



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 27, 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**
  - a. Approval of the Work Session Meeting Minutes for April 13, 2026.
  - b. Approval of the City Council Meeting Minutes for April 13, 2026.
  - c. Approval of the Special Meeting Minutes for April 21, 2026
- 7. APPROVAL OF EXPENDITURES**

Approve Expenditures for the City of Eaton Rapids for April 27, 2026, totaling \$1,350,564.05
- 8. PUBLIC COMMENT**
- 9. UNFINISHED AND SPECIAL BUSINESS**
  - a. Professional Municipal Clerks Week – May 3 – 9, 2026
  - b. Fire Day – May 2, 2026
- 10. NEW BUSINESS**
  - a. **First Reading of Ordinance 2026-04** to amend Section 9-10 of Article I of Chapter 9, Adoption of the 2021 International Fire Code, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan

- b. **Adopt Resolution 2026-33** to approve application to the Eaton County Parks Community Grant Program for the purchase of an enclosed trailer
- c. **Adopt Resolution 2026-34** to approve application to the Eaton County Parks Community Grant Program for funding to support, Water, Sewer and Electric Infrastructure for the Community Center
- d. **Adopt Resolution 2026-35** to approve application to the Eaton County Parks Community Grant Program for landscaping of Mylo L Stewart Pocket Park.
- e. **Adopt Resolution 2026-36** to approve Metro Act Right-of-Way Telecommunication Permit with Midwest Energy & Communications
- f. **Adopt Resolution 2026-37** to approve construction contract with Leavitt & Starck Excavating Inc. for North Industrial Park Street Improvements

## **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, May 11, 2026

## **BOARDS AND COMMISSION OPENINGS:**

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

## **City of Eaton Rapids Work Session Meeting April 13, 2026**

The Work Session of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on April 13, 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. Self-Reporting Entity Agreement – Michigan Public Power Agency**

Public Works/Utilities Director Pierce presented the Self-Reporting Entity Agreement from the MPPA. MPPA has always done our reporting. This contract makes it official. It states that they are responsible for reporting and compliance.

##### **2. Liquor License – Urban Air**

Specialist Forquer presented the DDA Liquor License Application for the three-day Urban Air Event. This application is similar to the one last year, except the times were expanded for early sales and last call. If approved, it will be sent to the Liquor Commission for issuance.

##### **3. Professional Services for North Industrial Park Road Project (Bidding and Construction)**

Director Pierce presented the increase of the Professional Service from C2AE for the administration cost to oversee the North Industrial Park project. This supplies a project manager to the site.

##### **4. Professional Services for Knight Street (Main to East) (Construction)**

Director Pierce presented the increase, similar to the last request, for the administrative cost of a project manager for the Knight Street (Main to East ) project. This places a project manager at the job site.

##### **5. Eaton County Community Parks program Grant – Oakridge Park**

Mayor Colestock explained that Eaton Rapids Township has applied for the Eaton County Community Parks Grant. This grant is for Oakridge Park to purchase new benches. Because we are the fiduciary and in an interlocal agreement with the other Townships, we must approve this grant application.

##### **6. Community Exchange Discussion**

Mayor Colestock gave an update on the Community Exchange. She has reached out to the Mayor and City Manager of Lowell and is waiting for a response.

##### **7. Citizen Academy Survey Results**

Clerk Webb update the Council on the Citizen Academy Survey Results. She state that the QR code was available at the class and has been emailed to participants, but received no responses from these requests.

### **8. 2<sup>nd</sup> Grade Class Field Trip**

Mayor Colestock presented the Itinerary for the 2nd-grade class visit, which is similar to last year's. It will be held on May 13<sup>th</sup>.

#### **Public Comments :**

**Chief McNutt** – Chief reported that on May 1<sup>st</sup> the department would be across from the high school doing the tactical demolition of a car on fire. This is in awareness of the prom coming up and warning against drinking and driving. He announced the Lions Club Golf Outing on September 12<sup>th</sup>. He reported that the Air Trailer is certified for another year. Also, the fire department has received 3 new iPads for the fire trucks.

**Chief Weeks** – Chief Weeks reported he might not be able to attend the next council meeting due to Tactical Training. The police department has done some renovations to the squad room, led by Officer Briscoe. He also attended the law enforcement subcommittee known as Law Enforcement Action Forum (LEAF). The chiefs in the area discuss and recommend policies. He reminded the council that the Mock Assessment is on April 20<sup>th</sup> and the real Assessment is May 28<sup>th</sup> to receive their accreditation status. Lastly, he gave an update on staffing. He has a few extra candidates. He proposes hiring three, more than just what fills their vacancies, but an additional officer due to the fact that two of the officers are leaving next year.

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

**Steele** – Councilmember Steele reported he attended the Planning Commission meeting. The topics of discussion were Master Plan updates, OHM tour of the city, Taco Bell opening June 19<sup>th</sup>, Edwin Allen Homes selling like hotcakes, St. Peter's Ox Roast will only be held Friday and Saturday this year, and reviewed Bylaws. Board Members participated in an exercise for the Master Plan to present new ideas.

**Malewski** – Councilmember Malewski reported that the Material Management committee met to discuss diverting garbage and how to manage food waste. She will be doing a cemetery talk and a Downtown Talk/Walk for the Urban Air Event. She is also creating 3 small stories for a Pod Cast "History that doesn't suck". She also mentioned the Library Renovation and the Eaton County Cleanup day is May 9<sup>th</sup>. You must register to get the location.

**Loftus** – Councilmember Loftus reported Oakridge Park purchased a new trash bin. He and the Mayor visited the Jean Bradford Kline Senior Center. The mayor participated in a lunch and learn on April 9<sup>th</sup>. He also stated that James Pahl will present stories of the Civil War at the G.A.R. Museum, and he has noticed the new street sign being replaced.

**Nicholas** – Councilmember Nicholas was curious about what is happening with the house on Broad Street that has many violations.

**Steele moved, and Malewski seconded, to adjourn the meeting at 6:20 p.m. Motion carried.**

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Pamela Colestock, Mayor

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Robin Webb, City Clerk

**City Council Meeting  
April 13, 2026**

A regular Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on April 13, 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:**

Mark Michalceqicz from Gace Baptist provided the invocation.

**Approval of the Agenda:**

Steele moved, and Malewski seconded, approving April 13, 2026, Council meeting agenda adding item 9a, Eaton Rapids Police Department Annual Report. **Motion carried.**

**Approval of March 23, 2026, City Council Work Session Meeting Minutes:**

Steele moved, and Nicholas seconded, approving the March 23, 2026, City Council Work Session meeting minutes as presented. **Motion carried.**

**Approval of the March 23, 2026 Closed Session Minutes, under MCL 15.268(e) of the Open Meetings Act:**

Steele moved, and Loftus seconded, approving March 23, 2026, Closed Session meeting minutes as presented. **Motion carried.**

**Approval of the March 23, 2026 Closed Session Minutes, under MCL 15.268(d) of the Open Meetings Act:**

Steele moved, and Nicholas seconded, approving the March 23, 2026, Closed Session meeting minutes as presented. **Motion carried.**

**Approval of March 23, 2026, City Council Meeting Minutes:**

Steele moved, and Malewski seconded, approving March 23, 2026, City Council meeting minutes as presented. **Motion carried.**

**Approval of Expenditures totaling \$656,354.63**

Steele moved, and Nicholas seconded, approving expenditures of the City of Eaton Rapids, totaling \$656,354.63. **Motion carried.**

**Public Comment:**

**Steve Benkowski** – Treasurer for Oakridge Park provided a copy and presented the budget for the 2026/2027 year, highlighting items of interest to the public.

**Marty Backofen** – Presented a 250<sup>th</sup> sign for the 4<sup>th</sup> of July Celebration. He carved it and Councilmember Malewski painted it.

**Unfinished and Special Business:**

**Eaton Rapids Police Department Annual Report- Chief Larry Weeks**

Chief Weeks presented the Police Department Annual Report, highlighting statistics for the year, such as State police assistance up tick, the first-year report of the license plate readers and how

it helped track a felon, as well as a missing person, only 6-7 complaints on officers, 1200 incidents, over 161 arrests. This speaks volumes to our staff. Lastly, the investigation of the officer shooting last year has been completed and has been turned over to the prosecuting attorney's office.

### **Eaton Area District Library Annual Report – Bryonna Barton, Library Director**

Barton presented the Eaton Area District Library Annual Report. She gave statistics of the traffic through the library, reading program, increase in new library cards, events coming up, and the library remodel, adding offices, new carpet, and paint.

#### **New Business:**

**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.

Steele moved, and Malewski seconded, to 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 the City of Eaton Rapids, Eaton County, Michigan.

**Roll call vote:**

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

Nays: 0

Absent: 0

### **Adopt Resolution 2026-27 to approve amendment to Professional Services for the North Industrial Park Improvements for Bidding and Construction Administration with C2AE Engineering**

Steele moved, and Nicholas seconded, to approve Resolution 2026-27 to approve amendment to Professional Services for the North Industrial Park Improvements for Bidding and Construction Administration with C2AE Engineering.

**Roll call vote:**

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

Nays: 0

Absent: 0

### **Adopt Resolution 2026-28 to approve amendment for Construction Services for East Knight Street (Main to East) Improvements, MDOT Local Agency Program (LAP)**

Steele moved, and Malewski seconded, to approve Resolution 2026-28, to approve amendment for Construction Services for East Knight Street (Main to East) Improvements, MDOT Local Agency Program (LAP).

**Roll call vote:**

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

Nays: 0

Absent: 0

### **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**

Steele moved, and Nicholas seconded, to approve 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.

**Roll call vote:**

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

Nays: 0

Absent: 0

**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**

Steele moved, and Loftus seconded, to approve 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 .

**Roll call vote:**

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

Nays: 0

Absent: 0

**Adopt Resolution 2026-31 to support the Oakridge Park Grant application to the Eaton County Parks Community Grant Program for Benches**

Steele moved, and Loftus seconded, to approve Resolution 2026-31 to support the Oakridge Park Grant application to the Eaton County Parks Community Grant Program for Benches.

**Roll call vote:**

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

Nays: 0

Absent: 0

**Adopt Resolution 2026-32 to approve third addendum to the City Manager Employment Agreement**

Steele moved, and Malewski seconded, to approve Resolution 2026-32 to approve third addendum to the City Manager Employment Agreement

**Roll call vote:**

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

Nays: 0

Absent: 0

**Public Comments: None**

**Reports:**

**Reports given at Work Session Meeting**

**Steele** – Mayor Pro Tem Steele commented on all the construction throughout the city. Please be patient, it will be well worth the inconvenience. Many projects from Water, Sewer, and Electric.

**Mayor Colestock** – Mayor Colestock spoke with the 4th-grade greyhound intermediate students. She received many ideas and suggestions She had a blast hearing their input and they were very excited that they aired on Fox 47. She and Councilmember Loftus had lunch at the Jean Bradford Kline Senior Center, she gave updates on the city. Announced if you

have potholes in your yard from the potholing that was done, please contact Public Works Director Pierce, and he will make arrangements to get them filled in. She also sent out condolences to the family of Bill Body, a legend, who was a huge influence in this town. He was involved in many activities, most recently a board member of Oakridge Park and the current President of the Eaton Rapids Lions Club. He will surely be missed.

### **Adjournment**

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

The meeting adjourned at 8:52 pm.

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*Pamela Colestock, Mayor*

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*Robin Webb, City Clerk*

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## **City of Eaton Rapids Special Meeting April 21, 2026**

The Special Meeting of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on April 21, 2026, at 3:30 p.m.

### **Call To Order:**

Mayor Colestock called the work session to order at 3:01 p.m. Present were Mayor Colestock, Mayor Pro Tem Steele, and Councilmembers Malewski, Loftus, and Nicholas.

Administrative Staff present included Treasurer/Finance Director Allen, Public Works and Utilities Director Pierce, Building Official Hummel, Clerk Webb, Chief Weeks, Chief McNutt, and Parks, Recreation, and Event Director Cagle.

### **Public Comment**

**Bethany Malone, 405 McArthur River Dr**, commented on the sewer backup in her home has made a big mess in her basement. She would like to know if the city is going to be responsible for some of the cleanup.

**Sue Steward, 401 McArthur River Dr**, She is also had sewer in her basement and wants to know what is being done about the drain system to fix this problem.

**Chief Weeks** – Officer training week is coming up. They had to get an inspection on the vehicle (2021 Ford) used for the training and discovered 2 oil leaks, needed brakes, tires, and other items necessary to pass inspection. Total repairs would be \$13,000. This is over the threshold for his authority and the City Manager, so He was informing the council of the coming repair. He was going to try a local repair business to see if the quote would be less.

### **New Business**

#### **1. McArthur River Drive – Sewer Discussion**

Mayor Colestock gave an update on the current issue on McArthur River Dr. Director Pierce informed the council that he is in the process of getting quotes from engineers and then will assess the issues and make an informed proposal to bring back to the council to fix the sewer problem. Discussion ensued.

#### **2. 2026/2027 Draft Budget Discussion**

Treasurer/Finance Director Allen presented copies of the draft budget and lead the discussion on individual departments and funds for the 2026/2027 Budget. All department heads participated in the discussion. Discussion ensued.

### **Public Comment:**

**Mayor Pro Tem Steele-** He pointed out the unique situation that the City has in the fact that there are council members on the Budget Committee so that we can all work together.

Chief Weeks – He reported that the Mock Assessment went well, the department was given some minor tweaks to make to make the final assessment successful.

Caleb Brinson, 501 Carlisle, commented that he did not have a sewer backup in his home, which could possibly help with the investigation process of the McArthur River Drive drain problem.

**Steele moved, and Malewski seconded, to adjourn the meeting at 6:10 p.m. Motion carried.**

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Pamela Colestock, Mayor

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Robin Webb, City Clerk



MEETING DATE 04/27/2026

TREASURER/FINANCE DIRECTOR

To: Mayor and City Council

Work Session

From: Genny Allen

Regular Meeting

Submitted: 04/24/2026

Subject: Expenditures for Council Approval on Monday, April 27, 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

|                       |  |           |                            |
|-----------------------|--|-----------|----------------------------|
| Apr 11 – Apr 24, 2026 | Check/Payment Disbursements (161808 -161863) | \$        | 848,307.58                 |
| April 16, 2026        | ACH - Grand River Power Company              | \$        | 11,907.00                  |
| April 16, 2026        | ACH – Eaton Rapids Solar                     | \$        | 8,274.24                   |
| April 20, 2026        | ACH - Grand River Power Company              | \$        | 4,000.00                   |
| April 20, 2026        | ACH - MPPA                                   | \$        | 235,291.51                 |
| April 20, 2026        | ACH - MPPA                                   | \$        | 41,925.19                  |
| April 20, 2026        | ACH – Enterprise                             | \$        | 6,724.50                   |
| April 24, 2026        | Payroll                                      | \$        | 118,403.73                 |
| April 27, 2026        | ACH – MPPA                                   | \$        | 75,730.30                  |
|                       | <b>Total</b>                                 | <b>\$</b> | <b><u>1,350,564.05</u></b> |

### Suggested Motion

Motion to approve the payment of expenditures in the amount of \$1,350,564.05.

## CHECK DISBURSEMENT REPORT FOR EATON RAPIDS

CHECK NUMBER 161808 - 161863

Banks: GEN

| Check Date | Bank | Check # | Invoice   | Payee              | Description                            | GL #                | Amount       |
|------------|------|---------|-----------|--------------------|--|---------------------|--------------|
| 04/10/2026 | GEN  | 161808  | PCAPRIL26 | BILL JOBSE         | PCAPRIL26                              | 101.172.71000       | 20.00        |
| 04/10/2026 | GEN  | 161809  | PCAPRIL26 | CHARLES MILLINGTON | PCAPRIL26                              | 101.172.71000       | 20.00        |
| 04/10/2026 | GEN  | 161810  | PCAPRIL26 | MARTIN VANEK       | PCAPRIL26                              | 101.721.71000       | 20.00        |
| 04/10/2026 | GEN  | 161811  | PCAPRIL26 | MATTHEW DAVIS      | PCAPRIL26                              | 101.721.71000       | 20.00        |
| 04/10/2026 | GEN  | 161812  | PCAPRIL26 | MICHAEL BAKER      | PCAPRIL26                              | 101.721.71000       | 20.00        |
| 04/10/2026 | GEN  | 161813  | PCAPRIL26 | PAUL WEGNER        | PCAPRIL26                              | 101.721.71000       | 20.00        |
| 04/10/2026 | GEN  | 161814  |           | VOID               | ** VOIDED **                           |                     | ** VOIDED ** |
| 04/10/2026 | GEN  | 161815  |           | VOID               | ** VOIDED **                           |                     | ** VOIDED ** |
| 04/10/2026 | GEN  | 161816  |           | VOID               | ** VOIDED **                           |                     | ** VOIDED ** |
| 04/14/2026 | GEN  | 161817  | 26-10397  | STATE OF MICHIGAN  | 210 HALL STREET, EATON RAPIDS 48827    | 248.803.93700       | 150.00       |
| 04/14/2026 | GEN  | 161818  |           | VOID               | ** VOIDED **                           |                     | ** VOIDED ** |
| 04/16/2026 | GEN  | 161819  | 24-0316   | C&D HUGHES         | DWSRF DISTRIBUTION SYSTEM CONST. PA #1 | 598.556.95500-P2402 | 683,976.44   |

| Check Date | Bank | Check # | Invoice        | Payee                         | Description                           | GL #                | Amount             |
|------------|------|---------|----------------|-------------------------------|---------------------------------------|---------------------|--------------------|
| 04/17/2026 | GEN  | 161820  | 82953-271      | ACD.NET                       | INTERNET                              | 101.276.85200       | 63.17              |
| 04/17/2026 | GEN  | 161820  | 82953-271      | ACD.NET                       | INTERNET                              | 101.299.85200       | 63.17              |
| 04/17/2026 | GEN  | 161820  | 82953-271      | ACD.NET                       | INTERNET                              | 101.301.85200       | 189.52             |
| 04/17/2026 | GEN  | 161820  | 82953-271      | ACD.NET                       | INTERNET                              | 101.336.85200       | 63.17              |
| 04/17/2026 | GEN  | 161820  | 82953-271      | ACD.NET                       | INTERNET                              | 101.441.85200       | 189.50             |
| 04/17/2026 | GEN  | 161820  | 82953-271      | ACD.NET                       | INTERNET                              | 208.691.85200       | 63.18              |
| 04/17/2026 | GEN  | 161820  | 93678-196      | ACD.NET                       | CAMERA SERVICE/FIBER - HOWE FIELDS    | 208.691.94000       | 229.90             |
| 04/17/2026 | GEN  | 161820  | 82953-271      | ACD.NET                       | INTERNET                              | 249.371.85200       | 63.17              |
| 04/17/2026 | GEN  | 161820  | 82953-271      | ACD.NET                       | INTERNET                              | 598.528.85200       | 189.50             |
| 04/17/2026 | GEN  | 161820  | 82953-271      | ACD.NET                       | INTERNET                              | 598.538.85200       | 758.08             |
| 04/17/2026 | GEN  | 161820  | 82953-271      | ACD.NET                       | INTERNET                              | 598.556.85200       | 189.50             |
|            |      |         |                |                               |                                       |                     | -----<br>2,061.86  |
| 04/17/2026 | GEN  | 161821  | WOHN2603706    | ALS GROUP USA, CORP           | MARCH 2026 AMR WET TESTING FOR NPDES  | 598.528.74901       | 1,765.00           |
| 04/17/2026 | GEN  | 161821  | WOHN2604144    | ALS GROUP USA, CORP           | MARCH 2026 AMR SAMPLING               | 598.528.74901       | 1,010.00           |
|            |      |         |                |                               |                                       |                     | -----<br>2,775.00  |
| 04/17/2026 | GEN  | 161822  | 79842          | C2AE                          | STREETS LOCAL BRIDGE PROGRAM APP      | 202.473.81900       | 597.36             |
| 04/17/2026 | GEN  | 161822  | 79838          | C2AE                          | ENGINEERING SERVICES DWSRF INV# 79838 | 598.556.81100-P2402 | 42,045.45          |
|            |      |         |                |                               |                                       |                     | -----<br>42,642.81 |
| 04/17/2026 | GEN  | 161823  | 5327925009     | CINTAS FIRST AID & SAFETY #32 | FIRST AID & SAFETY SUPPLLES           | 101.336.74401       | 79.86              |
| 04/17/2026 | GEN  | 161823  | 5327925009     | CINTAS FIRST AID & SAFETY #32 | FIRST AID & SAFETY SUPPLLES           | 101.441.74401       | 56.05              |
| 04/17/2026 | GEN  | 161823  | 5327925009     | CINTAS FIRST AID & SAFETY #32 | FIRST AID & SAFETY SUPPLLES           | 598.528.74401       | 4.99               |
| 04/17/2026 | GEN  | 161823  | 5327925009     | CINTAS FIRST AID & SAFETY #32 | FIRST AID & SAFETY SUPPLLES           | 598.538.74401       | 56.08              |
| 04/17/2026 | GEN  | 161823  | 5327925009     | CINTAS FIRST AID & SAFETY #32 | FIRST AID & SAFETY SUPPLLES           | 598.556.74401       | 4.99               |
|            |      |         |                |                               |                                       |                     | -----<br>201.97    |
| 04/17/2026 | GEN  | 161824  | 72997          | CSI EMERGENCY APPARATUS, L    | TURN OUT JACKET                       | 101.336.74201       | 2,883.00           |
| 04/17/2026 | GEN  | 161825  | S106813332.001 | ETNA SUPPLY COMPANY           | REPAIR STORM DRAIN ON HALL ST.        | 203.253.69450       | 394.28             |
| 04/17/2026 | GEN  | 161826  | JAKE-CDL26     | JAKE MILLER                   | CDL TESTING 2026 1 OF 2               | 598.538.95800       | 330.00             |

| Check Date | Bank | Check # | Invoice     | Payee                       | Description                         | GL #                | Amount    |
|------------|------|---------|-------------|-----------------------------|-------------------------------------|---------------------|-----------|
| 04/17/2026 | GEN  | 161827  | 83428       | MERIT LABORATORIES          | JAN 2026 PFAS TESTING               | 598.528.74901       | 358.00    |
| 04/17/2026 | GEN  | 161828  | OREILLY2-26 | O'REILLY AUTO PARTS         | AUTO PARTS - FEB 2026               | 598.528.93400       | 56.85     |
| 04/17/2026 | GEN  | 161829  | 70996494    | ROSE PEST SOLUTIONS         | PEST CONTROL INV 70996494           | 101.265.77600       | 85.00     |
| 04/17/2026 | GEN  | 161830  | 99462478    | SAFETY-KLEEN SYSTEMS, INC.  | PARTS WASHER SOLVENT GENERATION     | 598.538.93210       | 300.20    |
| 04/17/2026 | GEN  | 161831  | 00088673-00 | SPARROW OCCUPATIONAL HEALTH | CDL PHYSICALS ES                    | 101.441.83500       | 95.00     |
| 04/17/2026 | GEN  | 161832  | INV01010387 | USA BLUE BOOK               | PIPE SUPPLIES FOR WTP               | 598.556.75200       | 211.95    |
| 04/17/2026 | GEN  | 161833  | 6139734272  | VERIZON WIRELESS            | WIRELESS BILLING MAR 01 - MAR 28    | 101.172.85200       | 140.77    |
| 04/17/2026 | GEN  | 161833  | 6139734272  | VERIZON WIRELESS            | WIRELESS BILLING MAR 01 - MAR 28    | 101.336.85200       | 87.99     |
| 04/17/2026 | GEN  | 161833  | 6139734272  | VERIZON WIRELESS            | WIRELESS BILLING MAR 01 - MAR 28    | 101.441.85200       | 1,055.79  |
| 04/17/2026 | GEN  | 161833  | 6139734272  | VERIZON WIRELESS            | WIRELESS BILLING MAR 01 - MAR 28    | 208.691.85200       | 87.99     |
| 04/17/2026 | GEN  | 161833  | 6139734272  | VERIZON WIRELESS            | WIRELESS BILLING MAR 01 - MAR 28    | 249.371.85200       | 87.99     |
| 04/17/2026 | GEN  | 161833  | 6139734272  | VERIZON WIRELESS            | WIRELESS BILLING MAR 01 - MAR 28    | 598.528.85200       | 105.78    |
| 04/17/2026 | GEN  | 161833  | 6139282550  | VERIZON WIRELESS            | MACHINE TO MACHINE SCADA            | 598.528.85200       | 241.02    |
| 04/17/2026 | GEN  | 161833  | 6139734272  | VERIZON WIRELESS            | WIRELESS BILLING MAR 01 - MAR 28    | 598.538.85200       | 87.93     |
| 04/17/2026 | GEN  | 161833  | 6139734272  | VERIZON WIRELESS            | WIRELESS BILLING MAR 01 - MAR 28    | 598.556.85200       | 105.66    |
| 04/17/2026 | GEN  | 161833  | 6139282550  | VERIZON WIRELESS            | MACHINE TO MACHINE SCADA            | 598.556.85200       | 241.06    |
|            |      |         |             |                             |                                     |                     | 2,241.98  |
| 04/17/2026 | GEN  | 161834  |             | C2AE                        | ENGINEERING SERVICE - INVOICE 79785 | 203.455.81100-P0471 | 30,753.90 |
| 04/17/2026 | GEN  | 161834  |             | C2AE                        | ENGINEERING SERVICE - INVOICE 79685 | 203.463.81100       | 20,184.81 |
|            |      |         |             |                             |                                     |                     | 50,938.71 |
| 04/22/2026 | GEN  | 161835  | 4707        | BIOTECH                     | APRIL 2026 BIOSOLIDS HAUL           | 598.528.80900       | 26,149.20 |
| 04/22/2026 | GEN  | 161836  | OH79-2363   | BREATHING AIR SYSTEMS       | YEARLY MAINTERNANCE ON AIR TRAILER  | 101.336.93200       | 973.88    |

| Check Date | Bank | Check # | Invoice      | Payee                     | Description                              | GL #                | Amount   |
|------------|------|---------|--------------|---------------------------|--|---------------------|----------|
| 04/22/2026 | GEN  | 161837  | 167172       | BS & A SOFTWARE           | ANNUAL SVS/SUPPORT CR/UB/TAX INV 167172  | 101.000.12300       | 1,148.41 |
| 04/22/2026 | GEN  | 161837  | 167172       | BS & A SOFTWARE           | ANNUAL SVS/SUPPORT CR/UB/TAX INV 167172  | 101.253.73500       | 229.71   |
| 04/22/2026 | GEN  | 161837  | 167172       | BS & A SOFTWARE           | ANNUAL SVS/SUPPORT CR/UB/TAX INV 167172  | 249.000.12300       | 61.87    |
| 04/22/2026 | GEN  | 161837  | 167172       | BS & A SOFTWARE           | ANNUAL SVS/SUPPORT CR/UB/TAX INV 167172  | 249.371.73500       | 12.37    |
| 04/22/2026 | GEN  | 161837  | 167172       | BS & A SOFTWARE           | ANNUAL SVS/SUPPORT CR/UB/TAX INV 167172  | 598.000.12300       | 2,258.05 |
| 04/22/2026 | GEN  | 161837  | 167172       | BS & A SOFTWARE           | ANNUAL SVS/SUPPORT CR/UB/TAX INV 167172  | 598.528.73500       | 150.53   |
| 04/22/2026 | GEN  | 161837  | 167172       | BS & A SOFTWARE           | ANNUAL SVS/SUPPORT CR/UB/TAX INV 167172  | 598.538.73500       | 150.53   |
| 04/22/2026 | GEN  | 161837  | 167172       | BS & A SOFTWARE           | ANNUAL SVS/SUPPORT CR/UB/TAX INV 167172  | 598.556.73500       | 150.53   |
|            |      |         |              |                           |  |                     | 4,162.00 |
| 04/22/2026 | GEN  | 161838  | 79574        | C2AE                      | PLAINS ROAD SEWER EXTENTION INV# 79574   | 203.463.81100       | 8,078.17 |
| 04/22/2026 | GEN  | 161839  | 201721467593 | CONSUMERS ENERGY          | GAS BILL 200 S MAIN CITY HALL            | 101.299.93100       | 366.08   |
| 04/22/2026 | GEN  | 161839  | 203590277551 | CONSUMERS ENERGY          | GAS BILL 301 MARKET ST UNIT A            | 101.441.92100       | 501.82   |
| 04/22/2026 | GEN  | 161839  | 201543482538 | CONSUMERS ENERGY          | GAS BILL 112 E.HAMLIN ST.                | 208.691.92100       | 79.61    |
| 04/22/2026 | GEN  | 161839  | 201721467579 | CONSUMERS ENERGY          | GAS BILL 100 HOWE DR.                    | 208.691.92100       | 21.00    |
| 04/22/2026 | GEN  | 161839  | 203679282497 | CONSUMERS ENERGY          | GAS BILL 300 MARKET ST.                  | 598.528.92100       | 1,686.67 |
| 04/22/2026 | GEN  | 161839  | 202255420129 | CONSUMERS ENERGY          | GAS BILL 301 MARKET ST. UNIT B           | 598.538.92100       | 133.73   |
| 04/22/2026 | GEN  | 161839  | 202611382961 | CONSUMERS ENERGY          | GAS BILL 301 MARKET ST. UNIT B           | 598.538.92100       | 133.73   |
| 04/22/2026 | GEN  | 161839  | 202433411234 | CONSUMERS ENERGY          | GAS BILL 700 CANAL ST. WTP               | 598.556.92100       | 552.10   |
| 04/22/2026 | GEN  | 161839  | 202611382943 | CONSUMERS ENERGY          | GAS BILL 700 CANAL ST#B. WTP             | 598.556.92100       | 58.21    |
|            |      |         |              |                           |  |                     | 3,532.95 |
| 04/22/2026 | GEN  | 161840  | INV86066     | DORNBOS SIGN & SAFETY INC | STREET SIGN REPLACEMENT PROJECT          | 202.473.74000       | 369.00   |
| 04/22/2026 | GEN  | 161841  | WINEWALK26   | EATON RAPIDS CRAFT COMPAN | CHATUEA GRAND TRAVERSE REISLING - WINE W | 248.803.93700       | 218.54   |
| 04/22/2026 | GEN  | 161842  | 310532       | ELHORN ENGINEERING COMPA  | EL EL-CHLOR CHLORINE                     | 598.556.74600       | 1,122.50 |
| 04/22/2026 | GEN  | 161842  | 310531       | ELHORN ENGINEERING COMPA  | 7661-30 LIQUFIED AQUADENE 30 GAL         | 598.556.74600       | 1,436.00 |
| 04/22/2026 | GEN  | 161842  | 310584       | ELHORN ENGINEERING COMPA  | PIPE AND FITTINGS FOR WTP                | 598.556.75200       | 110.00   |
|            |      |         |              |                           |  |                     | 2,668.50 |
| 04/22/2026 | GEN  | 161843  | ENCIN101287  | ENCOMPASS EAP, LLC        | EMPLOYEE ASST INV# ENC-IN-101287         | 101.301.71600       | 1,608.36 |
| 04/22/2026 | GEN  | 161844  | 77529        | FLEIS & VANDENBRINK       | CONSULTATION - EGL E VAL SPRINGBROOK     | 101.172.81800-P2605 | 900.00   |

| Check Date | Bank | Check # | Invoice        | Payee                     | Description                              | GL #          | Amount   |
|------------|------|---------|----------------|---------------------------|--|---------------|----------|
| 04/22/2026 | GEN  | 161845  | 26-10433       | GARRETT LEASE             | CLOTHES REIMBURSEMENT                    | 101.441.74200 | 603.41   |
| 04/22/2026 | GEN  | 161846  | 30307234       | GRANGER CONTAINER SERVICE | PSB DUMPSTER INV# 30307234               | 101.301.93100 | 44.79    |
| 04/22/2026 | GEN  | 161846  | 30307234       | GRANGER CONTAINER SERVICE | PSB DUMPSTER INV# 30307234               | 101.336.93100 | 44.78    |
|            |      |         |                |                           |  |               | 89.57    |
| 04/22/2026 | GEN  | 161847  | S116685579.001 | KENDALL ELECTRIC, INC.    | FNM3-2/10 BUS 250V FUSE TRM 3-2/10 3 EA  | 598.528.74400 | 330.50   |
| 04/22/2026 | GEN  | 161847  | S116685579.002 | KENDALL ELECTRIC, INC.    | FNM3-2/10 BUS 250V FUSE TRM 3-2/10 5 EA. | 598.528.74400 | 114.36   |
|            |      |         |                |                           |  |               | 444.86   |
| 04/22/2026 | GEN  | 161848  | BC82111        | LEE SIFTON                | BOCOMAL 1 OF 2                           | 598.538.74200 | 277.67   |
| 04/22/2026 | GEN  | 161849  | 551-675024     | MICHIGAN STATE POLICE     | MSP TOKEN FEE INV# 551-675024            | 101.301.95900 | 66.00    |
| 04/22/2026 | GEN  | 161850  | 1951           | MID MICHIGAN EMERGENCY EQ | PV MAINTENANCE INV# 1951                 | 101.336.93400 | 635.00   |
| 04/22/2026 | GEN  | 161851  | 56965436       | POWER LINE SUPPLY COMPANY | FUSE 10A EATON PINES CABINET             | 598.538.74400 | 283.91   |
| 04/22/2026 | GEN  | 161852  | 10630          | RAPID'S AUTO SERVICE      | PV MAINTENANCE INV# 10630                | 101.301.93400 | 4,011.69 |
| 04/22/2026 | GEN  | 161853  | MPARKS26       | RAVEN RAWSON              | MILEAGE REIMBURSEMENT MPARKS 26          | 208.691.86000 | 64.92    |
| 04/22/2026 | GEN  | 161854  | 3109020        | RESCO                     | 3 PHASE 7-TERM METER SOCKET U7423-RXL    | 598.538.74400 | 320.00   |
| 04/22/2026 | GEN  | 161855  | 1486128        | RHD TIRE CO.              | TIRES FOR PV INV# 1486128                | 101.301.93400 | 552.00   |
| 04/22/2026 | GEN  | 161856  | 336447         | SHARE CORPORATION         | MIGHTY DEGREASER                         | 101.441.77600 | 56.04    |
| 04/22/2026 | GEN  | 161856  | 336447         | SHARE CORPORATION         | MIGHTY DEGREASER                         | 598.538.77600 | 56.05    |
| 04/22/2026 | GEN  | 161856  | 336447         | SHARE CORPORATION         | MIGHTY DEGREASER                         | 598.556.77600 | 104.80   |

| Check Date        | Bank | Check # | Invoice             | Payee                      | Description                           | GL #          | Amount     |
|-------------------|------|---------|---------------------|----------------------------|---------------------------------------|---------------|------------|
|                   |      |         |                     |                            |                                       |               | 216.89     |
| 04/22/2026        | GEN  | 161857  | 90411081 5          | STATE INDUSTRIAL PRODUCTS  | FLOOR WASH                            | 101.336.93100 | 300.81     |
| 04/22/2026        | GEN  | 161858  | S014551276.002      | STUART C. IRBY             | RICHARDS 1 BOLT CONNECTOR             | 598.538.74400 | 1,052.00   |
| 04/22/2026        | GEN  | 161859  | 301575              | THE COUNTY JOURNAL         | ORDINANCE ADOPTION NOTICE INV 301575  | 101.215.90400 | 95.45      |
| 04/22/2026        | GEN  | 161860  | 12564027            | TOTAL FIRE PROTECTION, INC | SPRINKLER INSPECTION FIRE & CITY HALL | 101.336.93100 | 425.00     |
| 04/22/2026        | GEN  | 161861  | 798442-202603-1     | TRANSUNION RISK & ALTERNAT | SEARCH SOFTWARE INV# 798442-202603-1  | 101.301.73500 | 150.00     |
| 04/22/2026        | GEN  | 161862  | TROY-APR26          | TROY CRAVEN                | REIMBURSEMENT FOR PARKING             | 101.441.95800 | 30.00      |
| 04/22/2026        | GEN  | 161863  | 40126               | UTILITY CONSULTING GROUP   | PPCA CALCULATION MAR 26 INVOICE 40126 | 598.538.92300 | 204.75     |
|                   |      |         |                     | TOTAL - ALL FUNDS          | TOTAL OF 56 CHECKS (4 voided)         |               | 848,307.58 |
| --- GL TOTALS --- |      |         |                     |                            |                                       |               |            |
|                   |      |         | 101.000.12300       | PREPAID EXPENSE            |                                       |               | 1,148.41   |
|                   |      |         | 101.172.71000       | SALARY & WAGES             |                                       |               | 40.00      |
|                   |      |         | 101.172.81800-P2605 | CONTRACTED CONSULTANTS     |                                       |               | 900.00     |
|                   |      |         | 101.172.85200       | TELEPHONE & INTERNET       |                                       |               | 140.77     |
|                   |      |         | 101.215.90400       | GENERAL PUBLISHING         |                                       |               | 95.45      |
|                   |      |         | 101.253.73500       | SOFTWARE SUPPORT           |                                       |               | 229.71     |
|                   |      |         | 101.265.77600       | CUSTODIAL SERVICES         |                                       |               | 85.00      |
|                   |      |         | 101.276.85200       | TELEPHONE & INTERNET       |                                       |               | 63.17      |
|                   |      |         | 101.299.85200       | TELEPHONE & INTERNET       |                                       |               | 63.17      |
|                   |      |         | 101.299.93100       | BUILDING MAINTENANCE       |                                       |               | 366.08     |
|                   |      |         | 101.301.71600       | HEALTH INSURANCE           |                                       |               | 1,608.36   |
|                   |      |         | 101.301.73500       | SOFTWARE MAINTENANCE       |                                       |               | 150.00     |
|                   |      |         | 101.301.85200       | TELEPHONE & INTERNET       |                                       |               | 189.52     |
|                   |      |         | 101.301.93100       | BUILDING MAINTENANCE       |                                       |               | 44.79      |
|                   |      |         | 101.301.93400       | VEHICLE MAINTENANCE        |                                       |               | 4,563.69   |
|                   |      |         | 101.301.95900       | MISCELLANEOUS              |                                       |               | 66.00      |
|                   |      |         | 101.336.74201       | PROTECTIVE CLOTHING        |                                       |               | 2,883.00   |

| Check Date | Bank | Check # | Invoice             | Payee | Description                   | GL # | Amount    |
|------------|------|---------|---------------------|-------|-------------------------------|------|-----------|
|            |      |         | 101.336.74401       |       | SAFETY SUPPLIES               |      | 79.86     |
|            |      |         | 101.336.85200       |       | TELEPHONE & INTERNET          |      | 151.16    |
|            |      |         | 101.336.93100       |       | BUILDING MAINTENANCE          |      | 770.59    |
|            |      |         | 101.336.93200       |       | EQUIPMENT MAINTENANCE         |      | 973.88    |
|            |      |         | 101.336.93400       |       | VEHICLE MAINTENANCE           |      | 635.00    |
|            |      |         | 101.441.74200       |       | CLOTHING & BOOT ALLOWANCE     |      | 603.41    |
|            |      |         | 101.441.74401       |       | SAFETY SUPPLIES               |      | 56.05     |
|            |      |         | 101.441.77600       |       | CUSTODIAL SUPPLIES            |      | 56.04     |
|            |      |         | 101.441.83500       |       | XRAYS & PHYSICALS             |      | 95.00     |
|            |      |         | 101.441.85200       |       | TELEPHONE & INTERNET          |      | 1,245.29  |
|            |      |         | 101.441.92100       |       | PUBLIC UTILITIES              |      | 501.82    |
|            |      |         | 101.441.95800       |       | EDUCATION & TRAINING          |      | 30.00     |
|            |      |         | 101.721.71000       |       | SALARY & WAGES                |      | 80.00     |
|            |      |         | 202.473.74000       |       | STREET MAINT. SUPPLIES & MATL |      | 369.00    |
|            |      |         | 202.473.81900       |       | BRIDGE MAINT. ENGINEERING     |      | 597.36    |
|            |      |         | 203.253.69450       |       | LOCAL STREET REPAIRS          |      | 394.28    |
|            |      |         | 203.455.81100-P0471 |       | ENGINEERING SERVICE           |      | 30,753.90 |
|            |      |         | 203.463.81100       |       | ENGINEERING SERVICE           |      | 28,262.98 |
|            |      |         | 208.691.85200       |       | TELEPHONE & INTERNET          |      | 151.17    |
|            |      |         | 208.691.86000       |       | TRANSPORTATION                |      | 64.92     |
|            |      |         | 208.691.92100       |       | PUBLIC UTILITIES              |      | 100.61    |
|            |      |         | 208.691.94000       |       | CAMERAS                       |      | 229.90    |
|            |      |         | 248.803.93700       |       | ISLAND CITY WINE WALK         |      | 368.54    |
|            |      |         | 249.000.12300       |       | PREPAID EXPENSE               |      | 61.87     |
|            |      |         | 249.371.73500       |       | SOFTWARE SUPPORT/UPDATE       |      | 12.37     |
|            |      |         | 249.371.85200       |       | TELEPHONE & INTERNET          |      | 151.16    |
|            |      |         | 598.000.12300       |       | PREPAID EXPENSES              |      | 2,258.05  |
|            |      |         | 598.528.73500       |       | SOFTWARE SUPPORT              |      | 150.53    |
|            |      |         | 598.528.74400       |       | SUPPLIES & MATERIALS          |      | 444.86    |
|            |      |         | 598.528.74401       |       | SAFETY SUPPLIES               |      | 4.99      |
|            |      |         | 598.528.74901       |       | SAMPLE ANALYSIS               |      | 3,133.00  |
|            |      |         | 598.528.80900       |       | CONTRACTED CLEANING           |      | 26,149.20 |
|            |      |         | 598.528.85200       |       | TELEPHONE & INTERNET          |      | 536.30    |
|            |      |         | 598.528.92100       |       | PUBLIC UTILITIES              |      | 1,686.67  |
|            |      |         | 598.528.93400       |       | VEHICLE MAINTENANCE           |      | 56.85     |
|            |      |         | 598.538.73500       |       | SOFTWARE SUPPORT              |      | 150.53    |
|            |      |         | 598.538.74200       |       | CLOTHING & BOOT ALLOWANCE     |      | 277.67    |
|            |      |         | 598.538.74400       |       | SUPPLIES & MATERIALS          |      | 1,655.91  |
|            |      |         | 598.538.74401       |       | SAFETY SUPPLIES               |      | 56.08     |
|            |      |         | 598.538.77600       |       | CUSTODIAL SUPPLIES            |      | 56.05     |
|            |      |         | 598.538.85200       |       | TELEPHONE & INTERNET          |      | 846.01    |
|            |      |         | 598.538.92100       |       | PUBLIC UTILITIES              |      | 267.46    |

| Check Date | Bank | Check # | Invoice             | Payee                                 | Description | GL # | Amount     |
|------------|------|---------|---------------------|---------------------------------------|-------------|------|------------|
|            |      |         | 598.538.92300       | ENERGY CHARGE                         |             |      | 204.75     |
|            |      |         | 598.538.93210       | GENERATOR MAINTENANCE                 |             |      | 300.20     |
|            |      |         | 598.538.95800       | EDUCATION & TRAINING                  |             |      | 330.00     |
|            |      |         | 598.556.73500       | SOFTWARE SUPPORT                      |             |      | 150.53     |
|            |      |         | 598.556.74401       | SAFETY SUPPLIES                       |             |      | 4.99       |
|            |      |         | 598.556.74600       | CHEMICALS                             |             |      | 2,558.50   |
|            |      |         | 598.556.75200       | PIPE AND FITTINGS                     |             |      | 321.95     |
|            |      |         | 598.556.77600       | CUSTODIAL SUPPLIES                    |             |      | 104.80     |
|            |      |         | 598.556.81100-P2402 | ENGINEERING SERVICE                   |             |      | 42,045.45  |
|            |      |         | 598.556.85200       | TELEPHONE & INTERNET                  |             |      | 536.22     |
|            |      |         | 598.556.92100       | PUBLIC UTILITIES                      |             |      | 610.31     |
|            |      |         | 598.556.95500-P2402 | CONSTRUCTION COSTS WATER IMPROVEMENTS |             |      | 683,976.44 |
|            |      |         |                     | TOTAL                                 |             |      | 848,307.58 |

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

**Payroll Date: 04/24/2026**

|  | Amount      |
|--|-------------|
| Fund: 101 General Fund                             |             |
| Department: 101 City Council                       | \$0.00      |
| Department: 172 City Manager                       | \$1,535.17  |
| Department: 215 City Clerk                         | \$765.01    |
| Department: 253 City Treasurer                     | \$1,582.56  |
| Department: 276 Cemetery                           | \$970.86    |
| Department: 299 Community and Economic Development | \$865.50    |
| Department: 301 Police Department                  | \$28,424.13 |
| Department: 336 Fire Department                    | \$10,251.74 |
| Department: 441 Public Works                       | \$5,449.97  |
| Department: 445 Storm Sewers                       | \$1,204.44  |
| Fund: 202 Major Street Fund                        |             |
| Department: 445 Storm Sewers                       | \$179.08    |
| Department: 463 Street Maintenance                 | \$1,108.28  |
| Department: 478 Winter                             | \$0.00      |
| 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                 | \$1,278.46  |
| Department: 478 Winter                             | \$0.00      |
| Department: 474 Traffic                            | \$701.50    |
| Fund: 208 Parks/Recreation Fund                    |             |
| Department: 691 Parks/Recreation                   | \$6,250.09  |
| Department: 780 Outdoor Rec Center                 | \$0.00      |
| Fund: 218 Rental Inspection Program                |             |
| Department: 371 Building Inspections               | \$1,317.00  |
| Fund: 248 Downtown Development Authority           |             |
| Department: 803 DDA                                | \$865.25    |

Fund: 249 Building Inspection Fund  
Department: 371 Building Department \$3,665.79

Fund: 280 LDFA (Industrial Park Fund)  
Department: 804 Industrial Park \$1,616.62

Fund: 598 Utilities  
Department: 528 Sewer \$15,302.63  
Department: 538 Electric \$24,242.64  
Department: 556 Water \$10,487.98

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**Payroll Total Gross Wages for 04/24/2026 \$118,403.73**

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ORDINANCE NO. 2026-04

AN ORDINANCE TO AMEND SECTION 9-10 OF ARTICLE I OF CHAPTER 9, ADOPTION OF THE 2021 INTERNATIONAL FIRE CODE, OF THE CODIFIED ORDINANCES OF CITY OF EATON RAPIDS, EATON COUNTY, MICHIGAN.

THE CITY OF EATON RAPIDS ORDAINS:

Section 1. Section 9-10 of the Codified Ordinances of the City of Eaton Rapids, is hereby amended as follows:

Sec. 9-10. – Adoption of the 2021 International Fire Code

- a. A certain document, three (3) copies of which are on file in the office of the city clerk for the City of Eaton Rapids, being marked and designated as the International Fire Code (IFC), 2021 edition, as published by the International Code Council, is hereby adopted by reference as the fire code for the City of Eaton Rapids, Michigan, for the purpose of regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of said fire code are hereby referred to, adopted, and made a part hereof, as if fully set out in this legislation, with the additions, insertions, deletions and changes, if any, prescribed in subsections (b) and (c) of this section.

- b. The following sections of the IFC are modified as follows:

101.1. Insert: the City of Eaton Rapids.

112.4. Insert: misdemeanor, five hundred (\$500.00) dollars, ninety (90) days.

- c. The geographic limits referred to in certain sections of the 2021 International Fire Code are hereby established as follows:

Section 5704.2.9.6.1 (geographic limits in which the storage of Class I and Class II liquids in above-ground tanks outside of buildings is prohibited): City of Eaton Rapids allows this type of storage only in property zoned as General Industrial District.

Section 5706.2.4.4 (geographic limits in which the storage of Class I and Class II liquids in above-ground tanks is prohibited): City of Eaton Rapids allows this type of storage only in property zoned as General Industrial District.

Section 5806.2 (geographic limits in which the storage of flammable cryogenic fluids in above-ground tanks is prohibited): City of Eaton Rapids allows this type of storage only in property zoned as General Industrial District.

Section 6104.2 (geographic limits in which the storage of liquefied petroleum gas is restricted for the protection of heavily populated or congested areas, the aggregate capacity of any one installation shall not exceed a water capacity of 2,000 gallons (7570 L): City of Eaton Rapids allows this type of storage only in property zoned as General Industrial District.

**Exception:** In particular installations, this capacity limit shall be determined by the fire code official, after consideration of special features such as topographical conditions, nature of occupancy, and proximity to buildings, capacity of proposed LP-gas containers, degree of fire protection to be provided and capabilities of the local fire department.

Section 2. Severability. This ordinance and each article, section, subsection, paragraph, subparagraph, part, provision, sentence, word and portion thereof are hereby declared to be severable, and if they or any of them are declared to be invalid or unenforceable for any reason by a court of competent jurisdiction, it is hereby provided that the remainder of this ordinance shall not be affected thereby.

Section 3. Repeal, Effective Date, Adoption.

- (1) Repeal. All regulatory provisions contained in other City ordinances which conflict with the provisions of this ordinance are hereby repealed.
- (2) Effective Date. This ordinance shall become effective on \_\_\_\_\_, twenty (20) days following its adoption, and shall be published prior to its effective date as mandated by charter and statute.
- (3) Adoption. This ordinance was adopted by the City Council of the City of Eaton Rapids at a meeting thereof held on \_\_\_\_\_, 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*  
*Jacob Forquer – Community & Economic  
Development Specialist*  
*Randy Jewell – City Assessor*  
*Cullen Harkness – City Attorney*

## **RESOLUTION NO. 2026-34**

### **A RESOLUTION TO APPLY FOR THE EATON COUNTY PARKS COMMUNITY GRANT PROGRAM FOR FUNDING TO SUPPORT WATER, SEWER, AND ELECTRIC INFRASTRUCTURE FOR THE COMMUNITY CENTER**

**WHEREAS**, the City of Eaton Rapids seeks to expand public access to recreational and community programming through the development of a Community Center; and

**WHEREAS**, the City has acquired space within a building intended to serve as the future Community Center; and

**WHEREAS**, infrastructure improvements, including water, sewer, and electrical service, are necessary to make the space functional and accessible to the public; and

**WHEREAS**, these improvements are critical to opening the facility and beginning use of the space for community programming, meetings, and events; and

**WHEREAS**, the Eaton County Parks Community Grant Program offers funding for projects that enhance public recreation and community spaces; and

**WHEREAS**, the City Council desires to apply for the Eaton County Parks Community Grant Program to secure funding for infrastructure improvements at the Community Center.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of Eaton Rapids authorizes the City Manager and designated staff to apply for the Eaton County Parks Community Grant Program for funding to complete water, sewer, and electrical infrastructure improvements at the Community Center.

**BE IT FURTHER RESOLVED**, that the City Manager is authorized to execute all necessary documents and administer the grant on behalf of the City if funding is awarded.

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

Upon Roll Call, the following voted:

Aye:

Nay:

Absent:

This resolution is adopted by the City of Eaton Rapids and approved by the Mayor on this 27th 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 27th 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 27th 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  
Jacob Forquer – Community & Economic  
Development Specialist  
Randy Jewell – City Assessor  
Cullen Harkness – City Attorney*

## **RESOLUTION NO. 2026-35**

### **A RESOLUTION TO APPLY FOR THE EATON COUNTY PARKS COMMUNITY GRANT PROGRAM FOR THE RELANDSCAPING OF MYLO L. STEWART POCKET PARK**

**WHEREAS**, the City of Eaton Rapids seeks to enhance and maintain quality public spaces throughout the community; and

**WHEREAS**, Mylo L. Stewart Pocket Park, located adjacent to City Hall, serves as a visible and accessible green space for residents and visitors; and

**WHEREAS**, the current landscaping within the park has deteriorated, with dying plant material and overgrown vines negatively impacting the appearance and usability of the space; and

**WHEREAS**, relandscaping the park will improve its visual appeal, accessibility, and overall contribution to the downtown environment; and

**WHEREAS**, the Eaton County Parks Community Grant Program offers funding for local parks and recreation initiatives; and

**WHEREAS**, the City Council desires to apply for the Eaton County Parks Community Grant Program to secure funding for the relandscaping of Mylo L. Stewart Pocket Park.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of Eaton Rapids authorizes the City Manager and designated staff to apply for the Eaton County Parks Community Grant Program for funding to complete the relandscaping of Mylo L. Stewart Pocket Park.

**BE IT FURTHER RESOLVED**, that the City Manager is authorized to execute all necessary documents and administer the grant on behalf of the City if funding is awarded.

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

Upon Roll Call, the following voted:

Aye:

Nay:

Absent:

This resolution is adopted by the City of Eaton Rapids and approved by the Mayor on this 27th 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 27th 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 27th 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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*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. 2026-36**

**A RESOLUTION APPROVING THE ISSUANCE OF A METRO ACT  
TELECOMMUNICATIONS RIGHT-OF-WAY PERMIT TO MIDWEST  
ENERGY & COMMUNICATIONS**

**WHEREAS**, the City of Eaton Rapids has received an application from Midwest Energy & Communications (the "Company") for a permit under the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act ("METRO Act"), Act No. 48 of the Public Acts of 2002, as amended, to access and use the public right-of-way for the construction, installation, and maintenance of telecommunication facilities; and

**WHEREAS**, the City Council has reviewed the terms and conditions of the proposed permit, including provisions for indemnification, insurance, restoration of property, compliance with laws, and other requirements as set forth in the METRO Act and the bilateral permit document; and

**WHEREAS**, the permit is nonexclusive and does not establish any priority of use of the public right-of-way, and the City reserves the right to approve additional permits and agreements for use of the public right-of-way by other providers;

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

1. The City Council hereby approves the issuance of the METRO Act Telecommunications Right-of-Way Permit to Midwest Energy & Communications, subject to the terms and conditions set forth in the permit document, including but not limited to:
  - Grant of access to the public right-of-way as identified in Exhibit A;
  - Compliance with all applicable laws, ordinances, and regulations;
  - Provision of required insurance and performance bond or letter of credit;
  - Restoration of any disturbed property to its prior condition;
  - Indemnification of the City as specified in the permit;
  - Removal of facilities upon expiration or termination of the permit as required.

2. The City Manager is authorized to execute the permit and any related documents on behalf of the City, and to take all necessary actions to implement the provisions of the permit.
3. The permit shall become effective upon execution by both parties and the submission of all required insurance certificates and bonds.
4. 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 27<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 27th 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 27th 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*

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*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. 2026-37**

**A RESOLUTION TO APPROVE A CONTRACT WITH LEAVITT &  
STARCK EXCAVATING INC. FOR THE NORTH INDUSTRIAL PARK  
STREET IMPROVEMENTS PROJECT**

**WHEREAS**, the City of Eaton Rapids has identified the need for street improvements within the North Industrial Park to maintain and enhance infrastructure; and

**WHEREAS**, the project generally consists of cold milling of HMA surfaces, placement of HMA, aggregate base conditioning, curb and gutter work, drainage structure adjustments, and related improvements; and

**WHEREAS**, the project includes a base bid consisting of approximately 12,280 square yards of cold milling HMA surface, 3,220 tons of HMA, 6,275 square yards of aggregate base conditioning, and 620 feet of curb and gutter, along with associated drainage structure adjustments; and

**WHEREAS**, the project also includes an alternate bid consisting of approximately 2,900 square yards of cold milling HMA surface, 720 tons of HMA, machine grading, 145 feet of curb and gutter, and related drainage structure adjustments; and

**WHEREAS**, the City has retained C2AE, located in Lansing, Michigan, to serve as the project engineer and owner's representative; and

**WHEREAS**, the Eaton Rapids City Council awarded the bid for this project to Leavitt & Stark Excavating Inc. at its March 23, 2026, City Council meeting; and

**WHEREAS**, the contract documents provide that construction shall not begin prior to April 27, 2026, shall be substantially complete on or before July 1, 2026, and fully complete and ready for final payment on or before July 15, 2026; and

**WHEREAS**, the City Council finds it to be in the best interest of the City to approve the contract for said improvements;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Eaton Rapids hereby approves the contract with Leavitt & Stark Excavating Inc. for the Eaton Rapids North Industrial Park Street Improvements Project; and

**BE IT FURTHER RESOLVED** that the Mayor and City Clerk are authorized to execute the contract documents on behalf of the City; and

**BE IT FURTHER RESOLVED** that the City Manager and/or designee is authorized to administer the contract and take all necessary actions to carry out the intent of this resolution.

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 27<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 27th 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 27th day of April 2026

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