



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**

August 25, 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 August 11, 2025.
 - Approval of the City Council Meeting Minutes for August 11, 2025.
- 7. APPROVAL OF EXPENDITURES**

Approve Expenditures of the City of Eaton Rapids for August 25, 2025, totaling \$642,271.08.
- 8. PUBLIC COMMENT**
- 9. UNFINISHED AND SPECIAL BUSINESS**

10. NEW BUSINESS

- a. **Adopt Ordinance 2025-09** an Ordinance to amend Section 3-5 of Article I of Chapter 3, Consumption in Public Places and Establishments not Licensed for Consumption Prohibited, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan
- b. **Adopt Ordinance 2025-10** an Ordinance to amend Section 3-6 of Article I of Chapter 3, Open Alcohol, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan
- c. **Adopt Ordinance 2025-11** an Ordinance to amend Chapter 2, Article III, Division 1, Section 2-28, City Clerk to Act as Purchasing Agent; Exception, Section 2-31, Withdrawal of City Monies by City Manager, and Division 3, Section 44, Written Contract required, Section 2-45, Notice inviting sealed bids; Contents, Section 2-46, Solicitation of Bids, Section 2-49, Purchasing and Contracting Policy, Section 2-50, Lowest Responsible Bidders; Prerequisites to Execution of Contract; Rejection, and Section 2-52, Exceptions to Competitive Bidding, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan
- d. **Adopt Resolution 2025-76** to designate the Social District and Common Areas pursuant to Public Act 124 and 125 of 2020 and establish hours of operation for the Social District
- e. **Adopt Resolution 2025-77** to approve the Planning Commission Recommendation for the 400 Dexter Road Land Division
- f. **Adopt Resolution 2025-78** to approve replacement of Pump #1 Motor from Peerless Midwest Inc. in the amount of \$9,122.20
- g. **Adopt Resolution 2025-79** to approve contract with Visionary Builders for Pedestrian Bridge Repairs at Howe Memorial Park on the amount of \$27,000
- h. **Adopt Resolution 2025-80** to approve a settlement agreement and mutual release between Mill Street LLC, the City of Eaton Rapids, and the Eaton County Land Bank
- i. **Adopt Resolution 2025-81** authorizing the Downtown Development Authority to apply for six (6) special liquor licenses for the Island City Wine Walk on October 3, 2025
- j. **Adopt Resolution 2025-82** authorizing the Downtown Development Authority to apply for three (3) special liquor licenses for the Beer Tent for the Urban Air Event on October 2, 3, and 4, 2025.
- k. **Adopt Resolution 2025-83** to approve Utility Financial Solutions, LLC proposal for Professional Services to evaluate rate implications for a data center and potential expansion of data centers in the amount of \$9,000.

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, September 8, 2025

BOARDS AND COMMISSION OPENINGS:

Recreation Sub Committee (3)

City of Eaton Rapids Work Session Meeting August 11, 2025

The Work Session of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on August 11, 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, and Loftus. Councilmember Nicholas was absent and excused.

Administrative Staff present included City Manager Ridge, Public Works/Utilities Director Pierce, Treasurer/Finance Director Allen, Clerk Webb, Lieutenant Creger, Building/ Zoning Official Hummel, Parks, Recreation and Events Director Cagle, and City Attorney Harkness.

Public Comments: None

Unfinished and Special Business:

New Business

1. Conditional Use 115 South Main Street

Building Official Hummel presented a Conditional Use Permit for the property on the second floor of 115 South Main Street. The Ordinance does not specify any provisions for short-term rentals. He stated that the Planning Commission approved this short-term rental with conditions. Discussion ensued.

2. Mill Pointe Park Domesticated Ducks

Chief Weeks presented an increasing issue of the domesticated ducks being dropped off at Mill Pointe Park location. He had contacted agencies for solutions as he feels this could be a concern for people kayaking and having picnics at the park. Fair Life Farms, Danielle spoke on the issues with domesticated ducks. An Ordinance to prevent anyone from abandoning any animal was suggested. Discussion ensued.

3. Firearm Storage Unit Purchase

Chief Weeks presented a quote for 2 storage units for guns, drugs, and cash. They came in under budget, and total purchase is \$7,354.23. Discussion ensued.

4. Ordinance amendment Social District – Amend to allow consumption within commons area of an approved Social District.

City Manager Ridge spoke about amending the Ordinances to allow consumption within commons area of an approved Social District. Questions and concerns addressed. Discussion ensued.

5. Ordinance amendment Social District – Amend to allow consumption on any public street, alley sidewalk, parkway, boulevard, or other public areas, within the commons area of an approved Social District.

City Manager Ridge presented the amendment for the Ordinance to allow consumption on a public street, alley sidewalk, parkway, boulevard, or other public areas, within the commons area of an approved Social District. Questions and concerns addressed. Discussion ensued.

6. Purchasing and Contracting Policy

7. Ordinance amendment Purchasing Policy Amend Ordinance to comply with the Updated Purchasing Policy

Treasurer/ Finance Director presented the updated Purchasing Policy. This ordinance amendment is to update the Ordinance to match the updated Purchasing Policy.

8. Pump Repair/Replacement – Pump #5

Utilities/Public Works Director explained the emergency pump repair/replacement that was done last week due to a failed pump. The estimated range was \$25,282.04 to \$53,307.22.

Board & Committee Reports:

Board and Committee Reports will be presented at the Regular Council Meeting due to time constraints.

Public Comment:

Chief McNutt reports he lost a firefighter because he moved out of the area. Also, they are having equipment tested to ensure it is in perfect working order.

Adjourn

Steele moved, and Malewski seconded, to adjourn the meeting at 6:40 p.m. Motion carried.

Pamela Colestock, Mayor

Robin Webb, City Clerk

**City Council Meeting
August 11 2025**

A regular Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on August 11, 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, Councilmembers Malewski, Nicholas, and Loftus were present.

Invocation:

Pastor Mark Michalcewicz from Grace Baptist Church provided the invocation.

Approval of the Agenda:

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

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

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

Approval of the July 28, 2025, City Council Meeting Minutes:

Steele moved, and Loftus seconded, approving the July 28, 2025, City Council meeting minutes as presented. **Motion carried.**

Approval of Expenditures totaling \$1,397,734.26

Steele moved, and Nicholas seconded, approving expenditures of the City of Eaton Rapids, totaling \$1,397,734.26. **Motion carried.**

Public Comment:

Commissioner Barber gave an update on upcoming meetings for the County Budget process, essentially had an 8 billion dollar cut, with giving County Staff raises, equally across the board that will leave the County with a 1 million dollar surplus, going toward maintaining a reserve account.

Unfinished and Special Business: None

New Business:

- a. **Adopt Ordinance 2025-06 an Ordinance to Add Section 14-7 of Article I of Chapter 14, Operation of Offroad Recreation Vehicles on City Streets, of the Codified Ordinances of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan.**

Steele moved, and Malewski seconded, to adopt Ordinance 2025-06 to add Section 14-7 of Article I of Chapter 14, Operation of Offroad Recreation Vehicle on City Streets, of the Codified Ordinances of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan.

Roll call vote:

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

Nays: 0

Absent: 0

b. Adopt Ordinance 2025-07 an Ordinance to Add Section 15-5 of Article I of Chapter 15, Breaking and Entering or Entering Without Breaking, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan.

Steele moved, and Loftus seconded, to adopt Ordinance 2025-07 to add Section 15-5 of Article I of Chapter 15, Breaking and Entering or Entering Without Breaking, of the Codified Ordinances of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan.

Roll call vote:

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

Nays: 0

Absent: 0

c. Adopt Ordinance 2025-08 an Ordinance to amend Section 2-103 of Article V of Chapter 2, qualifications of Commissioners, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan

Steele moved, and Nicholas seconded, to amend Ordinance 2025-08 to amend Section 2-103 of Article V of Chapter 2, qualifications of Commissioners, of the Codified Ordinances of the City of Eaton Rapids, Eaton County, Michigan.

Roll call vote:

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

Nays: 0

Absent: 0

d. Adopt Resolution 2025-72 to authorize the purchase of Firearm Storage Units from Lyon in the amount of \$6,008.23 and freight of \$1,346.00 for a total purchase of \$7,354.23.

Steele moved, and Loftus seconded Resolution 2025-72, to authorize the purchase of Firearm Storage Unit from Lyon in the amount of \$6,008.23 and freight of \$1,346.00 for a total purchase of \$7,354.23. **Motion Carried.**

Roll call vote:

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

Nays: 0

Absent: 0

e. Adopt Resolution 2025-73 to approve the Purchase and Contracting Policy for the City of Eaton Rapids

Steele moved, Nicholas seconded. Resolution 2025-73 to approve the purchase and contract policy for the City of Eaton Rapids.

Roll call vote:

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

Nays: 0

Absent: 0

f. Adopt Resolution 2025-74 to authorize the emergency Cleaning and Pump Overhaul of Pump #5 from Peerless Midwest Inc., not to exceed \$53,307.44

Steele moved, Malewski seconded to approve Resolution 2025-74 to authorize the Emergency

Cleaning and Pump Overhaul of Pump #5 from Peerless Midwest Inc., not to exceed \$53,307.44.

g. Adopt Resolution 2025-75 to approve a Conditional Use Permit for short term rental of the second floor at 115 South Main Street.

Steele moved, and Loftus seconded, to approve Resolution 2025-75 to approve a Conditional Use for short-term rental of the second floor at 115 South Main Street.

Roll call vote:

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

Nays: 0

Absent: 0

h. First Reading Ordinance 2025-09 an Ordinance to amend Section 3-5 of Article I of Chapter 3, Consumption in Public Places and Establishments not Licensed for Consumption Prohibited, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan

No Action Required

i. First Reading Ordinance 2025-10 an Ordinance to amend Section 3-6 of Article I of Chapter 3, Open Alcohol, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan.

No Action Required

j. First Reading Ordinance 2025-11 an Ordinance to amend Chapter 2, Article III, Division, Section 2-28, City Clerk to Act as Purchasing Agent; Exception, Section 2-31, Withdrawal of City Monies by City Manager, And Division 3, Section 44, Written Contract required, Section 2-45, Notice inviting sealed bids: Contents, Section 2-46, Solicitation of Bids, Section 2-49, Purchasing and Contracting policy, Section 2-50, Lowest Responsible Bidders; Prerequisites to Execution of Contract; Rejection and Section 2-52, Exceptions to Competitive Bidding, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan.

No Action Required

k. Appoint Devin Milheim to the Recreation Sub Committee for a term expiring December 31, 2026

Steele moved, Malewski seconded to approve Devin Milheim to the Recreation Sub Committee for a term expiring December 31, 2026.

Public Comments: None

Reports:

Police Chief- Chief Week reported that Officer Hayward is completing his FTO in a couple of weeks. Lieutenant Creger and Resource Officer Ferguson participated in an Active Violence Incident Training at Mason High School. Lieutenant Creger was interviewed on WLNS news on this topic. The Eaton County Central Dispatch had a compliance review that was conducted by the State of Michigan 911 Oversight Board. The department has applied for an extension on the accreditation application until June 30th, but intends to have all items submitted by the end of February. Setting up new cell phones has been complicated, but currently working on 2-factor

authentication. A County Wide Mutual Aid Agreement will be proposed to the surrounding municipalities, and they are looking into a County-Wide Major Crimes Task Force.

City Manager – City Manager Ridge gave an update on Consumers installing a new gas line, the flashing beacon to be installed soon, and the DWSRF project begins after closing on August 28, 2025.

Council Members:

Malewski – Councilmember Malewski reports the grant request for MMPC was approved by the state, allowing more projects in the future. Thanks, Corey Cagle, for recruiting excellent new committee members, and city staff for planning for emergency repair provisions, like the three recent well replacements. She is excited about the new conditional use of downtown property and would like to see more. Lastly, she is very proud of the Police Department and staff for their professionalism and expertise. It shows that we are willing to help anyone. Chief Weeks makes sure we are on top of everything.

Steele – Mayor Pro-Tem Steele extended his condolences to the family of Gary Wickman. He attested to how he touched many lives in Eaton Rapids.

Nicholas –No Report

Loftus – Councilmember Loftus noticed that some volunteers removed the rocks from the river and placed them by the walking bridge. He complimented the park walkways and reported that the Outdoor Recreation Center is very busy. Lastly, the Farmers Market is blossoming as it is ending its season, the O'Reilly's building is looking nice, and the Autism Activity Board dedication now planned for August 22nd at 5:00 pm.

Mayor Colestock – Mayor Colestock read a thank-you from an anonymous sender thanking the city for fixing the drinking fountain and is glad the Air Streams are returning to Eaton Rapids. She, too, had condolences to the friends and family of Gary Wickman, who will be greatly missed. His calm demeanor was a comforting influence in serving the city. She knows he loved this community for all he did for so many. If it wasn't for him and his wife, Cheryl, the Teen Space would not exist. She also thanks the staff for lowering the flags to half-staff in his honor.

Adjournment

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

The meeting adjourned at 8:02 pm.

Pamela Colestock, Mayor

Robin Webb, City Clerk



MEETING DATE: 08/25/2025

TREASURER/FINANCE DIRECTOR

To: Mayor and City Council

Work Session

From: Genny Allen

Regular Meeting

Submitted: 08/21/2025

Subject: Expenditures for Council Approval on Monday, August 25, 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

August 7 - 20, 2025	Check/Payment Disbursements (160905-160958)	\$	117,692.66
August 15, 2025	Payroll	\$	110,472.42
August 15, 2025	ACH – MPPA	\$	31,458.21
August 18, 2025	ACH – MPPA	\$	303,893.28
August 21, 2025	ACH – Grand River Power Company	\$	4,797.00
August 21, 2023	ACH – Eaton Rapids Solar, LLC	\$	11,620.44
August 25, 2025	ACH -MPPA	\$	62,337.07
	Total	\$	642,271.08

Suggested Motion

Motion to approve the payment of expenditures in the amount of \$642,271.08.

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
 CHECK NUMBER 160905 - 160958
 Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
08/07/2025	GEN	160905		STATE OF MICHIGAN	FINANCIAL SERVICES	598.556.80250-P2402	1,000.00
08/07/2025	GEN	160906	20039068	DEVON TITLE AGENCY	TITLE SEARCH - FILE # 20039068	249.372.72750	250.00
08/12/2025	GEN	160907	44338	CANDY FORD-MERCURY, INC.	PV MAINTENANCE INV# 44338	101.301.93400	69.39
		160907	45007		PV MAINTENANCE INV# 45007	101.301.93400	69.39
		160907	44776		PV MAINTENANCE	101.301.93400	538.50
							677.28
08/13/2025	GEN	160908	PC-AUG25	BILL JOBSE	PLANNING COMMISSION MEETING	101.172.71000	20.00
08/13/2025	GEN	160909	PC-AUG25	CHARLES MILLINGTON	PLANNING COMMISSION MEETING	101.172.71000	20.00
08/13/2025	GEN	160910	PC-AUG25	LARRY WICKER	PLANNING COMMISSION MEETING	101.721.71000	20.00
08/13/2025	GEN	160911	PC-AUG25	MARTIN VANEK	PLANNING COMMISSION MEETING	101.721.71000	20.00
08/13/2025	GEN	160912	PC-AUG25	MICHAEL BAKER	PLANNING COMMISSION MEETING	101.721.71000	20.00
08/13/2025	GEN	160913	PC-AUG25	PAUL WEGNER	PLANNING COMMISSION MEETING	101.721.71000	20.00
08/13/2025	GEN	160914	PC-AUG25	VALERIE HILTZ	PLANNING COMMISSION MEETING	101.721.71000	20.00
08/13/2025	GEN	160915	28279	APPLIED INNOVATIONS	COPY MACHINE SERVICES	101.299.73100	65.00
08/13/2025	GEN	160916	21560724	BROWN & BROWN INSURANCE SER	EMPLOYEE NAVIGATOR INVOICE #2156072	101.253.71900	150.00
08/13/2025	GEN	160917	6976	CAPITAL ASHPALT	36A TICKET# 00110297 COLD PATCH	203.463.74000	920.70
08/13/2025	GEN	160918	ER-0001	EATON RAPIDS PUBLIC SCHOOLS	FUEL - JULY 2025	101.301.74100	935.91
		160918	ER-0001		FUEL - JULY 2025	101.336.74100	307.93
		160918	ER-0001		FUEL - JULY 2025	101.441.74100	2,398.02
		160918	ER-0001		FUEL - JULY 2025	249.371.74100	40.51
		160918	ER-0001		FUEL - JULY 2025	598.528.74100	54.57
		160918	ER-0001		FUEL - JULY 2025	598.538.74100	435.32
		160918	ER-0001		FUEL - JULY 2025	598.556.74100	241.40
							4,413.66
08/13/2025	GEN	160919	S103463514.011	ETNA SUPPLY COMPANY	ANNUAL SOFTWARE FEES FOR SENSUS	202598.528.81700	3,977.40
		160919	S103463514.011		ANNUAL SOFTWARE FEES FOR SENSUS	202598.538.81700	19,887.00
		160919	S106234624.002		KH-2-NL NO2 KORNERHORN	598.556.75200	2,286.00
		160919	S103463514.011		ANNUAL SOFTWARE FEES FOR SENSUS	202598.556.81700	4,545.60
							30,696.00
08/13/2025	GEN	160920	28766003	GRANGER CONTAINER SERVICE,	TRASH SERVICE- CITY HALL	101.265.77600	61.36
08/13/2025	GEN	160921	JAMES-CLOTHING2025	JAMES MORRISON	ANNUAL CLOTHI ALLOWANCE - JAMES MOR	101.441.74200	342.90
08/13/2025	GEN	160922	JAROD-MILEAGE25	JAROD WARSOP	MILAGE & PARKING FOR TRAINING	598.538.95800	553.60

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS

CHECK NUMBER 160905 - 160958

Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
08/13/2025	GEN	160923	IN2317501	MES SERVICE COMPANY LLC	SCBA FLOW TEST SERVICE CALL	101.336.74400	1,198.14
08/13/2025	GEN	160924	715414	MIKA MEYERS ATTORNEYS	INVOICE 715414 PROFESSIONAL FEES	101.301.80200	5,026.20
08/13/2025	GEN	160925	NAPA-JULY25	NAPA AUTO PARTS	AUTO PARTS JULY 2025	101.301.93400	127.85
		160925	NAPA-JULY25		AUTO PARTS JULY 2025	101.441.93400	75.48
							203.33
08/13/2025	GEN	160926	2550271389	PACE ANALYTICAL SERVICES, LIQUARTERLY LOW LEVEL MERCURY TESTING	598.528.74901		490.60
08/13/2025	GEN	160927	PETTIT-JULY25	PETTIT HARDWARE	HARDWARE	598.556.93200	15.98
08/13/2025	GEN	160928	25063OSCO3-1	ROSS EDUCATION HOLDINGS INC	CDL TRAINING FOR CAMERON SUMMERS	598.538.95800	5,400.00
08/13/2025	GEN	160929	00082000-00	SPARROW OCCUPATIONAL HEALTH PRE EMPLOYMENT SCREEN	CAMERON PRIE	101.371.95900	117.00
		160929	00082001-00		CDL PHYSICALS JW	101.441.83500	95.00
							212.00
08/13/2025	GEN	160930	37243	TROJAN TECHNOLOGIES	FREIGHT & HANDLING FOR SO# 01001022	598.528.93200	1,043.10
08/13/2025	GEN	160931	631212-213	UTILITY SERVICECOMPANY ,INC	QUARTERLY MAINT. EAST & WEST WATER	598.556.81700	17,318.62
08/13/2025	GEN	160932	6119707532	VERIZON WIRELESS	WIRELESS BILLING JUNE 29 - JULY 28	101.172.85200	155.28
		160932	6119707532		WIRELESS BILLING JUNE 29 - JULY 28	101.336.85200	97.06
		160932	6119707532		WIRELESS BILLING JUNE 29 - JULY 28	101.441.85200	1,164.77
		160932	6119707532		WIRELESS BILLING JUNE 29 - JULY 28	208.691.85200	97.06
		160932	6119707532		WIRELESS BILLING JUNE 29 - JULY 28	249.371.85200	97.06
		160932	6119255580		MACHINE TO MACHINE SCADA	598.528.85200	120.35
		160932	6119707532		WIRELESS BILLING JUNE 29 - JULY 28	598.528.85200	116.67
		160932	6119707532		WIRELESS BILLING JUNE 29 - JULY 28	598.538.85200	97.03
		160932	6119255580		MACHINE TO MACHINE SCADA	598.556.85200	120.37
		160932	6119707532		WIRELESS BILLING JUNE 29 - JULY 28	598.556.85200	116.54
							2,182.19
08/13/2025	GEN	160933	4163-860	VISIONARY BUILDERS	CAPITAL OUTLAY - FY 2025 - MAUSOLEU	101.000.20200	9,000.00
08/19/2025	GEN	160934	ACE - JULY 2025	ACE HARDWARE & LUMBER CO.	HARDWARE	101.301.93200	205.13
		160934	ACE - JULY 2025		HARDWARE	101.441.93100	71.44
		160934	ACE - JULY 2025		HARDWARE	101.441.93200	412.44
		160934	ACE - JULY 2025		HARDWARE	208.691.93150	66.93
		160934	ACE - JULY 2025		HARDWARE	598.528.93200	222.05
		160934	ACE - JULY 2025		HARDWARE	598.538.93200	246.60
		160934	ACE - JULY 2025		HARDWARE	598.538.93210	137.27
		160934	ACE - JULY 2025		HARDWARE	598.556.93200	143.41
							1,505.27

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS

CHECK NUMBER 160905 - 160958

Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
08/19/2025	GEN	160935	ADVANCED-JULY 2025	ADVANCED AUTO PARTS	AUTO PARTS	101.441.93400	155.08
		160935	ADVANCED-JULY 2025		AUTO PARTS	598.538.93210	32.84
							187.92
08/19/2025	GEN	160936	2901482	APPLIED INNOVATIONS	COPY MACHINE SERVICES INV 2901482	101.215.85300	848.53
08/19/2025	GEN	160937	3598	BUTLER HEATING & AIR CONDIT	INSTALL AC UNITS @ PSB INV# 3598	101.901.97510	12,400.94
08/19/2025	GEN	160938	204568783784	CONSUMERS ENERGY	GAS BILL 200 S MAIN CITY HALL	101.299.93100	18.89
		160938	207148114805		PSB GAS BILL INV# 207148114805	101.301.92100	34.20
		160938	207148114805		PSB GAS BILL INV# 207148114805	101.336.92100	34.20
		160938	205191698069		GAS BILL 301 MARKET ST UNIT A	101.441.92100	144.58
		160938	201632105783		GAS BILL 112 E.HAMLIN ST.	208.691.92100	18.00
		160938	201632105788		GAS BILL 100 HOWE DR.	208.691.92100	18.00
		160938	202077079118		GAS BILL 300 MARKET ST.	598.528.92100	153.56
		160938	207148114822		GAS BILL 301 MARKET ST. UNIT C	598.538.92100	133.32
		160938	207148114808		GAS BILL 700 CANAL ST#B. WTP	598.556.92100	18.00
		160938	204835747236		GAS BILL 700 CANAL ST. WTP	598.556.92100	136.42
							709.17
08/19/2025	GEN	160939	20900	DEWPOINT	MANAGED SVS DEWPOINT CLOUD INV# 209101.172.85400	101.172.85400	65.12
		160939	20900		MANAGED SVS DEWPOINT CLOUD INV# 209101.215.81850	101.215.81850	483.42
		160939	20900		MANAGED SVS DEWPOINT CLOUD INV# 209101.253.85400	101.253.85400	358.92
		160939	20900		MANAGED SVS DEWPOINT CLOUD INV# 209101.276.85400	101.276.85400	16.15
		160939	20900		MANAGED SVS DEWPOINT CLOUD INV# 209101.299.85400	101.299.85400	65.12
		160939	20900		MANAGED SVS DEWPOINT CLOUD INV# 209101.301.85400	101.301.85400	209.41
		160939	20900		MANAGED SVS DEWPOINT CLOUD INV# 209101.336.85400	101.336.85400	163.05
		160939	20900		MANAGED SVS DEWPOINT CLOUD INV# 209101.441.85400	101.441.85400	97.93
		160939	20900		MANAGED SVS DEWPOINT CLOUD INV# 209208.691.85400	209.208.691.85400	65.12
		160939	20900		MANAGED SVS DEWPOINT CLOUD INV# 209249.371.85400	209.249.371.85400	97.93
		160939	20900		MANAGED SVS DEWPOINT CLOUD INV# 209598.528.81850	209.598.528.81850	978.31
		160939	20900		MANAGED SVS DEWPOINT CLOUD INV# 209598.538.81850	209.598.538.81850	1,630.51
		160939	20900		MANAGED SVS DEWPOINT CLOUD INV# 209598.556.81850	209.598.556.81850	978.31
							5,209.30
08/19/2025	GEN	160940	1024641	DEWPOINT	DUO MONTHLY SOFTWARE INV# 1024641	101.172.85400	0.12
		160940	1024641		DUO MONTHLY SOFTWARE INV# 1024641	101.215.81850	0.30
		160940	1024641		DUO MONTHLY SOFTWARE INV# 1024641	101.253.85400	0.66
		160940	1024641		DUO MONTHLY SOFTWARE INV# 1024641	101.276.85400	0.03
		160940	1024641		DUO MONTHLY SOFTWARE INV# 1024641	101.299.85400	0.12
		160940	1024641		DUO MONTHLY SOFTWARE INV# 1024641	101.301.85400	0.39
		160940	1024641		DUO MONTHLY SOFTWARE INV# 1024641	101.336.85400	0.30
		160940	1024641		DUO MONTHLY SOFTWARE INV# 1024641	101.441.85400	0.18
		160940	1024641		DUO MONTHLY SOFTWARE INV# 1024641	208.691.85400	0.12

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS

CHECK NUMBER 160905 - 160958

Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		160940	1024641		DUO MONTHLY SOFTWARE INV# 1024641	249.371.85400	0.18
		160940	1024641		DUO MONTHLY SOFTWARE INV# 1024641	598.528.81850	1.80
		160940	1024641		DUO MONTHLY SOFTWARE INV# 1024641	598.538.81850	3.00
		160940	1024641		DUO MONTHLY SOFTWARE INV# 1024641	598.556.81850	1.80
							9.00
08/19/2025	GEN	160941	307826	ELHORN ENGINEERING COMPANY	7661-30 LIQUFIED AQUADENE 30 G	598.556.74600	912.00
08/19/2025	GEN	160942	S115857674.001	KENDALL ELECTRIC, INC.	1/0 BARE COPPER STRANDED WIRE	598.556.74400	190.74
08/19/2025	GEN	160943	107742	LANSING UNIFORM COMPANY	S/S SHIRTS FOR BRISCOE INV# 107742	101.301.74200	218.85
08/19/2025	GEN	160944	716433	MIKA MEYERS ATTORNEYS	INVOICE 716433 PROFESSIONAL FEES	101.301.80200	2,904.00
08/19/2025	GEN	160945	6012207	MML WORKERS' COMP FUND	WORKERS' COMP INVOICE 6012207 2025-101.172.72000		43.76
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-101.215.72000		14.47
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-101.253.72000		104.18
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-101.276.72000		17.36
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-101.299.72000		31.83
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-101.301.72000		1,710.85
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-101.336.72000		400.85
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-101.441.72000		694.53
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-202.445.72000		5.09
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-202.463.72000		17.36
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-202.484.72000		2.89
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-203.445.72000		5.56
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-203.463.72000		23.15
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-208.691.72000		34.73
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-208.780.72000		23.16
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-249.371.72000		34.73
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-280.804.72000		58.69
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-598.528.72000		57.88
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-598.538.72000		208.36
		160945	6012207		WORKERS' COMP INVOICE 6012207 2025-598.556.72000		202.57
							3,692.00
08/19/2025	GEN	160946	56914147	POWER LINE SUPPLY COMPANY	TRIPLE-EYE NUT 12593	598.538.74400	2,105.04
		160946	56914148		100A POLYMER CUTOUT CP710112PB	598.538.74400	1,216.58
		160946	56915582		PISA ANCHOR HELIX C1025009	598.538.74400	2,107.60
							5,429.22
08/19/2025	GEN	160947	1272353	RHD TIRE CO.	PV TIRES INV# 1272353	101.301.93400	528.00
08/19/2025	GEN	160948	70972238	ROSE PEST SOLUTIONS	PEST CONTROL INV 70972238	101.265.77600	80.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
08/19/2025	GEN	160949	213413	SHARE CORPORATION	DE-SCALE ULTRA 1 GA	101.336.77600	214.28
08/19/2025	GEN	160950	11563	THE RIGHT TOUCH JANITORIAL	JANITORIAL SERVICES- INVOICE 11563	101.000.20200	80.00
		160950	11563		JANITORIAL SERVICES- INVOICE 11563	101.265.77600	280.00
							360.00
08/19/2025	GEN	160951	6119707533	VERIZON WIRELESS	DEPT CELL PHONES INV3 6119707533	101.301.85200	512.78
08/20/2025	GEN	160952	PC-8-18-25	BILL JOBSE	PLANNING COMMISSION MEETING	101.172.71000	20.00
08/20/2025	GEN	160953	PC-8-18-25	DARREN TANNER	PLANNING COMMISSION MEETING	101.721.71000	20.00
08/20/2025	GEN	160954	PC-8-18-25	LARRY WICKER	PLANNING COMMISSION MEETING	101.721.71000	20.00
08/20/2025	GEN	160955	PC-8-18-25	MICHAEL BAKER	PLANNING COMMISSION MEETING	101.721.71000	20.00
08/20/2025	GEN	160956	PC8-18-25	PAUL WEGNER	PLANNING COMMISSION MEETING	101.721.71000	20.00
08/20/2025	GEN	160957	ER52325BATCH4	RANDAZZO MECHANICAL	PAYMENT BATCH ID: ER52325BATCH4	598.000.20200	200.00
		160957	ER080825BATCH7		PAYMENT BATCH ID: ER080825BATCH7	598.538.92320	100.00
							300.00
08/20/2025	GEN	160958	PC8-18-25	VALERIE HILTZ	PLANNING COMMISSION MEETING	101.721.71000	20.00
				TOTAL - ALL FUNDS	TOTAL OF 54 CHECKS		117,692.66

--- GL TOTALS ---

101.000.20200	ACCOUNTS PAYABLE	9,080.00
101.172.71000	SALARY & WAGES	60.00
101.172.72000	WORKMEN'S COMP INSURANCE	43.76
101.172.85200	TELEPHONE & INTERNET	155.28
101.172.85400	CONTRACTED I.T. SERVICES	65.24
101.215.72000	WORKMEN'S COMP INSURANCE	14.47
101.215.81850	CONTRACTED I.T. SERVICES	483.72
101.215.85300	OFFICE EQUIPMENT LEASE	848.53
101.253.71900	BENEFITS ADMINISTRATION	150.00
101.253.72000	WORKMEN'S COMP INSURANCE	104.18
101.253.85400	CONTRACTED I.T. SERVICES	359.58
101.265.77600	CUSTODIAL SERVICES	421.36
101.276.72000	WORKER'S COMP	17.36
101.276.85400	CONTRACTED I.T. SERVICES	16.18
101.299.72000	WORKER'S COMP	31.83
101.299.73100	COPY MACHINE SUPPLIES	65.00
101.299.85400	CONTRACTED I.T. SERVICES	65.24
101.299.93100	BUILDING MAINTENANCE	18.89
101.301.72000	WORKER'S COMP	1,710.85
101.301.74100	GAS & OIL	935.91
101.301.74200	UNIFORMS & LAUNDRY	218.85
101.301.80200	ATTORNEY LEGAL FEES	7,930.20

User: GENNY

CHECK NUMBER 160905 - 160958

DB: Eaton Rapids

Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101.301.85200					TELEPHONE & INTERNET		512.78
101.301.85400					CONTRACTED I.T. SERVICES		209.80
101.301.92100					PUBLIC UTILITIES		34.20
101.301.93200					EQUIPMENT MAINTENANCE/REPLACEMENT		205.13
101.301.93400					VEHICLE MAINTENANCE		1,333.13
101.336.72000					WORKER'S COMP		400.85
101.336.74100					GAS & OIL		307.93
101.336.74400					OTHER SUPPLIES		1,198.14
101.336.77600					CUSTODIAL SERVICES AND SUPPLIES		214.28
101.336.85200					TELEPHONE & INTERNET		97.06
101.336.85400					CONTRACTED I.T. SERVICES		163.35
101.336.92100					PUBLIC UTILITIES		34.20
101.371.95900					MISCELLANEOUS EXPENSE		117.00
101.441.72000					WORKER'S COMP		694.53
101.441.74100					GAS & OIL		2,398.02
101.441.74200					CLOTHING & BOOT ALLOWANCE		342.90
101.441.83500					XRAYS & PHYSICALS		95.00
101.441.85200					TELEPHONE & INTERNET		1,164.77
101.441.85400					CONTRACTED I.T. SERVICES		98.11
101.441.92100					PUBLIC UTILITIES		144.58
101.441.93100					BUILDING MAINTENANCE		71.44
101.441.93200					EQUIPMENT MAINTENANCE		412.44
101.441.93400					VEHICLE MAINTENANCE		230.56
101.721.71000					SALARY & WAGES		200.00
101.901.97510					BUILDINGS - PUBLIC SAFETY		12,400.94
202.445.72000					WORKMEN'S COMP INSURANCE		5.09
202.463.72000					WORKMEN'S COMP INSURANCE		17.36
202.484.72000					WORKMEN'S COMP INSURANCE		2.89
203.445.72000					WORKMEN'S COMP INSURANCE		5.56
203.463.72000					WORKMEN'S COMP INSURANCE		23.15
203.463.74000					STREET MAINT. SUPPLIES & MATL		920.70
208.691.72000					WORKMEN'S COMP INSURANCE		34.73
208.691.85200					TELEPHONE & INTERNET		97.06
208.691.85400					CONTRACTED I.T. SERVICES		65.24
208.691.92100					PUBLIC UTILITIES		36.00
208.691.93150					PROPERTY MAINTENANCE		66.93
208.780.72000					WORKMEN'S COMP INSURANCE		23.16
249.371.72000					WORKMEN'S COMP INSURANCE		34.73
249.371.74100					GAS & OIL		40.51
249.371.85200					TELEPHONE & INTERNET		97.06
249.371.85400					CONTRACTED I.T. SERVICES		98.11
249.372.72750					ZONING EXPENDITURES		250.00
280.804.72000					WORKMEN'S COMP INSURANCE		58.69
598.000.20200					ACCOUNTS PAYABLE		200.00
598.528.72000					WORKMEN'S COMP INSURANCE		57.88
598.528.74100					GAS & OIL		54.57
598.528.74901					SAMPLE ANALYSIS		490.60
598.528.81700					CONTRACTED PROGRAMMING		3,977.40

User: GENNY

CHECK NUMBER 160905 - 160958

DB: Eaton Rapids

Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
598.528.81850					CONTRACTED I.T. SERVICES		980.11
598.528.85200					TELEPHONE & INTERNET		237.02
598.528.92100					PUBLIC UTILITIES		153.56
598.528.93200					SEWER EQUIPMENT MAINTENANCE		1,265.15
598.538.72000					WORKMEN'S COMP INSURANCE		208.36
598.538.74100					GAS & OIL		435.32
598.538.74400					SUPPLIES & MATERIALS		5,429.22
598.538.81700					CONTRACTED PROGRAMMING		19,887.00
598.538.81850					CONTRACTED I.T. SERVICES		1,633.51
598.538.85200					TELEPHONE & INTERNET		97.03
598.538.92100					PUBLIC UTILITIES		133.32
598.538.92320					ENERGY OPTIMIZATION EXPENSE		100.00
598.538.93200					EQUIPMENT MAINTENANCE		246.60
598.538.93210					GENERATOR MAINTENANCE		170.11
598.538.95800					EDUCATION & TRAINING		5,953.60
598.556.72000					WORKMEN'S COMP INSURANCE		202.57
598.556.74100					GAS & OIL		241.40
598.556.74400					OTHER SUPPLIES		190.74
598.556.74600					CHEMICALS		912.00
598.556.75200					PIPE AND FITTINGS		2,286.00
598.556.80250-P2402					FINANCIAL SERVICES		1,000.00
598.556.81700					CONTRACTED SERVICES		21,864.22
598.556.81850					CONTRACTED I.T. SERVICES		980.11
598.556.85200					TELEPHONE & INTERNET		236.91
598.556.92100					PUBLIC UTILITIES		154.42
598.556.93200					EQUIPMENT MAINTENANCE		159.39
					TOTAL		117,692.66

Salaries and Wage Report By General Ledger Fund-Dept

Payroll Date: 08/15/2025

	Amount
Fund: 101 General Fund	
Department: 101 City Council	\$0.00
Department: 172 City Manager	\$1,486.32
Department: 215 City Clerk	\$765.01
Department: 253 City Treasurer	\$1,270.50
Department: 276 Cemetery	\$5,098.12
Department: 299 Community and Economic Development	\$865.51
Department: 301 Police Department	\$24,815.18
Department: 336 Fire Department	\$2,311.10
Department: 441 Public Works	\$5,430.01
Department: 445 Storm Sewers	\$0.00
Fund: 202 Major Street Fund	
Department: 445 Storm Sewers	\$179.08
Department: 463 Street Maintenance	\$535.29
Department: 473 Bridges	\$0.00
Department: 474 Traffic	\$0.00
Department: 484 Recordkeeping	\$159.95
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	\$179.08
Department: 463 Street Maintenance	\$443.37
Department: 478 Winter	\$0.00
Department: 474 Traffic	\$0.00
Fund: 208 Parks/Recreation Fund	
Department: 691 Parks/Recreation	\$8,291.25
Department: 780 Outdoor Rec Center	\$1,782.88
Fund: 218 Rental Inspection Program	
Department: 371 Building Inspections	\$477.00
Fund: 248 Downtown Development Authority	
Department: 803 DDA	\$865.24

Fund: 249 Building Inspection Fund	
Department: 371 Building Department	\$4,505.79
Fund: 280 LDFA (Industrial Park Fund)	
Department: 804 Industrial Park	\$1,608.49
Fund: 598 Utilities	
Department: 528 Sewer	\$13,068.68
Department: 538 Electric	\$25,680.35
Department: 556 Water	\$10,654.22
Payroll Total Gross Wages for 08/15/2025	\$110,472.42

ORDINANCE NO. 2025-09

AN ORDINANCE TO AMEND SECTION 3-5 OF ARTICLE I OF CHAPTER 3, CONSUMPTION IN PUBLIC PLACES AND ESTABLISHMENTS NOT LICENSED FOR CONSUMPTION PROHIBITED, OF THE CODIFIED ORDINANCES OF CITY OF EATON RAPIDS, EATON COUNTY, MICHIGAN.

THE CITY OF EATON RAPIDS ORDAINS:

Section 1. Section 3-5 of the Codified Ordinances of the City of Eaton Rapids, is hereby amended as follows:

Sec. 3-5: CONSUMPTION IN PUBLIC PLACES AND ESTABLISHMENTS NOT LICENSED FOR CONSUMPTION PROHIBITED

1. Except as otherwise set forth in this Section, it shall be unlawful for any person to consume alcoholic liquor on the public streets, parks or in any other public places, including any store or establishment doing business with the public which is not licensed to sell alcoholic liquor for consumption on the premises. It shall also be unlawful for any person who owns, operates or controls any such public establishment or store to permit the consumption of alcoholic liquor there. This section shall not apply to persons consuming or possessing alcoholic liquor in an area that has been approved for outdoor service by the liquor control commission.
2. Alcoholic liquor, obtained from a qualified licensee, may be consumed within the commons area of a Social District established by the City of Eaton Rapids and approved by the Michigan Liquor Control Commission. As used in this sub-section the term “commons area” shall mean: an area within a social district clearly designated and clearly marked by the City of Eaton Rapids that is shared by and contiguous to the premises of at least two (2) other qualified licensees. Commons area does not include the licensed premises of any qualified licensee.

State Law Reference: MCL 436.1551

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. 2025-10

AN ORDINANCE TO AMEND SECTION 3-6 OF ARTICLE I OF CHAPTER 3, OPEN ALCOHOL, OF THE CODIFIED ORDINANCES OF CITY OF EATON RAPIDS, EATON COUNTY, MICHIGAN.

THE CITY OF EATON RAPIDS ORDAINS:

Section 1. Section 3-6 of the Codified Ordinances of the City of Eaton Rapids, is hereby amended as follows:

Sec. 3-6: OPEN ALCOHOL

1. Except as otherwise set forth herein, no person shall possess alcoholic liquor in any container other than the original container or in any container which is open or uncapped or which has a broken seal while on any public street, alley, sidewalk, parkway, boulevard or other public or private areas open to the general public or private areas open to the general public for either vehicular travel or the parking of motor vehicles This section shall not apply to persons consuming or possessing alcoholic liquor in an area that has been approved for outdoor service by the liquor control commission, an area authorized by permit from the City of Eaton Rapids, or as provided in subsection two (2) below.
2. Alcoholic liquor, obtained from a qualified licensee, may be consumed on any public street, alley, sidewalk, parkway, boulevard or other public areas, within the commons area of a Social District established by the City of Eaton Rapids and approved by the Michigan Liquor Control Commission. As used in this sub-section the term “commons area” shall mean: an area within a social district clearly designated and clearly marked by the City of Eaton Rapids that is shared by and contiguous to the premises of at least two (2) other qualified licensees. Commons area does not include the licensed premises of any qualified licensee.

State Law Reference: MCL 436.1551

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. 2025-11

AN ORDINANCE TO AMEND CHAPTER 2, ARTICLE III, DIVISION 1, SECTION 2-28, CITY CLERK TO ACT AS PURCHASING AGENT; EXCEPTION, SECTION 2-31, WITHDRAWAL OF CITY MONIES BY CITY MANAGER, AND DIVISION 3, SECTION 2-44, WRITTEN CONTRACT REQUIRED, SECTION 2-45, NOTICE INVITING SEALED BIDS; CONTENTS, SECTION 2-46, SOLICITATION OF BIDS, SECTION 2-49, PURCHASING AND CONTRACTING POLICY, SECTION 2-50, LOWEST RESPONSIBLE BIDDERS; PREREQUISITES TO EXECUTION OF CONTRACT; REJECTION, AND SECTION 2-52, EXCEPTIONS TO COMPETITIVE BIDDING, OF THE CODIFIED ORDINANCES OF CITY OF EATON RAPIDS, EATON COUNTY, MICHIGAN,

THE CITY OF EATON RAPIDS ORDAINS:

Section 1. Section 2-28 of the Codified Ordinances of the City of Eaton Rapids, shall be amended as follows:

The city manager shall act as purchasing agent of the city except as the city council may from time to time otherwise provide by resolution.

Section 2. Section 2-31 of the Codified Ordinances of the City of Eaton Rapids, shall be amended as follows:

- (a) The City Manager shall have the power to authorize purchases of, or payments for, budgeted supplies, materials, services and equipment costing ten thousand (\$10,000.00) dollars or less for each order without pyramiding.
- (b) If the City Council has approved a written contract, pursuant to Section 12.1 of the Eaton Rapids City Charter, for services, equipment, supplies, materials, or construction projects, the City Manager shall have the power to authorize payments or distributions for said services, equipment, supplies, materials, or construction projects, without further council approval, except as otherwise required by state or federal law.

Section 3. Section 2-44 of the Codified Ordinances of the City of Eaton Rapids, shall be amended as follows:

- (a) Any expenditure for supplies, materials, equipment, construction projects or contracts obligating the city, where the amount of the obligation is five thousand (\$5,000.00) dollars or less, and where the vendor utilizes a written contract, the Department head making the expenditure is authorized to sign the contract following review and approval by the City Attorney.
- (b) Any expenditure for supplies, materials, equipment, construction projects or contracts obligating the city, where the amount of the obligation is in excess of five thousand ~~one~~ (\$5,001.00) dollars, but less than ten thousand (\$10,000.00) dollars shall be made the subject of a written contract and approved by the City Manager following review and approval by the City Attorney.

- (c) Any expenditure for supplies, materials, equipment, construction projects or contracts obligating the city, where the amount of the obligation is in excess of ten thousand (\$10,000.00) dollars, shall be made the subject of a written contract and submitted to the City Council for review and approval, following review and approval by the City Manager and City Attorney The City Council may, by resolution, delegate the authority to enter into a contract to the City Manager or to a department head..
- (d) A purchase order shall not be sufficient for the construction of public works or the contracting for supplies or services over any period of time or where the quality of the goods or materials or the scope of the services bargained for is not wholly standardized.

Section 4. Section 2-45 of the Codified Ordinances of the City of Eaton Rapids shall be amended as follows:

When required by the City of Eaton Rapids Purchasing and Contracting Policy, a notice inviting sealed bids shall be either published in a newspaper of general circulation or posted in three (3) places in the city, at least thirty (30) days before the final date for submitting bids. The notice shall give briefly the specifications of the supplies, materials or equipment or construction project or other matter to be contracted for, and shall state the amount of bond or other security, if any is to be required, to be given with the bid, and the amount of bond or other security to be given with the contract. The notice shall state the time limit, the place of filing and the time of opening bids and shall also state that the right is reserved to reject any or all bids. Any other conditions of award of the contract shall also be stated in general terms.

Section 5. Section 2-46 of the Codified Ordinances of the City of Eaton Rapids shall be amended as follows:

Section 2-46. – Solicitation of sealed bids; Requests for Proposals

- a. The purchasing agent shall solicit sealed bids as set forth in the official purchasing policy currently on file with the city clerk.
- b. The purchasing agent, when cooperative purchasing is not used, shall develop a request for proposal, which shall be sent to at least three (3) qualified vendors, when available.

Section 6. Section 2-49 of the Codified Ordinances of the City of Eaton Rapids shall be amended as follows:

The purchasing and contracting policy currently on file with the city clerk, as amended, is hereby re-adopted by the city council. This purchasing policy may be further amended by the city council via resolution.

Section 7. Section 2-50 of the Codified Ordinances of the City of Eaton Rapids shall be amended as follows:

When bids made pursuant to this division are submitted to the city council, the contract to be executed shall also be submitted and the city council shall award the contract to the lowest

responsible bidder, unless the city council determines that the public interest will be better served by accepting a higher bid. The city council shall authorize execution of the contract upon execution of the contract by the successful bidder and the filing of any bonds which may have been required. The city council shall have the right to reject any or all bids and to waive irregularities in bidding and to accept bids which do not conform in every respect to the bidding requirements.

Section 8. Section 2-52 of the Codified Ordinances of the City of Eaton Rapids shall be amended as follows:

Subject to prior approval of the city council, competitive bidding shall not be required in the following cases:

- a. Where the transaction or expenditure does not exceed seventy-five thousand (\$75,000.00) dollars.
- b. In the employment of professional services.
- c. When the city council determines, by an affirmative vote of at least four (4) council members, that the public interest will be best served without seeking competitive bids or by seeking joint purchases with, or purchase from, another unit of government (including, but not limited to, through a county, state, or federal cooperative procurement program).
- d. When an emergency exists.

Section 9. 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 10. 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 August 11, 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 AUGUST 11, 2025.

Robin Webb, Clerk
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
Jake Forquer, Community & Economic
Development Specialist
Randy Jewell – City Assessor
Cullen Harkness – City Attorney*

**CITY OF EATON RAPIDS
RESOLUTION NO. 2025-76**

**A RESOLUTION TO DESIGNATE THE SOCIAL DISTRICT AND COMMON AREAS
PURSUANT TO PUBLIC ACTS 124 AND 125 OF 2020 AND ESTABLISH HOURS OF
OPERATION FOR THE SOCIAL DISTRICT**

WHEREAS, the Michigan Legislature enacted Public Acts 124 and 125 of 2020, authorizing local governments to designate Social Districts and Common Areas to support local hospitality businesses and promote community engagement; and

WHEREAS, the Eaton Rapids Downtown Development Authority (DDA) has proposed the creation of a Social District within downtown Eaton Rapids, with defined Social District Boundaries and Common Areas, to encourage economic activity and enhance a vibrant, community-friendly atmosphere; and

WHEREAS, the Eaton Rapids Social District would be created and managed by the City through a collaboration with its Downtown Development Authority; and

WHEREAS, Eaton Rapids Social District boundaries are generally Main Street, Knight Street, Hamlin Street and Spicer Street; and

WHEREAS, the Commons Area boundaries incorporate the City-owned Parking lots in the Downtown area. The Commons Area includes the sidewalks and streets along with the public parking lots, and River Walk within the boundaries that are not included in the qualified licensees' premises. The Commons Area also includes Mill Pointe Park and G.A.R. Island Park; and

WHEREAS, the City of Eaton Rapids will follow all stipulations of Michigan Public act 124 of 2020 and follow established best practices in the creation and maintenance of the Social District; and

WHEREAS, the DDA has proposed the hours of operation for the Social District from 10:00 a.m. to 10:00 p.m., Monday through Sunday; and

WHEREAS, the City Council recognizes the economic and social benefits of establishing a Social District and finds that proper management, maintenance, and enforcement provisions have been incorporated into the proposal;

NOW, THEREFORE, BE IT RESOLVED that the City of Eaton Rapids City Council hereby designates the Social District and associated Commons Area as depicted in the attached map (Exhibit A) and sets the hours of operation for the Social District from **10:00 a.m. to 10:00 p.m., Monday through Sunday**, for consideration by the Michigan Liquor Control Commission.

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 25th day of August 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 25th day of August, 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 25th day of August 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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Rob Pierce – Public Works/Utilities Director
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Robin Webb – City Clerk
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*Jake Forquer, Community & Economic
Development Specialist*
Randy Jewell – City Assessor
Cullen Harkness – City Attorney

CITY OF EATON RAPIDS RESOLUTION NO. 2025-77

RESOLUTION TO APPROVE THE PLANNING COMMISSION RECOMMENDATION FOR THE 400 DEXTER ROAD LAND DIVISION

WHEREAS, the City of Eaton Rapids received a request from **Eaton Rapids Public Schools**, the owner of the property located at **400 Dexter Road** (Parcel No. **300-033-200-226-01**), for approval of a land division; and

WHEREAS, the proposed land division has been reviewed for compliance with the Michigan Land Division Act (Act 288 of 1967, as amended), the City of Eaton Rapids Zoning Ordinance, and all applicable City codes and regulations; and

WHEREAS, the **Planning Commission held a duly noticed public hearing on August 18, 2025**, during which all interested parties were given the opportunity to be heard, and **owners of property within 300 feet of the subject parcel were mailed notice** in accordance with the Michigan Zoning Enabling Act; and

WHEREAS, following the public hearing, the Planning Commission reviewed the request and recommended **approval** of the land division to the City Council; and

WHEREAS, the City Council has considered the Planning Commission's recommendation and finds that the proposed land division meets all applicable requirements and serves the public interest.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Council of the City of Eaton Rapids hereby approves the land division request for the property located at **400 Dexter Road**, Parcel No. **300-033-200-226-01**, as submitted by **400 Dexter Road LLC** and recommended by the Planning Commission.
2. This approval is contingent upon the submission and recording of legal descriptions for all newly created parcels and compliance with all applicable local and state requirements.

3. The City Clerk is directed to transmit a copy of this resolution to the applicant, the City Assessor, and any other relevant departments.

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 25th day of August 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 25th day of August, 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 25th day of August 2025.

Robin Webb, City Clerk



*Pamela Colestock – Mayor
William Steele – Mayor Pro Tem
Deb Malewski – Council Member
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Cullen Harkness – City Attorney*

**CITY OF EATON RAPIDS
RESOLUTION NO. 2025-78**

A RESOLUTION TO APPROVE REPLACEMENT OF PUMP #1 MOTOR

WHEREAS, at the August 11, 2025 Work Session, Director Pierce indicated operational issues with Pump #1; and

WHEREAS, Pump #1 requires replacement of its motor to ensure safe and reliable operation; and

WHEREAS, Peerless Midwest Inc. will perform the work, including mobilization, removal of the old motor, provision and installation of a new motor, startup, and testing in the amount of \$9,122.20; and

WHEREAS, the new motor will be a U.S. Motor (Nidec) 20 HP, 1,200 rpm vertical hollow-shaft motor with 1-1/4" clutch.

NOW, THEREFORE, BE IT RESOLVED that the Eaton Rapids City Council hereby authorizes Robert Pierce, Director of Public Works/Utilities, to proceed with all necessary actions to complete Pump #1 repairs, in an amount not to exceed \$9,122.20:

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 25th day of August 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 25th day of August, 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 25th day of August 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
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Randy Jewell – City Assessor
Cullen Harkness – City Attorney

**CITY OF EATON RAPIDS
 RESOLUTION NO. 2025-79**

**A RESOLUTION TO APPROVE CONTRACT WITH VISIONARY BUILDERS FOR
 PEDESTRIAN BRIDGE REPAIRS AT HOWE MEMORIAL PARK**

WHEREAS, the City of Eaton Rapids has previously received an Eaton County Parks Community Grant to support replacement of decking, repair of metal components, and repainting of the pedestrian bridge connecting Parking Lot #4 to Howe Memorial Park; and

WHEREAS, the pedestrian bridge serves as a vital link between Howe Memorial Park and downtown Eaton Rapids, providing daily access for walkers, joggers, families, and eventgoers; and

WHEREAS, over time, the wooden deck boards have become weathered and uneven, and the structural frame’s paint has faded with visible signs of rust, creating a need for repairs to ensure public safety; and

WHEREAS, this project is included in the City of Eaton Rapids Parks and Recreation 5-Year Parks Plan; and

WHEREAS, Visionary Builders has submitted a proposal for the bridge repairs in the amount of \$27,000.

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

1. Approves the contract with Visionary Builders in the amount of \$27,000 for the pedestrian bridge repairs at Howe Memorial Park; and
2. Authorizes the City Manager, Yvonne Ridge, to execute the contract and any related documents necessary to complete the project.

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 25th day of August 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 25th day of August, 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 25th day of August 2025.

Robin Webb, City Clerk



MEETING DATE: 8/25/2025

CITY MANAGER

To: Mayor and City Council

Work Session

From: Yvonne Ridge, City Manager

Regular Meeting

Submitted: 8/19/2025

Subject: Urban Air Special Liquor Licenses – Island City Wine Walk and Beer Tent

SUMMARY

The Downtown Development Authority (DDA) is requesting approval from City Council to apply for special liquor licenses through the Michigan Liquor Control Commission (MLCC) to support upcoming Urban Air events. Under City ordinance, applications for special liquor licenses must first be approved by City Council before they can be submitted to the MLCC.

The Downtown Development Authority (DDA) has prepared and approved the special liquor license applications for upcoming downtown events and obtained all required signatures. Police Chief Larry Weeks has reviewed and signed each application, and the Congregational Church has approved the applications that are within 500 feet of the church through its Board of Directors, with a representative also signing those applications.

The Island City Wine Walk will be held on Friday, October 3, 2025, at eight (8) downtown locations; however, only six (6) special licenses are required, with Darb's and Craft Co. among the participating businesses. The Beer Tent for the Urban Air Event will operate October 2–4, 2025, at 210 Hall Street. The DDA will file separate applications for each event, specifying venue addresses, hours of service, and compliance with state and local regulations.

Following City Council approval, the DDA is ready to submit the applications to the Michigan Liquor Control Commission (MLCC), which typically takes up to ten (10) days to review and approve. Once approved, these licenses will allow participating businesses and event organizers to serve alcohol within the designated areas for the duration of the events.

STAFF RECOMMENDATION/MOTION

Discussion and approval of Resolution 2025-81 and 2025-82

LIST OF SUPPORTING DOCUMENTS

Resolution 2025-81 & 2025-82



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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Cullen Harkness – City Attorney

**CITY OF EATON RAPIDS
 RESOLUTION 2025-81**

**AUTHORIZING THE DOWNTOWN DEVELOPMENT AUTHORITY TO APPLY FOR
 SIX (6) SPECIAL LIQUOR LICENSES FOR THE ISLAND CITY WINE WALK**

WHEREAS, the Downtown Development Authority (DDA) seeks to host the Island City Wine Walk on Friday, October 3, 2025 from 5:00 p.m. to 8:00 p.m., as part of the Urban Air Event taking place in Downtown Eaton Rapids October 2–4, 2025; and

WHEREAS, the event will be held at multiple downtown locations, including 203 S. Main Street, 224 S. Main Street, 125 S. Main Street, 142 S. Main Street, 120 W. Hamlin Street, and 104 S. Main Street; and

WHEREAS, pursuant to City ordinance, City Council approval is required prior to the submission of a Special Liquor License application to the Michigan Liquor Control Commission (MLCC);

NOW, THEREFORE, BE IT RESOLVED, that the Eaton Rapids City Council hereby authorizes the Downtown Development Authority to apply for six (6) Special Liquor License through the MLCC to host the Island City Wine Walk on Friday, October 3, 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 25th day of August 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 25th of August, 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 25th day of August, 2025.

Robin Webb, City Clerk



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**CITY OF EATON RAPIDS
RESOLUTION 2025-82**

**AUTHORIZING THE DOWNTOWN DEVELOPMENT AUTHORITY TO
APPLY FOR THREE (3) SPECIAL LIQUOR LICENSES FOR THE
BEER TENT FOR THE URBAN AIR EVENT**

WHEREAS, the Downtown Development Authority (DDA) seeks to host a Beer Tent on Thursday, October 2; Friday, October 3; and Saturday, October 4, 2025, from 5:00 p.m. to 11:00 p.m. as part of the Urban Air Event taking place in Downtown Eaton Rapids; and

WHEREAS, the Beer Tent will be located at 210 Hall Street; and

WHEREAS, pursuant to City ordinance, City Council approval is required prior to the submission of Special Liquor License applications to the Michigan Liquor Control Commission (MLCC);

NOW, THEREFORE, BE IT RESOLVED, that the Eaton Rapids City Council hereby authorizes the Downtown Development Authority to apply for three (3) Special Liquor Licenses through the MLCC to host a Beer Tent at 210 Hall Street on October 2, 3, and 4, 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 25th day of August 2025.

Pamela Colestock, Mayor

RESOLUTION DECLARED ADOPTED:

STATE OF MICHIGAN)

)ss.

COUNTY OF EATON)

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IN WITNESS WHEREOF, I have hereunto set my official signature, this 25th day of August, 2025.

Robin Webb, City Clerk



*Pamela Colestock – Mayor
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 Deb Malewski – Council Member
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 Cullen Harkness – City Attorney*

**CITY OF EATON RAPIDS
 RESOLUTION 2025-83**

**TO APPROVE UTILITY FINANCIAL SOLUTIONS, LLC PROPOSAL FOR
 PROFESSIONAL SERVICES TO EVALUATE RATE IMPLICATIONS FOR
 A DATA CENTER AND POTENTIAL EXPANSION OF DATA CENTERS**

WHEREAS, the City of Eaton Rapids seeks to evaluate the potential utility service and rate impacts of a new data center and possible future expansions; and

WHEREAS, Utility Financial Solutions, LLC (UFS) is a recognized expert in utility financial analysis and rate studies, with extensive experience assisting municipal utilities nationwide; and

WHEREAS, UFS will work with the Michigan Public Power Agency (MPPA) and other stakeholders to provide cost-of-service analysis, rate guidance, and long-term planning recommendations;

NOW, THEREFORE, BE IT RESOLVED, that the Eaton Rapids City Council authorizes Public Works/Utilities Director Pierce to execute an engagement letter with Utility Financial Solutions, LLC to provide consulting services for this project at a cost of \$9,000.

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 25th day of August 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 25th of August, 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 25th day of August, 2025.

Robin Webb, City Clerk