



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

CITY COUNCIL MEETING AGENDA

May 28, 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 Closed Session Minutes under MCL 15.268 8(e) for May 12, 2025.
- Approval of the City Council Work Session Meeting Minutes for May 12, 2025.
- Approval of the City Council Meeting Minutes for May 12, 2025.

7. APPROVAL OF EXPENDITURES

Approve Expenditures of the City of Eaton Rapids for May 28, 2025, totaling \$807,545.74.

8. PUBLIC COMMENT

9. UNFINISHED AND SPECIAL BUSINESS

- a. Proclamation Honoring Steve Fuller

10. PUBLIC HEARING

- a. FY 2025/2026 Budget

11. NEW BUSINESS

- a. Approve the reappointment of Rocco Buysse to the Local Development Finance Authority for a term ending 5/31/2029.
- b. Adopt Resolution 2025-37 to Adopt a Budget for the General Municipal Purposes of the City of Eaton Rapids for the 2025-2026 Fiscal Year, to Set the Millage Rates to be levied, and to Appropriate Funds for Said Purposes.
- c. Adopt Resolution 2025-38 to Establish Water and Sewer Rates Effective July 1, 2025, July 1, 2026, and July 1, 2027.
- d. Adopt Resolution 2025-39 to approve a Conditional Use Permit for a Tattoo Studio at 117 E. Knight Street.

12. PUBLIC COMMENT

13. REPORTS

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

14. ADJOURNMENT

ADDRESSING THE CITY COUNCIL

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

NEXT MEETING

Monday, June 9, 2025

BOARDS AND COMMISSION OPENINGS:

Downtown Development Authority (1)

City of Eaton Rapids Work Session Meeting May 12, 2025

The Work Session of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on May 12, 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, Clerk Webb, Fire Chief McNutt, Police Chief Weeks, and City Attorney Harkness.

Public Comments:

Police Chief Weeks introduced the newest officer that was sworn in earlier in the day Ryan Hayward. Council and staff welcomed him.

Unfinished and Special Business:

1. 2025/2026 Budget Review

Treasurer/Finance Director Allen gave a brief update on the last proposed budget that will be presented at a public hearing and potentially approved at the May 28, 2025, Council Meeting.

New Business

1. Source Water Protection Grant.

a. Wellhead Protection Viewer

Christine Spitzley presented a PowerPoint on the Wellhead Protection Viewer, highlighting the benefits and purposes of a Wellhead Protection Plan. Education and Outreach are just a couple of strategies to enlighten the public about the importance of having a Wellhead Protection Plan.

b. Environments Permits Checklist

Christine Spitzley presented the Environmental Permit Checklist to Council, giving some details and important information on how this checklist can benefit municipalities. Discussion ensued.

Steele moved, Malewski seconded to go into Closed Session at 5:57 pm.

Roll call vote:

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

Nays: 0

Absent: 0

Closed Session under MCL 15.268 8(e) of the Open Meetings Act to consult with attorney regarding trial or settlement strategy in connection with pending litigation.

Board & Committee Reports:

Ken Nicholas – No Report

Rick Loftus – Oakridge Park meeting cancelled. The Parks, Recreation, and Events Board is working on the Wooden Boat Show, discussing arrangements with Director Cagel and Director Pierce. He also commended Director Cagle and all involved in the Grand River Clean-up event on May 10th.

Deb Malewski – Meetings will be held next week.

William Steele – Planning Commission meeting focused on 2 items:

- Conditional use for 117 E. Knight Street for a tattoo studio. Clients are by referral only. Only by appointment.
- Annual Report – this item was reviewed and tabled until the June meeting.

Lastly, Building Official Hummel gave a brief update on Taco Bell moving forward, O'Reilly's moving forward in the old Rite Aid, and the progress on the Master Plan and 400 Dexter Rd. All projects are underway.

Mayor Colestock – DDA- Squishman Event raised \$2400. She welcomed the new Community and Economic Development Specialist, Jake Forquer. There is a committee working on forming and developing a social district plan. She announced there will be a beer tent in parking lot #4 for the Urban Air event, with permission from the First Congregational Church due to its location within 100 yards of the church. Currently, there are 7 applications for the Façade Grants. The review of the applicants will begin, and the award letters will be mailed out soon. Lastly, Rachel Chagnon has resigned from the DDA Board.

Public Comment: None

Adjourn

Steele moved, and Malewski seconded, adjourning the meeting at 6:44 p.m. **Motion carried.**

Pamela Colestock, Mayor

Robin Webb, City Clerk

City Council Meeting May 28 2025

A regular Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on May 28, 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 Jenny Rouble, from First Congregational Church of Eaton Rapids, provided the invocation.

Approval of the Agenda:

Steele moved, and Malewski seconded, approving the May 28, 2025, Council meeting agenda as presented. **Motion carried.**

Approval of the May 12, 2025, Closed Session Minutes:

Steele moved, Loftus seconded, approving May 5, 2025, Closed Session Minutes.

Approval of the May 12, 2025, City Council Work Session Meeting Minutes:

Steele moved, and Nicholas seconded, approving May 12, 2025, City Council Work Session meeting minutes as presented. **Motion carried.**

Approval of the May 12, 2025, City Council Meeting Minutes:

Steele moved, and Malewski seconded, approving the May 12, 2025, City Council meeting minutes as presented. **Motion carried.**

Approval of Expenditures totaling \$769,020.65:

Steele moved, and Nicholas seconded, approving expenditures of the City of Eaton Rapids, totaling \$769,020.65. **Motion carried.**

Public Comment:

Unfinished and Special Business:

- a. Proclamation Honoring Steve Fuller

Mayor Colestock honored Steve Fuller with a proclamation for dedication and commitment to the City of Eaton Rapids for 42 years of Service. His

New Business

- a. Approve the reappointment of Rocco Buysse to the Local Development Finance

Authority for a term ending 05/31/2029.

Steele moved, Malewski seconded to approve the reappointment of Rocco Buysse to the Local Development Finance Authority for term ending 05/31/2029.

b. Adopt Resolution 2025-37 to adopt a Budget for the General Municipal Purposes of the City of Eaton Rapids for the 2025/2026 Fiscal Year, to Set the Millage Rates to be levied, and to Appropriate Funds for Said Purpose.

Steele moved, and Nicholas seconded, to adopt Resolution 2025-36 to adopt a Budget for the General Municipal Purposes of the City of Eaton Rapids for the 2025/2026 Fiscal Year, to Set the Millage Rates to be levied, and to Appropriate Funds for Said Purpose.

Roll call vote:

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

Nays: 0

Absent: 0

c. Adopt Resolution 2025-38 to Establish Water and Sewer Rates Effective July 1, 2025, July 1, 2026, and July 1, 2027.

Steele moved, Malewski seconded Resolution 2025-38 to Establish Water and Sewer Rates Effective July 1, 2025, July 1, 2026, and July 1, 2027.

Roll call vote:

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

Nays: 0

Absent: 0

d. Adopt Resolution 2025-39 to approve a Conditional Use Permit for a Tattoo Studio at 117 E. Knight Street.

XXXXXXXXX moved, XXXXXXXX seconded to approve Resolution 2025-39 to approve a Conditional Use Permit for a Tattoo Studio at 117 E. Knight Street.

Roll call vote:

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

Nays: 0

Absent: 0

Public Comments: None

Reports:

Fire Chief –

Police Chief-

City Manager –

Council Members:

Malewski—

Steele –

Nicholas – No Report

Loftus –

Mayor Colestock –

Adjournment

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

The meeting adjourned at **7:51** pm.

Pamela Colestock, Mayor

Robin Webb, City Clerk



MEETING DATE: 05/28/2025

TREASURER/FINANCE DIRECTOR

To: Mayor and City Council

☐ Work Session

From: Genny Allen

☒ Regular Meeting

Submitted: 05/21/2025

Subject: Expenditures for Council approval on Wednesday, May 28, 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

May 8 – May 22, 2025	Check/Payment Disbursements (160585-160644)	\$ 293,805.67
May 12, 2025	ACH – MPPA	\$ 61,624.81
May 13, 2025	ACH – MPPA	\$ 42,499.10
May 19, 2025	ACH – Grand River Power Company	\$ 15,525.00
May 19, 2025	ACH – Eaton Rapids Solar, LLC	\$ 11,295.96
May 19, 2025	ACH – MPPA	\$ 203,965.68
May 23, 2025	Payroll	\$ 111,199.51
May 26, 2025	ACH – MPPA	\$ 67,630.01
	Total	<u>\$ 807,545.74</u>

Suggested Motion

Motion to approve the payment of expenditures in the amount of \$807,545.74.

05/22/2025 12:39 PM
User: GENNY
DB: Eaton Rapids

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK NUMBER 160585 - 160644

Page 1/6

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
05/08/2025	GEN	160585	ELECTION-MAY25	GABRIELLA WEBB	ELECTION-MAY25	101.262.71000	195.00
05/08/2025	GEN	160586	ELECTION-MAY25	JOE WILLIAMS	ELECTION-MAY25	101.262.71000	232.50
05/08/2025	GEN	160587	ELECTION-MAY25	MARK T O'NEILL	ELECTION-MAY25	101.262.71000	198.25
05/08/2025	GEN	160588	ELECTION-MAY25	MELISSA RUSSELL	ELECTION-MAY25	101.262.71000	182.00
05/08/2025	GEN	160589	ELECTION-MAY25	ROCCO BUYSSE	ELECTION-MAY25	101.262.71000	201.50
05/08/2025	GEN	160590	ELECTION-MAY25	SUSAN MOORE	ELECTION-MAY25	101.262.71000	195.00
05/19/2025	GEN	160591	ADVANCED-APR25	ADVANCED AUTO PARTS	AUTO PARTS	101.441.93400	126.96
		160591	ADVANCED-APR25		AUTO PARTS	598.538.93400	27.62
		160591	ADVANCED-APR25		AUTO PARTS	598.556.93400	90.70
							245.28
05/19/2025	GEN	160592	577232	AMERICAN RENTALS	URBAN AIR 2025 - INV 577232 DEPOSIT	208.000.12300	2,650.00
05/19/2025	GEN	160593	ZBA-MAY25	BRANDY MILLER	ZBA-MAY25	101.722.71000	60.00
05/19/2025	GEN	160594	6000778	CALEDONIA FARMERS ELEVATOR	HC CORNERSTONE PLUS 2.5 GALLON	598.528.93100	81.19
05/19/2025	GEN	160595	45937	CANDY FORD-MERCURY, INC.	PV MAINTENANCE INV# 45937	101.301.93400	1,399.61
05/19/2025	GEN	160596	PLANNING-MAY25	CHARLES MILLINGTON	PLANNING-MAY25	101.172.71000	20.00
05/19/2025	GEN	160597	2500032953	CITY OF JACKSON - CITY CLERIT	TRAINING CONSORTIUM INV# 2500032953	207.301.95800	695.00
05/19/2025	GEN	160598	207059485924	CONSUMERS ENERGY	PSB GAS BILL INV# 207059485924	101.301.92100	171.90
		160598	207059485924		PSB GAS BILL INV# 207059485924	101.336.92100	171.90
		160598	201631952560		GAS BILL 301 MARKET ST. UNIT C (MA	598.538.92100	333.13
							676.93
05/19/2025	GEN	160599	914993	DETROIT SALT COMPANY	LOAD OF ROCK SALT TICKET# 914993	101.441.74300	3,125.51
05/19/2025	GEN	160600	7978	DUROTECH TOWING	TOW BILL SPORTAGE INV# 7978	101.301.95900	1,200.00
05/19/2025	GEN	160601	ER-1709	EATON RAPIDS PUBLIC SCHOOLS	FUEL - APRIL 2025	101.301.74100	572.91
		160601	ER-1709		FUEL - APRIL 2025	101.336.74100	188.01
		160601	ER-1709		FUEL - APRIL 2025	101.441.74100	761.93
		160601	ER-1709		FUEL - APRIL 2025	249.371.74100	42.61
		160601	ER-1709		FUEL - APRIL 2025	598.528.74100	105.46
		160601	ER-1709		FUEL - APRIL 2025	598.538.74100	313.84
		160601	ER-1709		FUEL - APRIL 2025	598.556.74100	154.33
							2,139.09
05/19/2025	GEN	160602	2636076/1	GLENN BUEGE CHEVY	INSTALL TIRES KIA INV# 2636076	101.301.93400	102.40
		160602	2636047		BATTERY FOR KIA INV# 2636047	101.301.93400	327.69

05/22/2025 12:39 PM
User: GENNY
DB: Eaton Rapids

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK NUMBER 160585 - 160644

Page 2/6

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							430.09
05/19/2025	GEN	160603	28219751	GRANGER CONTAINER SERVICE, :PSB DUMPSTER INV# 28219751	PSB DUMPSTER INV# 28219751	101.301.93100	40.71
		160603	28219751			101.336.93100	40.71
						81.42	
05/19/2025	GEN	160604	36058	GRUA, FREEMAN, TUPPER & YOU	INVOICE 36058	101.101.80200	2,100.00
05/19/2025	GEN	160605	52481	HERITAGE FLAG & BANNER, INC	MILITARY FLAGS MARKERS	101.276.95900	1,320.00
05/19/2025	GEN	160606	10864579	HUTSON INC.	MISC. HARDWARE FOR MOWERS 25/26 SEA	101.276.93200	244.52
		160606	10864786		MISC. HARDWARE FOR MOWERS 25/26 SEA	101.276.93200	1,197.85
					1,442.37		
05/19/2025	GEN	160607	29204875025	INDEPENDENT BANK	LDFA TAX EXEMPT BOND 29204875025	280.906.99500	2,475.00
		160607	29204875061		LDFA TAX EXEMPT BOND 29204875061	280.906.99500	2,640.00
		160607	29204875114		LDFA TAX EXEMPT BOND 29204875114	280.906.99500	2,695.00
							7,810.00
05/19/2025	GEN	160608	FERG-GAS-MAY25	JASON FERGUSON	FUEL FOR POLICE CAR #24 -TRAVEL TRA	101.301.95800	44.00
05/19/2025	GEN	160609	ZBA-MAY25	JOHN HETZER	ZBA-MAY25	101.722.71000	40.00
05/19/2025	GEN	160610	ZBA-MAY25	KEN LEHTO	ZBA-MAY25	101.722.71000	20.00
05/19/2025	GEN	160611	PLANNING-MAY25	LARRY WICKER	PLANNING-MAY25	101.721.71000	20.00
05/19/2025	GEN	160612	PLANNING-MAY25	MARTIN VANEK	PLANNING-MAY25	101.721.71000	20.00
05/19/2025	GEN	160613	PLANNING-MAY25	MATTHEW DAVIS	PLANNING-MAY25	101.721.71000	20.00
05/19/2025	GEN	160614	PLANNING-MAY25	MICHAEL BAKER	PLANNING-MAY25	101.721.71000	20.00
		160614	ZBA-MAY25		ZBA-MAY25	101.722.71000	40.00
							60.00
05/19/2025	GEN	160615	250439	MISSION NORTH LLC	LDFA PLAN - INVOICE 250439	280.804.81800	1,470.00
05/19/2025	GEN	160616	84865	OHM ADVISORS	WELL HEAD PROTECTION INV 84865	598.556.81100-P0450	2,515.00
		160616	86921		WELL HEAD PROTECTION INV 86921	598.556.81100-P0450	3,831.00
		160616	85976		WELL HEAD PROTECTION INV 85976	598.556.81100-P0450	3,158.00
							9,504.00
05/19/2025	GEN	160617	2550263949	PACE ANALYTICAL SERVICES, LI	APRIL QUARTERLY LOW LEVEL MERCURY S	598.528.74901	490.60
05/19/2025	GEN	160618	PLANNING-MAY25	PAUL WEGNER	PLANNING-MAY25	101.721.71000	20.00
05/19/2025	GEN	160619	RAVEN-LICENSE	RAVEN RAWSON	CHAUFFEUR LICENSE	208.748.71500	51.04

05/22/2025 12:39 PM
User: GENNY
DB: Eaton Rapids

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK NUMBER 160585 - 160644

Page 3/6

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
05/19/2025	GEN	160620	1225674	RHD TIRE CO.	TIRES FOR KIA INV# 1225674	101.301.93400	389.28
05/19/2025	GEN	160621	ZBA-MAY25	RICHARD FREER	ZBA-MAY25	101.722.71000	20.00
05/19/2025	GEN	160622	71340	SPARROW OCCUPATIONAL HEALTH KIPP	PHYSICAL INV# 71340	101.301.83500	156.00
		160622	00079208-00		PRE EMPLOYMENT SCREEN MARSHALL MEE	101.441.83500	117.00
		160622	00079161-00		CDL PHYSICALS JN	101.441.83500	95.00
							368.00
05/19/2025	GEN	160623	ZBA-MAY25	STANLEY WILLIAMS	ZBA-MAY25	101.722.71000	40.00
05/19/2025	GEN	160624	287832	THE COUNTY JOURNAL	INVOICE 287832 - BOARD OF REVIEW	101.215.90400	102.19
		160624	290095		PLANNING COMM HEARING - INV 290095	101.215.90400	69.29
		160624	290680		PUBLISHING- ZBA NOTICE INV 290680	101.215.90400	83.91
		160624	289597		NOTICE OF PUBLICACCURACY TEST INV#2	101.215.90400	34.65
		160624	289841		PUBLISHING-HYDRANT FLUSHING INV 289598	101.215.90400	28.17
							318.21
05/19/2025	GEN	160625	798442-202504-1	TRANSUNION RISK & ALTERNATI\	SEARCH SOFTWARE INV# 798442-202504-	101.301.73500	150.00
05/19/2025	GEN	160626	PLANNING-MAY25	VALERIE HILTZ	PLANNING-MAY25	101.721.71000	20.00
05/20/2025	GEN	160627	BOND5-20-25	INDEPENDENT BANK	LDFA TAX INCRM BOND SER 2016 - PRIN	280.906.99300	215,000.00
		160627	BOND5-20-25		LDFA TAX INCRM BOND SER 2016 - PRIN	280.906.99500	2,311.25
							217,311.25
05/22/2025	GEN	160628	242110	AMERICAN RENTALS	PORTABLE TOILETS	208.691.94202	1,080.00
		160628	242110		PORTABLE TOILETS	241.241.94202	125.00
		160628	242110		PORTABLE TOILETS	598.538.93210	115.00
							1,320.00
05/22/2025	GEN	160629	45774	APPLIED CONCEPTS, INC.	RADAR REPAIR INV# 457764	101.301.93200	347.50
05/22/2025	GEN	160630	2828075	APPLIED INNOVATIONS	COPY MACHINE CONTRACT INV# 282	101.215.85300	951.03
05/22/2025	GEN	160631	25002-1	BUMSTEAD LAND SURVEYS	CERT BOUNDARY SUR - DEXTER INV 2500	208.691.81800	950.00
05/22/2025	GEN	160632	6000893	CALEDONIA FARMERS ELEVATOR	WEED KILLER	101.276.74400	43.09
		160632	6000848		GRASS SEED PARKS	208.691.93150	93.39
		160632	6000893		WEED KILLER	208.691.93150	129.25
							265.73
05/22/2025	GEN	160633	205191563967	CONSUMERS ENERGY	GAS BILL 200 S MAIN CITY HALL (MAY)	101.299.93100	208.44
		160633	205547483346		GAS BILL 301 MARKET ST UNIT A (MAY)	101.441.92100	239.62
		160633	204835610572		GAS BILL 100 HOWE DR. (MAY)	208.691.92100	18.00
		160633	204657633045		GAS BILL 112 E.HAMLIN ST. (MAY)	208.691.92100	44.13

05/22/2025 12:39 PM
User: GENNY
DB: Eaton Rapids

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK NUMBER 160585 - 160644

Page 4/6

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		160633	202165910017		GAS BILL 300 MARKET ST. (MAY)	598.528.92100	786.28
		160633	207059485945		GAS BILL 301 MARKET ST. UNIT C (MA	598.538.92100	133.32
		160633	205369518727		GAS BILL 700 CANAL ST. WTP (MAY)	598.556.92100	457.00
		160633	207059485927		GAS BILL 700 CANAL ST#B. WTP (MAY)	598.556.92100	23.61
							<hr/>
							1,910.40
05/22/2025	GEN	160634	S3-250535802	CUMMINS BRIDGEWAY	REPAIR GENERATOR PANEL WTP	598.538.93210	836.31
05/22/2025	GEN	160635	20054	DEWPOINT	MANAGED SVS DEWPOINT CLOUD INV# 200101.172.85400		81.02
		160635	20054		MANAGED SVS DEWPOINT CLOUD INV# 200101.215.81850		203.48
		160635	20054		MANAGED SVS DEWPOINT CLOUD INV# 200101.253.85400		447.17
		160635	20054		MANAGED SVS DEWPOINT CLOUD INV# 200101.276.85400		20.11
		160635	20054		MANAGED SVS DEWPOINT CLOUD INV# 200101.299.85400		81.02
		160635	20054		MANAGED SVS DEWPOINT CLOUD INV# 200101.301.85400		260.13
		160635	20054		MANAGED SVS DEWPOINT CLOUD INV# 200101.336.85400		203.48
		160635	20054		MANAGED SVS DEWPOINT CLOUD INV# 200101.441.85400		121.84
		160635	20054		MANAGED SVS DEWPOINT CLOUD INV# 200208.691.85400		81.02
		160635	20054		MANAGED SVS DEWPOINT CLOUD INV# 200249.371.85400		121.84
		160635	20054		MANAGED SVS DEWPOINT CLOUD INV# 200598.528.81850		1,219.04
		160635	20054		MANAGED SVS DEWPOINT CLOUD INV# 200598.538.81850		2,032.35
		160635	20054		MANAGED SVS DEWPOINT CLOUD INV# 200598.556.81850		1,219.68
							<hr/>
							6,092.18
05/22/2025	GEN	160636	INV81597	DORNBOS SIGN & SAFETY INC	TRAFFIC CONES	101.441.93200	57.00
05/22/2025	GEN	160637	306645	ELHORN ENGINEERING COMPANY	7661-30 LIQUFIED AQUADENE 30 G	598.556.74600	1,368.00
05/22/2025	GEN	160638	S106212522.004	ETNA SUPPLY COMPANY	REPAIR CLAMPS	598.556.75000	823.40
05/22/2025	GEN	160639	713841	MIKA MEYERS	PROFESSIONAL LEGAL FEES INV 713841	101.301.80200	624.00
05/22/2025	GEN	160640	514925	SPARTAN STORES, LLC	DISTILLED WATER FOR WWTP LAB	598.528.74900	262.26
05/22/2025	GEN	160641	11538	THE RIGHT TOUCH JANITORIAL	JANITORIAL SERVICES- INVOICE 11538	101.265.77600	360.00
05/22/2025	GEN	160642	7119	TRANSMISSION TECHNOLOGY	REPLACE TRANSMISSION IN PV INV# 711101.301.93400		3,239.68
05/22/2025	GEN	160643	625397/8	UTILITY SERVICECOMPANY ,INC	QUARTERLY MAINT. EAST AND WEST WATE	598.556.81700	17,318.62
05/22/2025	GEN	160644	6112173081	VERIZON WIRELESS	DEPT CELL PHONES INV# 6112173081	101.301.85200	22.44
TOTAL - ALL FUNDS					TOTAL OF 60 CHECKS		293,805.67

--- GL TOTALS ---

101.101.80200	ATTORNEY LEGAL FEES	2,100.00
101.172.71000	SALARY & WAGES	20.00
101.172.85400	CONTRACTED I.T. SERVICES	81.02
101.215.81850	CONTRACTED I.T. SERVICES	203.48

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101.215.85300					OFFICE EQUIPMENT LEASE		951.03
101.215.90400					GENERAL PUBLISHING		290.04
101.253.85400					CONTRACTED I.T. SERVICES		447.17
101.262.71000					GEN ELECT WAGES		1,204.25
101.265.77600					CUSTODIAL SERVICES		360.00
101.276.74400					OTHER SUPPLIES		43.09
101.276.85400					CONTRACTED I.T. SERVICES		20.11
101.276.93200					EQUIPMENT MAINTENANCE		1,442.37
101.276.95900					MISCELLANEOUS		1,320.00
101.299.85400					CONTRACTED I.T. SERVICES		81.02
101.299.93100					BUILDING MAINTENANCE		208.44
101.301.73500					SOFTWARE MAINTENANCE		150.00
101.301.74100					GAS & OIL		572.91
101.301.80200					ATTORNEY LEGAL FEES		624.00
101.301.83500					XRAYS & PHYSICALS		156.00
101.301.85200					TELEPHONE & INTERNET		22.44
101.301.85400					CONTRACTED I.T. SERVICES		260.13
101.301.92100					PUBLIC UTILITIES		171.90
101.301.93100					BUILDING MAINTENANCE		40.71
101.301.93200					EQUIPMENT MAINTENANCE/REPLACEMENT		347.50
101.301.93400					VEHICLE MAINTENANCE		5,458.66
101.301.95800					EDUCATION & TRAINING		44.00
101.301.95900					MISCELLANEOUS		1,200.00
101.336.74100					GAS & OIL		188.01
101.336.85400					CONTRACTED I.T. SERVICES		203.48
101.336.92100					PUBLIC UTILITIES		171.90
101.336.93100					BUILDING MAINTENANCE		40.71
101.441.74100					GAS & OIL		761.93
101.441.74300					STREET SALT		3,125.51
101.441.83500					XRAYS & PHYSICALS		212.00
101.441.85400					CONTRACTED I.T. SERVICES		121.84
101.441.92100					PUBLIC UTILITIES		239.62
101.441.93200					EQUIPMENT MAINTENANCE		57.00
101.441.93400					VEHICLE MAINTENANCE		126.96
101.721.71000					SALARY & WAGES		120.00
101.722.71000					SALARY & WAGES		220.00
207.301.95800					EDUCATION & TRAINING		695.00
208.000.12300					PREPAID EXPENSE		2,650.00
208.691.81800					CONTRACTED CONSULTANTS		950.00
208.691.85400					CONTRACTED I.T. SERVICES		81.02
208.691.92100					PUBLIC UTILITIES		62.13
208.691.93150					PROPERTY MAINTENANCE		222.64
208.691.94202					PORTABLE TOILETS		1,080.00
208.748.71500					OUTDOOR REC CENTER		51.04
241.241.94202					PORTABLE TOILETS		125.00
249.371.74100					GAS & OIL		42.61
249.371.85400					CONTRACTED I.T. SERVICES		121.84
280.804.81800					CONTRACTED CONSULTANTS		1,470.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
280.906.99300					BOND PRINCIPAL-LDFA IND. PARK		215,000.00
280.906.99500					BOND INTEREST		10,121.25
598.528.74100					GAS & OIL		105.46
598.528.74900					LAB SUPPLIES		262.26
598.528.74901					SAMPLE ANALYSIS		490.60
598.528.81850					CONTRACTED I.T. SERVICES		1,219.04
598.528.92100					PUBLIC UTILITIES		786.28
598.528.93100					BUILDING MAINTENANCE		81.19
598.538.74100					GAS & OIL		313.84
598.538.81850					CONTRACTED I.T. SERVICES		2,032.35
598.538.92100					PUBLIC UTILITIES		466.45
598.538.93210					GENERATOR MAINTENANCE		951.31
598.538.93400					VEHICLE MAINTENANCE		27.62
598.556.74100					GAS & OIL		154.33
598.556.74600					CHEMICALS		1,368.00
598.556.75000					METER SUPPLIES		823.40
598.556.81100-P0450					ENGINEERING SERVICE		9,504.00
598.556.81700					CONTRACTED SERVICES		17,318.62
598.556.81850					CONTRACTED I.T. SERVICES		1,219.68
598.556.90400					PUBLISHING		28.17
598.556.92100					PUBLIC UTILITIES		480.61
598.556.93400					VEHICLE MAINTENANCE		90.70
					TOTAL		293,805.67

Salaries and Wage Report By General Ledger Fund-Dept

Payroll Dates: 05/23/2025

	Amount
Fund: 101 General Fund	
Department: 101 City Council	\$0.00
Department: 172 City Manager	\$1,359.36
Department: 215 City Clerk	\$741.25
Department: 253 City Treasurer	\$1,505.56
Department: 276 Cemetery	\$6,982.29
Department: 299 Community and Economic Development	\$530.12
Department: 301 Police Department	\$28,638.17
Department: 336 Fire Department	\$2,214.52
Department: 441 Public Works	\$4,035.46
Department: 445 Storm Sewers	\$316.00
Fund: 202 Major Street Fund	
Department: 445 Storm Sewers	\$168.92
Department: 463 Street Maintenance	\$363.98
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	\$244.22
Department: 478 Winter	\$0.00
Department: 711 Traffic	\$0.00
Fund: 208 Parks/Recreation Fund	
Department: 691 Parks/Recreation	\$9,078.29
Department: 780 Outdoor Rec Center	\$128.75
Fund: 218 Rental Inspection Program	
Department: 371 Building Inspections	\$618.00
Fund: 248 Downtown Development Authority	
Department: 803 DDA	\$668.64

Fund: 249 Building Inspection Fund	
Department: 371 Building Department	\$4,122.82

Fund: 280 LDFA (Industrial Park Fund)	
Department: 804 Industrial Park	\$1,213.13

Fund: 598 Utilities	
Department: 528 Sewer	\$12,416.71
Department: 538 Electric	\$25,618.82
Department: 556 Water	\$9,920.18

Payroll Total Gross Wages for 05/23/2025	\$111,199.51
---	---------------------



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
Jake Forquer - Community & Economic
Development Specialist
Randy Jewell – City Assessor
Cullen Harkness – City Attorney

RESOLUTION NO. 2025-37

CITY OF EATON RAPIDS EATON COUNTY, MICHIGAN May 28, 2025

TO ADOPT A BUDGET FOR THE GENERAL MUNICIPAL PURPOSES OF THE CITY OF EATON RAPIDS, TO SET THE MILLAGE RATES TO BE LEVIED, AND TO APROPRIATE FUNDS FOR SAID PURPOSES

WHEREAS the Uniform Budgeting and Account Act and Section 7.5 (a) of the Charter of the City of Eaton Rapids require that the City Council shall adopt a balanced budget, and

WHEREAS the required Budget Public Hearing has been held and the City Council has received and reviewed the budget as presented by the City Manager.

NOW, THEREFORE, BE IT RESOLVED, as provided in Chapter 7 of the City Charter and in conformity with Public act 621 of 1978, the Uniform Budget and Accounting act, that the budget attached hereto and made a part hereof by the reference is hereby take up, considered, passed and adopted as the annual appropriation of the City of Eaton Rapids to cover expenditures and operation thereof the fiscal year of July 1, 2025 to June 30, 2026.

WHEREAS Public Act #41 of 1995, provides that the general appropriations act of the City must set forth the total number of mills to be levied under General Property Tax Act and the purpose of which the millage is levied if a truth in taxation hearing is not held.

BE IT FURTHER RESOLVED that the total number of mills to be levied under the General Property Tax Act and the purpose of which that millage is levied for the proposed said budget and annual appropriation, are as follows:

General Fund:	8.2222 mills
Parks – Extra Voted:	0.8217 mills
Utility Fund – Sewer – Extra Voted:	0.7085 mills

BE IT FURTHER RESOLVED by the City Council of the City of Eaton Rapids:

Section 1: The General Appropriations Act of the City of Eaton Rapids for the fiscal year commencing July 1, 2025, is hereby adopted as shown below:

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

Upon roll call vote, the following voted:

Aye: 0

Nay: 0

Absent: 0

The resolution is adopted by the City of Eaton Rapids and approved by the Mayor on this 28th day of May 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 28th day of May 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 28th day of May 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
Jake Forquer - Community & Economic
Development Specialist
Randy Jewell – City Assessor
Cullen Harkness – City Attorney

RESOLUTION NO. 2025-38

CITY OF EATON RAPIDS EATON COUNTY, MICHIGAN

May 28, 2025

RESOLUTION TO ESTABLISH WATER RATES

WHEREAS the Eaton Rapids City Council has previously adopted Ordinance 2021-02 that ordains the water and wastewater service rates shall be set by resolution of the City Council;

NOW, THEREFORE, BE IT RESOLVED, pursuant to Ordinance 2021-02, the water and sewer rates are set as follows:

Water Rates – Effective Dates as follows:

<u>Ready to Serve - Meter Size</u>	<u>Current</u>	<u>7/1/2025</u>	<u>7/1/2026</u>	<u>7/1/2027</u>
5/8"	\$15.48	\$21.00	\$29.00	\$40.00
3/4"	\$17.01	\$23.00	\$32.00	\$44.00
1"	\$21.67	\$30.00	\$41.00	\$56.00
1 1/2"	\$27.86	\$38.00	\$52.00	\$71.00
2"	\$44.88	\$61.00	\$84.00	\$116.00
3"	\$170.19	\$230.00	\$311.00	\$420.00
4"	\$216.59	\$293.00	\$396.00	\$535.00
6"	\$324.90	\$439.00	\$593.00	\$801.00
5/8" (outside city limits)	\$19.33	\$27.00	\$36.00	\$48.00
1 1/2" (outside city limits)	\$32.91	\$45.00	\$60.00	\$81.00
Consumption Charge per 1,000 gallons	\$5.07	\$6.08	\$7.54	\$9.35

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

Upon roll call vote, the following voted:

Aye: 0

Nay: 0

Absent: 0

The resolution is adopted by the City of Eaton Rapids and approved by the Mayor on this 28th day of May 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 28th day of May 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 28th day of May 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
Jake Forquer, Interim Community & Economic
Development Specialist
Randy Jewell – City Assessor
Cullen Harkness – City Attorney*

RESOLUTION NO. 2025-39

A RESOLUTION TO APPROVE A CONDITIONAL USE PERMIT FOR A TATTOO STUDIO AT 117 E. KNIGHT STREET

WHEREAS, the Eaton Rapids Planning Commission held a duly noticed public hearing on May 5, 2025, to consider a request for a Conditional Use Permit submitted by Michela Clifford for the establishment of a tattoo studio at 117 E. Knight Street; and

WHEREAS, the subject property is located within the Central Business District (CBD), where a tattoo studio is not listed as either a principal or conditional use under the Eaton Rapids Zoning Ordinance; and

WHEREAS, pursuant to Section 9.30(G) of the Eaton Rapids Zoning Ordinance, the Planning Commission considered the proposed tattoo studio as a use similar in character to personal service establishments such as barber shops, beauty salons, and nail salons; and

WHEREAS, tattoo studios are listed as a conditional use in the General Business District, and the Planning Commission determined that the proposed use is consistent with the intent of the Central Business District and compatible with adjacent uses; and

WHEREAS, the Planning Commission reviewed the request in accordance with the conditional use standards of the Zoning Ordinance, including considerations of public health, safety, welfare, and compatibility with surrounding uses, and has recommended approval of the Conditional Use Permit; and

WHEREAS, Section 23.30 of the Eaton Rapids Zoning Ordinance requires that all conditional use permits be approved by the City Council.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Eaton Rapids hereby approves the Conditional Use Permit for a tattoo studio to be located at 117 E. Knight Street, as requested by Michela Clifford, with the following stipulations:

1. The tattoo studio shall operate Monday through Saturday, from 10:00 a.m. to 10:00 p.m., by appointment only;

2. Operation is subject to State of Michigan approval and proper licensing at the location;
3. Ms. Clifford shall follow up with the Barry-Eaton District Health Department to ensure compliance with all applicable public health rules and regulations.

BE IT FURTHER RESOLVED, that this approval shall not be construed as a precedent for future decisions regarding land uses not explicitly listed in the Zoning Ordinance.

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 28th day of May 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 28th day of May 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 28th day of May 2025.

Robin Webb, City Clerk