



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

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

CITY COUNCIL MEETING AGENDA

May 11, 2026
7:00 p.m.
City Hall

This meeting will be streamed live for viewing only at:

<https://us06web.zoom.us/j/81891922214>

Meeting ID: 818 9192 2214

Please note all public comments must be made in person.

- 1. CALL TO ORDER.**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. INVOCATION**
- 5. APPROVAL OF THE AGENDA**
- 6. APPROVAL OF MEETING MINUTES**
 - a. Approval of the Work Session Meeting Minutes for April 27, 2026.
 - b. Approval of the City Council Meeting Minutes for April 27, 2026.
- 7. APPROVAL OF EXPENDITURES**

Approve Expenditures for the City of Eaton Rapids for April 27, 2026, totaling \$785,678.22
- 8. PUBLIC COMMENT**
- 9. PUBLIC HEARING**

FY2027 DWSRF Project Plan
- 10. UNFINISHED AND SPECIAL BUSINESS**

Proclamation for Eaton Rapids Varsity Wrestling Team
Proclamation for Pettit Hardware 140th Anniversary
Proclamation for National Police Week May 10 – 16, 2026
Proclamation for National Public Works Week May 18 – 24, 2026

11. NEW BUSINESS

- a. **Adopt 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. **Approve** Special Event Application for Yoga in the Park, May 30, June 20, and July 18
- c. **Adopt Resolution 2026-39** to award Iron Horse Excavation LLC the Eaton Rapids Plains Road Sewer Extension Project in the amount of \$1,566,790.04
- d. **Adopt Resolution 2026-40** to award Mike & Son Asphalt, Inc. the Eaton Rapids East Knight Street and South Center Street Project in the amount of \$312,462.11
- e. **Adopt Resolution 2026-41** to award Hoffman the Knight Street Lead Line Replacement Project in the amount of \$87,019
- f. **Adopt Resolution 2026-42** to approve C2AE Project Planning Services Agreement Amendment #1 for the City of Eaton Rapids TMF-Lead Service Line Grant in the amount of \$51,000
- g. **Adopt Resolution 2026-43** to approve ML Chartier Excavating, Inc. Change Order for the City of Eaton Rapids TMF-Lead Service Line Grant in the amount of \$69,520

12. PUBLIC COMMENT

13. REPORTS

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

14. 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

Wednesday, May 27, 2026

BOARDS AND COMMISSION OPENINGS:

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

City of Eaton Rapids Work Session Meeting April 27, 2026

The Work Session of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on April 27, 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. Eaton County Community Parks Grant Applications

Director Cagle presented the Parks Grant application for an enclosed trailer for the ORC, Infrastructure for the Community Center, and Landscaping for the Milo L Pocket park. They are due on May 1st. Discussion ensued.

2. Metro Act Right of Way Telecommunication Permit

Director Pierce spoke about the Metro Act Right of Way Telecommunication Permit. He explained it is a standard agreement. City attorney Harkness explained that it stated a auto renewal after 30 years, which the city preferred a term date. An agreement for a 15 year term was placed in the contract, as well as the City Manager as the approval on the agreement. Discussion ensued.

3. North Industrial Park Street Improvement

Director Pierce spoke on the contract for the North Industrial Park Street Improvement from Leavitt & Starck. City Attorney Harkness requested minor changes to the contract, including stating the cost of the project and providing proof of insurance.

4. Ordinance to adopt 2021 International Fire Code

City Attorney Harkness presented the Ordinance update; this would bring the City Ordinance up to the 2021 International Fire Code. The city's ordinance was last updated in 2012. This brings the city inline with the state code.

5. 2670 & 2654 S. Michigan Road Update

Building Official Hummel presented all document on file for the discussions and steps that have been taken for the Michigan Road property. Discussion ensued.

Public Comments :

Debbie Brinson, Elizabeth Lane, commented on the discussion about the 425 agreement adding 200 homes to this property. This property has been sold to a family that wants to expand their business there. She urged the City Council to encourage young business owners to bring and keep their business in the city. She raised her children here and wants them to stay. Discussion ensued.

Chief McNutt – Chief Weeks reported that the SADD demo would take place on Friday May 1st at 10 am. The fire department responded to a manufactured home fire this afternoon. The fire department will be holding open houses for firefighter recruitment on May 21st, June 13th, June 30th, and July 4th.

Board & Committee Reports:

Steele – Mayor Pro tem Steele reported that he attended the Crime Stopper Breakfast at West Campus of LCC. He was educated on the “Fast 50” and “Okay to Say” campaigns. He was able to see that the expansion of the “Okay to Say” now includes not only guns and drugs but has expanded to suicide prevention and the concerns of the home life of others.

Malewski – Councilmember Malewski reminded residents of the Upcoming Urban Air Event May 7th-9th. She will be doing a Mineral Water Tour and a Cemetery Tour on May 8th. She has been asked to write an article on the History of the Horner Mill property for the County Treasurer. Also, she reminded everyone of the Chamber dinner honoring local people.

Loftus – Councilmember Loftus reported the Wooden Boat Show on the GAR Island on May 9th. This is just a preview of the June 6th Wooden Boat Show. There will be 14-24 boats in June. Oakridge Park met and discussed the filling of the open position on the board. They will also have a ribbon-cutting for the new pavilion. The board will also submit a grant application for new benches.

Nicholas – No Report

Mayor Colestock – Mayor Colestock reported that the DDA is focused on the Urban Air Event and the 250th Anniversary. Director Cagle presented samples of flags for Main St for the 250th Anniversary. Downtown cleanup, Social District, and sale of pole decorations for Christmas will be coming soon. She also mentioned a possible sale of property in the South Industrial Park for the LDFA. The LDFA subcommittee, realtors, and the city are discussing the terms and questions for the buyers.

Building Official Hummel reported that the Master Plan is in progress, and Allen Edwin is still adding homes to Inverness. Three permits are issued, and one more is in process. He’s meeting with Lynn Ball on Wednesday to discuss the subdivision behind the high school.

Clerk Webb announced that the cemetery software is almost ready to be put on the website.

Treasurer/ Director Allen – Director Allen reported that she is working on the Budget

Steele moved, and Malewski seconded, to adjourn the meeting at 6:11 p.m. Motion carried.

Pamela Colestock, Mayor

Robin Webb, City Clerk

**City Council Meeting
April 27, 2026**

A regular Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on April 27, 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 April 27, 2026, Council meeting agenda as presented. **Motion carried.**

Approval of April 13, 2026, City Council Work Session Meeting Minutes:

Steele moved, and Loftus seconded, approving the April 13, 2026, City Council Work Session meeting minutes as presented. **Motion carried.**

Approval of April 13, 2026, City Council Meeting Minutes:

Steele moved, and Malewski seconded, approving April 13, 2026, City Council meeting minutes as presented. **Motion carried.**

Approval of April 21, 2026, Special Meeting Minutes:

Steele moved, and Nicholas seconded, approving April 21, 2026, City Council meeting minutes as presented. **Motion carried.**

Approval of Expenditures totaling \$1,350,564.05

Steele moved, and Malewski seconded, approving expenditures of the City of Eaton Rapids, totaling \$1,350,564.05. **Motion carried.**

Public Comment:

Bethany Malone, 405 McArthur River Dr was wondering if there was an update on the sewer backup on her street. Director Pierce reported a meeting with Jum Minster to devise the best plan.

Commissioner Barber reported that a grant through the DNR to plant trees for Crandall Lake. The state will allocate 2.5 million to the drain district. These funds could reduce assessments on drains or create a refund for participants. Higby drain is the next projected plan.

Unfinished and Special Business:

a. Professional Municipal Clerks Week – May 3 – 9

Mayor Colestock presented City Clerk Webb with a proclamation for Professional Municipal Clerks Week. Honoring Clerk Webb for the week of May 3rd - 9th.

b. Fire Day – May 2, 2026

Mayor Colestock presented Chief McNutt with a proclamation honoring Fire Day, May 2, 2026.

New Business:

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.

No Action Required

Adopt Resolution 2026-33 to approve application to the Eaton County Parks Community Grant Program for the purchase of an enclosed trailer

Steele moved, and Loftus seconded, to approve Resolution 2026-33 to approve application to the Eaton County Parks Community Grant Program for the purchase of an enclosed trailer.

Roll call vote:

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

Nays: 0

Absent: 0

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

Steele moved, and Malewski seconded, to approve 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.

Roll call vote:

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

Nays: 0

Absent: 0

Adopt Resolution 2026-35 to approve application to the Eaton County Parks Community Grant Program for landscaping of Mylo L Stewart Pocket Park

Steele moved, and Nicholas seconded, to approve Resolution 2026-35 to approve application to the Eaton County Parks Community Grant Program for landscaping of Mylo L Stewart Pocket Park.

Roll call vote:

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

Nays: 0

Absent: 0

Adopt Resolution 2026-36 to approve Metro Act Right-of-Way Telecommunication Permit with Midwest Energy & Communication

Steele moved, and Nicholas seconded, to approve Resolution 2026-36 to approve Metro Act Right-of-Way Telecommunication Permit with Midwest Energy & Communication.

Roll call vote:

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

Nays: 0

Absent: 0

Adopt Resolution 2026-37 to approve construction contract with Leavitt & Starck Excavating Inc, for North Industrial Park Street Improvement, contingent of receiving the revised contract with the price and proof of liability insurance.

Steele moved, and Malewski seconded, to approve Resolution 2026-37 to approve construction contract with Leavitt & Starck Excavating Inc, for North Industrial Park Street Improvement, contingent on receiving the revised contract with the price and proof of liability insurance.

Roll call vote:

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

Nays: 0

Absent: 0

Public Comments: None

Council Member;

Steele – Mayor Pro Tem Steele spoke on the North Industrial Park Street Project. Gave statistics on the process and remarked that good work is not cheap and cheap work is not usually good. Also, commented on attending the Crime Stoppers Breakfast and the many things he learned.

Loftus – Councilmember Loftus attended the Council of Government meeting on April 16. Participants discussed improving interaction between the townships and the city. There was discussion on the EMS coverage, how to memorialize Bill Botti, as well as coordinating and centralizing the three municipalities' public event calendar. He attended the Special Meeting on the Budget. He noted that Foster Coffee will celebrate 1 year of business on May 2nd, MB Realty will have a grand opening on May 14, and the library refresh project is making good progress.

Mayor Colestock – Mayor Colestock thanked all who attended our meetings tonight. We know and appreciate the passion that people have regarding topics close to them and sometimes that passion can get heated, but at the end of the day, we as a council have to follow the process and procedures because many of those processes are there to help protect our residents and our city. We love being able to help people see their goals and dreams come true, and I can say that this council and staff find ways to say “yes” more than “no”, but again, we have to follow the policies in place to make that happen. We also must be mindful that we represent all 5,200 residents, not just 1.

I would also ask that everyone keep our city manager and her family in their thoughts and prayers.

Adjournment

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

The meeting adjourned at 7:41 pm.

Pamela Colestock, Mayor

Robin Webb, City Clerk



MEETING DATE 05/11/2026

TREASURER/FINANCE DIRECTOR

To: Mayor and City Council

Work Session

From: Genny Allen

Regular Meeting

Submitted: 05/07/2026

Subject: Expenditures for Council Approval on Monday, May 11, 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 29 – May 07, 2026	Check/Payment Disbursements (161864 -161927)	\$	520,681.48
April 30 & May 08, 2026	Payroll	\$	114,943.95
May 4, 2026	ACH - MPPA	\$	77,308.59
May 11, 2026	ACH – MPPA	\$	72,744.20
	Total	\$	<u>785,678.22</u>

Suggested Motion

Motion to approve the payment of expenditures in the amount of \$785,678.22.

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK DATE FROM 04/29/2026 - 05/07/2026
CHECK NUMBER 161864 - 161927

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/29/2026	GEN	161864	SORCO102685	BARCO PRODUCTS COMPANY	PARK BENCHES AND MOUNT KITS FOR BENCH	241.901.94350	5,739.81
04/29/2026	GEN	161865	246842	AMERICAN RENTALS	PARK PORTABLE TOILETS	208.691.94202	2,137.00
04/29/2026	GEN	161866	7520-01 DWSRF	C&D HUGHES	DWSRF DISTRIBUTION SYSTEM CONST. PA #2	598.556.95500-P2402	246,321.45
04/29/2026	GEN	161867	79885	C2AE	LOCAL BRIDGE PROGRAM	202.473.81100	2,619.04
04/29/2026	GEN	161867	79893	C2AE	CAT B GRANT ENG. (E.KNIGHT TO CENTER)	203.455.81100-P0471	5,202.65
04/29/2026	GEN	161867	79892	C2AE	PLAINS ROAD SEWER EXTENTION	INV# 79892 203.463.81100	4,775.91
04/29/2026	GEN	161867	79812	C2AE	24 LEAD LINE IDENTIFACATION (TMF) GRANT	598.556.81100-P2401	14,040.00
04/29/2026	GEN	161867	79880	C2AE	ENGINEERING SERVICES DWSRF INV# 79880	598.556.81100-P2402	79,070.40
							105,708.00
04/29/2026	GEN	161868	484842	CALEDONIA FARMERS ELEVATOR	HC CORNERSTONE PLUS 2.5 GALLON	598.528.93100	** VOIDED **
04/29/2026	GEN	161868	484842	CALEDONIA FARMERS ELEVATOR	HC CORNERSTONE PLUS 2.5 GALLON	598.528.93100	** VOIDED **
04/29/2026	GEN	161869	51694	CANDY FORD-MERCURY, INC.	PV MAINTENANCE INV# 51694	101.301.93400	207.00
04/29/2026	GEN	161869	51728	CANDY FORD-MERCURY, INC.	PV MAINTENANCE INV# 51728	101.301.93400	345.00
							552.00
04/29/2026	GEN	161870	24955&24856	CMP DISTRIBUTORS, INC.	BALLISTIC VEST/NAME TAG INV 24955&24856	101.301.74200	** VOIDED **
04/29/2026	GEN	161871	202611382940	CONSUMERS ENERGY	PSB GAS BILL INV# 202611382940	101.301.92100	456.96
04/29/2026	GEN	161871	202611382940	CONSUMERS ENERGY	PSB GAS BILL INV# 202611382940	101.336.92100	456.95
							913.91
04/29/2026	GEN	161872	103112	DEWPOINT	MICRO TEAMS SHARED DEVICES - INV 103112	101.441.85400	7.67
04/29/2026	GEN	161873	111008291	GREAT LAKES WINDOW CLEANING	WINDOW CLEANING CITY HALL INV 111008291	101.265.77600	55.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/29/2026	GEN	161874	41840003	GREATAMERICA FINANCIAL SVCS.	MAILING SYSTEM LEASE INV # 41840003	101.215.85300	231.62
04/29/2026	GEN	161875	425-2025	HAMLIN TOWNSHIP	425 AGREEMENT - 2025	101.253.98365	1,289.44
04/29/2026	GEN	161876	H26121	HOPKINS MECHANICAL SERVICES L	WWTP BOILER SYSTEM REPAIR	598.528.93100	4,998.00
04/29/2026	GEN	161877	S116699951.001	KENDALL ELECTRIC, INC.	2" SCH. 40 PVC CONDUIT (100 FT)	598.538.74400	141.55
04/29/2026	GEN	161878	0001570	MERGENER'S PRINTING	ENVELOPES INVOICE 0001570	101.215.74406	345.15
04/29/2026	GEN	161878	0001569	MERGENER'S PRINTING	ENVELOPES INVOICE 0001569	101.215.74406	299.42
							644.57
04/29/2026	GEN	161879	90775	PEERLESS MIDWEST, INC.	REPAIR WELLS 3 & 4 WTP	598.556.93200	17,974.57
04/29/2026	GEN	161880	90774	PEERLESS MIDWEST, INC.	REPAIR TANK AT WTP	598.556.93200	3,295.63
04/29/2026	GEN	161881	00014991	PONTEM SOFTWARE	CM GIS MAP SERVICES	101.901.97600	525.00
04/29/2026	GEN	161882	56968231	POWER LINE SUPPLY COMPANY	CURVED WASHER 3" X 5/8" (55 EA.)	598.538.74400	770.08
04/29/2026	GEN	161883	MAMC-26	ROBIN WEBB	REIMBURSEMENT - MAMC MILEAGE & LUNCH	101.215.95800	138.75
04/29/2026	GEN	161884	11627	THE RIGHT TOUCH JANITORIAL	JANITORIAL SERVICES- INVOICE 11627	101.265.77600	540.00
04/29/2026	GEN	161885	INV01026505	USA BLUE BOOK	LAB SUPPLIES WWTP	598.528.74900	1,781.53

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/29/2026	GEN	161886	2025622	VERDANTAS MICHIGAN LLC	ENGINEERING SUBSTATION RECLOSER	598.538.63100-P2414	3,475.00
04/29/2026	GEN	161886	20255625	VERDANTAS MICHIGAN LLC	ENGINEERING SUBSTATION TRANSFORMER	598.538.63200-P2415	9,842.50
04/29/2026	GEN	161886	2025623	VERDANTAS MICHIGAN LLC	W.CIRCUIT #1 REBUILD INV 2025623	598.538.81100	67.50
04/29/2026	GEN	161886	2025624	VERDANTAS MICHIGAN LLC	N.CIRCUIT #1 REBUILD INV 2025624	598.538.81100	745.00
							14,130.00
04/29/2026	GEN	ACH	4,302,026.00	RANDY JEWELL	ASSESSING AND INSPECTION FEES - APR 2026	101.257.81700	2,616.00
04/30/2026	GEN	161887	24955-24856	CMP DISTRIBUTORS, INC.	BALLISTIC VEST/NAME TAG INV 24955&24856	101.301.74200	985.00
04/30/2026	GEN	161888	48484-2	CALEDONIA FARMERS ELEVATOR	HC CORNERSTONE PLUS 2.5 GALLON	208.691.93150	82.17
5/1/2026	GEN	ACH	5012026	BLUE CROSS BLUE SHIELD	May-26	101.000.12300	37,711.10
5/1/2026	GEN	ACH	5012026	THE PRINCIPAL	May-26	101.000.12300	564.02
05/04/2026	GEN	215(E)		THE HARKNESS LAW FIRM, PLLC	ATTORNEY FEES INVOICE 23575	101.101.80200	1,085.00
05/04/2026	GEN	215(E)		THE HARKNESS LAW FIRM, PLLC	ATTORNEY FEES INVOICE 23575	101.172.80200	577.50
05/04/2026	GEN	215(E)		THE HARKNESS LAW FIRM, PLLC	ATTORNEY FEES INVOICE 23593	101.215.80200	35.00
05/04/2026	GEN	215(E)		THE HARKNESS LAW FIRM, PLLC	ATTORNEY FEES INVOICE 23593	101.301.80200	17.50
05/04/2026	GEN	215(E)		THE HARKNESS LAW FIRM, PLLC	ATTORNEY FEES INVOICE 23575	208.691.80200	17.50
05/04/2026	GEN	215(E)		THE HARKNESS LAW FIRM, PLLC	ATTORNEY FEES INVOICE 23575	208.785.80200	17.50
05/04/2026	GEN	215(E)		THE HARKNESS LAW FIRM, PLLC	ATTORNEY FEES INVOICE 23575	248.803.80200	17.50
05/04/2026	GEN	215(E)		THE HARKNESS LAW FIRM, PLLC	ATTORNEY FEES INVOICE 23575	598.528.80200	29.17
05/04/2026	GEN	215(E)		THE HARKNESS LAW FIRM, PLLC	ATTORNEY FEES INVOICE 23575	598.538.80200	29.17
05/04/2026	GEN	215(E)		THE HARKNESS LAW FIRM, PLLC	ATTORNEY FEES INVOICE 23575	598.556.80200	99.16
							1,925.00
05/06/2026	GEN	161889	W-1351149	DAN HENRY DISTRIBUTING CO.	URBAN AIR 2025 INVOICE W-1351149	208.765.74404	3,029.15
05/06/2026	GEN	161890	URBAN-AIR26	GENNY ALLEN	START UP FOR BEER TENT URBAN AIR 2026	208.765.74404	1,750.00
05/06/2026	GEN	161891	URBAN-AIR26	MARK GRINNELL	MAY 9 - OPENER	208.765.74402	200.00
05/06/2026	GEN	161892	URBAN-AIR26	RANDALL ROOST	MAY 7 - URBAN AIR	208.765.74402	300.00
05/06/2026	GEN	161893	URBAN-AIR26	STANLEY CRAIG BUDZYNSKI	MAY 8 - HEADLINER	208.765.74402	400.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
05/06/2026	GEN	161894	URBBAN-AIR26	UNIVERSE BAND	MAY 9 - HEADLINER	208.765.74402	1,200.00
05/06/2026	GEN	161895	82953-272	ACD.NET	INTERNET	101.276.85200	63.17
05/06/2026	GEN	161895	82953-272	ACD.NET	INTERNET	101.299.85200	63.17
05/06/2026	GEN	161895	82953-272	ACD.NET	INTERNET	101.301.85200	189.50
05/06/2026	GEN	161895	82953-272	ACD.NET	INTERNET	101.336.85200	63.17
05/06/2026	GEN	161895	82953-272	ACD.NET	INTERNET	101.441.85200	189.50
05/06/2026	GEN	161895	82953-272	ACD.NET	INTERNET	208.691.85200	63.18
05/06/2026	GEN	161895	93678-197	ACD.NET	CAMERA SERVICE/FIBER - HOWE FIELDS	208.691.94000	229.90
05/06/2026	GEN	161895	82953-272	ACD.NET	INTERNET	249.371.85200	63.17
05/06/2026	GEN	161895	82953-272	ACD.NET	INTERNET	598.528.85200	189.50
05/06/2026	GEN	161895	82953-272	ACD.NET	INTERNET	598.538.85200	758.06
05/06/2026	GEN	161895	82953-272	ACD.NET	INTERNET	598.556.85200	189.50
							<u>2,061.82</u>
05/06/2026	GEN	161896	ACE-APRIL2026	ACE HARDWARE & LUMBER CO.	HARDWARE	101.301.93100	50.94
05/06/2026	GEN	161896	ACE-APRIL2026	ACE HARDWARE & LUMBER CO.	HARDWARE	101.441.93200	286.57
05/06/2026	GEN	161896	ACE-APRIL2026	ACE HARDWARE & LUMBER CO.	HARDWARE	202.445.93200	69.93
05/06/2026	GEN	161896	ACE-APRIL2026	ACE HARDWARE & LUMBER CO.	HARDWARE	208.691.93150	37.99
05/06/2026	GEN	161896	ACE-APRIL2026	ACE HARDWARE & LUMBER CO.	HARDWARE	598.528.72800	20.93
05/06/2026	GEN	161896	ACE-APRIL2026	ACE HARDWARE & LUMBER CO.	HARDWARE	598.528.77600	26.57
05/06/2026	GEN	161896	ACE-APRIL2026	ACE HARDWARE & LUMBER CO.	HARDWARE	598.528.93200	103.12
05/06/2026	GEN	161896	ACE-APRIL2026	ACE HARDWARE & LUMBER CO.	HARDWARE	598.538.93200	8.59
05/06/2026	GEN	161896	ACE-APRIL2026	ACE HARDWARE & LUMBER CO.	HARDWARE	598.538.93210	199.39
05/06/2026	GEN	161896	ACE-APRIL2026	ACE HARDWARE & LUMBER CO.	HARDWARE	598.556.93200	23.58
							<u>827.61</u>
05/06/2026	GEN	161897	ADVANCED MAR26	ADVANCED AUTO PARTS	AUTO PARTS	101.441.93400	(39.29)
05/06/2026	GEN	161897	ADVANCED MAR26	ADVANCED AUTO PARTS	AUTO PARTS	598.538.93210	51.60
05/06/2026	GEN	161897	ADVANCED MAR26	ADVANCED AUTO PARTS	AUTO PARTS	598.556.93400	369.32
							<u>381.63</u>
05/06/2026	GEN	161898	BARYAMES APRIL26	BARYAMES CLEANERS, INC.	DRYCLEANING DUE 5/16/26	101.301.74200	16.20
05/06/2026	GEN	161899	24734963	BROWN & BROWN INSURANCE SER EMPLOYEE NAVIGATOR INVOICE 24734963		101.253.71900	150.00
05/06/2026	GEN	161899	24357110	BROWN & BROWN INSURANCE SER EMPLOYEE NAVIGATOR INVOICE #24357110		101.253.71900	150.00
							<u>300.00</u>
05/06/2026	GEN	161900	79587	C2AE	CAT B GRANT ENGINEERING (HOLLOW RIDGE)	203.455.81100-P0470	8,763.52

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
05/06/2026	GEN	161901	GARRISONAPR26	CHRIS GARRISON	ELECTRICAL INSPECTIONS	249.371.81700	469.40
05/06/2026	GEN	161902	5333278806	CINTAS FIRST AID & SAFETY #325	FIRST AID SUPPLIES	101.276.74401	127.14
05/06/2026	GEN	161902	5333278806	CINTAS FIRST AID & SAFETY #325	FIRST AID SUPPLIES	101.336.74401	84.05
							211.19
05/06/2026	GEN	161903	024955	CMP DISTRIBUTORS, INC.	POINT BLANK STANDARD ID TAGS INV 024955	101.301.74200	37.95
05/06/2026	GEN	161904	202611393914	CONSUMERS ENERGY	ELECTRIC BILL 2650 S. MICHIGAN RD.	598.538.92100	66.76
05/06/2026	GEN	161904	206348639086	CONSUMERS ENERGY	ELECTRIC BILL 5421 S. CLINTON TRL	598.538.92100	67.08
							133.84
05/06/2026	GEN	161905	73493	CSI EMERGENCY APPARATUS, LLC	GLOVES	101.336.74201	591.00
05/06/2026	GEN	161906	LYNCH-APRIL26	DAVID LYNCH	MECHANICAL INSPECTIONS	249.371.81700	330.00
05/06/2026	GEN	161907	103085	DEWPOINT	DUO SOFTWARE INV # 103085	101.301.85400	39.00
05/06/2026	GEN	161908	CIN0044838	DIXIE EMS SUPPLY	AED PADS	101.336.74400	414.21
05/06/2026	GEN	161909	761-11414475	EGL E MICHIGAN DEPT. OF	WATER SAMPLING	598.556.74900	414.00
05/06/2026	GEN	161910	S106845964.001	ETNA SUPPLY COMPANY	MTR 3/4" I PEARL 1 GAL ECR	598.556.75000	5,719.91
05/06/2026	GEN	161911	10022025-01	FARABEE MECHANICAL INC.	EMMISSIONS TESTING ON GEN 1&2 25-28	598.538.93210	1,375.00
05/06/2026	GEN	161912	521304	G&W ELECTRIC	RECLOSURES ELECTRICAL SYSTEM UPGRADE	598.538.93230-P2414	22,165.00
05/06/2026	GEN	161913	30401709	GRANGER CONTAINER SERVICE, INC	TRASH SERVICE- CITY HALL	101.265.77600	61.82
05/06/2026	GEN	161913	30489385	GRANGER CONTAINER SERVICE, INC	TRASH REM FOR CEMET. 4500 WEST ST _4YRD	101.276.94200	121.86
05/06/2026	GEN	161913	30489994	GRANGER CONTAINER SERVICE, INC	PSB DUMPSTER INV# 30489994	101.301.93100	44.79
05/06/2026	GEN	161913	30489994	GRANGER CONTAINER SERVICE, INC	PSB DUMPSTER INV# 30489994	101.336.93100	44.78
05/06/2026	GEN	161913	30488914	GRANGER CONTAINER SERVICE, INC	TRASH REMOVAL FOR WTP 700 S. CANAL _4YF	101.441.94200	142.06

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
05/06/2026	GEN	161913	30488914	GRANGER CONTAINER SERVICE, INC	TRASH REMOVAL FOR WTP 700 S. CANAL	4YF 598.528.94200	118.31
05/06/2026	GEN	161913	30488914	GRANGER CONTAINER SERVICE, INC	TRASH REMOVAL FOR WTP 700 S. CANAL	4YF 598.556.94200	129.67
							663.29
05/06/2026	GEN	161914	41865477	GREATAMERICA FINANCIAL SVCS.	COPIER LEASE INV# 41865477	101.301.73100	94.58
05/06/2026	GEN	161914	41865477	GREATAMERICA FINANCIAL SVCS.	COPIER LEASE INV# 41865477	101.336.73000	94.58
							189.16
05/06/2026	GEN	161915	KEN-GASAPRIL26	KENNETH SNYDER	DETECTIVE SNYDER REIMBURSEMENT - GAS	101.301.95800	52.81
05/06/2026	GEN	161916	47822	LAKELAND ASPHALT CORP.	36A COLD PATCH PICKED-UP	203.463.74000	319.74
05/06/2026	GEN	161917	80849	MASTERS TELECOM LLC.	CITY HALL FAX LINE	101.253.85200	40.65
05/06/2026	GEN	161918	675904	MICHIGAN STATE POLICE	SOR FEE INV# 675904	101.301.95900	30.00
05/06/2026	GEN	161919	44310	MINUTEMAN PRESS	NEWSLETTERS INV 44310	101.215.74408	557.44
05/06/2026	GEN	161919	43898	MINUTEMAN PRESS	NEWSLETTERS INV 43898	101.215.74408	560.56
05/06/2026	GEN	161919	44230	MINUTEMAN PRESS	URBAN AIR 2026 BROCHURE INV 44230	208.765.74405	1,358.26
05/06/2026	GEN	161919	44310	MINUTEMAN PRESS	NEWSLETTERS INV 44310	598.528.73000	749.10
05/06/2026	GEN	161919	43898	MINUTEMAN PRESS	NEWSLETTERS INV 43898	598.528.73000	753.92
05/06/2026	GEN	161919	44310	MINUTEMAN PRESS	NEWSLETTERS INV 44310	598.538.73000	749.09
05/06/2026	GEN	161919	43898	MINUTEMAN PRESS	NEWSLETTERS INV 43898	598.538.73000	753.91
05/06/2026	GEN	161919	44310	MINUTEMAN PRESS	NEWSLETTERS INV 44310	598.556.73000	749.09
05/06/2026	GEN	161919	43898	MINUTEMAN PRESS	NEWSLETTERS INV 43898	598.556.73000	753.91
							6,985.28
05/06/2026	GEN	161920	102294	OHM ADVISORS	PROFESSIONAL SERVICES - INVOICE 102294	101.721.81800-P0451	7,138.50
05/06/2026	GEN	161921	1515891	RHD TIRE CO.	TIRES FOR PV INV# 1515891	101.301.93400	560.28
05/06/2026	GEN	161922	302274	THE COUNTY JOURNAL	LEGAL ADVERTISING - INV 302274	101.215.90400	98.53
05/06/2026	GEN	161922	302254	THE COUNTY JOURNAL	LEGAL ADVERTISING - INV 302254	101.215.90400	68.30
05/06/2026	GEN	161922	302146	THE COUNTY JOURNAL	LEGAL ADVERTISING - INV 302146	248.803.95900	98.53
							265.36
05/06/2026	GEN	161923	798442-202604-01	TRANSUNION RISK & ALTERNATIVE I	SEARCH SOFTWARE INV# 798442-202604-01	101.301.73500	150.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
05/06/2026	GEN	161924	6142246637	VERIZON WIRELESS	WIRELESS BILLING MAR 29 - APR 28 2026	101.172.85200	77.87
05/06/2026	GEN	161924	6142246637	VERIZON WIRELESS	WIRELESS BILLING MAR 29 - APR 28 2026	101.336.85200	48.67
05/06/2026	GEN	161924	6142246637	VERIZON WIRELESS	WIRELESS BILLING MAR 29 - APR 28 2026	101.441.85200	584.05
05/06/2026	GEN	161924	6142246637	VERIZON WIRELESS	WIRELESS BILLING MAR 29 - APR 28 2026	208.691.85200	48.67
05/06/2026	GEN	161924	6142246637	VERIZON WIRELESS	WIRELESS BILLING MAR 29 - APR 28 2026	249.371.85200	48.67
05/06/2026	GEN	161924	6141798300	VERIZON WIRELESS	MACHINE TO MACHINE SCADA	598.528.85200	120.56
05/06/2026	GEN	161924	6142246637	VERIZON WIRELESS	WIRELESS BILLING MAR 29 - APR 28 2026	598.528.85200	58.51
05/06/2026	GEN	161924	6142246637	VERIZON WIRELESS	WIRELESS BILLING MAR 29 - APR 28 2026	598.538.85200	48.64
05/06/2026	GEN	161924	6141798300	VERIZON WIRELESS	MACHINE TO MACHINE SCADA	598.556.85200	120.58
05/06/2026	GEN	161924	6142246637	VERIZON WIRELESS	WIRELESS BILLING MAR 29 - APR 28 2026	598.556.85200	58.45
							1,214.67
05/06/2026	GEN	161925	7523074-1846-3	WASTE MANAGEMENT OF MICHIGAI 2 YARD GRIT DUMPSTER SERVICE		598.528.82000	249.42
05/06/2026	GEN	161926	112047122	WEX BANK	INVOICE 112047122	101.441.74100	277.04
05/07/2026	GEN	161927	URBAN-AIR26	KRISTA CADY TOTAL - ALL FUNDS	URBAN AIR AFTERNOON SHOW - MAY 9 TOTAL OF 65 CHECKS (2 voided)	208.765.74401	200.00 520,681.48
--- GL TOTALS ---							
			101.000.12300	INSURANCE - MAY 2026		38,275.12	
			101.101.80200	ATTORNEY LEGAL FEES		1,085.00	
			101.172.80200	ATTORNEY LEGAL FEES		577.50	
			101.172.85200	TELEPHONE & INTERNET		77.87	
			101.215.74406	GENERAL OFFICE SUPPLIES		644.57	
			101.215.74408	NEWSLETTERS		1,118.00	
			101.215.80200	ATTORNEY LEGAL FEES		35.00	
			101.215.85300	OFFICE EQUIPMENT LEASE		231.62	
			101.215.90400	GENERAL PUBLISHING		166.83	
			101.215.95800	EDUCATION & TRAINING		138.75	
			101.253.71900	BENEFITS ADMINISTRATION		300.00	
			101.253.85200	TELEPHONE & INTERNET		40.65	
			101.253.98365	425 AGREEMENT - HAMLIN TOWNSHIP		1,289.44	
			101.257.81700	ASSESSING & INSPECTION FEES - APR 2026		2,616.00	
			101.265.77600	CUSTODIAL SERVICES		656.82	
			101.276.74401	SAFETY SUPPLIES		127.14	
			101.276.85200	TELEPHONE & INTERNET		63.17	
			101.276.94200	EQUIPMENT RENTAL		121.86	
			101.299.85200	TELEPHONE & INTERNET		63.17	
			101.301.73100	COPY MACHINE SUPPLIES		94.58	
			101.301.73500	SOFTWARE MAINTENANCE		150.00	
			101.301.74200	UNIFORMS & LAUNDRY		1,039.15	

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
			101.301.80200		ATTORNEY LEGAL FEES		17.50
			101.301.85200		TELEPHONE & INTERNET		189.50
			101.301.85400		CONTRACTED I.T. SERVICES		39.00
			101.301.92100		PUBLIC UTILITIES		456.96
			101.301.93100		BUILDING MAINTENANCE		95.73
			101.301.93400		VEHICLE MAINTENANCE		1,112.28
			101.301.95800		EDUCATION & TRAINING		52.81
			101.301.95900		MISCELLANEOUS		30.00
			101.336.73000		OFFICE SUPPLIES		94.58
			101.336.74201		PROTECTIVE CLOTHING		591.00
			101.336.74400		OTHER SUPPLIES		414.21
			101.336.74401		SAFETY SUPPLIES		84.05
			101.336.85200		TELEPHONE & INTERNET		111.84
			101.336.92100		PUBLIC UTILITIES		456.95
			101.336.93100		BUILDING MAINTENANCE		44.78
			101.441.74100		GAS & OIL		277.04
			101.441.85200		TELEPHONE & INTERNET		773.55
			101.441.85400		CONTRACTED I.T. SERVICES		7.67
			101.441.93200		EQUIPMENT MAINTENANCE		286.57
			101.441.93400		VEHICLE MAINTENANCE		(39.29)
			101.441.94200		EQUIPMENT RENTAL		142.06
			101.721.81800-P0451		CONTRACTED CONSULTANTS - MASTER PLAN		7,138.50
			101.901.97600		EQUIPMENT - CEMETERY		525.00
			202.445.93200		EQUIPMENT MAINTENANCE		69.93
			202.473.81100		ENGINEERING SERVICE		2,619.04
			203.455.81100-P0470		ENGINEERING SERVICE		8,763.52
			203.455.81100-P0471		ENGINEERING SERVICE		5,202.65
			203.463.74000		STREET MAINT. SUPPLIES & MATL		319.74
			203.463.81100		ENGINEERING SERVICE		4,775.91
			208.691.80200		ATTORNEY LEGAL FEES		17.50
			208.691.85200		TELEPHONE & INTERNET		111.85
			208.691.93150		PROPERTY MAINTENANCE		120.16
			208.691.94000		CAMERAS		229.90
			208.691.94202		PORTABLE TOILETS		2,137.00
			208.765.74401		DAILY ENTERTAINMENT		200.00
			208.765.74402		EVENING ENTERTAINMENT		2,100.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
			208.765.74404		FOOD & BEVERAGE		4,779.15
			208.765.74405		MARKETING/ADVERTISING		1,358.26
			208.785.80200		ATTORNEY LEGAL FEES (400 DEXTER)		17.50
			241.901.94350		PARK BENCHES		5,739.81
			248.803.80200		ATTORNEY LEGAL FEES		17.50
			248.803.95900		MISCELLANEOUS EXPENSE		98.53
			249.371.81700		CONTRACTED INSPECTIONS		799.40
			249.371.85200		TELEPHONE & INTERNET		111.84
			598.528.72800		POSTAGE		20.93
			598.528.73000		OFFICE SUPPLIES		1,503.02
			598.528.74900		LAB SUPPLIES		1,781.53
			598.528.77600		CUSTODIAL SUPPLIES		26.57
			598.528.80200		ATTORNEY LEGAL FEES		29.17
			598.528.82000		CONTRACTED GRIT REMOVAL		249.42
			598.528.85200		TELEPHONE & INTERNET		368.57
			598.528.93100		BUILDING MAINTENANCE		4,998.00
			598.528.93200		SEWER EQUIPMENT MAINTENANCE		103.12
			598.528.94200		EQUIPMENT RENTAL		118.31
			598.538.63100-P2414		ELECTRIC PROJECT SUBSTATION RECLOSER REV		3,475.00
			598.538.63200-P2415		ELECTRIC PROJECT-SUBSTATION TRANSF REV		9,842.50
			598.538.73000		OFFICE SUPPLIES		1,503.00
			598.538.74400		SUPPLIES & MATERIALS		911.63
			598.538.80200		ATTORNEY LEGAL FEES		29.17
			598.538.81100		ENGINEERING SERVICE		812.50
			598.538.85200		TELEPHONE & INTERNET		806.70
			598.538.92100		PUBLIC UTILITIES		133.84
			598.538.93200		EQUIPMENT MAINTENANCE		8.59
			598.538.93210		GENERATOR MAINTENANCE		1,625.99
			598.538.93230-P2414		ELECTRIC PROJECT - SUBSTATION RECLOSER		22,165.00
			598.556.73000		OFFICE SUPPLIES		1,503.00
			598.556.74900		LAB SUPPLIES		414.00
			598.556.75000		METER SUPPLIES		5,719.91
			598.556.80200		ATTORNEY LEGAL FEES		99.16
			598.556.81100-P2401		ENGINEERING SERVICE		14,040.00
			598.556.81100-P2402		ENGINEERING SERVICE		79,070.40
			598.556.85200		TELEPHONE & INTERNET		368.53
			598.556.93200		EQUIPMENT MAINTENANCE		21,293.78
			598.556.93400		VEHICLE MAINTENANCE		369.32
			598.556.94200		EQUIPMENT RENTAL		129.67
			598.556.95500-P2402		CONSTRUCTION COSTS WATER IMPROVEMENTS		246,321.45
					TOTAL		520,681.48

Salaries and Wage Report by General Ledger Fund-Dept

Payroll Date: 04/30/2026 and 05/08/2026

	Amount
Fund: 101 General Fund	
Department: 101 City Council	\$2,566.66
Department: 172 City Manager	\$1,599.00
Department: 215 City Clerk	\$735.01
Department: 253 City Treasurer	\$1,649.43
Department: 276 Cemetery	\$3,684.74
Department: 299 Community and Economic Development	\$865.50
Department: 301 Police Department	\$29,131.28
Department: 336 Fire Department	\$2,369.04
Department: 441 Public Works	\$5,000.49
Department: 445 Storm Sewers	\$650.96
Fund: 202 Major Street Fund	
Department: 445 Storm Sewers	\$179.08
Department: 463 Street Maintenance	\$314.25
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	\$189.86
Department: 478 Winter	\$0.00
Department: 474 Traffic	\$0.00
Fund: 208 Parks/Recreation Fund	
Department: 691 Parks/Recreation	\$7,998.06
Department: 780 Outdoor Rec Center	\$0.00
Fund: 218 Rental Inspection Program	
Department: 371 Building Inspections	\$1,293.00
Fund: 248 Downtown Development Authority	
Department: 803 DDA	\$865.25

Fund: 249 Building Inspection Fund
Department: 371 Building Department \$3,689.79

Fund: 280 LDFA (Industrial Park Fund)
Department: 804 Industrial Park \$1,627.27

Fund: 598 Utilities
Department: 528 Sewer \$13,179.44
Department: 538 Electric \$25,374.05
Department: 556 Water \$11,642.76

Payroll Total Gross Wages for 04/30/2026 and 05/08/2026 \$114,943.95



*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. 2026-39

A RESOLUTION TO AWARD IRON HORSE EXCAVATION LLC THE EATON RAPIDS PLAINS ROAD SEWER EXTENSION PROJECT

WHEREAS, the City solicited bids for the Eaton Rapids Plains Road Sewer Extension Project;
and

WHEREAS, a total of three (3) contractors submitted bids for the project; and

WHEREAS, the bids received were as follows:

- Leavitt & Starck Excavating – \$1,561,355.91
- Iron Horse Excavation LLC – \$1,566,790.04
- E.T. MacKenzie Company – \$1,646,767.65; and

WHEREAS, the apparent low bidder, Leavitt & Starck Excavating, failed to include the required Attachment A, Project References/Bidder Information, with its bid submission, thereby rendering the bid non-responsive and invalid; and

WHEREAS, Iron Horse Excavation LLC submitted the lowest responsive and responsible bid in the amount of \$1,566,790.04; and

WHEREAS, C2AE has reviewed the project references provided by Iron Horse Excavation LLC and recommends award of the project, finding no reason not to proceed with the award;

NOW, THEREFORE, BE IT RESOLVED, that the City Council hereby awards the Eaton Rapids Plains Road Sewer Extension Project to Iron Horse Excavation LLC in the amount of \$1,566,790.04; and

BE IT FURTHER RESOLVED, that the City Council authorizes City Manager Yvonne Ridge to execute all contracts and related documents necessary to complete the project on behalf of the City.

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 11th day of May 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 11th day of May, 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 11th day of May, 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. 2026-40

A RESOLUTION TO AWARD MIKE & SON ASPHALT, INC. THE EATON RAPIDS EAST KNIGHT STREET AND SOUTH CENTER STREET PROJECT

WHEREAS, the City solicited bids for the Eaton Rapids East Knight Street and South Center Street Project; and

WHEREAS, a total of four (4) contractors submitted bids for the project; and

WHEREAS, the bids received were as follows:

- Mike & Son Asphalt – \$312,202.86
- Reith Riley – \$375,662.85
- Michigan Paving and Materials Com - \$393,628.35
- Leavitt & Starch Excavating - \$437,232.51

WHEREAS, Mike and Son Asphalt submitted the lowest responsive and responsible bid in the amount of \$312,202.86; and

WHEREAS, C2AE has reviewed the project references provided by Mike and Son Asphalt, Inc. and recommends award of the project, finding no reason not to proceed with the award;

NOW, THEREFORE, BE IT RESOLVED, that the City Council hereby awards the Eaton Rapids East Knight Street and South Center Street Project to Mike and Son Asphalt, Inc. in the amount of \$312,202.86; and

BE IT FURTHER RESOLVED, that the City Council authorizes City Manager Yvonne Ridge to execute all contracts and related documents necessary to complete the project on behalf of the City.

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 11th day of May 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 11th day of May, 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 11th day of May, 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. 2026-41

A RESOLUTION TO AWARD THE EAST KNIGHT STREET SERVICE LINE REPLACEMENT AND WATER SERVICE LINE REPLACEMENT – MAIN TO CURB STOP PROJECT

WHEREAS, the City requested quotes for the East Knight Street Service Line Replacement and Water Service Line Replacement – Main to Curb Stop Project; and

WHEREAS, the City received a total of two (2) quotes for the project; and

WHEREAS, the quotes received were as follows:

- Iron Horse Excavating – \$83,285.00
- Hoffman Bros., Inc. – \$87,019.00

WHEREAS, although Iron Horse Excavating submitted the lower quote, Public Works/Utilities Director Pierce recommends awarding the project to Hoffman Bros., Inc. because Hoffman Bros., Inc. is serving as the subcontractor for the East Knight Street Project and awarding the work to the same contractor is advantageous for project coordination, scheduling, and overall efficiency; and

WHEREAS, the City Council finds that awarding the project to Hoffman Bros., Inc. is in the best interest of the City;

NOW, THEREFORE, BE IT RESOLVED that the Eaton Rapids City Council hereby awards the East Knight Street Service Line Replacement and Water Service Line Replacement – Main to Curb Stop Project to Hoffman Bros., Inc. in the amount of \$87,019.00; and

BE IT FURTHER RESOLVED that the Eaton Rapids City Council authorizes City Manager Yvonne Ridge to execute all contracts and related documents necessary to complete the project on behalf of the City.

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 11th day of May 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 11th day of May, 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 11th day of May, 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. 2026-42

A RESOLUTION TO AMEND THE EXISTING DRINKING WATER ASSET MANAGEMENT ENGINEERING SERVICES AGREEMENT FOR LEAD SERVICE LINE GRANT (TMF) SERVICES FOR THE CITY OF EATON RAPIDS

WHEREAS, the City of Eaton Rapids previously entered into an engineering services agreement for Drinking Water Asset Management services; and

WHEREAS, the City desires to amend the existing agreement to include additional eligible activities associated with the Lead Service Line Grant (TMF) program; and

WHEREAS, the additional services will support continued preparation and submittal of a Drinking Water State Revolving Fund (DWSRF) Project Plan to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) for Fiscal Year 2027; and

WHEREAS, the amended scope of work includes additional service line material investigations, project planning support, GIS inventory updates, and related coordination activities necessary to comply with state and federal lead service line requirements; and

WHEREAS, these services are intended to improve the City's Comprehensive Drinking Water Service Line Material Inventory (CDSMI), support regulatory compliance, and position the City for future funding opportunities.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Eaton Rapids hereby approves the amendment to the existing Drinking Water Asset Management engineering services agreement with C2AE to include Lead Service Line Grant (TMF) services as described in the amended scope of work.

BE IT FURTHER RESOLVED, that the amended scope of services shall include, but not be limited to, the following activities:

1. Continued project planning services to support preparation and submittal of the Fiscal Year 2027 DWSRF Project Plan, including incorporation of additional alternatives consistent with EGLE recommendations provided during the November 20, 2025 Intent to Apply (ITA) planning meeting;
2. Coordination with a qualified third-party financial services provider for funding or financial guidance beyond the professional scope of engineering services;
3. Investigation of up to 900 unknown service line locations suspected to contain lead, including coordination of field activities among ML Chartier, the City, and other consultants as needed;

4. Collection, documentation, and integration of service line material investigation data into the City's GIS database and CDSMI;
5. Completion of a minimum of 200 service line investigations prior to the June 1, 2026 DWSRF Project Plan submittal deadline, with additional investigations anticipated prior to the grant end date;
6. Collection and review of resident self-verification inspection data and supporting photographs documenting internal service line materials;
7. Ongoing updates and enhancements to the City's GIS service line inventory dashboard to improve usability, accessibility, visualization, operational planning, and regulatory reporting.

BE IT FURTHER RESOLVED, that City Manager Yvonne Ridge is hereby authorized to execute any documents necessary to implement this amendment on behalf of the City of Eaton Rapids.

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 11th day of May 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 11th day of May, 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 11th day of May, 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. 2026-43

RESOLUTION APPROVING CHANGE ORDER NO. 01 TO THE CONTRACT WITH ML CHARTIER EXCAVATING INC. FOR TMF WATER SERVICE MATERIAL INVESTIGATION SERVICES

WHEREAS, the City of Eaton Rapids entered into a contract with ML Chartier Excavating Inc. for TMF Water Service Material Investigation services in support of the City's Drinking Water Asset Management and Lead Service Line Grant program; and

WHEREAS, additional field investigation work is required to complete exploratory excavation activities necessary to identify and verify water service line materials; and

WHEREAS, it is necessary to amend the existing contract to include additional pay items and adjust the contract amount accordingly; and

WHEREAS, City staff has reviewed Change Order No. 01 and recommends approval as being in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Eaton Rapids hereby approves Change Order No. 01 to the contract with ML Chartier Excavating Inc., which includes the following revisions:

1. Addition of Item No. 201 – Exploratory Excavation
 - o Quantity: 200
 - o Unit Price: \$316.00
 - o Total: \$63,200.00
2. Addition of New Item – Additional Mobilization
 - o Quantity: 10% of work
 - o Unit Price Basis: \$63,200.00
 - o Total: \$6,320.00

BE IT FURTHER RESOLVED, that the total increase authorized under this Change Order No. 01 is \$69,520.00, resulting in a revised total contract amount of \$198,166.00.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute Change Order No. 01 and any other documents necessary to implement this resolution on behalf of the City of Eaton Rapids.

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 11th day of May 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 11th day of May, 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 11th day of May, 2026.

Robin Webb, City Clerk