



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

February 23, 2026  
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 Special Meeting Minutes for February 9, 2026.
- Approval of the City Council Meeting Minutes for February 9, 2026.

### 7. APPROVAL OF EXPENDITURES

Approve Expenditures for the City of Eaton Rapids for February 23, 2026, totaling \$830,005.63

### 8. PUBLIC COMMENT

### 9. UNFINISHED AND SPECIAL BUSINESS

### 10. NEW BUSINESS

- a. **Adopt Resolution 2026-11** to approve Brownfield Reimbursement Agreement as amended for 400 Dexter Road, LLC.
- b. **Adopt Resolution 2026-12** to amend the Budget for General Municipal Purposes of the City of Eaton Rapids for the Fiscal Year of 2025-2026

- c. **Adopt Resolution 2026-13** to approve Audit Proposal from Siegfried Crandal P.C. for Fiscal Years Ended June 30, 2026, through June 30, 2030
- d. **Approve Special Event Application** for the Eaton Rapids PTO 5K Race Fundraiser of April 25, 2026
- e. **Approve Special Event Application** for the Annual Memorial Day Parade and Ceremony at GAR Island Park on Monday, May 25, 2026
- f. **Approve appointment** of Chuck Lowery to the Local Development Finance Authority (LDFA) for a term expiring December 31, 2028

## **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, March 9, 2026

## **BOARDS AND COMMISSION OPENINGS:**

Recreation Sub Committee Alternates (2)  
Zoning Board of Appeals Alternates (2)

**City of Eaton Rapids Special Meeting  
February 9, 2026**

The Special Meeting of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on February 9, 2025, at 3:00 p.m.

**Call To Order:**

Mayor Colestock called the work session to order at 3:00 p.m. Present were Mayor Colestock, Mayor Pro Tem Steele, and Councilmembers Malewski, Loftus, and Nicholas.

Administrative Staff present included City Manager Ridge, Public Works and Utilities Director Pierce, Building Official Hummel, Clerk Webb, Chief Weeks, Chief McNutt, Parks, Rec and Event Director Cagle, and Community and Economic Development Specialist Forquor.

**Roll Call:** Mayor Colestock, Mayor Pro Tem Steele, Councilmembers Malewski, Nicholas, and Loftus all present.

**Approval of the Agenda for Special Meeting Agenda for February 9, 2026**

Steele moved and Malewski seconded to approve the Special Meeting Agenda for February 9, 2026.

**New Business**

**1. Goal Setting and Objectives for Fiscal Year 2026/2027**

City Manager Ridge went through last year's goals and objectives, updating the council on items that were still in progress and completed. She also added new goals and objectives for Fiscal Year 2026/2027. Department heads had the opportunity to speak about their department. Discussion ensued.

**Public Comment:**

Steele moved, and Malewski seconded, to adjourn the meeting at 5:33 p.m. Motion carried.

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Pamela Colestock, Mayor

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Robin Webb, City Clerk

**City Council Meeting  
February 9, 2026**

A regular Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on February 9, 2026, 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, Loftus, and Nicholas were present.

**Invocation:**

Pastor Steve Laginess provided the invocation.

**Approval of the Agenda:**

Steele moved, and Malewski seconded, approving February 9, 2026, Council meeting agenda, as presented. **Motion carried.**

**Approval of January 26, 2026, City Council Work Session Meeting Minutes:**

Steele moved, and Nicholas seconded, approving January 26, 2026, City Council Work Session meeting minutes as presented. **Motion carried.**

**Approval of January 26, 2026, City Council Meeting Minutes:**

Steele moved, and Loftus seconded, approving January 26, 2026, City Council meeting minutes as presented. **Motion carried.**

**Approval of Expenditures totaling \$426,255.20**

Steele moved, and Nicholas seconded, approving expenditures of the City of Eaton Rapids, totaling \$426,255.20. **Motion carried.**

**Public Comment: None**

**Unfinished and Special Business: None**

**New Business:**

**Adopt Resolution 2026-07 requesting State Appropriation Funding for the Replacement of the City of Eaton Rapids Fire Department Aerial Fire Truck**

Steele moved, and Malewski seconded, to approve Resolution 2026-07 requesting State Appropriation Funding for the Replacement of the City of Eaton Rapids Fire Department Aerial Fire Truck.

**Roll call vote:**

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

Nays: 0

Absent: 0

**Adopt Resolution 2026-08 requesting Congressional Directed Spending for the Replacement of the City of Eaton Rapids Fire Department Aerial Fire Truck**

Steele moved, and Nicholas seconded, to approve Resolution 2026-08 requesting Congressional Directed Spending for the Replacement of the City of Eaton Rapids Fire Department Aerial Fire

Truck.

**Roll call vote:**

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

Nays: 0

Absent: 0

**Adopt Resolution 2026-09 requesting State Appropriation Funding for Demolition and Remediation of the Horner Mill Site in the City of Eaton Rapids**

Steele moved, and Malewski seconded, to approve Resolution 2026-09 requesting State Appropriation Funding for Demolition and Remediation of the Horner Mill Site in the City of Eaton Rapids.

**Roll call vote:**

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

Nays: 0

Absent: 0

**Adopt Resolution 2026-10 to participate in the Mayor’s Monarch Pledge for 2026**

Steele moved, and Nicholas seconded, to approve Resolution 2026-10 to participate in the Mayor’s Monarch Pledge for 2026.

**Roll call vote:**

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

Nays: 0

Absent: 0

**Public Comments: None**

**Reports:**

**City Manager** – City Manager Ridge report City staff and council held their Goals and Objectives meeting and had thoroughly discussed the city’s goals and objectives, covering almost everything regarding the city’s business. She stated that Genny Allen is still out of the office, and please keep her in your thoughts and prayers.

**Council Members:**

**Malewski** – Councilmember Malewski wants to honor Chris Allen. She stated in memory of Chris, the board is committed to making sure the GAR Museum continues in perpetuity. The Board is looking for more volunteers to staff the museum when it is open, to answer questions from guests, and show them around. Anyone interested in volunteering, please contact Councilmember Malewski at [dmalewski@cityofeatonrapids.gov](mailto:dmalewski@cityofeatonrapids.gov). Training will be provided.

**Steele** – Mayor Pro Tem Steele stated it is a sad loss of Chris Allen. He filled some large shoes when Keith Harrison passed away, and now he will be sadly missed, and will take another person to fill his large shoes in this community. He had stepped in and continued the dedication to this community and the GAR museum to the fullest. He will be greatly missed. He also gave a shout-out to the DPW department for moving the snow and all their efforts in keeping the residents safe.

**Nicholas** – No Report

**Loftus** – Councilmember Loftus reported that Paul Malewski has offered to promote the Wooden Boat Show, Urban Aire, and Outdoor Recreation Center promotional materials at his Team River Runner booth during the Michigan State University Quiet Adventures Symposium. He thanked DPW for snow recovery, praise the presenters at the 2026 Citizens Academy. He also agreed that Chris Allen's loss will greatly affect the Eaton Rapids community.

**Mayor Colestock** – Mayor Colestock reported that the State of the City Address would be February 23 at the regular council meeting. She would report on the 2025 accomplishments and the 2026 goals and projections. Echoed the appreciation for our DPW department and their hard work cleaning the snow from the streets and making them safe.

**Adjournment**

Steele moved, and Malewski seconded, to adjourn the Council meeting. **Motion carried.**  
The meeting adjourned at 7:19 pm.

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*Pamela Colestock, Mayor*

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*Robin Webb, City Clerk*

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MEETING DATE: FEBRUARY 23, 2026

CITY MANAGER

To: Mayor and City Council

Work Session

From: Yvonne Ridge, City Manager

Regular Meeting

Submitted: February 20, 2026

Subject: Expenditures for Council Approval on Monday, February 23, 2026

**SUMMARY**

The 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 or the City Manager in her absence.

**Expenditures**

February 12 to February 20, 2026	Check/Payment Disbursements (161589-161650)	\$ 196,184.82
February 13, 2026	Payroll	\$ 111,356.45
February 9, 2026	ACH-MPPA	\$ 89,899.77
February 12, 2026	ACH- MPPA	\$ 375,525.95
February 13, 2026	ACH-MERS	\$ 9,673.07
February 18, 2026	ACH-POSTAGE	\$ 1,000.00
February 18, 2026	ACH-GRPC	\$ 4,000.00
February 18, 2026	ACH-INDEPENDENT BANK CREDIT CARD	\$ 20,203.61
February 18, 2026	ACH-MERS	\$ 7,909.74
February 20, 2026	ACH-MPPA	\$ 993.72
February 20, 2026	ACH-GRPC	\$ 6,534.00
February 20, 2026	ACH-ENTERPRISE	\$ 6,724.50
	Total	\$ 830,005.63

**STAFF RECOMMENDATION/MOTION**

Motion to approve the payment of expenditures in the amount of \$830,005.63

Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/06/2026	GEN	161590	RANDY JEWELL	ASSESSING AND INSPECTION FEES - JAN	101.257.81700	2,616.00
02/12/2026	GEN	161591	BERGER CHEVROLET	2026 CHEVROLET SILVERADO 2500	611.901.98105	61,632.00
02/12/2026	GEN	161592	ACD.NET	INTERNET	101.276.85200	63.17
		161592		INTERNET	101.299.85200	63.17
		161592		INTERNET	101.301.85200	189.52
		161592		INTERNET	101.336.85200	63.17
		161592		INTERNET	101.441.85200	189.51
		161592		INTERNET	208.691.85200	63.18
		161592		CAMERA SERVICE/FIBER - HOWE FIELDS	208.691.94000	229.90
		161592		INTERNET	249.371.85200	63.17
		161592		INTERNET	598.528.85200	189.51
		161592		INTERNET	598.538.85200	758.10
		161592		INTERNET	598.556.85200	189.51
						2,061.91
02/12/2026	GEN	161593	ADVANCED AUTO PARTS	AUTO PARTS	101.441.93400	134.00
		161593		AUTO PARTS	598.538.93210	194.75
		161593		AUTO PARTS	598.538.93400	51.11
						379.86
02/12/2026	GEN	161594	ADVANCED SATELLITE COMMUNICATIO	SECURITY CAMERAS - DPW INVOICE# 583	101.441.93400	583.00
		161594		SECURITY CAMERAS - DPW INVOICE# 583	598.538.93400	582.99
						1,165.99
02/12/2026	GEN	161595	BS & A SOFTWARE	REMOTE BUILDING DEPT TNG - INV 16590	249.371.95800	1,225.00
02/12/2026	GEN	161596	CALEDONIA FARMERS ELEVATOR	TIRE REPLACEMENT FOR DPW	101.441.93400	289.00
02/12/2026	GEN	161597	CANDY FORD-MERCURY, INC.	PV MAINTENANCE INV# 50393	101.301.93400	1,429.70
02/12/2026	GEN	161598	CHRIS SCOTT	CLOTHING REIMBURSEMENT CHRIS SCOTT 20	598.556.74200	650.00
02/12/2026	GEN	161599	CINTAS FIRST AID & SAFETY #325	400 SERVICE CHARGE	101.336.74401	4.99
		161599		400 SERVICE CHARGE	101.441.74401	4.99
		161599		301 MARKET ST- DPW/ELECTRIC	101.441.74401	85.50
		161599		400 SERVICE CHARGE	598.528.74401	4.99
		161599		400 SERVICE CHARGE	598.538.74401	4.99
		161599		301 MARKET ST- DPW/ELECTRIC	598.538.74401	85.57

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		161599		400 SERVICE CHARGE	598.556.74401	4.99
						196.02
02/12/2026	GEN	161600	CONSUMERS ENERGY	GAS BILL 301 MARKET ST. UNIT B	598.538.92100	133.73
02/12/2026	GEN	161601	DETROIT SALT COMPANY	ROAD SALT TICKET# 942345 & 942346	101.441.74300	7,202.62
		161601		ROAD SALT TICKET# 956078 & 954569	101.441.74300	3,185.19
		161601		ROAD SALT TICKET# 954569	101.441.74300	3,007.61
						13,395.42
02/12/2026	GEN	161602	DEWITT FENCE COMPANY	FENCE REPAIRS FOR WTP - INVOICE 317	598.556.93100	275.00
02/12/2026	GEN	161603	DEWPOINT	MANAGED SVS DEWPOINT CLOUD INV# 2184	101.172.85400	69.28
		161603		MANAGED SVS DEWPOINT CLOUD INV# 2184	101.215.81850	173.99
		161603		MANAGED SVS DEWPOINT CLOUD INV# 2184	101.253.85400	382.37
		161603		MANAGED SVS DEWPOINT CLOUD INV# 2184	101.276.85400	17.20
		161603		MANAGED SVS DEWPOINT CLOUD INV# 2184	101.299.85400	69.28
		161603		MANAGED SVS DEWPOINT CLOUD INV# 2184	101.301.85400	222.43
		161603		DEWPOINT INV# 102975	101.301.93200	538.40
		161603		MANAGED SVS DEWPOINT CLOUD INV# 2184	101.336.85400	173.99
		161603		MANAGED SVS DEWPOINT CLOUD INV# 2184	101.441.85400	104.18
		161603		MANAGED SVS DEWPOINT CLOUD INV# 2184	208.691.85400	69.28
		161603		MANAGED SVS DEWPOINT CLOUD INV# 2184	249.371.85400	104.18
		161603		MANAGED SVS DEWPOINT CLOUD INV# 2184	598.528.81850	1,042.38
		161603		MANAGED SVS DEWPOINT CLOUD INV# 2184	598.538.81850	1,737.82
		161603		MANAGED SVS DEWPOINT CLOUD INV# 2184	598.556.81850	1,042.92
						5,747.70
02/12/2026	GEN	161604	DEWPOINT	DUO SOFTWARE INV # 102973	101.301.85400	39.00
02/12/2026	GEN	161605	EATON RAPIDS PUBLIC SCHOOLS	FUEL- POLICE	101.301.74100	382.15
		161605		FUEL - FIRE DEPARTMENT	101.336.74100	91.49
		161605		FUEL - DPW	101.441.74100	1,679.14
		161605		FUEL - BUILDING INSPECTOR	249.371.74100	30.06
		161605		FUEL - ELECTRIC DEPARTMENT	598.538.74100	269.62
		161605		FUEL - WATER	598.556.74100	144.71
						2,597.17
02/12/2026	GEN	161606	EATON RAPIDS TOWNSHIP TREASURER	PARCEL 120-027-400-001-02 - SPICER C	101.253.95900	27.19
		161606		PARCEL 120-027-300-120-00 SPICER CRE	101.253.95900	16.45

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		161606		PARCEL 120-027-300-096-00 - SPICER C	101.253.95900	99.02
						142.66
02/12/2026	GEN	161607	ELHORN ENGINEERING COMPANY	FLRAC30 FLOUROSILICIC ACID 30 GA	598.556.74600	570.00
		161607		EL1069 DEPOSIT ON 30 GAL DRUM	598.556.74600	70.00
						640.00
02/12/2026	GEN	161608	GRANGER CONTAINER SERVICE, INC	PSB DUMPSTER INV# 29945775	101.301.93100	40.71
		161608		PSB DUMPSTER INV# 29945775	101.336.93100	40.71
						81.42
02/12/2026	GEN	161609	IMPACT SOLUTIONS	EVIDENCE ENVELOPES INV# 187073	101.301.74400	244.25
02/12/2026	GEN	161610	LANSING SANITARY SUPPLY	BLUE SHOP TOWELS	101.441.74400	305.55
		161610		BLUE SHOP TOWELS	598.538.74400	305.60
						611.15
02/12/2026	GEN	161611	LANSING WELDING	REPAIR PLOW FOR WTP PO# 7484	598.556.93400	194.00
		161611		REPAIR PLOW FOR WTP PO# 7489	598.556.93400	214.90
						408.90
02/12/2026	GEN	161612	MENARDS	HARDWARE SUPPLIES FOR ELECTRIC	598.538.74400	102.94
02/12/2026	GEN	161613	MERGENER'S PRINTING	INSPECTION STICKERS	249.371.95900	137.50
02/12/2026	GEN	161614	MICHIGAN MUNICIPAL ELECTRIC	DUES AND MEMBERSHIPS 2026 - INVOICE	598.538.95700	11,953.00
02/12/2026	GEN	161615	MINUTEMAN PRESS	NEWSLETTERS INV 43356	101.215.74408	364.53
		161615		NEWSLETTERS INV 42970	101.215.74408	574.57
		161615		BENSON BUSINESS CARDS INV# 43017	101.301.73000	24.95
		161615		HAYWARD BUSINESS CARDS INV# 43326	101.301.73000	27.84
		161615		16 PAGE ER BOOKLET - INVOICE 42624	208.691.74405	1,074.54
		161615		POSTAGE FOR UTILITY BILLING - 43356	598.528.73000	617.92
		161615		UTILITY BILLS - 43356	598.528.73000	191.41
		161615		UTILITY BILLS - 42970	598.528.73000	142.06
		161615		POSTAGE FOR UTILITY BILLING - 42970	598.528.73000	618.51
		161615		POSTAGE FOR UTILITY BILLING - 43356	598.538.73000	617.92
		161615		UTILITY BILLS - 43356	598.538.73000	191.41
		161615		POSTAGE FOR UTILITY BILLING - 42970	598.538.73000	618.51
		161615		UTILITY BILLS - 42970	598.538.73000	142.06

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		161615		UTILITY BILLS - 43356	598.556.73000	191.41
		161615		POSTAGE FOR UTILITY BILLING - 43356	598.556.73000	617.92
		161615		UTILITY BILLS - 42970	598.556.73000	142.06
		161615		POSTAGE FOR UTILITY BILLING - 42970	598.556.73000	618.51
						6,776.13
02/12/2026	GEN	161616	MML WORKERS' COMP FUND	WORKERS' COMP INVOICE 6014207	101.172.72000	43.76
		161616		WORKERS' COMP INVOICE 6014207	101.215.72000	14.47
		161616		WORKERS' COMP INVOICE 6014207	101.253.72000	104.18
		161616		WORKERS' COMP INVOICE 6014207	101.276.72000	17.36
		161616		WORKERS' COMP INVOICE 6014207	101.299.72000	31.83
		161616		WORKERS' COMP INVOICE 6014207	101.301.72000	1,710.85
		161616		WORKERS' COMP INVOICE 6014207	101.336.72000	400.85
		161616		WORKERS' COMP INVOICE 6014207	101.441.72000	694.53
		161616		WORKERS' COMP INVOICE 6014207	202.445.72000	5.09
		161616		WORKERS' COMP INVOICE 6014207	202.463.72000	17.36
		161616		WORKERS' COMP INVOICE 6014207	202.484.72000	3.89
		161616		WORKERS' COMP INVOICE 6014207	203.445.72000	5.56
		161616		WORKERS' COMP INVOICE 6014207	203.463.72000	23.15
		161616		WORKERS' COMP INVOICE 6014207	208.691.72000	34.73
		161616		WORKERS' COMP INVOICE 6014207	208.780.72000	23.16
		161616		WORKERS' COMP INVOICE 6014207	249.371.72000	34.73
		161616		WORKERS' COMP INVOICE 6014207	280.804.72000	58.69
		161616		WORKERS' COMP INVOICE 6014207	598.528.72000	57.88
		161616		WORKERS' COMP INVOICE 6014207	598.538.72000	208.36
		161616		WORKERS' COMP INVOICE 6014207	598.556.72000	202.57
						3,693.00
02/12/2026	GEN	161617	MWEA	ANNUAL MEMBERSHIP 2026	598.528.95700	115.00
02/12/2026	GEN	161618	OHM ADVISORS	PROFESSIONAL SERVICES - INVOICE 9861	101.721.81800	4,930.50
02/12/2026	GEN	161619	POWER LINE SUPPLY COMPANY	FR H-STYLE HARNESS	598.538.74401	255.00
		161619		KLEIN HARD HAT 60400	598.538.74401	94.00
		161619		KLEIN HEADLAMP 3 IN 1 800 LUMENS	598.538.74401	106.00
						455.00
02/12/2026	GEN	161620	RANDAZZO MECHANICAL	ENERGY OPT- WO-8235258 - ANDREA WELL	598.538.92320	100.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/12/2026	GEN	161621	RAPID'S AUTO SERVICE	PV MAINTENANCE INV# 9371	101.301.93400	810.24
02/12/2026	GEN	161622	RHD TIRE CO.	TIRES FOR PV INV# 1455468	101.301.93400	640.00
		161622		PV TIRES INV# 1438764	101.301.93400	500.00
						1,140.00
02/12/2026	GEN	161623	SAFETY SERVICES INCORPORATED	PPE FOR WTP	598.556.74401	507.34
02/12/2026	GEN	161624	SPARROW OCCUPATIONAL HEALTH	CDL PHYSICALS TV	101.441.83500	95.00
		161624		CDL PHYSICALS ML	598.556.83500	95.00
						190.00
02/12/2026	GEN	161625	STATE OF MICHIGAN	REGULAR MUNICIPAL LICENSE PLATES	101.301.93400	130.00
02/12/2026	GEN	161626	SUPERIOR SAW	PPE FOR WTP	598.556.74401	149.97
02/12/2026	GEN	161627	THE HARKNESS LAW FIRM, PLLC	ATTORNEY FEES INVOICE 23478	101.101.80200	437.50
		161627		ATTORNEY FEES INVOICE 23515	101.101.80200	840.00
		161627		ATTORNEY FEES INVOICE 23478	101.301.80200	735.00
		161627		ATTORNEY FEES INVOICE 23478	208.691.80200	105.00
		161627		ATTORNEY FEES INVOICE 23515	208.691.80200	87.50
		161627		ATTORNEY FEES INVOICE 23515	249.371.80200	73.40
						2,278.40
02/12/2026	GEN	161628	TRANSUNION RISK & ALTERNATIVE D	SEARCH SOFTWARE INV# 798442-202601-1	101.301.73500	150.00
02/12/2026	GEN	161629	UTILITY CONSULTING GROUP	PPCA CALCULATION JAN 26 - INV 2226	598.538.92300	546.00
02/12/2026	GEN	161630	UTILITY SERVICECOMPANY ,INC	QUARTERLY MAINT. EAST WATER TOWER	598.556.81700	10,471.15
		161630		QUARTERLY MAINT. WEST WATER TOWER	598.556.81700	6,847.47
						17,318.62
02/12/2026	GEN	161631	VERIZON WIRELESS	WIRELESS BILLING DEC 29 - JAN 28 202	101.172.85200	80.78
		161631		CELL BILL INV# 6134689182	101.301.85200	513.23
		161631		WIRELESS BILLING DEC 29 - JAN 28 202	101.336.85200	50.49
		161631		WIRELESS BILLING DEC 29 - JAN 28 202	101.441.85200	605.86
		161631		WIRELESS BILLING DEC 29 - JAN 28 202	208.691.85200	50.49
		161631		WIRELESS BILLING DEC 29 - JAN 28 202	249.371.85200	50.49
		161631		WIRELESS BILLING DEC 29 - JAN 28 202	598.528.85200	60.70
		161631		WIRELESS BILLING DEC 29 - JAN 28 202	598.538.85200	50.47
		161631		WIRELESS BILLING DEC 29 - JAN 28 202	598.556.85200	60.63

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						1,523.14
02/19/2026	GEN	161632	BLUESTONE PSYCH	BENSON INV# 4970	101.301.83500	2,940.00
02/19/2026	GEN	161633	CONSUMERS ENERGY	PSB GAS BILL INV# 201899354596	101.301.92100	977.25
		161633		PSB GAS BILL INV# 201899354596	101.336.92100	977.24
		161633		GAS BILL 300 MARKET ST.	598.528.92100	2,787.67
						4,742.16
02/19/2026	GEN	161634	CONTRACTORS CONNECTION	GREEN MARKING FLAGS	598.556.74400	164.00
		161634		SHIPPING	598.556.74400	20.36
						184.36
02/19/2026	GEN	161635	JASON FERGUSON	REIMBURSEMENT FOR GIFT CARDS	101.000.01802	120.00
02/19/2026	GEN	161636	LOU'S GLOVES	NITRILE PPE GLOVES WWTP	598.528.74401	297.00
02/19/2026	GEN	161637	O'REILLY AUTO PARTS	AUTO PARTS - JAN 2026	598.556.93400	16.23
02/19/2026	GEN	161638	POWER LINE SUPPLY COMPANY	LS POCKET SHIRT 10062752-L	598.528.74200	40.00
		161638		LS POCKET SHIRT 10062753-L	598.528.74200	20.00
		161638		SWEATSHIRT 1/4 ZIP HOODIE 10037725-L	598.528.74200	44.00
		161638		SWEATSHIRT ZIP HOODIE 10023937-L	598.528.74200	94.00
		161638		SS SHIRT ORANGE 10064015-L	598.528.74200	28.00
		161638		FR PANT 10034648	598.538.74200	99.00
		161638		FR PANT 10017226	598.538.74200	184.00
		161638		FR PANT 10023466	598.538.74200	93.00
		161638		FR PANT 10023467	598.538.74200	99.00
		161638		FR RAIN-GEAR BIBS 10041079	598.538.74200	380.00
		161638		#6 CU SD BARE WIRE (2 @ 315' REEL)	598.538.74400	386.57
						1,467.57
02/19/2026	GEN	161639	RELIABLE ALARMS	PSB PANIC ALARM MONITORING INV# 1016	101.301.93100	300.00
02/19/2026	GEN	161640	ROBIN WEBB	CASH REIMBURSEMENT - CITIZEN'S ACADE	101.253.95900	157.41
02/19/2026	GEN	161641	SPECTRUM PRINTERS INC	VOTER BALLOT ENVELOPES - INV INV090	101.262.73000	315.41
02/19/2026	GEN	161642	STATE OF MICHIGAN - LARA	LIEAF-6099 SEPT 2025 PA 95		** VOIDED **
		161642		LIEAF-6099 OCT 2025 PA 95		** VOIDED **

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		161642		LIEAF-6099 NOV 2025 PA 95		** VOIDED **
		161642		LIEAF-6099 DEC 2025 PA 95		** VOIDED **
		161642		LIEAF-6099 JAN 2026 PA 95		** VOIDED **
02/19/2026	GEN	161643	STATE OF MICHIGAN-MDOT	FINAL ACCOUNTING JOB 209942CON	202.491.93910	17,968.27
02/19/2026	GEN	161644	THE RIGHT TOUCH JANITORIAL	JANITORIAL SERVICES- INVOICE 11615	101.265.77600	360.00
02/19/2026	GEN	161645	VC3 INC	SERVICE TICKET 4298390 - NEW COMP SE	101.253.85400	609.00
02/19/2026	GEN	161646	STATE OF MICHIGAN - LARA	LIEAF-6099 LIEAF ENERGY PROGRAM SEPT	598.000.21409	3,530.00
02/19/2026	GEN	161647	STATE OF MICHIGAN - LARA	LIEAF ENERGY PROGRAM-LIEAF-6099 - OC	598.000.21409	3,557.50
02/19/2026	GEN	161648	STATE OF MICHIGAN - LARA	LIEAF ENERGY PROGRAM-LIEAF-6099 NOV	598.000.21409	3,571.25
02/19/2026	GEN	161649	STATE OF MICHIGAN - LARA	LIEAF ENERGY PROGRAM LIEAF-6099 DEC	598.000.21409	3,540.00
02/19/2026	GEN	161650	STATE OF MICHIGAN - LARA	LIEAF ENERGY PROGRAM - LIEAF-6099 JA	598.000.21409	3,540.00
			TOTAL - ALL FUNDS	TOTAL OF 61 CHECKS (1 voided)		196,184.82
--- GL TOTALS ---						
		101.000.01802	SCHOOL RESOURCE OFFICER			120.00
		101.101.80200	ATTORNEY LEGAL FEES			1,277.50
		101.172.72000	WORKMEN'S COMP INSURANCE			43.76
		101.172.85200	TELEPHONE & INTERNET			80.78
		101.172.85400	CONTRACTED I.T. SERVICES			69.28
		101.215.72000	WORKMEN'S COMP INSURANCE			14.47
		101.215.74408	NEWSLETTERS			939.10
		101.215.81850	CONTRACTED I.T. SERVICES			173.99
		101.253.72000	WORKMEN'S COMP INSURANCE			104.18
		101.253.85400	CONTRACTED I.T. SERVICES			991.37
		101.253.95900	MISCELLANEOUS			300.07
		101.257.81700	CONTRACTED PROGRAMMING			2,616.00
		101.262.73000	GEN ELECT SUPPLIES			315.41
		101.265.77600	CUSTODIAL SERVICES			360.00
		101.276.72000	WORKER'S COMP			17.36
		101.276.85200	TELEPHONE & INTERNET			63.17
		101.276.85400	CONTRACTED I.T. SERVICES			17.20
		101.299.72000	WORKER'S COMP			31.83
		101.299.85200	TELEPHONE & INTERNET			63.17
		101.299.85400	CONTRACTED I.T. SERVICES			69.28
		101.301.72000	WORKER'S COMP			1,710.85
		101.301.73000	OFFICE SUPPLIES			52.79
		101.301.73500	SOFTWARE MAINTENANCE			150.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101.301.74100				GAS & OIL		382.15
101.301.74400				OTHER SUPPLIES		244.25
101.301.80200				ATTORNEY LEGAL FEES		735.00
101.301.83500				XRAYS & PHYSICALS		2,940.00
101.301.85200				TELEPHONE & INTERNET		702.75
101.301.85400				CONTRACTED I.T. SERVICES		261.43
101.301.92100				PUBLIC UTILITIES		977.25
101.301.93100				BUILDING MAINTENANCE		340.71
101.301.93200				EQUIPMENT MAINTENANCE/REPLACEMENT		538.40
101.301.93400				VEHICLE MAINTENANCE		3,509.94
101.336.72000				WORKER'S COMP		400.85
101.336.74100				GAS & OIL		91.49
101.336.74401				SAFETY SUPPLIES		4.99
101.336.85200				TELEPHONE & INTERNET		113.66
101.336.85400				CONTRACTED I.T. SERVICES		173.99
101.336.92100				PUBLIC UTILITIES		977.24
101.336.93100				BUILDING MAINTENANCE		40.71
101.441.72000				WORKER'S COMP		694.53
101.441.74100				GAS & OIL		1,679.14
101.441.74300				STREET SALT		13,395.42
101.441.74400				OTHER SUPPLIES		305.55
101.441.74401				SAFETY SUPPLIES		90.49
101.441.83500				XRAYS & PHYSICALS		95.00
101.441.85200				TELEPHONE & INTERNET		795.37
101.441.85400				CONTRACTED I.T. SERVICES		104.18
101.441.93400				VEHICLE MAINTENANCE		1,006.00
101.721.81800				CONTRACTED CONSULTANTS		4,930.50
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		3.89
202.491.93910				M99		17,968.27
203.445.72000				WORKMEN'S COMP INSURANCE		5.56
203.463.72000				WORKMEN'S COMP INSURANCE		23.15
208.691.72000				WORKMEN'S COMP INSURANCE		34.73
208.691.74405				COMM EVENTS/EMNRICHMENT PRGM		1,074.54
208.691.80200				ATTORNEY LEGAL FEES		192.50
208.691.85200				TELEPHONE & INTERNET		113.67
208.691.85400				CONTRACTED I.T. SERVICES		69.28
208.691.94000				CAMERAS		229.90
208.780.72000				WORKMEN'S COMP INSURANCE		23.16
249.371.72000				WORKMEN'S COMP INSURANCE		34.73
249.371.74100				GAS & OIL		30.06
249.371.80200				ATTORNEY LEGAL FEES		73.40
249.371.85200				TELEPHONE & INTERNET		113.66
249.371.85400				CONTRACTED I.T. SERVICES		104.18
249.371.95800				EDUCATION & TRAINING		1,225.00
249.371.95900				MISCELLANEOUS EXPENSE		137.50
280.804.72000				WORKMEN'S COMP INSURANCE		58.69

Check Date	Bank	Check #	Payee	Description	GL #	Amount
598.000.21409				DUE TO MEAP/LIEAF ENERGY PROGRAM		17,738.75
598.528.72000				WORKMEN'S COMP INSURANCE		57.88
598.528.73000				OFFICE SUPPLIES		1,569.90
598.528.74200				CLOTHING & BOOT ALLOWANCE		226.00
598.528.74401				SAFETY SUPPLIES		301.99
598.528.81850				CONTRACTED I.T. SERVICES		1,042.38
598.528.85200				TELEPHONE & INTERNET		250.21
598.528.92100				PUBLIC UTILITIES		2,787.67
598.528.95700				MEMBERSHIP & DUES		115.00
598.538.72000				WORKMEN'S COMP INSURANCE		208.36
598.538.73000				OFFICE SUPPLIES		1,569.90
598.538.74100				GAS & OIL		269.62
598.538.74200				CLOTHING & BOOT ALLOWANCE		855.00
598.538.74400				SUPPLIES & MATERIALS		795.11
598.538.74401				SAFETY SUPPLIES		545.56
598.538.81850				CONTRACTED I.T. SERVICES		1,737.82
598.538.85200				TELEPHONE & INTERNET		808.57
598.538.92100				PUBLIC UTILITIES		133.73
598.538.92300				ENERGY CHARGE		546.00
598.538.92320				ENERGY OPTIMIZATION EXPENSE		100.00
598.538.93210				GENERATOR MAINTENANCE		194.75
598.538.93400				VEHICLE MAINTENANCE		634.10
598.538.95700				MEMBERSHIP & DUES		11,953.00
598.556.72000				WORKMEN'S COMP INSURANCE		202.57
598.556.73000				OFFICE SUPPLIES		1,569.90
598.556.74100				GAS & OIL		144.71
598.556.74200				CLOTHING & BOOT ALLOWANCE		650.00
598.556.74400				OTHER SUPPLIES		184.36
598.556.74401				SAFETY SUPPLIES		662.30
598.556.74600				CHEMICALS		640.00
598.556.81700				CONTRACTED SERVICES		17,318.62
598.556.81850				CONTRACTED I.T. SERVICES		1,042.92
598.556.83500				XRAYS & PHYSICALS		95.00
598.556.85200				TELEPHONE & INTERNET		250.14
598.556.93100				BUILDING MAINTENANCE		275.00
598.556.93400				VEHICLE MAINTENANCE		425.13
611.901.98105				VEHICLES - PUBLIC WORKS		61,632.00
				TOTAL		196,184.82

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

Payroll Date: 01/30/2026

	Amount
Fund: 101 General Fund	
Department: 101 City Council	\$0.00
Department: 172 City Manager	\$1,501.32
Department: 215 City Clerk	\$735.01
Department: 253 City Treasurer	\$1,961.49
Department: 276 Cemetery	\$477.72
Department: 299 Community & Economic Development	\$865.50
Department: 301 Police Department	\$29,421.72
Department: 336 Fire Department	\$2,272.47
Department: 441 Public Works	\$3,996.78
Department: 445 Storm Sewers	\$101.00
Fund: 202 Major Street Fund	
Department: 445 Storm Sewers	\$179.08
Department: 463 Street Maintenance	\$106.64
Department: 473 Bridges	\$0.00
Department: 478 Winter	\$2,028.88
Department: 484 Recordkeeping	\$159.94
Department: 493 Winter Maintenance	\$436.82
Department: 494 Snow Removal	\$112.24
Fund: 203 Local Street Fund	
Department: 445 Storm Sewers	\$179.08
Department: 463 Street Maintenance	\$2,141.95
Department: 478 Winter	\$5,196.38
Fund: 208 Parks/Recreation Fund	
Department: 691 Parks/Recreation	\$5,113.56
Department: 780 Outdoor Recreation Center	\$0.00
Fund: 218 Rental Inspection Program	
Department: 371 Building Inspections	\$1,197.00
Fund: 248 Downtown Development Authority	
Department: 803 DDA	\$865.25
Fund: 249 Building Inspection Fund	
Department: 371 Building Department	\$3,785.79
Fund: 280 LDFA (Industrial Park Fund)	
Department: 804 Industrial Park	\$1,610.98
Fund: 598 Utilities	
Department: 528 Sewer	\$12,857.56
Department: 538 Electric	\$23,616.58
Department: 556 Water	\$10,435.71
<b>Payroll Total Gross Wages for 02/16/2024</b>	<b>\$111,356.45</b>



*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. 2026-11**

**A RESOLUTION TO APPROVE REIMBURSEMENT AGREEMENT AS  
AMENDED FOR 400 DEXTER ROAD, LLC**

**WHEREAS**, The Brownfield Redevelopment Authority of the City of Eaton Rapids (the “Authority”) was established pursuant to Act 381 of the Public Acts of 1996, as amended (the “Brownfield Redevelopment Financing Act”); and

**WHEREAS**, the Authority prepared and the City Council approved a Brownfield Plan that includes property located at 400 Dexter Road, Eaton Rapids, Michigan, as an eligible property under Act 381; and

**WHEREAS**, 400 Dexter Road, LLC (the “Developer”) proposes to rehabilitate the structure located at 400 Dexter Road into affordable and attainable housing, with an estimated total investment of approximately \$6,821,325.00; and

**WHEREAS**, the Developer will incur Eligible Costs estimated not to exceed \$1,911,901.00 for activities permitted under Act 381, including environmental activities, demolition, abatement, infrastructure, and site preparation; and

**WHEREAS**, Act 381 authorizes the capture of Tax Increment Revenues to reimburse Eligible Costs and Administrative Costs associated with the approved Brownfield Plan; and

**WHEREAS**, the City, the Authority, and the Developer desire to enter into a Brownfield Reimbursement Agreement to establish the terms and conditions for reimbursement of Eligible Costs and Administrative Costs from Tax Increment Revenues generated by the redevelopment of the property; and

**WHEREAS**, following revisions required by the Michigan State Housing Development Authority (MSHDA), the Brownfield Redevelopment Authority reviewed and approved the revised agreement at its February 10 meeting and is recommending City Council approval;

**WHEREAS**, the City Council has reviewed the proposed Brownfield Reimbursement Agreement and finds that approval of the Agreement is in the best interests of the City and will promote economic development, increase the tax base, and support affordable housing within the community.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. The City Council hereby approves the Brownfield Reimbursement Agreement between the City of Eaton Rapids, the Brownfield Redevelopment Authority of the City of Eaton Rapids, and 400 Dexter Road, LLC.
2. The Mayor and City Clerk are hereby authorized and directed to execute the Brownfield Reimbursement Agreement on behalf of the City, and to take all actions necessary to implement the terms of the Agreement.
3. The City Council determines that the redevelopment of the property located at 400 Dexter Road constitutes a public purpose consistent with Act 381 and the City's economic development objectives.
4. All resolutions or parts of resolutions in conflict herewith are hereby rescinded to the extent of such conflict.

The Foregoing resolution offered by \_\_\_\_\_ and seconded by \_\_\_\_\_.

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 February 2026.

---

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 day of February, 2026, 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 February 2026.

---

Robin Webb, City Clerk



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

*Yvonne Ridge – City Manager  
Larry Joe Weeks – Police Chief  
Roger McNutt – Fire Chief  
LeRoy Hummel – Building Official  
Rob Pierce – Public Works/Utilities Director  
Genny Allen – Treasurer/Finance Director  
Robin Webb – City Clerk  
Corey Cagle – Director of Parks,  
Recreation & Events  
Yvonne Ridge, Interim Community & Economic  
Development Specialist  
Randy Jewell – City Assessor  
Cullen Harkness – City Attorney*

## **RESOLUTION NO. 2026-12**

### **A RESOLUTION TO AMEND THE BUDGET FOR THE GENERAL MUNICIPAL PURPOSES OF THE CITY OF EATON RAPIDS FOR THE FISCAL YEAR OF 2025-2026**

**WHEREAS**, the City of Eaton Rapids is prepared to engage a qualified consultant to create a Master Plan for the City; and,

**WHEREAS**, the Michigan Economic Development Corporation has awarded grant funding in the amount of \$50,000 for the creation of the City's Master Plan; and,

**WHEREAS**, the Department of Public Works is in need of a truck for operational purposes; and,

**WHEREAS**, the Department of Public Works has funds saved and allocated within the Motor Pool Fund Balance for Capital Purchases; and,

**WHEREAS**, the revenue and expenditures associated with these items must be recognized and appropriated within the Fiscal Year 2025–2026 budget; and,

**WHEREAS**, the revenue and expenditures will be distributed to and from the following funds and departments:

- \$50,000 Grant Revenue received into the General Fund, Department 721, Planning Commission to Grant Revenue
- \$50,000 expenditure from the General Fund, Department 721, Planning Commission to Contracted Consultant
- \$61,632 expensed from the Motor Pool Fund to Motor Pool Capital Outlay; and,

**THEREFORE, BE IT RESOLVED**, the Eaton Rapids City Council hereby amends the Fiscal Year 2025-2026 budget as follows:

- Increase revenue in the amount of \$50,000 to the General Fund, Department 721 – Planning Commission, representing grant funds received from the Michigan Economic Development Corporation.

- Appropriate \$50,000 from the General Fund, Department 721 – Planning Commission, for expenditure to a contracted consultant for preparation of the City’s Master Plan.
- Appropriate \$61,632 from the Motor Pool Fund for Capital Outlay for the purchase of a truck for the Department of Public Works.

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 February 2026.

\_\_\_\_\_  
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> day of February 2026, 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 February 2026.

\_\_\_\_\_  
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. 2026-13**

**A RESOLUTION TO APPROVE AUDIT PROPOSAL FOR FISCAL  
YEARS ENDED JUNE 30, 2026 THROUGH JUNE 30, 2030**

**WHEREAS**, the City of Eaton Rapids is required to obtain an annual independent financial audit in accordance with Michigan law; and

**WHEREAS**, the City received a proposal from Siegfried Crandall P.C. to provide professional auditing services for the fiscal years ending June 30, 2026, through June 30, 2030; and

**WHEREAS**, the proposed services include the annual Financial Audit, ACT 51 Street Financial Report, Form 5572, Form 5047, and Form F-65; and

**WHEREAS**, if a Single Audit is required in any fiscal year, the fee shall increase by \$8,000 for each major federal program tested; and

**WHEREAS**, the proposed fees represent approximately 200 hours of professional services annually; and

**WHEREAS**, Siegfried Crandall P.C. has indicated its availability to provide advice and guidance to the City on financial accounting and reporting matters; and

**WHEREAS**, the City Council finds that acceptance of the proposal is in the best interest of the City to ensure compliance with statutory audit requirements and to maintain sound financial oversight.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. The City Council hereby adopts Resolution 2026-13 approving the audit proposal from Siegfried Crandall P.C. for professional auditing services for fiscal years ending June 30, 2026, through June 30, 2030.

2. The City Manager is hereby authorized to execute the engagement agreement and any related documents necessary to implement this Resolution on behalf of the City.
3. The City Council acknowledges that if a Single Audit is required, the additional fee of \$8,000 per major program tested shall apply as outlined in the proposal.

The Foregoing resolution offered by \_\_\_\_\_ and seconded by \_\_\_\_\_.

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 February 2026.

---

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 day of February, 2026, 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 February 2026.

---

Robin Webb, City Clerk



---

MEETING DATE: 02/23/2026

DIRECTOR OF PARKS, RECREATION & EVENTS

To: Mayor and City Council

Work Session

From: Corey Cagle, Director of Parks, Recreation & Events on behalf of the Eaton Rapids PTO

Regular Meeting

Submitted: 02/19/2026

Subject: Eaton Rapids PTO 5K Race

### SUMMARY

The Eaton Rapids PTO is planning a 5K Race fundraiser race for Saturday, April 25, 2026. The race will begin and end at the Eaton Rapids Public School (Stadium). The route is similar to that of other 5Ks including the Grand River Color Tour Triathlon. Police and Fire have approved the updated route with volunteer assignment locations.

### STAFF RECOMMENDATION/MOTION

Motion to approve the Special Events Application for the Eaton Rapids PTO 5K Race to be held on Saturday, April 25, 2026.

### LIST OF SUPPORTING DOCUMENTS

Special Event Application for the Eaton Rapids PTO 5K Race.

Race Route.



## Reservation and Special Event Permit Application

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

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

1. Date of Event: 4.25.20 ~~5.2.20~~ Location: stadium

2. Starting time of event: 9:00am Ending time of event: 11:00am

3. Sponsoring Organization: Lockwood PTO

Address: NA Phone: \_\_\_\_\_

Web Site: Greyhound Elementary PTO - Facebook  
page

4. Contact Person: Jasmine Emerick Title: PTO Member

Address: 4422 Holmes Hwy Phone: 517 420 3452

E-mail: jmartinmrv@gmail.com

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

Co-Sponsored Event  For-Profit Event

Political or Ballot Issue Event

Describe the planned event: A fun run/walk - 5K for  
all the community to enjoy! Raising  
money for the PTO to provide gifts to  
teachers & events for families.

Anticipated number of attendees: Less than 100 attendees

Greater than 100 attendees

6. Annual Event: Is this event expected to occur next year?  Yes  No we hope so!

If yes, you may reserve a date for next year with this application. To reserve dates for next year, please provide the following information: Not yet

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

Next year's specific dates: \_\_\_\_\_

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

8. Vendors: Food/Beverage Concessions?  Yes  No  Unknown

Other Vendors?  Yes  No  
If yes, refer to the Rules and Regulations for requirements.

9. Event Signs: Will this event include the use of signs?  Yes  No  
If yes, refer to the Rules and Regulations for requirements.

10. Parking: Are you requesting to charge for parking?  Yes  No  
If Yes, list the lots or locations where this parking is requested.

11. Alcoholic Beverages: Will alcoholic beverages be served?  Yes  No  
Who holds the Liquor Control Commission License? (Copy must be provided)

\_\_\_\_\_

12. Other Requests: \_\_\_\_\_

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

14. Location: Permission has been granted by owner?  Yes  No  
Will get stadium approval

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

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

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

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

11.24.25  
Date

Jasmine Emerick  
Signature of Sponsoring Organization's Agent

Jasmine Emerick  
Please Print Sponsoring Organization's Agent

Return this form to:

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

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

Date Rec'd by City of Eaton Rapids 11/24/25

Date Approved by City of Eaton Rapids \_\_\_\_\_

# Volunteer Assignments

Station 1: Directional as the race passes here twice

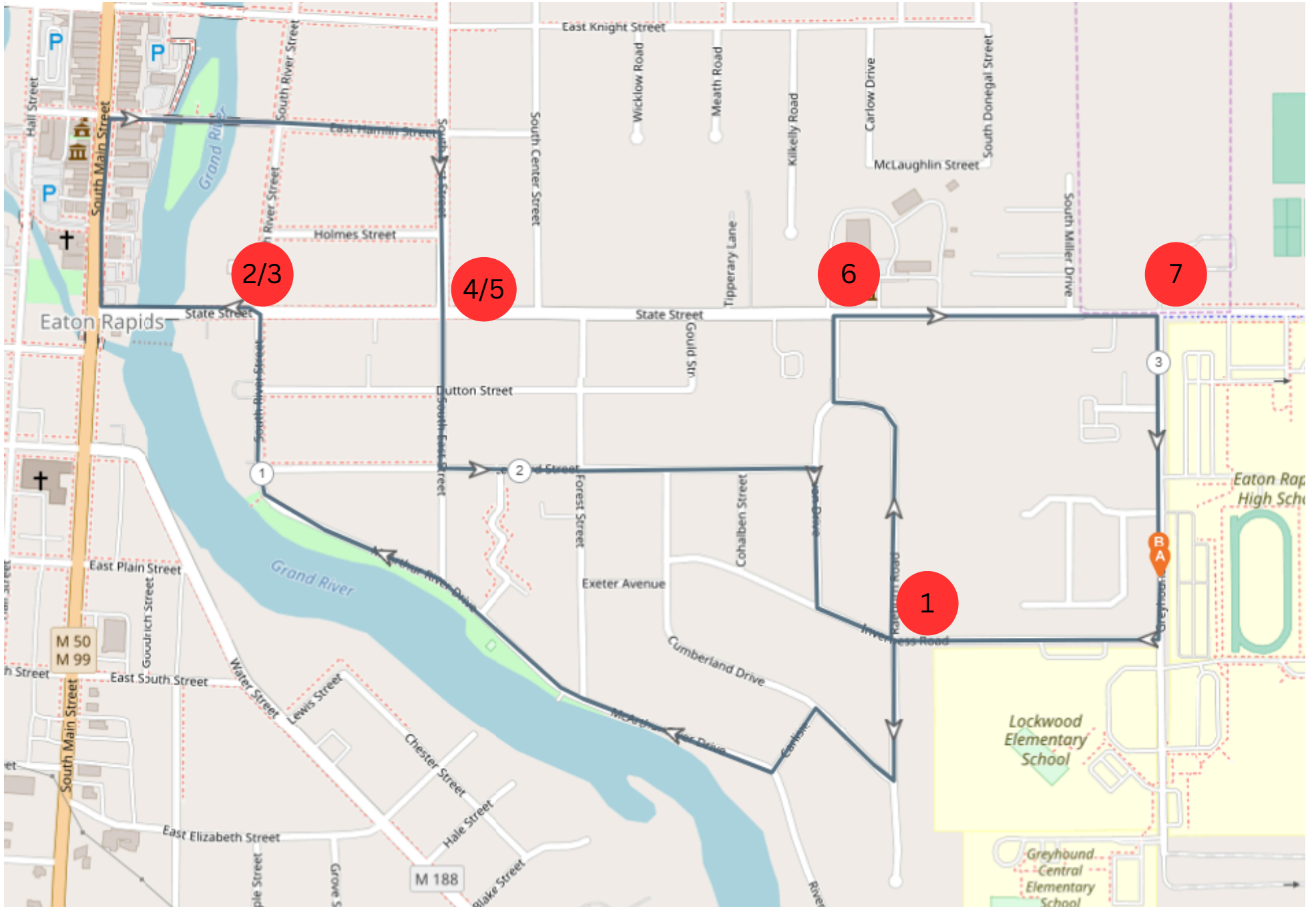
Station 2/3: Must have two volunteers for stopping traffic

Station 4/5: Must have two volunteers for stopping traffic

Station 6: Make sure racers turn right onto the sidewalk

Station 7: Make sure racers turn right onto Greyhound Dr.

\*\* All intersections should have directional signs for racers.





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MEETING DATE: 02/23/2026

DIRECTOR OF PARKS, RECREATION & EVENTS

To: Mayor and City Council

Work Session

From: Corey Cagle, Director of Parks, Recreation & Events

Regular Meeting

Submitted: 02/19/2026

Subject: 2026 Memorial Day Parade and Ceremony

### **SUMMARY**

The Annual Memorial Day Parade and Ceremony will be held on Monday, May 25, 2026, at 11:00AM. This year's parade will follow a new parade route from South River Street, West on State Street and North on Main Street to Knight Street. Immediately following the parade there will be a Ceremony at GAR Island Park.

### **STAFF RECOMMENDATION/MOTION**

Motion to approve the Special Events Application for the 2026 Memorial Day Parade and Ceremony to be held on Monday, May 25, 2026.

### **LIST OF SUPPORTING DOCUMENTS**

Special Event Application for the 2026 Memorial Day Parade.

Parade Permit and Map for the 2026 Memorial Day Parade.



## Reservation and Special Event Permit Application

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

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

1. Date of Event: May 25, 2026 Location: Downtown Eaton Rapids

2. Starting time of event: 11:00AM (Parade - Ceremony to follow) Ending time of event: 1:00PM

3. Sponsoring Organization: City of Eaton Rapids

Address: 200 S Main St Phone: 517-663-8118

Web Site: cityofeatonrapids.gov

4. Contact Person: Corey Cagle/Pam Colestock Title: Director of Parks/Recreation & Events/Mayor

Address: 200 S Main St Phone: 517-663-8118

E-mail: ccagle@cityofeatonrapids.gov/pcolestock@cityofeatonrapids.gov

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

Co-Sponsored Event  For-Profit Event

Political or Ballot Issue Event

Describe the planned event: Parade down Main St from State St. to Knight St with a ceremony to follow at GAR Island Park.

Anticipated number of attendees: Less than 100 attendees

Greater than 100 attendees

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

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

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

Next year's specific dates: \_\_\_\_\_

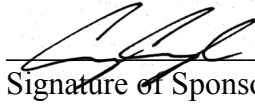
7. An Event Map must be attached. If your event will use streets and/or sidewalks or will use multiple locations, please attach a complete map showing assembly and dispersal locations and the route plan. Also show streets or parking lots that you are requesting to be blocked off.
8. Vendors: Food/Beverage Concessions?  Yes  No  
Other Vendors?  Yes  No  
If yes, refer to the Rules and Regulations for requirements.
9. Event Signs: Will this event include the use of signs?  Yes  No  
If yes, refer to the Rules and Regulations for requirements.
10. Parking: Are you requesting to charge for parking?  Yes  No  
If Yes, list the lots or locations where this parking is requested.
11. Alcoholic Beverages: Will alcoholic beverages be served?  Yes  No  
Who holds the Liquor Control Commission License? (Copy must be provided)  
\_\_\_\_\_
12. Other Requests: Police/DPW Support to close down the parade route starting at 10:50AM
13. Noise Ordinance: Request to be Waived?  Yes  No
14. Location: Permission has been granted by owner?  Yes  No
15. Certification and Signature: I understand and agree on behalf of the sponsoring organization that:
- A certificate of insurance must be provided which names the City of Eaton Rapids as an additional named insured party on the policy. (See the Rules and Regulations for insurance requirements)
  - Event sponsors and participants will be required to sign Indemnification Agreement forms.
  - If the event includes solicitation by workers standing in parking lots, the required safety requirements and use of traffic cones will be maintained at all times in accordance with the City's general policies and practices. The City does not allow standing in the street or making any solicitations from the street.
  - All food vendors must be approved by the Eaton County Health Department, and each food and/or other vendor must provide the City with a certificate of insurance in an amount approved by the City which names the City as an additional insured party on the policy.
  - The approval of this Special Event Permit may include additional requirements and/or limitations, based on the City's review of this application. The event will be operated in conformance within the Written Confirmation of Approval.

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

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

2/12/2026

Date



Signature of Sponsoring Organization's Agent

Corey Cagle

Please Print Sponsoring Organization's Agent

Return this form to:

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

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

Date Rec'd by City of Eaton Rapids 2/12/2026

Date Approved by City of Eaton Rapids \_\_\_\_\_



**Parade Permit**

Organization: City of Eaton Rapids

Contact Person: Corey Cagle

Address: 200 S Main Street

Phone: 517-663-8118 Fax: \_\_\_\_\_

Email: ccagle@cityofeatonrapids.gov

Parade route: River Street to Main Street to Knight Street

Event Date: 5/25/2026

Start Time: 11:00 AM

Duration: 30 Minutes

Approximate Number of Units: 20

Comments: \_\_\_\_\_

This permit along with a completed Special Events Permit Application, must be signed and returned to City Hall at least 60 calendar days prior to the parade.

I, the undersigned, understand the Special Event Policy and agree to help enforce the rules as stated within. No throwing of anything from a vehicle. Participants may hand out candy or flyers, any left along the parade route will be cleaned up by the applicant.

  
Signature

2/12/2026

Date

Corey Cagle

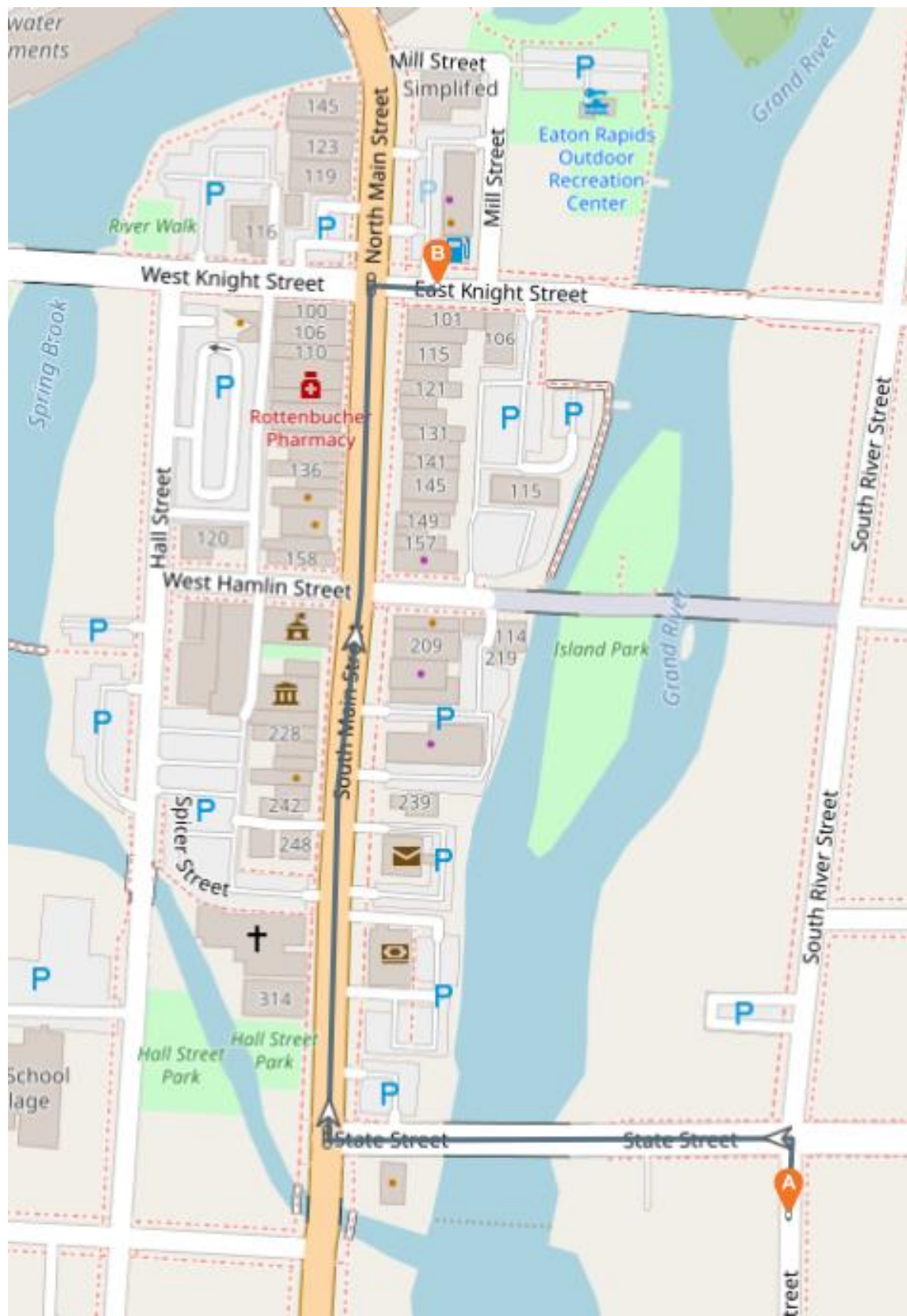
Print Name

C.E.R. Permit Received: 2/12/2026

MDOT Permit Issued: \_\_\_\_\_

Special Events Committee Approved: \_\_\_\_\_

City Council Approved: \_\_\_\_\_





# MEMORIAL DAY

**CEREMONIAL PARADE  
MONDAY MAY 25, 2026-11AM**

**LINE UP STARTS ON S. RIVER ST. AT 10AM  
PARADE ROUTE- S. RIVER ST. TO STATE ST.  
N. MAIN ST. TO W. KNIGHT ST.**

**MEMORIAL CEREMONY AT G.A.R ISLAND PARK  
IMMEDIATELY FOLLOWING PARADE**



*Remember & Honor*



**BROUGHT TO YOU BY THE G.A.R MEMORIAL HALL MUSEUM  
& CITY OF EATON RAPIDS**

THE CITY OF  
**Eaton Rapids**  
MICHIGAN