



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

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**CITY COUNCIL  
MEETING  
AGENDA**  
June 23, 2025  
7:00 p.m.  
City Hall

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This meeting will be streamed live for viewing only at:  
<https://us06web.zoom.us/j/81891922214>  
Meeting ID: 818 9192 2214  
*Please note all public comments must be made in person.*

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- 1. CALL TO ORDER.**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. INVOCATION**
- 5. APPROVAL OF THE AGENDA**
- 6. APPROVAL OF MEETING MINUTES**
  - Approval of the City Council Work Session Meeting Minutes for June 9, 2025.
  - Approval of the City Council Meeting Minutes for June 9, 2025.
- 7. APPROVAL OF EXPENDITURES**

Approve Expenditures of the City of Eaton Rapids for June 23, 2025, totaling \$437,536.56
- 8. PUBLIC COMMENT**
- 9. UNFINISHED AND SPECIAL BUSINESS**

## **10. NEW BUSINESS**

- a. First Reading of Ordinance 2025-04 to amend Appendix A, Article A, Article II, Section 2.20, of the Codified Ordinances of the City of Eaton Rapids, Eaton County, Michigan, by amending the Zoning Map referred to in Section 2.20 to Rezone 1500 S Main Street from Low Density Single Family Residential (RD-1) to General Business District (GBD).
- b. Approve Resolution 2025-44 to approve the Service Agreement between the City of Eaton Rapids and the Eaton Rapids Area Historical Society for an appropriation in the amount of \$4,000 for Fiscal Year 2025/2026.
- c. Approve Resolution 2025-45 to approve the Service Agreement between the City of Eaton Raids and the Eaton Rapids Senior Center for an appropriation in the amount of \$4,000 for Fiscal Year 2025/2026.
- d. Approve Resolution 2025-46 to approve the Service Agreement between the City of Eaton Rapids and the Eaton Rapids Community Alliance, Inc. for an appropriation in the amount of \$4,000 for Fiscal Year 2025/2026.
- e. Approve Resolution 2025-47 to adopt a revised fee schedule City of Eaton Rapids Fee Schedule effective July 1, 2025.
- f. Approve Resolution 2025-48 to amend the Budget for the General Municipal Purposes for the City of Eaton Rapids for the Fiscal Year 2025/2025.
- g. Approve Resolution 2025-49 to support the Eaton Rapids Downtown Development Authority (DDA) Application to establish an event based Social District.

## **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**

Thursday, June 26, 2025

Monday, July 14, 2025

## **BOARDS AND COMMISSION OPENINGS:**

Downtown Development Authority (1)

## **City of Eaton Rapids Work Session Meeting June 09, 2025**

The Work Session of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on June 09, 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, Building/ Zoning Official Hummel, and City Attorney Harkness.

### **Public Comments:**

Thomas Street, 9330 Dearon Dr., presented a concern for the barn swallow living under the bridge that will be under construction soon. He made suggestions on how to avoid interrupting their nesting season.

Bryonna Barton, from the Eaton Rapids Area Library, presented the Program Guide for the library's summer activities. The theme for the summer activities is Art Around the World. She also informed the City Council that the Library received a \$20,000 grant to install lockers at the back of the building.

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

#### **New Business**

#### **1. Transportation Economic Development fund Category B Program Grant – East Knight Street from East Street to Donegal Street and on South Center Street from East Knight Street to Hamlin Street**

City Manager Ridge gave an update on the Transportation Economic Development Fund Category B Program Grant that the City has applied for and what roads would be affected by these funds. Discussion ensued.

#### **2. Police Department Storage Unit Purchase**

Chief Weeks presented to invoices for new sheds for the Police Department to store evidence, and will meet the accreditation requirements. Discussion ensued.

#### **3. Multi-Hazard Mitigation Plan – Acceptance and Adoption**

City Manager Ridge presented the Multi-Hazard Mitigation Plan, and explained this has been approved by the state after over a year of collaboration. Discussion ensued.

#### **4. Protecting MI Pension Grant Program Corrective Action Plan Monitoring**

City Manager Ridge reiterated that this was a report necessary to remain compliant with the conditions of the grant the city received to help our pension fund to reach 60 percent funded. This report is due annually for five years. We are in our second year. Discussion ensued.

#### **5. Planning Commission Recommendation to rezone Eaton Rapids Medical Center from RD1 to General Business District**

Building Official Hummel, gave an update on rezoning the Eaton Rapids Medical Center

from RD1 to General Business District. This gave a few benefits to the Medical Center for expanding and signage. Discussion ensued.

## **6. Cash Reserve Policy Review**

Treasurer/Finance Director Allen presented information on the upcoming new cash reserve policy and will incorporate into the ordinance update. The amended ordinance will be presented at a future council meeting.

## **7. Planning Commission Annual Report**

Building Official Hummel presented the Planning Commission Annual Report that would be presented by Secretary Tanner at the City Council meeting.

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

**Ken Nicholas** – No Meetings

**Rick Loftus** – Councilmember Loftus reported that the Wooden Boat Show was nice. A ninety-three-year-old man made a reservation for next year, and a man brought his own boat after coming to see the boat display. He also stated he observed Broad Street and is grateful that legal action has been taken. Lastly, he praised the invention and artistry of the crosswalk mural at West Hamlin and Hall Street.

**Deb Malewski** - Councilmember Malewski attended the County recycling collaboration meeting as they are working on a Multi-Hazard Mitigation Plan. It will take months to complete. Weekend events were amazing. She would like to see more advertising.

**William Steele** – Mayor Pro Tem reported that during the Planning Commission meeting, the topics of discussion were Site Plan for 1401 S. Main Street, Taco Bell, the request for rezoning 1500 S. Main Street, Eaton Rapids Medical Center, and review the 2024 Planning Commission Annual Plan. All approved the Taco Bell site plan with some modifications. This will be discussed at the next meeting.

**Mayor Colestock** – No Meetings

### **Public Comment:**

Patrick McNutt, 751 Island Court, Boat Show was great.

Chief Weeks – He spoke on the Animal Control issue, Tabletop Exercise on June 10<sup>th</sup> at 10 am. The State/ county patrol will not be available for help on the 4<sup>th</sup> of July. The department will have 2 openings shortly. The department has secured 4 AED units, making Eaton Rapids' public service available for primary response for heart attack victims. The Police Department will be hosting a meeting on Mission on the Commission Department, and an Audit on Police Records. Also, he will be attending the Customer Appreciation Day on June 13 at LAFCU.

Chief McNutt – He also will be at the LAFCU event, announcing that there will be a new way for dispatching as of July 1<sup>st</sup>.

City Manager – City Manager Ridge reports that Century Construction will not be ready to present to the Brownfield Redevelopment Authority at tomorrow's meeting. They will present at the July 8th meeting. DWSRF bids are due on June 23rd; therefore, we will have a special meeting for City Council on June 26th at 4:00 pm. The signatures for Eaton County Community Grants Program acceptance have been executed, and the funds are available for the Kayaks and the Bridge project.

City Clerk – City Clerk Webb reports that we have received our 2<sup>nd</sup> license for Pontem and are diligently working on the cemetery every day. This is a tedious process as she

has to walk the cemetery to make the corrections needed to the database.

Building Official Hummel reported the ongoing project, Taco Bell, more homes under construction, 400 Dexter, just to name a few.

**Adjourn**

Steele moved, and Malewski seconded, adjourning the meeting at 6:18 p.m. **Motion carried.**

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Pamela Colestock, Mayor

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Robin Webb, City Clerk

DRAFT

**City Council Meeting  
June 09 2025**

A regular Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on June 09, 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:**

Mayor Colestock provided the invocation.

**Approval of the Agenda:**

Steele moved, and Nicholas seconded, approving the June 9, 2025, Council meeting agenda with one amendment, removing Item 10e. **Motion carried.**

**Approval of the May 28, 2025, City Council Work Session Meeting Minutes:**

Malewski moved, and Steele seconded, approving May 28, 2025, City Council Work Session meeting minutes as presented. **Motion carried.**

**Approval of the May 28, 2025, City Council Meeting Minutes:**

Loftus moved, and Nicholas seconded, approving May 28, 2025, City Council meeting minutes as presented. **Motion carried.**

**Approval of Expenditures totaling \$329,894.22:**

Steele moved, and Malewski seconded, approving expenditures of the City of Eaton Rapids, totaling \$329,894.22. **Motion carried.**

**Public Comment:**

Commissioner Barber gave updates on the budget for the County and the discussion held on May 30<sup>th</sup> regarding the budget. They discussed outside agencies contract and the open position that will not be filled at this time. Animal control is a great concern and the fact that they have one deputy only at the Animal Control taking care of the animals that they currently have. He also stated that June 27<sup>th</sup> would be the next meeting to cut an additional 2,000,000 needed to be cut to balance the budget.

**Unfinished and Special Business:**

**a. Planning Commission Annual Report**

Darren Tanner, secretary of the Planning Commission, presented the Annual Report and highlighted points in the 2024 calendar year.

**New Business:**

**a. Adopt Resolution 2025-40 to establish a request for funding, designate an agent, attest to the existence of funds and commit to implementing a maintenance program for East Knight Street and South Center Street Road Mill and Resurfacing Project Funded by the Transportation Economic Development Fund Category B Program.**

Steele moved, and Loftus seconded, to adopt Resolution 2025-40 to establish a request for funding, designate an agent, attest to the existence of funds and commit to implementing a maintenance program for East Knight Street and South Center Street Road Mill and Resurfacing Project Funded by the Transportation Economic Development Fund Category B Program.

**Roll call vote:**

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

Nays: 0

Absent: 0

**b. Adopt Resolution 2025-41 to approve the purchase of a securable storage unit for the police department.**

Steele moved, Malewski seconded Resolution 2025-41 to approve the purchase of a securable storage unit for the police department.

**Roll call vote:**

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

Nays: 0

Absent: 0

**c. Adopt Resolution 2025-42 to authorize the acceptance and adoption of the Multi-Hazard Mitigation Plan (MHMO) update.**

Malewski moved, Nicholas seconded to approve Resolution 2025-42 to authorize the acceptance and adoption of the Multi-Hazard Mitigation Plan (MHMP) update.

**Roll call vote:**

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

Nays: 0

Absent: 0

**d. Adopt Resolution 2025-43 acknowledging the Protecting MI Pension Grant Program Corrective Action Plan Monitoring Requirement and Authorizing Submission of Required Documentation.**

Steele moved, Loftus seconded to approve Resolution 2025-43 acknowledging the Protecting MI Pension Grant Program Corrective Action Plan Monitoring Requirement and Authorizing Submission of Required Documentation.

**Roll call vote:**

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

Nays: 0

Absent: 0

**e. Removed**

**Public Comments: None**

**Reports:**

**Fire Chief** – No Report

**Police Chief**- Absent

**City Manager** – City Manager Ridge announced she will be out of the office on Thursday, Friday and Monday of the following week and might be unable to access her emails.

## **Council Members:**

**Malewski** – Councilmember Malewski thanked Rick Loftus for his inaugural Wooden Boat Show, which showcased craftsmanship and art. She thanked Chief Weeks for presenting at the Cemetery Event honoring George Emery, and Director Cagle and Director Pierce for their participation in all of the events on Saturday. She stated that the sidewalk painting received 320 likes in 3 hours, and Sara Curry, teacher, was nominated for teacher of the month, as well as Cheryl Nowak has been named the Chief Commissioner of the Michigan Supreme Court, she is the first woman to hold one of the two top positions of the court. Lastly, she had positive comments on the mayor's appearance on the Mayor on the Street podcast with Kristine Lott, a Mayor in Vermont. She explains that the mayor is professional, personable, and positive in her comments, and she makes us realize how lucky we are to have her as mayor.

**Steele** – Mayor Pro Tem Steele expressed his appreciation for the Mayor on Main Street podcast with Mayor Colestock as the guest. The Mayor presented herself well and showed her love for her city and dedication. He also said that the Wooden Boat Show was amazing, and the art of this craft shows in every boat.

**Nicholas** – Councilmember Nicholas commented on the well-done interview of the Mayor on the Mayor's on Main Street.

**Loftus** – Councilmember Loftus thanked the people for all the events this weekend. The Boat Show was great. He also commended the Mayor on her interview with the "Mayors on Main Street" Podcast. He stated that he sees the City of Eaton Rapids becoming an exciting and attractive community to visit and live in. It is attracting people from all around with its events and attractions.

**Mayor Colestock** – Mayor Colestock admitted that the Mayor on Main Street was a lot of fun. She felt privileged that the podcast host from Vermontville gave her the opportunity because most of her guests are long-time Mayors from all over. Any chance to give Eaton Rapids positive attention, she will participate. Saturday was fantastic, free fishing, Community market, Art in the Park, and the Wooden Boat Show. She extended a "Great Job" to Director Cagle, Jake Forquer, and Joe Sheneman that was there early to help set up and represent the DDA at their booth. Urban Air meeting on Thursday, and she will be speaking at the Senior Center luncheon on June 12<sup>th</sup>. Anyone is welcome to join, but they ask for notice to plan for lunch. DDA will meet on Friday, and there will be a special City Council meeting on June 26<sup>th</sup> to approve a resolution for the bidding of the road project. Lastly, School Resource Officer Ferguson won another award for the Champion of Children Award from the Eaton County Substance Awareness Advisory Council.

## **Adjournment**

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

The meeting adjourned at 7:42 pm.

DRAFT



MEETING DATE: 06/23/2025

TREASURER/FINANCE DIRECTOR

To: Mayor and City Council

Work Session

From: Genny Allen

Regular Meeting

Submitted: 06/19/2025

Subject: Expenditures for Council Approval on Monday, June 23, 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

June 9 - 19, 2025	Check/Payment Disbursements (160681-160736)	\$ 54,038.91
June 12, 2025	ACH – MPPA	\$ 34,333.91
June 16, 2025	ACH – MPPA	\$ 211,434.41
June 17, 2025	ACH – Grand River Power Company	\$ 12,861.00
June 17, 2025	ACH – Eaton Rapids Solar	\$ 11,640.72
June 20, 2025	Payroll	\$ 113,227.61
	<b>Total</b>	<b>\$ 437,536.56</b>

### Suggested Motion

Motion to approve the payment of expenditures in the amount of \$437,536.56.

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS  
 CHECK NUMBER 160681 - 160736  
 Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
06/09/2025	GEN	160681	6-11-25	RON ST. GERMAIN	MUSIC IN THE PARK - 6/11/25	208.759.74400	500.00
06/12/2025	GEN	160682	93678-186	ACD.NET	CAMERA SERVICE/FIBER - HOWE FIELDS	208.691.94000	229.90
06/12/2025	GEN	160683	3313 HN29566	ALS GROUP USA, CORP	MAY 2025 AMR WET TESTING FOR NPDES	598.528.74901	1,765.00
		160683	3313HN29490		MAY 2025 AMR TESTING FOR NPDES PERM	598.528.74901	1,010.00
							2,775.00
06/12/2025	GEN	160684	27417	APPLIED INNOVATIONS	COPY MACHINE SERVICES	101.299.73100	65.00
06/12/2025	GEN	160685	BARYAMES-MAY25	BARYAMES CLEANERS, INC.	DRYCLEANING DUE 6/15/25	101.301.74200	74.30
06/12/2025	GEN	160686	BRYCE-JUNE25	BRYCE TORMAN	MUSIC IN THE PARK - 6/25/25	208.759.74400	750.00
06/12/2025	GEN	160687	46374	CANDY FORD-MERCURY, INC.	PV MAINTENANCE INV# 46374	101.301.93400	82.96
06/12/2025	GEN	160688	GARRISON-MAY25	CHRIS GARRISON	ELECTRICAL INSPECTIONS AND MILEAGE	249.371.81700	373.75
06/12/2025	GEN	160689	202343939658	CONSUMERS ENERGY	GAS BILL 301 MARKET ST. UNIT C (JU)	598.538.92100	133.32
06/12/2025	GEN	160690	LYNCH-MAY25	DAVID LYNCH	MECHANICAL INSPECTIONS	249.371.81700	90.00
06/12/2025	GEN	160691	TRAILER-2NDQTR25	EATON COUNTY TREASURER	EATON PINE VILLAGE TRAILER FEES	101.253.42300	795.00
06/12/2025	GEN	160692	306919	ELHORN ENGINEERING COMPANY	EL EL-CHLOR CHLORINE	598.556.74600	953.50
		160692	306940		7661-30 LIQUFIED AQUADENE 30 G	598.556.74600	1,368.00
							2,321.50
06/12/2025	GEN	160693	S106316887.001	ETNA SUPPLY COMPANY	KH-2-NL-NO KORNERHORN FTG	598.556.75000	1,380.00
		160693	S106316887.002		MTR 3/4" IPEARL 1 GAL ECR	598.556.75000	646.00
							2,026.00
06/12/2025	GEN	160694	28416671	GRANGER CONTAINER SERVICE,	TRASH SERVICE- CITY HALL	101.265.77600	61.36
		160694	28483433		PSB DUMPSTER INV# 28483433	101.301.93100	40.71
		160694	28483433		PSB DUMPSTER INV# 28483433	101.336.93100	40.71
		160694	28482359		TRASH REMOVAL	101.441.94200	139.27
		160694	28482359		TRASH REMOVAL	598.528.94200	107.55
		160694	28482359		TRASH REMOVAL	598.556.94200	118.19
							507.79
06/12/2025	GEN	160695	9342208752	GRAYBAR ELECTRIC COMPANY	SURGE PROTECTOR FOR EAST WATER TOWE	598.556.93200	243.35
06/12/2025	GEN	160696	39329516	GREATAMERICA FINANCIAL SVCS	COPIER LEASE INV# 39329516	101.301.73100	90.44
		160696	39329516		COPIER LEASE INV# 39329516	101.336.73000	90.44
							180.88
06/12/2025	GEN	160697	HASTAYS-JUNE25	HASTAY'S GREENHOUSE	COMMUNITY FLOWERS 2025	208.691.93150	1,059.50

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS  
CHECK NUMBER 160681 - 160736  
Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
06/12/2025	GEN	160698	871702974	KONE INC.	ELEV. MAINTENANCE SERV.06/01/25 08/101.265.93100		1,170.72
06/12/2025	GEN	160699	1282795	LANSING SANITARY SUPPLY	RESTROOM SUPPLIES	208.691.77600	362.20
06/12/2025	GEN	160700	74547	MERIT LABORATORIES	MAY 2025 PFAS NPDES TESTING	598.528.74901	358.00
06/12/2025	GEN	160701	SD17374814	MICHIGAN CAT	REPAIR BACKHOE MULTI	101.276.93400	895.41
		160701	SD17374814		REPAIR BACKHOE MULTI	101.441.93400	895.41
		160701	SD17374814		REPAIR BACKHOE MULTI	208.691.93400	895.41
		160701	SD17374814		REPAIR BACKHOE MULTI	598.528.93400	895.41
		160701	SD17374814		REPAIR BACKHOE MULTI	598.538.93400	900.64
		160701	SD17374814		REPAIR BACKHOE MULTI	598.556.93400	895.41
							5,377.69
06/12/2025	GEN	160702	E3HXM	O'LEARY PAINT COMPANY	WHITE AND YELLOW TRAFFIC PAINT	203.474.74000	1,401.16
06/12/2025	GEN	160703	136791	POWERDMS, INC	ACCREDITATION INV# 136791	101.301.73500	4,979.86
06/12/2025	GEN	160704	6114680223	VERIZON WIRELESS	WIRELESS BILLING MAY 28 - JUNE 28 2101.172.85200		84.09
		160704	6114680223		WIRELESS BILLING MAY 28 - JUNE 28 2101.336.85200		52.56
		160704	6114680223		WIRELESS BILLING MAY 28 - JUNE 28 2101.441.85200		630.78
		160704	6114680223		WIRELESS BILLING MAY 28 - JUNE 28 2208.691.85200		52.56
		160704	6114680223		WIRELESS BILLING MAY 28 - JUNE 28 2249.371.85200		52.56
		160704	6114680223		WIRELESS BILLING MAY 28 - JUNE 28 2598.528.85200		63.18
		160704	6114680223		WIRELESS BILLING MAY 28 - JUNE 28 2598.538.85200		52.55
		160704	6114680223		WIRELESS BILLING MAY 28 - JUNE 28 2598.556.85200		63.11
							1,051.39
06/12/2025	GEN	160705	4851390	VITAL RECORDS HOLDINGS LLC	DOCUMENT SHREDDING INV# 4740133/485101.301.95900		50.76
06/12/2025	GEN	160706	COREY-NRPA25	COREY CAGLE	2025 NRPA ANNUAL CONF - SEPT 2025 F208.000.12300		973.97
06/12/2025	GEN	160707	RANDY MAY 25	RANDY JEWELL	ASSESSING SERVICES - MAY 2025	101.257.81700	2,616.00
06/18/2025	GEN	160708		MARTIN VANEK	PLANNING COMMISSION STIPENDS	101.721.71007	20.00
06/18/2025	GEN	160709		DARREN TANNER	PLANNING COMMISSION STIPENDS	101.721.71007	20.00
06/18/2025	GEN	160710		PAUL WEGNER	PLANNING COMMISSION STIPENDS	101.721.71007	20.00
06/18/2025	GEN	160711		VALERIE HILTZ	PLANNING COMMISSION STIPENDS	101.721.71007	20.00
06/18/2025	GEN	160712		LARRY WICKER	PLANNING COMMISSION STIPENDS	101.721.71007	20.00
06/18/2025	GEN	160713		MICHAEL BAKER	PLANNING COMMISSION STIPENDS	101.721.71007	20.00
06/18/2025	GEN	160714		MATTHEW DAVIS	PLANNING COMMISSION STIPENDS	101.721.71007	20.00
06/18/2025	GEN	160715		CHARLES MILLINGTON	PLANNING COMMISSION STIPENDS	101.721.71007	20.00

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS  
 CHECK NUMBER 160681 - 160736  
 Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
06/18/2025	GEN	160716		BILL JOBSE	PLANNING COMMISSION STIPENDS	101.721.71007	20.00
06/18/2025	GEN	160717		JOHN HETZER	BOARD MEMBER STIPEND	101.722.71200	20.00
06/18/2025	GEN	160718		KEN LEHTO	BOARD MEMBER STIPEND	101.722.71200	20.00
06/18/2025	GEN	160719		MICHAEL BAKER	BOARD MEMBER STIPEND	101.722.71200	20.00
06/18/2025	GEN	160720		BRANDY MILLER	BOARD MEMBER STIPEND	101.722.71200	20.00
06/18/2025	GEN	160721		STANLEY WILLIAMS	BOARD MEMBER STIPEND	101.722.71200	20.00
06/18/2025	GEN	160722	82953-261	ACD.NET	INTERNET	101.276.85200	70.04
		160722	82953-261		INTERNET	101.299.85200	70.04
		160722	82953-261		INTERNET	101.301.85200	210.16
		160722	82953-261		INTERNET	101.336.85200	70.04
		160722	82953-261		INTERNET	101.441.85200	210.13
		160722	82953-261		INTERNET	208.691.85200	70.04
		160722	82953-261		INTERNET	249.371.85200	70.04
		160722	82953-261		INTERNET	598.528.85200	210.13
		160722	82953-261		INTERNET	598.538.85200	840.58
		160722	82953-261		INTERNET	598.556.85200	210.13
							2,031.33
06/18/2025	GEN	160723	46506	CANDY FORD-MERCURY, INC.	PV MAINTENANCE INV#J 46506	101.301.93400	593.41
06/18/2025	GEN	160724	207148038223	CONSUMERS ENERGY	PSB GAS BILL INV# 207148038223	101.301.92100	94.22
		160724	207148038223		PSB GAS BILL INV# 207148038223	101.336.92100	94.22
							188.44
06/18/2025	GEN	160725	ER-1710	EATON RAPIDS PUBLIC SCHOOLS	FUEL - MAY 2025	101.301.74100	1,074.41
		160725	ER-1710		FUEL - MAY 2025	101.336.74100	147.11
		160725	ER-1710		FUEL - MAY 2025	101.441.74100	1,820.37
		160725	ER-1710		FUEL - MAY 2025	249.371.74100	41.77
		160725	ER-1710		FUEL - MAY 2025	598.538.74100	580.51
		160725	ER-1710		FUEL - MAY 2025	598.556.74100	179.54
							3,843.71
06/18/2025	GEN	160726	35480	FORESIGHT GROUP, INC	NAMEPLATE INVOICE 35480	101.253.74400	55.00
06/18/2025	GEN	160727	GENNY-PETTY06-25	GENNY ALLEN	PETTY CASH FOR ERPD CRIME STOPPERS	101.301.95900	250.00
06/18/2025	GEN	160728	1193	HOLLYS EVERGREEN	MOWING OF VIOLATION PROPERTIES	203.478.74100	1,005.00
06/18/2025	GEN	160729	33531	HOMESTEAD BARNs LLC	STORAGE BARNs INV# 33531	101.901.97602	3,845.00
		160729	33531B		STORAGE BARNs INV# 33531	101.901.97602	8,445.00
							12,290.00

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS  
CHECK NUMBER 160681 - 160736  
Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
06/18/2025	GEN	160730	551-658539	MICHIGAN STATE POLICE	SOR FEE INV# 658539	101.301.95900	30.00
		160730	551-658862		MSP TOKEN FEE INV# 658862	101.301.95900	66.00
							96.00
06/18/2025	GEN	160731	00014123	PONTEM SOFTWARE	CEMETERY SOFTWARE - INVOICE 0001412	101.000.12300	1,050.00
06/18/2025	GEN	160732	70965131	ROSE PEST SOLUTIONS	PEST CONTROL INV 70965131	101.265.77600	80.00
06/18/2025	GEN	160733	HAYWARD-MCOLES	RYAN HAYWARD	REIMBURSEMENT - MCOLES TESTING FEE	101.301.95800	84.00
06/18/2025	GEN	160734	MAYSTATEMENT25	THE COUNTY JOURNAL	MAY STATEMENT 2025	101.215.90400	313.71
		160734	MAYSTATEMENT25		MAY STATEMENT 2025	248.803.88500	114.00
		160734	MAYSTATEMENT25		MAY STATEMENT 2025	249.371.90400	293.09
							720.80
06/18/2025	GEN	160735	11543	THE RIGHT TOUCH JANITORIAL	JANITORIAL SERVICES- INVOICE 11543	101.265.77600	360.00
06/18/2025	GEN	160736	6114680224	VERIZON WIRELESS	DEPT CELL PHONE BILL INV# 611468022	101.301.85200	561.22
					TOTAL - ALL FUNDS	TOTAL OF 56 CHECKS	54,038.91

--- GL TOTALS ---

101.000.12300	PREPAID EXPENSE	1,050.00
101.172.85200	TELEPHONE & INTERNET	84.09
101.215.90400	GENERAL PUBLISHING	313.71
101.253.42300	TRAILER FEES	795.00
101.253.74400	OTHER SUPPLIES	55.00
101.257.81700	CONTRACTED PROGRAMMING	2,616.00
101.265.77600	CUSTODIAL SERVICES	501.36
101.265.93100	BUILDING MAINTENANCE	1,170.72
101.276.85200	TELEPHONE & INTERNET	70.04
101.276.93400	VEHICLE MAINTENANCE	895.41
101.299.73100	COPY MACHINE SUPPLIES	65.00
101.299.85200	TELEPHONE & INTERNET	70.04
101.301.73100	COPY MACHINE SUPPLIES	90.44
101.301.73500	SOFTWARE MAINTENANCE	4,979.86
101.301.74100	GAS & OIL	1,074.41
101.301.74200	UNIFORMS & LAUNDRY	74.30
101.301.85200	TELEPHONE & INTERNET	771.38
101.301.92100	PUBLIC UTILITIES	94.22
101.301.93100	BUILDING MAINTENANCE	40.71
101.301.93400	VEHICLE MAINTENANCE	676.37
101.301.95800	EDUCATION & TRAINING	84.00
101.301.95900	MISCELLANEOUS	396.76
101.336.73000	OFFICE SUPPLIES	90.44
101.336.74100	GAS & OIL	147.11
101.336.85200	TELEPHONE & INTERNET	122.60
101.336.92100	PUBLIC UTILITIES	94.22

User: GENNY

CHECK NUMBER 160681 - 160736

DB: Eaton Rapids

Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101.336.93100					BUILDING MAINTENANCE		40.71
101.441.74100					GAS & OIL		1,820.37
101.441.85200					TELEPHONE & INTERNET		840.91
101.441.93400					VEHICLE MAINTENANCE		895.41
101.441.94200					EQUIPMENT RENTAL		139.27
101.721.71007					PLANNING COMMISSION STIPENDS		180.00
101.722.71200					BOARD MEMBER STIPEND		100.00
101.901.97602					EQUIPMENT - POLICE		12,290.00
203.474.74000					STREET MAINT. SUPPLIES & MATL		1,401.16
203.478.74100					SIDEWALK - SNOW- LAWN ORDINANCE		1,005.00
208.000.12300					PREPAID EXPENSE		973.97
208.691.77600					WELCOME CENTER CUSTODIAL SUPPLIES		362.20
208.691.85200					TELEPHONE & INTERNET		122.60
208.691.93150					PROPERTY MAINTENANCE		1,059.50
208.691.93400					VEHICLE MAINTENANCE		895.41
208.691.94000					CAMERAS		229.90
208.759.74400					OTHER SUPPLIES-MUSIC/MOVIES		1,250.00
248.803.88500					COMMUNITY PROMOTIONS		114.00
249.371.74100					GAS & OIL		41.77
249.371.81700					CONTRACTED INSPECTIONS		463.75
249.371.85200					TELEPHONE & INTERNET		122.60
249.371.90400					PUBLISHING		293.09
598.528.74901					SAMPLE ANALYSIS		3,133.00
598.528.85200					TELEPHONE & INTERNET		273.31
598.528.93400					VEHICLE MAINTENANCE		895.41
598.528.94200					EQUIPMENT RENTAL		107.55
598.538.74100					GAS & OIL		580.51
598.538.85200					TELEPHONE & INTERNET		893.13
598.538.92100					PUBLIC UTILITIES		133.32
598.538.93400					VEHICLE MAINTENANCE		900.64
598.556.74100					GAS & OIL		179.54
598.556.74600					CHEMICALS		2,321.50
598.556.75000					METER SUPPLIES		2,026.00
598.556.85200					TELEPHONE & INTERNET		273.24
598.556.93200					EQUIPMENT MAINTENANCE		243.35
598.556.93400					VEHICLE MAINTENANCE		895.41
598.556.94200					EQUIPMENT RENTAL		118.19
					TOTAL		54,038.91

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

Payroll Date: 06/20/2025

	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	\$1,447.88
Department: 276 Cemetery	\$3,893.92
Department: 299 Community and Economic Development	\$865.50
Department: 301 Police Department	\$29,373.54
Department: 336 Fire Department	\$2,224.18
Department: 441 Public Works	\$5,366.93
Department: 445 Storm Sewers	\$569.34
Fund: 202 Major Street Fund	
Department: 445 Storm Sewers	\$168.92
Department: 463 Street Maintenance	\$96.94
Department: 473 Bridges	\$0.00
Department: 478 Winter	\$0.00
Department: 484 Recordkeeping	\$145.40
Department: 488 Sweeping & Flushing	\$0.00
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	\$178.86
Department: 478 Winter	\$0.00
Department: 711 Traffic	\$0.00
Fund: 208 Parks/Recreation Fund	
Department: 691 Parks/Recreation	\$9,170.58
Department: 780 Outdoor Rec Center	\$1,528.75
Fund: 218 Rental Inspection Program	
Department: 371 Building Inspections	\$618.00
Fund: 248 Downtown Development Authority	
Department: 803 DDA	\$1,601.99

Fund: 249 Building Inspection Fund	
Department: 371 Building Department	\$4,122.82
Fund: 280 LDFA (Industrial Park Fund)	
Department: 804 Industrial Park	\$1,548.41
Fund: 598 Utilities	
Department: 528 Sewer	\$12,666.74
Department: 538 Electric	\$24,553.29
Department: 556 Water	\$10,816.09
<b>Payroll Total Gross Wages for 06/20/2025</b>	<b>\$113,227.61</b>

ORDINANCE NO. 2025-04

AN ORDINANCE TO AMEND APPENDIX A, ARTICLE II, SECTION 2.20, OF THE CODIFIED ORDINANCES OF THE CITY OF EATON RAPIDS, EATON COUNTY, MICHIGAN, BY AMENDING THE ZONING MAP REFERRED TO IN SECTION 2.20 TO REZONE 1500 S MAIN STREET FROM LOW DENSITY SINGLE FAMILY RESIDENTIAL (RD-1) TO GENERAL BUSINESS DISTRICT (GBD),

THE CITY OF EATON RAPIDS ORDAINS:

Section 1. Appendix A, Article II, Section 2.20 of the Codified Ordinances of the City of Eaton Rapids, shall be amended by amending the zoning map referred to in Section 2.20 as follows:

The property located at, and commonly referred to as 1500 S. Main St., Eaton Rapids, MI 48827, Parcel Number 300.065.606.170.01 and legally described as: (LOTS 21 TO 30, BLK D; LOTS 17 TO 20, BLK E; LOTS 21 TO 40, BLK F; LOTS 1 TO 11, BLK G. THOSE PARTS VACATED MONTGOMERY ST & HALL ST CONTAINED WITHIN. MCARTHUR'S ADD., CITY EATON RAPIDS. D 5-19-17 (COMBINATION) COMBINED FROM 300-065-606-170-00, 300-065-604-220-00, 300-065-604-210-00, 300-065-604-260-00, 300-065-604-250-00, 300-065-604-300-00, 300-065-604-290-00, 300-065-607-010-00, 300-065-607-030-00, 300-065-607-020-00, 300-065-607-060-00, 300-065-607-100-00, 300-065-607-070-00 FOR 2018), shall be rezoned from Low Density Single Family Residential (RD-1) to General Business District (GBD).

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



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

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

**CITY OF EATON RAPIDS  
 RESOLUTION NO. 2025-44**

**A RESOLUTION TO APPROVE A SERVICE AGREEMENT BETWEEN  
 THE CITY OF EATON RAPIDS AND THE EATON RAPIDS AREA  
 HISTORICAL SOCIETY**

**WHEREAS**, the City of Eaton Rapids desires to support and engage with community-based organizations that promote public education, historical preservation, and youth enrichment; and

**WHEREAS**, the Eaton Rapids Area Historical Society (“ERAHS”), a Michigan nonprofit corporation, provides such services through educational programming, public events, recreational activities, and community outreach tailored for youth and residents of the City; and

**WHEREAS**, the City has prepared a Service Agreement with ERAHS for a two-year term beginning July 1, 2025, and ending June 30, 2027, which outlines the responsibilities of both parties and provides an appropriation of Four Thousand Dollars (\$4,000.00) for Fiscal Year 2025–2026, in accordance with Public Act 213 of 1957 (MCL 399.171); and

**WHEREAS**, the City Council has reviewed the terms of said Agreement and finds it to be in the best interest of the City and its residents;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Eaton Rapids hereby approves the Service Agreement between the City of Eaton Rapids and the Eaton Rapids Area Historical Society, effective July 1, 2025.

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 23rd day of June 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 23rd of June 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 23rd day of June 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*

**CITY OF EATON RAPIDS  
 RESOLUTION NO. 2025-45**

**A RESOLUTION TO APPROVE A SERVICE AGREEMENT BETWEEN  
 THE CITY OF EATON RAPIDS AND THE EATON RAPIDS SENIOR  
 CENTER**

**WHEREAS**, the City of Eaton Rapids recognizes the importance of providing programs and services that promote the health, education, and well-being of its senior citizens; and

**WHEREAS**, the Eaton Rapids Senior Center (ERSC), is a Michigan non-profit organization dedicated to providing such services to the senior population within the Eaton Rapids community; and

**WHEREAS**, the City of Eaton Rapids desires to enter into a service agreement with ERSC to provide certain educational, recreational, and wellness services for senior residents, and to appropriate funds in support of those services pursuant to Act 39 of 1976, MCL 400.571 et seq.; and

**WHEREAS**, the City Council has reviewed the terms of the proposed Service Agreement and finds it to be in the best interest of the City and its senior residents.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Eaton Rapids hereby approves the Service Agreement between the City of Eaton Rapids and the Eaton Rapids Senior Center, effective July 1, 2025.

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 23rd day of June 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 23rd of June 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 23rd day of June 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*

**CITY OF EATON RAPIDS  
RESOLUTION NO. 2025-46**

**A RESOLUTION TO APPROVE A SERVICE AGREEMENT BETWEEN  
THE CITY OF EATON RAPIDS AND THE EATON RAPIDS  
COMMUNITY ALLIANCE, INC.**

**WHEREAS**, the City of Eaton Rapids recognizes the importance of supporting programs and services that promote the education, well-being, and development of youth under the age of twenty-one (21); and

**WHEREAS**, the Eaton Rapids Community Alliance, Inc. (ERCA) is a Michigan non-profit organization that provides services and programs that benefit youth in the Eaton Rapids community; and

**WHEREAS**, the City of Eaton Rapids desires to enter into a service agreement with ERCA to support youth programming and services, and to appropriate funds pursuant to Act 179 of 1967, Youth Centers, MCL 123.461; and

**WHEREAS**, the City Council has reviewed the terms of the proposed Service Agreement and finds it to be in the best interest of the City and its youth residents.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Eaton Rapids hereby approves the Service Agreement between the City of Eaton Rapids and the Eaton Rapids Community Alliance, Inc., effective July 1, 2025.

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 23rd day of June 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 23rd of June 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 23rd day of June 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*

**CITY OF EATON RAPIDS  
 RESOLUTION NO. 2025-47**

**A RESOLUTION TO ADOPT A REVISED FEE SCHEDULE FOR THE  
 CITY OF EATON RAPIDS, MICHIGAN**

**WHEREAS**, the City of Eaton Rapids issues a wide range of permits and provides various services for which a fee is required under the City of Eaton Rapids Code of Ordinances; and

**WHEREAS**, the City Council periodically adopts a Fee Schedule to establish the fees to be collected for the issuance of such permits and the provision of such services; and

**WHEREAS**, City staff has reviewed the current Fee Schedule and recommended specific revisions to ensure it reflects the City’s current costs for providing said permits and services; and

**WHEREAS**, the City Council has reviewed and discussed the proposed revisions to the Fee Schedule.

**NOW, THEREFORE, BE IT RESOLVED** that the attached revised Fee Schedule is hereby adopted and shall become effective July 1, 2025.

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 23rd day of June 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 23rd of June 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 23rd day of June 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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*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*

**CITY OF EATON RAPIDS  
 RESOLUTION NO. 2025-48**

**A RESOLUTION TO AMEND THE BUDGET FOR THE GENERAL MUNICIPAL  
 PURPOSES OF THE CITY OF EATON RAPIDS  
 FOR THE FISCAL YEAR 2024-2025**

**WHEREAS**, the Uniform Budgeting and Accounting 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 Budget Committee and the Administration have delivered to the City Council a budget which this City Council finds to represent an equitable allocation of anticipated revenue to the various Funds, Departments, Boards, functions, and activities, and

**WHEREAS**, the investment of City Funds shall comply with the provisions of Act 20 P.A. 1943, as amended

**NOW, THEREFORE, BE IT RESOLVED**, that this City Council does hereby declare this resolution to be Adopted which shall provide an Amended Budget for the General Municipal Purposes of the City of Eaton Rapids for the Fiscal Year of 2024-2025 as provided on page 3 (three).

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 23<sup>rd</sup> day of June 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 23<sup>rd</sup> of June 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 23<sup>rd</sup> day of June 2025.

---

Robin Webb, City Clerk

**City of Eaton Rapids**  
**Budget Amendment for Fiscal Year 2024-2025**

GL Number	Account	Debit	Credit
598.528.60050	CWSRF Grant Revenues	\$1,710,156.14	
598.528.95500	CWSRF Grant Expenses		\$1,710,156.14
<i>Wastewater plant improvements through the Clean Water State Revolving Fund</i>			



*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*

## **CITY OF EATON RAPIDS RESOLUTION NO. 2025-49**

### **A RESOLUTION OF SUPPORT THE EATON RAPIDS DOWNTOWN DEVELOPMENT AUTHORITY (DDA) APPLICATION TO ESTABLISH AN EVENT-BASED SOCIAL DISTRICT**

**WHEREAS**, Public Act 124 of 2020 (as amended) authorizes municipalities to establish Event-Based Social Districts where patrons of licensed establishments may purchase alcoholic beverages for consumption within clearly designated common areas during approved events; and

**WHEREAS**, the Eaton Rapids Downtown Development Authority (DDA) intends to submit an application to the Michigan Liquor Control Commission (MLCC) on behalf of the City of Eaton Rapids to establish such a district; and

**WHEREAS**, the proposed Event-Based Social District will include Downtown Eaton Rapids, GAR Island Park, Mill Pointe Park, and Howe Memorial Park, as outlined in the attached map labeled Exhibit A; and

**WHEREAS**, the Eaton Rapids City Council supports this effort as a means to enhance community events, encourage tourism, and support local businesses; and

**WHEREAS**, the establishment of an Event-Based Social District is consistent with the City's goals for economic development and vibrant public spaces.

**NOW, THEREFORE, BE IT RESOLVED**, that the Eaton Rapids City Council hereby supports the Downtown Development Authority's intent to apply to the State of Michigan and the Michigan Liquor Control Commission for the establishment of an Event-Based Social District, and authorizes the DDA to act on behalf of the City in submitting all necessary application materials.

**BE IT FURTHER RESOLVED**, that the City Manager is authorized to take all necessary steps to complete the application and manage all documentation pertaining to the Event-Based Social District in Eaton Rapids, MI.

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 23rd day of June 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 23rd of June 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 23rd day of June 2025.

\_\_\_\_\_  
Robin Webb, City Clerk