



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

April 13, 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 Work Session Meeting Minutes for March 23, 2026.
- Approval of the Closed Session Minutes under MCL 15.268(e) of Open Meetings Act for March 23, 2026.
- Approval of the Closed Session Minutes under MCL 15.268 (d) of the Open Meetings Act for March 23, 2026.
- Approval of the City Council Meeting Minutes for March 23, 2026.

### 7. APPROVAL OF EXPENDITURES

Approve Expenditures for the City of Eaton Rapids for April 13, 2026, totaling \$656,354.63

### 8. PUBLIC COMMENT

### 9. UNFINISHED AND SPECIAL BUSINESS

- a. Eaton Rapids Area District Library Annual Report – Bryonna Barton, Library Director

## 10. NEW BUSINESS

- a. **Adopt Ordinance 2026-03** to Amend Section 8.5-82 of Article V of Chapter 8.5, billing information, and to amend Section 22-16 of Article I of Chapter 22, Administrative Fines, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan
- b. **Adopt Resolution 2026-27** to approve amendment to professional Services for the North Industrial Park Improvement's for Bidding and Construction Administration with C2AE Engineering
- c. **Adopt Resolution 2026-28** to approve amendment for Construction Services for East Knight Street (Main to East) Improvements, MDOT Local Agency Program (LAP)
- d. **Adopt Resolution 2026-29** to approve Self Reporting Entity Agreement between Michigan Public Power Agency and the City of Eaton Rapids for Hydro Facility – GEN58 Smithville, Hydro Facility: GEN59 Mix Hydroelectric and Solar Facility: GEN311 Inverter #1 Eaton Rapids Solar
- e. **Adopt Resolution 2026-30** to approve Downtown Development Authority to apply for three (3) Special Liquor Licenses for the Beer Tent for the Urban Air Event on May 7, 8 and 9, 2026
- f. **Adopt Resolution 2026-31** to support the Oakridge Park Grant application to the Eaton County Parks Community Grant Program for Benches
- g. **Adopt Resolution 2026-32** to approve third addendum to the City Manager Employment Agreement

## 11. PUBLIC COMMENT

## 12. REPORTS

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

## 13. ADJOURNMENT

### ADDRESSING THE CITY COUNCIL

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

## NEXT MEETING

Monday, April 27, 2026

## BOARDS AND COMMISSION OPENINGS:

Recreation Sub Committee Alternates (2)  
Zoning Board of Appeals Alternates (1)

**City of Eaton Rapids Work Session Meeting  
March 23, 2026**

The Work Session of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on March 23, 2026, 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, and Councilmembers Malewski, Loftus, and Nicholas.

Administrative Staff present included City Manager Ridge, Chief McNutt, Building Official Hummel, Parks, Recreation, and Events Director Cagle, Treasurer/Finance Director Allen, Clerk Webb, and City Attorney Harkness.

**Public Comments:** None

**Unfinished and Special Business:**

**New Business**

**1. Fee Schedule Update**

City Manager Ridge gave an update on the research for Cemetery Fees and increases for the Fee Schedule, adding a Disinterment fee and Perpetual Fee to our existing Fee Schedule and adjusting a few fees to be comparable to surrounding cemeteries.

**2. MDOT Category B Bid Award – North Industrial Park**

City Manager Ridge presented the suggested bid from Leavitt & Starck Excavating for the council's acceptance in the regular meeting. The bid came in under the expected cost, and C2AE Engineering recommended this bid.

**3. Master Plan Input Session**

Parks, Recreation, and Events Director Cagle introduced an activity to get input for the Master Plan. Attendants were encouraged to participate. More public sessions will be presented in the near future.

**Public Comments**

Caleb Brinson, 2670 S. Michigan Road, Eaton Rapids, spoke about the property on Michigan Road regarding the Flower Garden.

Steele moved, Malewski seconded to go into Closed Session at 5:40 pm.

**Closed Session** to consult with the City Attorney regarding legal advice and Attorney-client privileged communication, pursuant to MCL 15.268(e)

Steele moved, Malewski seconded to go into Closed Session at 6:14 pm.

**Closed Session** under MCL 15.268(d) to consider periodic personnel evaluation of an employee.

**Board & Committee Reports:**

Board Reports will be presented at the Regular Meeting

**Steele moved, and Malewski seconded, to adjourn the meeting at 6:48 p.m. Motion carried.**

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Pamela Colestock, Mayor

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Robin Webb, City Clerk

DRAFT

**City Council Meeting  
March 23, 2026**

A regular Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on March 23, 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:**

Mayor Colestock provided the invocation.

**Approval of the Agenda:**

Steele moved, and Nicholas seconded, approving the March 23, 2026, Council meeting agenda, with the addition of item 10 i. To Approve Utility Waiver for 309 Hale St. **Motion carried.**

**Approval of March 9, 2026, City Council Work Session Meeting Minutes:**

Steele moved, and Malewski seconded, approving the March 9, 2026, City Council Work Session meeting minutes as presented. **Motion carried.**

**Approval of March 9, 2026, City Council Meeting Minutes:**

Steele moved, and Loftus seconded, approving the March 9, 2026, City Council meeting minutes as presented. **Motion carried.**

**Approval of Expenditures totaling \$304,873.50**

Steele moved, and Nicholas seconded, approving expenditures of the City of Eaton Rapids, totaling \$304,873.50. **Motion carried.**

**Public Comment:**

**Commissioner Barber** – spoke on the upcoming Road Commission Millage of 1.5 mills that will take effect in 2027 as the 0829 mills is complete for the Nursing Home and

**Unfinished and Special Business:**

**Citizen’s Academy Graduation** – Mayor Colestock presented all of the attendants of the Citizen’s Academy with Graduation Certificates from the City and Certificates from State Representative Angela Witwer and State Senator Sarah Anthony office.

**New Business:**

**First Reading of Ordinance 2026-03** to Amend Section 8.5-82 of Article V of Chapter 8.5, billing information, and to amend Section 22-16 of Article I of Chapter 22, Administrative Fines, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan.

No Action Required

**Adopt Ordinance 2026-01** to Amend Section 1.40 to Article I, Appendix A, and to amend Section 23.50 to Article XXIII, Appendix A, Zoning Ordinance of the Codified Ordinances of the City of Eaton Rapids, Eaton Rapids, Eaton County, Michigan, to Protect the Public Health, Safety, and Welfare of the City of Eaton Rapids; and to Rescind a Commercial Medical Marihuana Facilities Overlay District.

Steele moved, and Loftus seconded, to adopt Ordinance 2026-01 to Amend Section 1.40 to Article I, Appendix A, and to amend Section 23.50 to Article XXIII, Appendix A, Zoning Ordinance of the Codified Ordinances of the City of Eaton Rapids, Eaton Rapids, Eaton County, Michigan, to Protect the Public Health, Safety, and Welfare of the City of Eaton Rapids; and to Rescind a Commercial Medical Marihuana Facilities Overlay District.

**Roll call vote:**

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

Nays: 0

Absent: 0

**Adopt Ordinance 2026-02** to Amend Section 23-1, and to Rescind Sections 23-2 through 23-13 of Article I of Chapter 23, Medical Marihuana Facilities, and to Amend Section 23-15 and to Rescind Sections 23-16 through 23-27 of Article II of Chapter 23, Adult Use Marihuana Facilities, of the Codified Ordinances of the City of Eaton Rapids, Eaton County, Michigan.

Steele moved, and Nicholas seconded, to adopt Ordinance 2026-02 to Amend Section 23-1, and to Rescind Sections 23-2 through 23-13 of Article I of Chapter 23, Medical Marihuana Facilities, and to Amend Section 23-15 and to Rescind Sections 23-16 through 23-27 of Article II of Chapter 23, Adult Use Marihuana Facilities, of the Codified Ordinances of the City of Eaton Rapids, Eaton County, Michigan.

**Roll call vote:**

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

Nays: 0

Absent: 0

**Adopt Resolution 2026-22 to Revise Fee Schedule For the City of Eaton Rapids**

Steele moved, and Malewski seconded, to approve Resolution 2026-22 to Revise Fee Schedule for the City of Eaton Rapids.

**Roll call vote:**

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

Nays: 0

Absent: 0

**Adopt Resolution 2026-23 to support W. Knight Street Bridge Rehabilitation (STR-2444) Local Bridge Program Application with the Michigan Department of Transportation**

Steele moved, and Nicholas seconded, to support W. Knight Street Bridge Rehabilitation (STR-2444) Local Bridge Program Application with the Michigan Department of Transportation.

**Roll call vote:**

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

Nays: 0

Absent: 0

**Adopt Resolution 2026-24 to support State Street Bridge Replacement (STR-2444) Local Bridge Program Application with the Michigan Department of Transportation**

Steele moved, and Malewski seconded, to approve Resolution 2026-24 to support State Street Bridge Replacement (STR-2444) Local Bridge Program Application with the Michigan Department of Transportation

**Roll call vote:**

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

Nays: 0

Absent: 0

**Adopt Resolution 2026-25 to award Leavitt & Starck Excavating the Bid for MDOT Category B project for pavement removal and replacement of Grandview Drive, Industrial Drive, Hollow Ridge Drive, and JP Sullivan Drive**

Steele moved, and Nicholas seconded, to approve Resolution 2026-25 to award Leavitt & Starck Excavating the Bid for MDOT Category B project for pavement removal and replacement of Grandview Drive, Industrial Drive, Hollow Ridge Drive, and JP Sullivan Drive.

**Roll call vote:**

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

Nays: 0

Absent: 0

**Adopt Resolution 2026-26 to approve Fireworks contract with Night Magic Displays for the 2026 4<sup>th</sup> of July Celebration**

Steele moved, and Malewski seconded, to approve Resolution 2026-18 to approve Fireworks contract with Night Magic Displays for the 2026 4<sup>th</sup> of July Celebration.

**Roll call vote:**

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

Nays: 0

Absent: 0

**Approve Utility Waiver for 309 Hale Street**

Steele moved, Loftus seconded, to approve Utility Waiver for 309 Hale Street.

**Public Comments: None**

**Reports:**

**Police Chief –**

Chief Weeks congratulated the Citizens' Academy students. He stated it was a pleasure to have them in class. He announced the Final Assessment for Accreditation would be May 28-29, and would appreciate the Mayor stopping by to meet the Assessment team. There will be a mock Assessment in April, date TBD. Lastly, he thanked Councilmember Malewski for the article

giving the history of the Police Department. It was a great article, and he appreciated the time and great effort, including pictures.

#### **Fire Chief –**

Chief McNutt reported one of his firefighters had a house fire over the weekend. The Fire Department gave \$1000 to the family for incidentals. They are currently staying in a hotel. Anyone who wants to donate can give it to the fire department.

#### **City Manager –**

City Manager thanked the council, city staff, and guests who participated in the Master Plan activity in the work session. She encouraged others to fill out the survey on the website or Facebook. She spoke of the grants that Director Cagle has been working on for the parks and the community center. Road Plan from the Pazar Ratings is in the development stage. This project hinges on the Bridge projects. She is also involved with the Parking Lot evaluations, rating them from most important to least important.

#### **Council Members:**

**Malewski** – Councilmember Malewski reported Art Council grant application for a mural was not submitted due to the ADA regulation policy needed to be eligible. She presented opportunities for sponsorships for the Urban Air Event or the 4<sup>th</sup> of July Celebration. Program ads are due by April 3<sup>rd</sup>. She was also asked to write an article on the history of the Police department, back to 1888, for their accreditation application, including photos of Daniel Hamman (1910) and the mayor's grandfather Arthur (1950's). She was unable to include much of the information due to space limitations. Hopes to include it in the book that is being written and hopes to finish it this year for the Eaton County Historical Commission, titled "Crime in the County". Lastly, she welcomed councilmember Loftus to the GAR board and congratulated the Citizen Academy graduates.

**Steele** – Mayor Pro Tem Steele wanted to honor Ron Byerly. He was a firefighter on the City of Eaton Rapids and Hamlin Township fire departments from 1964-1987, served as Fire Chief in Hamlin Township from 1988-2003, then was a school bus driver and then Supervisor of Transportation for the Eaton Rapids Public Schools. He was 93 and will be greatly missed.

**Nicholas** – Councilmember Nicholas thanked Citizen Academy participants and thanked Commissioner Barber for bringing great context to the last session.

**Loftus** – Councilmember Loftus reported that the Parks, Rec, and Events board met and discussed the Easter Egg hunt on March 28, and all upcoming events for the year, such as Urban Air, the summer kickoff on June 6, with the boat show, and the 4<sup>th</sup> of July celebration. He reported that the Oakridge Board met and there has been some park cleanup, and discussed Dave Wilson's construction of the pavilion, the purchase of new benches, and are considering a design for the new portable toilet enclosure. Board Treasurer Benkovsky continues discussions with City Treasurer and City Manager Ridge to balance their accounts and apply for grants. He reports that he has joined the GAR board, and the GAR Museum is open on the first and third Saturdays of the month to host events. He and Mayor Colestock will visit the Jean Bradford Kline Senior Center on April 9<sup>th</sup> for a lunch conversation. This will be open to the public. Lastly, he congratulated the Citizens' Academy graduates and stated he enjoyed each session and appreciated the information shared and the expertise of the city staff presenters.

**Mayor Colestock** – Mayor Colestock also thanked the graduates for their dedication for 2 hours or more, for 8 weeks of classes to learn the processes of the city. She encouraged them to tell others. She mentioned the water construction project and that it will present temporary inconveniences but will benefit the city for many years to come. Budget meetings have begun. The next meeting will be on April 2. She urged everyone to complete the Master Plan survey using QR code either on the website or on Facebook. She also announced the Community Exchange location. City of Eaton Rapids will be working with the City of Lowell as we discover our similarities and differences. Lastly, LDFA approved the Hollow Ridge road project, including JP Sullivan with Leavitt & Starck to be completed by 09/30/2026 and voted to donate \$500 to Urban Air Event.

### **Adjournment**

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

The meeting adjourned at 8:00 pm.

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*Pamela Colestock, Mayor*

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*Genny Allen, City Treasurer*



MEETING DATE 04/13/2026

TREASURER/FINANCE DIRECTOR

To: Mayor and City Council

Work Session

From: Genny Allen

Regular Meeting

Submitted: 04/10/2026

Subject: Expenditures for Council Approval on Monday, April 13, 2026

### Recommendation

This expenditures report is provided to City Council for review no later than the Friday preceding the City Council meeting at which the expenditures are approved.

Questions regarding these expenditures should be directed to the Treasurer/Finance Director.

### Expenditures

Mar 20 – Apr 10, 2026	Check/Payment Disbursements (161735 -161807)	\$	204,118.66
March 27 & 31, 2026	Payroll	\$	124,396.87
March 30, 2026	ACH - MPPA	\$	74,245.73
April 6, 2026	ACH - MPPA	\$	76,975.87
April 10, 2026	Payroll	\$	109,740.30
April 13, 2026	ACH – MPPA	\$	66,877.20
	<b>Total</b>	<b>\$</b>	<b><u>656,354.63</u></b>

### Suggested Motion

Motion to approve the payment of expenditures in the amount of \$656,354.63.

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS  
CHECK DATE FROM 03/20/2026 - 04/10/2026

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/26/2026	GEN	161735	03/26/2026	WILBUR, RODNEY	UB refund for account: 61890-01	598.000.04010	700.00
03/27/2026	GEN	161736	52009624	ALTEC INDUSTRIES, INC.	HYD. FILTER ELEMENT	598.538.93200	1,529.90
03/27/2026	GEN	161736	52001623	ALTEC INDUSTRIES, INC.	HYD. FILTER ELEMENT	598.538.93200	1,194.72
03/27/2026	GEN	161736	52001607	ALTEC INDUSTRIES, INC.	HYD. FILTER ELEMENT	598.538.93200	1,119.57
							----- 3,844.19
03/27/2026	GEN	161737	246474	AMERICAN RENTALS	DPW PORTABLE TOILET	598.538.93210	145.00
03/27/2026	GEN	161738	SO278492	AMERICAN WATER WORKS ASSOC.	04-01-26_03-31-2027 AWWA MEMBERSHIP	598.528.95700	221.50
03/27/2026	GEN	161738	SO278492	AMERICAN WATER WORKS ASSOC.	04-01-26_03-31-2027 AWWA MEMBERSHIP	598.556.95700	221.50
							----- 443.00
03/27/2026	GEN	161739	79708	C2AE	24 LEAD LINE IDENTIFACATION (TMF) GRANT	598.556.81100-P2401	3,250.00
03/27/2026	GEN	161740	202166367524	CONSUMERS ENERGY	GAS BILL 200 S MAIN CITY HALL	101.299.93100	447.76
03/27/2026	GEN	161740	202522332845	CONSUMERS ENERGY	PSB GAS BILL INV# 202522332845	101.301.92100	518.78
03/27/2026	GEN	161740	202522332845	CONSUMERS ENERGY	PSB GAS BILL INV# 202522332845	101.336.92100	518.78
03/27/2026	GEN	161740	204391134182	CONSUMERS ENERGY	GAS BILL 301 MARKET ST UNIT A	101.441.92100	742.89
03/27/2026	GEN	161740	202166367511	CONSUMERS ENERGY	GAS BILL 100 HOWE DR.	208.691.92100	21.42
03/27/2026	GEN	161740	204302139610	CONSUMERS ENERGY	GAS BILL 112 E.HAMLIN ST.	208.691.92100	90.16
03/27/2026	GEN	161740	204658073312	CONSUMERS ENERGY	GAS BILL 300 MARKET ST.	598.528.92100	1,842.99
03/27/2026	GEN	161740	202522332864	CONSUMERS ENERGY	GAS BILL 301 MARKET ST. UNIT B	598.538.92100	136.40
03/27/2026	GEN	161740	205992815729	CONSUMERS ENERGY	GAS BILL 700 CANAL ST. WTP	598.556.92100	625.56
03/27/2026	GEN	161740	202522332848	CONSUMERS ENERGY	GAS BILL 700 CANAL ST#B. WTP	598.556.92100	74.73
							----- 5,019.47
03/27/2026	GEN	161741	102990	DEWPOINT	MICRO TEAMS SHARED DEVICES - INV 102990	101.441.85400	7.67
03/27/2026	GEN	161742	4434	EATON COUNTY ROAD COMMISSION	ROAD SALT 2025-2026	101.441.74300	1,318.26

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/27/2026	GEN	161743	TRAILER-1STQTR26	EATON COUNTY TREASURER	EATON PINE VILLAGE TRAILER FEES 1ST QTR	101.253.42300	797.50
03/27/2026	GEN	161744	162	EATON RAPIDS DISTRICT LIBRARY	2026 SUMMER READING DONATION	248.803.88500	1,001.00
03/27/2026	GEN	161745	310120	ELHORN ENGINEERING COMPANY	7661-30 LIQUFIED AQUADENE 30 GAL	598.556.74600	1,506.00
03/27/2026	GEN	161746	PUMPER26	FIRST STATE BANK OF LIVINGSTON	LEASE ON SPARTAN PUMPER	611.901.98103	40,000.00
03/27/2026	GEN	161746	PUMPER26	FIRST STATE BANK OF LIVINGSTON	LEASE ON SPARTAN PUMPER	611.901.99500	242.82
							40,242.82
03/27/2026	GEN	161747	791427-00	FORESTRY SUPPLIERS	DISCONNECT FOR INDIAN NYLON FIRE PUMP	101.336.74400	30.06
03/27/2026	GEN	161748	GARRETT-CLOTHING26	GARRETT LEASE	GARRETT - CLOTHING ALLOWANCE 2026	101.441.74200	603.41
03/27/2026	GEN	161749	GENNY-CASH	GENNY ALLEN	CASH START UP FOR CASH DRAWER	101.253.95900	100.00
03/27/2026	GEN	161750	2640973	GLENN BUEGE CHEVY	PV MAINTENANCE INV# 2640973	101.301.93400	176.40
03/27/2026	GEN	161750	2640984-1	GLENN BUEGE CHEVY	MULTI DEPARTMENTS - OIL CHANGES	101.441.93400	23.83
03/27/2026	GEN	161750	2640984-1	GLENN BUEGE CHEVY	MULTI DEPARTMENTS - OIL CHANGES	598.528.93400	23.83
03/27/2026	GEN	161750	2640984-1	GLENN BUEGE CHEVY	MULTI DEPARTMENTS - OIL CHANGES	598.538.93400	23.82
03/27/2026	GEN	161750	2640984-1	GLENN BUEGE CHEVY	MULTI DEPARTMENTS - OIL CHANGES	598.556.93400	23.83
							271.71
03/27/2026	GEN	161751	H25621	HOPKINS MECHANICAL SERVICES L	WWTP BOILER ANNUAL TESTING	598.528.93200	998.00
03/27/2026	GEN	161752	11171428	HUTSON INC.	MISC. HARDWARE FOR MOWERS 25/26 SEASO	101.276.93200	186.54
03/27/2026	GEN	161752	11170277	HUTSON INC.	MISC. HARDWARE FOR MOWERS 25/26 SEASO	101.276.93200	32.84
03/27/2026	GEN	161752	11183509	HUTSON INC.	MISC. HARDWARE FOR MOWERS 25/26 SEASO	101.276.93200	57.60
03/27/2026	GEN	161752	11182500	HUTSON INC.	MISC. HARDWARE FOR MOWERS 25/26 SEASO	101.276.93200	101.48
03/27/2026	GEN	161752	11176898	HUTSON INC.	MISC. HARDWARE FOR MOWERS 25/26 SEASO	101.276.93200	15.97
03/27/2026	GEN	161752	11171428	HUTSON INC.	MISC. HARDWARE FOR MOWERS 25/26 SEASO	208.691.93150	186.53
03/27/2026	GEN	161752	11170277	HUTSON INC.	MISC. HARDWARE FOR MOWERS 25/26 SEASO	208.691.93150	32.83
03/27/2026	GEN	161752	11183509	HUTSON INC.	MISC. HARDWARE FOR MOWERS 25/26 SEASO	208.691.93150	57.57

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/27/2026	GEN	161752	11182500	HUTSON INC.	MISC. HARDWARE FOR MOWERS 25/26 SEASO	208.691.93150	101.42
03/27/2026	GEN	161752	11176898	HUTSON INC.	MISC. HARDWARE FOR MOWERS 25/26 SEASO	208.691.93150	15.96
							788.74
03/27/2026	GEN	161753	18707 3	IMPACT SOLUTIONS	S&H FOR INV# 187073	101.301.74400	22.93
03/27/2026	GEN	161754	S116388277.001	KENDALL ELECTRIC, INC.	AREAFLD5A/S150UNH840/T3/BZ MERIDIAN 3 E	598.538.75500	1,767.81
03/27/2026	GEN	161755	47629	LAKELAND ASPHALT CORP.	36A COLD PATCH PICKED-UP	203.463.74000	652.62
03/27/2026	GEN	161756	LIEAF - FEB26	LARA - MI PUBLIC SERVICE COMM	LIEAF- FEB 2026	598.000.21409	3,545.00
03/27/2026	GEN	161757	OREILLY-FEB26	O'REILLY AUTO PARTS	AUTO PARTS - FEB 2026	598.528.93400	311.99
03/27/2026	GEN	161757	OREILLY-FEB26	O'REILLY AUTO PARTS	AUTO PARTS - FEB 2026	598.538.93400	6.99
							318.98
03/27/2026	GEN	161758	SVOPF1KC-0002	PIXELVINE LLC	PRO RATED ADA MUNICIPAL AND ADA SET UP	101.215.81850	1,000.00
03/27/2026	GEN	161759	56959856	POWER LINE SUPPLY COMPANY	FR T-SHIRT 100234-410/M	598.538.74200	57.00
03/27/2026	GEN	161759	56962681	POWER LINE SUPPLY COMPANY	FR SHIRT 100234-410/M	598.538.74200	114.00
03/27/2026	GEN	161759	56960513	POWER LINE SUPPLY COMPANY	200' REEL OF HDPE CONDUIT RED	598.538.74400	371.00
03/27/2026	GEN	161759	56959215	POWER LINE SUPPLY COMPANY	INS. CLEVIS J1300 (25 EA.)	598.538.74400	586.30
03/27/2026	GEN	161759	56960079	POWER LINE SUPPLY COMPANY	1/0 15KV URD SPLICE KIT 5411-CI-1/0	598.538.74400	57.08
03/27/2026	GEN	161759	56958249	POWER LINE SUPPLY COMPANY	TERM. KIT 7642-S-2 (12 EA.)	598.538.74400	805.31
03/27/2026	GEN	161759	56961415	POWER LINE SUPPLY COMPANY	POLYWATER FOAM CONDUIT SEAL16 OZ. CAN!	598.538.74400	407.00
03/27/2026	GEN	161759	56961435	POWER LINE SUPPLY COMPANY	200A 1 PH. METER SOCKET U3278-RL (18EA)	598.538.75000	3,805.71
03/27/2026	GEN	161759	56962647	POWER LINE SUPPLY COMPANY	POST TOP REPLCMNT. LIGHT/DRIVER (2 EA.)	598.538.75500	661.90
							6,865.30
03/27/2026	GEN	161760	9003	REDLINE CUSTOM EQUIPMENT, INC	TRANSFER PUMP FOR POWERHOUSE	598.538.93210	1,359.00
03/27/2026	GEN	161761	ROBIN-CONF-MAR26	ROBIN WEBB	REIMBURSEMENT - CONFERENCE EXPENSES	101.215.95800	190.89

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/27/2026	GEN	161762	70993726	ROSE PEST SOLUTIONS	PEST CONTROL INV 70993726	101.265.77600	80.00
03/27/2026	GEN	161763	153934	SAFETY SERVICES INCORPORATED	PPE FOR WTP	598.556.74401	172.34
03/27/2026	GEN	161764	333873	SHARE CORPORATION	PENETRATING OIL AEROSOL (6 EA.)	598.538.93100	186.58
03/27/2026	GEN	161765	904041966	STATE INDUSTRIAL PRODUCTS	FLOOR CLEANER HEAVY DUTY	101.336.93100	216.45
03/27/2026	GEN	161766	11620	THE RIGHT TOUCH JANITORIAL	JANITORIAL SERVICES- INVOICE 11620	101.265.77600	360.00
03/27/2026	GEN	161767	#1	TNT MUSIC	EASTER EGG HUNT MC/DJ	208.691.74405	150.00
03/27/2026	GEN	161768	INV00984470	USA BLUE BOOK	LAB SUPPLIES WWTP	598.528.74900	614.30
03/27/2026	GEN	161769	54770	WEATHER SHIELD ROOFING SYSTEM	WWTP ROOF REPAIR MAIN BUILDING	598.528.93100	1,750.00
03/27/2026	GEN	161770	S1215690.001	WILKENS-ANDERSON COMPANY	LAB SUPPLIES	598.556.74900	725.93
03/27/2026	GEN	161771	BENSON-GAS-MAR26	YUTAKA BENSON	GAS FOR PATROL CAR - REIMBURSEMENT	101.301.74100	27.03
03/27/2026	GEN	205(E)	6137195069	VERIZON WIRELESS	DEPT CELL BILL INV#6137195069	101.301.85200	484.60
04/06/2026	GEN	207(E)	105	THE HARKNESS LAW FIRM, PLLC	INV 105 LEGAL FEES	101.301.80200	2,085.97
04/08/2026	GEN	161772	ACE-MARCH26	ACE HARDWARE & LUMBER CO.	HARDWARE	101.265.93100	20.07
04/08/2026	GEN	161772	ACE-MARCH26	ACE HARDWARE & LUMBER CO.	HARDWARE	101.301.93100	24.39
04/08/2026	GEN	161772	ACE-MARCH26	ACE HARDWARE & LUMBER CO.	HARDWARE	101.371.72700	39.97
04/08/2026	GEN	161772	ACE-MARCH26	ACE HARDWARE & LUMBER CO.	HARDWARE	101.441.77600	12.99
04/08/2026	GEN	161772	ACE-MARCH26	ACE HARDWARE & LUMBER CO.	HARDWARE	101.441.93200	184.88
04/08/2026	GEN	161772	ACE-MARCH26	ACE HARDWARE & LUMBER CO.	HARDWARE	208.691.93150	16.98
04/08/2026	GEN	161772	ACE-MARCH26	ACE HARDWARE & LUMBER CO.	HARDWARE	598.538.93200	19.99

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/08/2026	GEN	161772	ACE-MARCH26	ACE HARDWARE & LUMBER CO.	HARDWARE	598.538.93210	334.38
04/08/2026	GEN	161772	ACE-MARCH26	ACE HARDWARE & LUMBER CO.	HARDWARE	598.556.73000	67.96
04/08/2026	GEN	161772	ACE-MARCH26	ACE HARDWARE & LUMBER CO.	HARDWARE	598.556.77600	19.98
04/08/2026	GEN	161772	ACE-MARCH26	ACE HARDWARE & LUMBER CO.	HARDWARE	598.556.93100	39.85
04/08/2026	GEN	161772	ACE-MARCH26	ACE HARDWARE & LUMBER CO.	HARDWARE	598.556.93200	192.57
							974.01
04/08/2026	GEN	161773	58716	ADVANCED SATELLITE COMMUNICA	EXT LOBBY CAMERA INV# 58716	101.301.93100	1,298.14
04/08/2026	GEN	161774	52023554	ALTEC INDUSTRIES, INC.	DIAGNOSE/REPAIR BOOM NOISE PTS./LBR.	598.538.93200	1,456.86
04/08/2026	GEN	161775	79785	C2AE	CAT B GRANT ENG. (E.KNIGHT TO CENTER )	203.455.81100-P0471	30,453.90
04/08/2026	GEN	161775	79685	C2AE	PLAINS ROAD SEWER EXTENTION INV# 79685	203.463.81100	10,821.83
04/08/2026	GEN	161775	79786	C2AE	PLAINS ROAD SEWER EXTENTION INV# 79786	203.463.81100	9,362.98
							50,638.71
04/08/2026	GEN	161776	GARRISON-MARCH26	CHRIS GARRISON	ELECTRICAL INSPECTIONS & MILEAGE	249.371.81700	654.00
04/08/2026	GEN	161777	366542	CIVICPLUS	MUNICODE CODIFICATION FEE- 366542	101.101.90100	303.19
04/08/2026	GEN	161778	206259728760	CONSUMERS ENERGY	ELECTRIC BILL 5421 S. CLINTON TRL	598.538.92100	33.23
04/08/2026	GEN	161778	201988421497	CONSUMERS ENERGY	ELECTRIC BILL 2650 S. MICHIGAN RD.	598.538.92100	33.07
							66.30
04/08/2026	GEN	161779	7201398	CONTRACTORS CONNECTION	BLUE MARKING FLAGS	598.556.74400	120.60
04/08/2026	GEN	161780	LYNCH-MARCH26	DAVID LYNCH	MECHANICAL INSPECIONS	249.371.81700	605.00
04/08/2026	GEN	161781	INV85803	DORNBOS SIGN & SAFETY INC	STREET SIGN REPLACEMENT PROJECT	202.473.74000	395.00
04/08/2026	GEN	161782	ER-009	EATON RAPIDS PUBLIC SCHOOLS	FUEL - MARCH 2026	101.301.74100	610.00
04/08/2026	GEN	161782	ER-009	EATON RAPIDS PUBLIC SCHOOLS	FUEL - MARCH 2026	101.336.74100	269.16
04/08/2026	GEN	161782	ER-009	EATON RAPIDS PUBLIC SCHOOLS	FUEL - MARCH 2026	101.441.74100	1,098.75

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/08/2026	GEN	161782	ER-009	EATON RAPIDS PUBLIC SCHOOLS	FUEL - MARCH 2026	249.371.74100	29.58
04/08/2026	GEN	161782	ER-009	EATON RAPIDS PUBLIC SCHOOLS	FUEL - MARCH 2026	598.538.74100	614.38
04/08/2026	GEN	161782	ER-009	EATON RAPIDS PUBLIC SCHOOLS	FUEL - MARCH 2026	598.556.74100	270.25
							2,892.12
04/08/2026	GEN	161783	5350490	EATON RAPIDS ROTARY CLUB	DUES - JAKE FY26 1ST QTR #5350490	101.299.95700	65.00
04/08/2026	GEN	161783	5099755	EATON RAPIDS ROTARY CLUB	DUES - JAKE FY26 3RD QTR #5099755	101.299.95700	65.00
04/08/2026	GEN	161783	5254493	EATON RAPIDS ROTARY CLUB	DUES - JAKE FY26 4TH QTR #5254493	101.299.95700	65.00
							195.00
04/08/2026	GEN	161784	761-11411135	EGL E MICHIGAN DEPT. OF	WATER SAMPLING	598.556.74900	138.00
04/08/2026	GEN	161785	310269	ELHORN ENGINEERING COMPANY	FLRAC30 FLOUROSILICIC ACID 30 GAL	598.556.74600	640.00
04/08/2026	GEN	161785	310154	ELHORN ENGINEERING COMPANY	85MHP40 STENNER 40GPD PUMP	598.556.93200	800.00
							1,440.00
04/08/2026	GEN	161786	R1107160444	FP MAILING SOLUTIONS	POSTAGE METER 03/22/26 - 06/21/26	101.299.93300	187.92
04/08/2026	GEN	161787	30220305	GRANGER CONTAINER SERVICE, INC	TRASH SERVICE- CITY HALL	101.265.77600	61.82
04/08/2026	GEN	161787	30306627	GRANGER CONTAINER SERVICE, INC	TRASH REM FOR CEMET. 4500 WEST ST _4YRD	101.276.94200	121.86
04/08/2026	GEN	161787	30306161	GRANGER CONTAINER SERVICE, INC	TRASH REMOVAL	101.441.94200	142.06
04/08/2026	GEN	161787	30306161	GRANGER CONTAINER SERVICE, INC	TRASH REMOVAL	598.528.94200	118.31
04/08/2026	GEN	161787	30306161	GRANGER CONTAINER SERVICE, INC	TRASH REMOVAL	598.556.94200	129.67
							573.72
04/08/2026	GEN	161788	41605598	GREATAMERICA FINANCIAL SVCS.	COPIER LEASE INV# 41605598	101.301.73100	90.44
04/08/2026	GEN	161788	41605598	GREATAMERICA FINANCIAL SVCS.	COPIER LEASE INV# 41605598	101.336.73000	90.44
							180.88
04/08/2026	GEN	161789	14920088	HACH COMPANY	FERROVER, IRON REAGENT PK\100	598.556.74900	93.28
04/08/2026	GEN	161790	2300	HUGHES ENVIRONMENTAL SERVICE CONTRACT	JAN FEB MAR 2026 - INVOICE 2300	598.528.81700	11,850.00
04/08/2026	GEN	161791	47699	LAKELAND ASPHALT CORP.	36A COLD PATCH PICKED-UP	203.463.74000	712.48





Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/30/2026	GEN			BLUE CROSS BLUE SHIELD	APRIL 2026	101.000.12300	9,594.76
04/08/2026	GEN	708232		WEX FLEET	FUEL	101.276.74100	23.97
04/08/2026	GEN	708232		WEX FLEET	FUEL	101.301.74100	271.47
04/08/2026	GEN	708232		WEX FLEET	FUEL	101.336.74100	30.25
04/08/2026	GEN	708232		WEX FLEET	FUEL	101.441.74100	171.90
04/08/2026	GEN	708232		WEX FLEET	FUEL	208.691.74100	32.81
04/08/2026	GEN	708232		WEX FLEET	FUEL	598.528.74100	13.75
04/08/2026	GEN	708232		WEX FLEET	FUEL	598.538.74100	32.63
04/08/2026	GEN	708232		WEX FLEET	FUEL	598.556.74100	114.67
							691.45
				TOTAL - ALL FUNDS	TOTAL OF 78 CHECKS/TRANSACTIONS		204,118.66

--- GL TOTALS ---

101.000.12300	HEALTH INSURANCE	9594.76
101.101.90100	CITY CODE SUPPLEMENTS	303.19
101.172.72000	WORKMEN'S COMP INSURANCE	13.90
101.172.95700	MEMBERSHIP & DUES	130.00
101.215.72000	WORKMEN'S COMP INSURANCE	4.60
101.215.81850	CONTRACTED I.T. SERVICES	1,000.00
101.215.95800	EDUCATION & TRAINING	290.89
101.253.42300	TRAILER FEES	797.50
101.253.72000	WORKMEN'S COMP INSURANCE	33.10
101.253.85200	TELEPHONE & INTERNET	40.65
101.253.95900	MISCELLANEOUS	100.00
101.265.77600	CUSTODIAL SERVICES	861.82
101.265.93100	BUILDING MAINTENANCE	20.07
101.276.74100	GAS & OIL	23.97
101.276.72000	WORKER'S COMP	5.52
101.276.93200	EQUIPMENT MAINTENANCE	394.43
101.276.94200	EQUIPMENT RENTAL	121.86
101.299.72000	WORKER'S COMP	10.11
101.299.93100	BUILDING MAINTENANCE	447.76
101.299.93300	OFF EQUIP REP & MAINT	187.92
101.299.95700	MEMBERSHIP & DUES	195.00
101.301.72000	WORKER'S COMP	543.56
101.301.73000	OFFICE SUPPLIES	76.40
101.301.73100	COPY MACHINE SUPPLIES	90.44
101.301.74100	GAS & OIL	908.50
101.301.74200	UNIFORMS & LAUNDRY	379.95
101.301.74400	OTHER SUPPLIES	22.93
101.301.80200	ATTORNEY LEGAL FEES	2,085.97
101.301.85200	TELEPHONE & INTERNET	484.60

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
			101.301.92100	PUBLIC UTILITIES			518.78
			101.301.93100	BUILDING MAINTENANCE			1,322.53
			101.301.93400	VEHICLE MAINTENANCE			176.40
			101.336.72000	WORKER'S COMP			127.36
			101.336.73000	OFFICE SUPPLIES			90.44
			101.336.74100	GAS & OIL			399.41
			101.336.74400	OTHER SUPPLIES			30.06
			101.336.92100	PUBLIC UTILITIES			518.78
			101.336.93100	BUILDING MAINTENANCE			216.45
			101.336.93200	EQUIPMENT MAINTENANCE			308.81
			101.371.72700	BUILDING INSPECTOR SUPPLIES			39.97
			101.441.72000	WORKER'S COMP			220.66
			101.441.74100	GAS & OIL			1,270.65
			101.441.74200	CLOTHING & BOOT ALLOWANCE			603.41
			101.441.74300	STREET SALT			1,318.26
			101.441.77600	CUSTODIAL SUPPLIES			12.99
			101.441.85400	CONTRACTED I.T. SERVICES			7.67
			101.441.92100	PUBLIC UTILITIES			742.89
			101.441.93200	EQUIPMENT MAINTENANCE			184.88
			101.441.93400	VEHICLE MAINTENANCE			546.26
			101.441.94200	EQUIPMENT RENTAL			506.56
			202.445.72000	WORKMEN'S COMP INSURANCE			1.65
			202.463.72000	WORKMEN'S COMP INSURANCE			5.51
			202.473.74000	STREET MAINT. SUPPLIES & MATL			395.00
			202.484.72000	WORKMEN'S COMP INSURANCE			0.92
			203.445.72000	WORKMEN'S COMP INSURANCE			1.77
			203.455.81100-P0471	ENGINEERING SERVICE			30,453.90
			203.463.72000	WORKMEN'S COMP INSURANCE			7.36
			203.463.74000	STREET MAINT. SUPPLIES & MATL			1,365.10
			203.463.81100	ENGINEERING SERVICE			20,184.81
			208.691.72000	WORKMEN'S COMP INSURANCE			11.03
			208.691.74405	COMM EVENTS/EMNRICHMENT PRGM			150.00
			208.691.92100	PUBLIC UTILITIES			111.58
			208.691.93150	PROPERTY MAINTENANCE			411.29
			249.691.74100	GAS & OIL			32.81
			208.691.95700	MEMBERSHIP & DUES			130.00
			208.780.72000	WORKMEN'S COMP INSURANCE			7.32
			248.803.88500	COMMUNITY PROMOTIONS			1,001.00
			249.371.72000	WORKMEN'S COMP INSURANCE			11.03
			249.371.74100	GAS & OIL			29.58
			249.371.81700	CONTRACTED INSPECTIONS			2,496.95
			280.804.72000	WORKMEN'S COMP INSURANCE			18.65
			598.000.04010	ACCOUNTS RECEIVABLE			700.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
			598.000.21409		DUE TO MEAP/LIEAF ENERGY PROGRAM		3,545.00
			598.000.22830		DUE TO STATE SALES TAX		13,610.26
			598.253.44900		SALES TAX DISCOUNTS TAKEN	(68.05)	
			598.528.72000		WORKMEN'S COMP INSURANCE		18.39
			598.528.74100		GAS & OIL		13.75
			598.528.74900		LAB SUPPLIES		614.30
			598.528.81700		CONTRACTED PROGRAMMING		11,850.00
			598.528.92100		PUBLIC UTILITIES		1,842.99
			598.528.93100		BUILDING MAINTENANCE		1,750.00
			598.528.93200		SEWER EQUIPMENT MAINTENANCE		998.00
			598.528.93400		VEHICLE MAINTENANCE		335.82
			598.528.94200		EQUIPMENT RENTAL		118.31
			598.528.95700		MEMBERSHIP & DUES		221.50
			598.538.63100-P2414		ELECTRIC PROJECT SUBSTATION RECLOSER REV		1,920.00
			598.538.63200-P2415		ELECTRIC PROJECT-SUBSTATION TRANSF REV		11,101.64
			598.538.72000		WORKMEN'S COMP INSURANCE		66.20
			598.538.74100		GAS & OIL		647.01
			598.538.74200		CLOTHING & BOOT ALLOWANCE		171.00
			598.538.74400		SUPPLIES & MATERIALS		3,235.53
			598.538.75000		METER SUPPLIES		3,805.71
			598.538.75500		STREET LIGHT SUPPLIES		2,429.71
			598.538.81100		ENGINEERING SERVICE		2,610.76
			598.538.92100		PUBLIC UTILITIES		202.70
			598.538.92300		ENERGY CHARGE		204.75
			598.538.93100		BUILDING MAINTENANCE		186.58
			598.538.93200		EQUIPMENT MAINTENANCE		5,321.04
			598.538.93210		GENERATOR MAINTENANCE		1,838.38
			598.538.93400		VEHICLE MAINTENANCE		30.81
			598.538.94200		EQUIPMENT RENTAL		57.52
			598.556.72000		WORKMEN'S COMP INSURANCE		64.36
			598.556.73000		OFFICE SUPPLIES		67.96
			598.556.74100		GAS & OIL		384.92
			598.556.74400		OTHER SUPPLIES		120.60
			598.556.74401		SAFETY SUPPLIES		172.34
			598.556.74600		CHEMICALS		2,146.00
			598.556.74900		LAB SUPPLIES		1,102.48
			598.556.77600		CUSTODIAL SUPPLIES		19.98
			598.556.81100-P2401		ENGINEERING SERVICE		3,250.00
			598.556.92100		PUBLIC UTILITIES		700.29
			598.556.93100		BUILDING MAINTENANCE		39.85
			598.556.93200		EQUIPMENT MAINTENANCE		992.57
			598.556.93400		VEHICLE MAINTENANCE		23.83
			598.556.94200		EQUIPMENT RENTAL		129.67

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
			598.556.95700	MEMBERSHIP & DUES		221.50	
			611.901.98103	VEHICLES-FIRE		40,000.00	
			611.901.99500	FIRE TRUCK LEASE		242.82	
				TOTAL		204,118.66	

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

Payroll Date: 03/27/2026 and 3/31/2025

	Amount
Fund: 101 General Fund	
Department: 101 City Council	\$1,786.66
Department: 172 City Manager	\$1,486.32
Department: 215 City Clerk	\$765.01
Department: 253 City Treasurer	\$1,523.12
Department: 276 Cemetery	\$2,168.65
Department: 299 Community and Economic Development	\$865.50
Department: 301 Police Department	\$30,949.23
Department: 336 Fire Department	\$10,100.42
Department: 441 Public Works	\$8,723.65
Department: 445 Storm Sewers	\$336.72
Fund: 202 Major Street Fund	
Department: 445 Storm Sewers	\$179.08
Department: 463 Street Maintenance	\$959.59
Department: 478 Winter	\$14.43
Department: 425 Bridges	\$0.00
Department: 484 Recordkeeping	\$159.95
Department: 487 Surface Maintenance	\$0.00
Department: 494 Snow Removal	\$0.00
Department: 493 Winter Maintenance	\$0.00
Fund: 203 Local Street Fund	
Department: 445 Storm Sewers	\$179.08
Department: 463 Street Maintenance	1,146.59
Department: 478 Winter	\$0.00
Department: 474 Traffic	\$28.06
Fund: 208 Parks/Recreation Fund	
Department: 691 Parks/Recreation	\$5,285.78
Department: 780 Outdoor Rec Center	\$0.00
Fund: 218 Rental Inspection Program	
Department: 371 Building Inspections	\$621.00
Fund: 248 Downtown Development Authority	
Department: 803 DDA	\$865.25

Fund: 249 Building Inspection Fund  
Department: 371 Building Department \$4,277.79

Fund: 280 LDFA (Industrial Park Fund)  
Department: 804 Industrial Park \$1,608.49

Fund: 598 Utilities  
Department: 528 Sewer \$14,178.08  
Department: 538 Electric \$25,193.25  
Department: 556 Water \$10,995.17

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**Payroll Total Gross Wages for 03/27/2026 and 03/31/2026 \$124,396.87**

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

**Payroll Date: 04/10/2026**

	Amount
Fund: 101 General Fund	
Department: 101 City Council	\$0.00
Department: 172 City Manager	\$1,501.31
Department: 215 City Clerk	\$735.00
Department: 253 City Treasurer	\$1,263.07
Department: 276 Cemetery	\$1,492.85
Department: 299 Community and Economic Development	\$865.51
Department: 301 Police Department	\$28,288.53
Department: 336 Fire Department	\$2,272.47
Department: 441 Public Works	\$7,030.64
Department: 445 Storm Sewers	\$0.00
Fund: 202 Major Street Fund	
Department: 445 Storm Sewers	\$179.08
Department: 463 Street Maintenance	\$1,675.06
Department: 478 Winter	\$0.00
Department: 425 Bridges	\$0.00
Department: 484 Recordkeeping	\$159.94
Department: 487 Surface Maintenance	\$0.00
Department: 494 Snow Removal	\$0.00
Department: 493 Winter Maintenance	\$112.24
Fund: 203 Local Street Fund	
Department: 445 Storm Sewers	\$179.08
Department: 463 Street Maintenance	\$2,295.55
Department: 478 Winter	\$112.24
Department: 474 Traffic	\$569.20
Fund: 208 Parks/Recreation Fund	
Department: 691 Parks/Recreation	\$5,217.13
Department: 780 Outdoor Rec Center	\$0.00
Fund: 218 Rental Inspection Program	
Department: 371 Building Inspections	\$1,239.75
Fund: 248 Downtown Development Authority	
Department: 803 DDA	\$865.24

Fund: 249 Building Inspection Fund	
Department: 371 Building Department	\$3,881.80
Fund: 280 LDFA (Industrial Park Fund)	
Department: 804 Industrial Park	\$1,610.99
Fund: 598 Utilities	
Department: 528 Sewer	\$13,484.17
Department: 538 Electric	\$24,370.07
Department: 556 Water	\$10,339.38
<b>Payroll Total Gross Wages for 04/10/2026</b>	<b>\$109,740.30</b>

ORDINANCE NO. 2026-003

AN ORDINANCE TO AMEND SECTION 8.5-82 OF ARTICLE V OF CHAPTER 8.5, BILLING INFORMATION, AND TO AMEND SECTION 22-16 OF ARTICLE I OF CHAPTER 22, ADMINISTRATIVE FINES, OF THE CODIFIED ORDINANCES OF CITY OF EATON RAPIDS, EATON COUNTY, MICHIGAN.

THE CITY OF EATON RAPIDS ORDAINS:

Section 1. Section 8.5-82 of the Codified Ordinances of the City of Eaton Rapids, is hereby amended as follows:

Sec. 8.5-82: Billing Information.

Every bill rendered by the city for electric service will state clearly:

- a. Service address;
- b. Purchased power cost adjustment per unit;
- c. Use factor, if any;
- d. Beginning and ending service dates;
- e. If the ending reading is estimated;
- f. Account number;
- g. Previous and present meter readings;
- h. Number of units used (may have use factor or multiplier);
- i. Billing code or rate schedule;
- j. Amount due for each type of use;
- k. Due date;
- l. Total amount due;
- m. Billing date (bill does not reflect account activity after this date);
- n. Billing code explanation;
- o. Address, telephone number, office hours for inquiry;
- p. Telephone number for emergency service;
- q. Notice of five (5%) percent penalty after due date;
- r. Notice that owners of property are responsible for tenant utility bill unless city notified in writing;
- s. Notice that charges for electric service are a lien on premises to which furnished.

Section 2. Section 22-16 of the Codified Ordinances of the City of Eaton Rapids, is hereby amended as follows:

Sec. 22-16. – Administrative fines.

- a. When the superintendent finds that a user has violated, or continues to violate, any provision of this chapter, a wastewater discharge permit or order issued hereunder, or any other pretreatment standard or requirement, the superintendent may fine such user in an amount not to exceed one thousand (\$1,000.00) dollars. Such fines shall be assessed on a

per violation, per day basis. In the case of monthly or other long term average discharge limits, fines shall be assessed for each day during the period of violation. The superintendent may add the costs of preparing administrative enforcement actions, such as notices and orders, to the fine.

- b. Unpaid charges, fines, and penalties shall, after thirty (30) calendar days, be assessed an additional penalty of five (5.0%) percent of the unpaid balance, and interest shall accrue thereafter at a rate of five (5.0%) percent per month. A lien against the user's property will be sought for unpaid charges, fines, and penalties.
- c. Users desiring to dispute such fines must file a written request for the city clerk to reconsider the fine along with full payment of the fine amount within ten (10) days of being notified of the fine. Where a request has merit, the city clerk may convene a hearing on the matter. In the event the user's appeal is successful, the payment, together with any interest accruing thereto, shall be returned to the user.
- d. Issuance of an administrative fine shall not be a bar against, or a prerequisite for, taking any other action against the user.

Section 3.     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 4.     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 \_\_\_\_\_, 2026.

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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 \_\_\_\_\_, 2026.

---

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 2026-27**

### **TO APPROVE AMENDMENT TO PROFESSIONAL SERVICES FOR THE NORTH INDUSTRIAL PARK IMPROVEMENT'S FOR BIDDING AND CONSTRUCTION ADMINISTRATION WITH C2AE ENGINEERING**

**WHEREAS**, the City has previously engaged C2AE Engineering for professional services related to the North Industrial Park Improvements Project; and

**WHEREAS**, the City desires to amend the existing Professional Services Agreement to include additional services for bidding and construction administration; and

**WHEREAS**, C2AE Engineering has submitted a proposal outlining the scope of bidding services, including advertisement for bids, responding to bidder questions, bid opening assistance, preparation of bid tabulations, and recommendation of award; and

**WHEREAS**, the proposed construction administration services include pre-construction meeting coordination, weekly progress updates, shop drawing review, construction material testing, part-time construction observation, punch list development, and preparation of record drawings; and

**WHEREAS**, construction material testing services will be performed by a subconsultant, **Driesenga Associates; and**

**WHEREAS**, the proposed schedule for completion of these services is February through March 2026 for the bidding phase and March through June 2026 for the construction phase; and

**WHEREAS**, the total proposed fee for these services is Forty-Six Thousand Four Hundred Dollars (\$46,400.00) on a time and materials basis, not to exceed, with \$3,200 allocated for bidding services and \$43,200 allocated for construction administration services; and

**WHEREAS**, the City has reviewed the proposal and finds the scope, schedule, and cost to be reasonable and in the best interest of the City;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council hereby approves the amendment to the Professional Services Agreement with C2AE Engineering for the North Industrial Park Improvements Project to include bidding and construction administration services; and

**BE IT FURTHER RESOLVED** that the City Council authorizes City Manager Yvonne Ridge to execute the amendment and any related documents necessary to implement its terms;

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 13<sup>th</sup> day of April 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 13<sup>th</sup> of April 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 13th day of April 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 2026-28**

**TO APPROVE AMENDMENT FOR CONSTRUCTION SERVICES FOR  
EAST KNIGHT STREET (MAIN TO EAST) IMPROVEMENTS, MDOT  
LOCAL AGENCY PROGRAM (LAP)**

**WHEREAS**, the City of Eaton Rapids is undertaking the East Knight Street Improvements Project through the Michigan Department of Transportation (MDOT) Local Agency Program (LAP); and

**WHEREAS**, the City has previously engaged a professional engineering consultant for design and related services for this project; and

**WHEREAS**, Amendment #1 has been submitted to provide additional professional services for the construction phase of the project, including construction administration, observation, and materials testing in accordance with MDOT requirements; and

**WHEREAS**, the proposed services include preconstruction coordination, progress meetings, pay estimates, contract modifications, certified payroll review, construction observation, stormwater compliance inspections, material testing, final inspection, and preparation of record drawings; and

**WHEREAS**, the proposed construction schedule is May 11, 2026 through July 10, 2026; and

**WHEREAS**, the total cost for these services is One Hundred Four Thousand Eight Hundred Fifty Dollars (\$104,850.00) on a time and materials basis, not to exceed; and

**WHEREAS**, the City Council finds that these services are necessary to ensure compliance with MDOT Local Agency Program requirements and to support the successful completion of the project;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Eaton Rapids hereby approves Amendment #1 for construction phase professional services for the East Knight Street Improvements Project; and

**BE IT FURTHER RESOLVED** that the City Council authorizes the City Manager Yvonne Ridge to execute Amendment #1 and any related documents necessary to implement its terms;

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 13<sup>th</sup> day of April 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 13<sup>th</sup> of April 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 13th day of April 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*  
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*Genny Allen – Treasurer/Finance Director*  
*Robin Webb – City Clerk*  
*Corey Cagle – Director of Parks,  
Recreation & Events*  
*Jake Forquer, Community & Economic  
Development Specialist*  
*Randy Jewell – City Assessor*  
*Cullen Harkness – City Attorney*

**CITY OF EATON RAPIDS  
RESOLUTION NO. 2026-29**

**A RESOLUTION TO APPROVE TO APPROVE SELF REPORTING  
ENTITY AGREEMENT BETWEEN MICHIGAN PUBLIC POWER  
AGENCY AND THE CITY OF EATON RAPIDS FOR HYDRO FACILITY –  
GEN58 SMITHVILLE, HYDRO FACILITY: GEN59 MIX  
HYDROELECTRIC AND SOLAR FACILITY: GEN311 INVERTER #1  
EATON RAPIDS**

**WHEREAS**, the Michigan Public Power Agency (MPPA) is undertaking efforts to modernize and professionalize its Renewable Energy Credit (REC) management activities; and

**WHEREAS**, as part of this improvement process, MPPA has identified the need to formalize documentation and agreements related to renewable energy facility meter data processing performed on behalf of its Member utilities within the Michigan Renewable Energy Certification System (MIRECS); and

**WHEREAS**, the City of Eaton Rapids Electric Utility currently receives MIRECS management services from MPPA through the Utility State Regulator Compliance (USRC) Service Project, including meter data processing and uploads to the MIRECS tracking system for the purpose of generating Renewable Energy Credits (RECs) from one or more renewable energy facilities; and

**WHEREAS**, MPPA has developed a MIRECS Self-Reporting Agreement to clearly define and document these meter data management activities; and

WHEREAS, the MIRECS Self-Reporting Agreement includes:

- A summary of the services provided by MPPA related to MIRECS data uploads;
- Defined roles and responsibilities of MPPA and the Member utility;
- A list of renewable energy facilities for which MPPA manages meter data on behalf of the utility; and
- Authorization for MPPA to process such meter data;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Eaton Rapids hereby approves the MIRECS Self-Reporting Agreement with MPPA; and

**BE IT FURTHER RESOLVED** that Public Works/Public Utilities Director Robert Pierce

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 13th day of April 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 13th day of April 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 13th day of April 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 2026-30**

**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) is requesting approval from the City Council to apply for a special liquor license through the Michigan Liquor Control Commission (MLCC) to support upcoming Urban Air events; and

**WHEREAS**, pursuant to City ordinance, applications for special liquor licenses must be approved by the City Council prior to submission to the Michigan Liquor Control Commission; and

**WHEREAS**, the Downtown Development Authority has prepared and approved a special liquor license application for the Urban Air event and will obtain all required signatures upon approval by the City Council; and

**WHEREAS**, the proposed Beer Tent will be located within 500 feet of the Congregational Church, and the Church's Board of Directors has reviewed and approved the application, with a representative providing the required signature; and

**WHEREAS**, the Urban Air Event Beer Tent is proposed to operate May 7 through May 9, 2026, at 210 Hall Street, with the Downtown Development Authority responsible for filing the application, including all required details such as venue address, hours of service, and compliance with applicable state and local regulations; and

**WHEREAS**, upon approval by the City Council, the application will be submitted to the Michigan Liquor Control Commission, which typically requires up to ten (10) days for review and approval, after which the license will permit the service of alcohol within designated areas for the duration of the event;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council hereby approves the Downtown Development Authority's application for a special liquor license for the Urban Air Event; and

**BE IT FURTHER RESOLVED** that the Downtown Development Authority is authorized to submit the application to the Michigan Liquor Control Commission and to obtain all necessary signatures and approvals required to complete the process.

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 13<sup>th</sup> day of April 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 13<sup>th</sup> of April 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 13th day of April 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 2026-31**

### **TO SUPPORT THE OAKRIDGE PARK GRANT APPLICATION TO THE EATON COUNTY PARKS COMMUNITY GRANT PROGRAM FOR BENCHES**

**WHEREAS**, Eaton Rapids Township is seeking grant funding through the Eaton County Parks Community Grant Program for improvements at Oakridge Park; and

**WHEREAS**, the proposed project includes the installation of ten (10) benches to enhance park amenities and improve accessibility and comfort for park users; and

**WHEREAS**, the total project cost is Five Thousand Nine Hundred Eighty-Nine Dollars (\$5,989.00), with a required local match of Nine Hundred Eighty-Nine Dollars (\$989.00), consisting of Two Hundred Fifty Dollars (\$250.00) in in-kind contributions and Seven Hundred Thirty-Nine Dollars (\$739.00) in cash; and

**WHEREAS**, the Oakridge Park Interlocal Board will be responsible for providing the required cash match portion of the project; and

**WHEREAS**, the City of Eaton Rapids recognizes the importance of investing in parks and recreational amenities that benefit residents of the greater Eaton Rapids community; and

**WHEREAS**, the City Council wishes to express its support for Eaton Rapids Township's submission to the Eaton County Parks Community Grant Program for Oakridge Park improvements;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Eaton Rapids hereby supports Eaton Rapids Township in its submission of a grant application to the Eaton County Parks Community Grant Program for Oakridge Park improvements; and

**BE IT FURTHER RESOLVED** that this resolution serves as documentation of support for the proposed project and its associated grant application; and

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately upon adoption.

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 13<sup>th</sup> day of April 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 13<sup>th</sup> of April 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 13th day of April 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*  
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*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. 2026-32**

**A RESOLUTION TO APPROVE THE THIRD ADDENDUM EMPLOYMENT  
AGREEMENT FOR THE CITY MANAGER, YVONNE RIDGE**

**WHEREAS**, the City of Eaton Rapids recognizes the importance of maintaining qualified and effective executive leadership for the administration of City operations; and

**WHEREAS**, the City and the City Manager have negotiated a Third Addendum Employment Agreement reflecting mutually agreed upon terms and conditions of employment; and

**WHEREAS**, the City Council has reviewed the proposed Third Addendum Employment Agreement and finds it to be in the best interest of the City and its residents;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Eaton Rapids hereby approves the Third Addendum Employment Agreement for the City Manager; and

**BE IT FURTHER RESOLVED** that the Mayor is hereby authorized to execute the agreement and any related documents necessary to implement its terms;

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 13<sup>th</sup> day of April 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 13th day of April 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 13th day of April 2026.

---

Robin Webb, City Clerk