, entertainment or accommodation, by means of any false show of baggage or effects brought thereto, is guilty of a misdemeanor. No conviction shall be had under the provisions of this section unless complaint is made within sixty (60) days of the time of the violation hereof.
2. Prima facie evidence—Obtaining such food, lodging or accommodation by false pretense, or by false or fictitious show of baggage or other property, or refusal or neglect to pay therefor on demand, or payment thereof with check, draft or order upon a bank or other depository on which payment was refused, or absconding without paying or offering to pay therefore, or surreptitiously removing or attempting to remove baggage, shall be prima facie evidence of such intent to defraud.
3. A person convicted of a misdemeanor under this section may be fined up to five hundred (\$500.00) dollars, imprisoned for not more than ninety (90) days, or both.

State Law Reference: MCL 750.292, 750.293

Section 2. Severability. This ordinance and each article, section, subsection, paragraph, subparagraph, part, provision, sentence, word and portion thereof are hereby declared to be severable, and if they or any of them are declared to be invalid or unenforceable for any reason by a court of competent jurisdiction, it is hereby provided that the remainder of this ordinance shall not be affected thereby.

Section 3. Repeal, Effective Date, Adoption.

- (1) Repeal. All regulatory provisions contained in other City ordinances which conflict with the provisions of this ordinance are hereby repealed.
- (2) Effective Date. This ordinance shall become effective on _____, twenty (20) days following its adoption, and shall be published prior to its effective date

as mandated by charter and statute.

(3) Adoption. This ordinance was adopted by the City Council of the City of Eaton Rapids at a meeting thereof held on _____, 2025.

Pamela Colestock, Mayor
City of Eaton Rapids

CERTIFICATE

I HEREBY CERTIFY THAT THE FOREGOING ORDINANCE WAS ADOPTED BY THE CITY COUNCIL OF THE CITY OF EATON RAPIDS AT A MEETING THEREOF ON _____, 2025.

Robin Webb, Clerk
City of Eaton Rapids