THE CITY OF
Eaton Rapids
MICHIGAN

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

September 22, 2025
7:00 p.m.
City Hall

This meeting will be streamed live for viewing only at:
https://us06web.zoom.us/j/81891922214
Meeting ID: 818 9192 2214
Please note all public comments must be made in person.

1. **CALL TO ORDER.**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **INVOCATION**
5. **APPROVAL OF THE AGENDA**
6. **APPROVAL OF MEETING MINUTES**
   - Approval of the City Council Work Session Meeting Minutes for September 8, 2025.
   - Approval of the City Council Meeting Minutes for September 8, 2025.
7. **APPROVAL OF EXPENDITURES**

   Approve Expenditures for the City of Eaton Rapids for September 22, 2025, totaling $510,124.96.
8. **PUBLIC COMMENT**
9. **UNFINISHED AND SPECIAL BUSINESS**
   - Proclamation Public Power Week October 5- 11, 2025

10. PUBLIC HEARING

11. NEW BUSINESS

a. **First Reading Ordinance 2025-14** an Ordinance to amend Appendix A, Article I, Section 1.40, Definitions, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan
b. **Adopt Ordinance 2025-12** an Ordinance to amend Section 5-1 Chapter 5, Cruelty to Animals, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan
c. **Adopt Ordinance 2025-13** an Ordinance to amend appendix A, Article XVIII, Section 18.13, Land Division, of the Codified Ordinance of City of Eaton Rapids, Eaton County, Michigan
d. **Adopt Resolution 2025-86** to approve the Third Amended Employment Agreement for the Chief of Police Larry Weeks
e. **Adopt Resolution 2025-87** to approve the Second Amended Employment Agreement for the Fire Chief Roger McNutt
f. **Adopt Resolution 2025-88** to approve the Tentative Agreement with the Capital City Labor Program
g. **Adopt Resolution 2025-89** to approve the MERS Defined Contribution Plan Adoption Plan Agreement to add Police Division
h. **Adopt Resolution 2025-90** to approve a Settlement Agreement and Mutual Release between Dillon Platte and the City of Eaton Rapids
i. **Adopt Resolution 2025-91** to notify City Council of an Emergency Purchase for the Water Treatment Plant in the amount of $8,464
j. **Approve** reappointment of Brandy Miller to the Zoning Board of Appeals for a term expiring 11/1/2028
k. **Approve** reappointment of John Hetzer to the Zoning Board of Appeals for a term expiring 11/1/2028
l. **Approve** appointment of Denise Nelson to the Recreation Subcommittee for a term expiring 12/31/2028

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

Monday, October 13, 2025

BOARDS AND COMMISSION OPENINGS:

Recreation Sub Committee (3)

City of Eaton Rapids Work Session Meeting
September 8, 2025

The Work Session of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on September 9, 2025, at 5:00 p.m.

Call To Order:

Mayor Colestock called the work session to order at 5:00 p.m. Present were Mayor Colestock, Mayor Pro-Tem Steele, Councilmembers Malewski, Nicholas, and Loftus.

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

Public Comments: None

Unfinished and Special Business: None

New Business

1. **Animal Cruelty Ordinance**

Chief Weeks presented an updated Ordinance, according to the State law, drafted by City Attorney Harkness, regarding Cruelty to Animals. Discussion Ensued.

2. **Land Division Ordinance**

Building Official Hummel presented new language for the Land Division Ordinance. Two types of Land Division were created: one, a lot split would still go to the Planning Commission for approval, then approved by City Council, and two, a lot line adjustment would be approved by the City Assessor and Zoning Administrator, without action by the Planning Commission.

3. **Citizen Academy**

City Manager Ridge proposed 2 ideas for the Citizen Academy for 2026. She suggested a Bi-monthly class or repeating the 8-week class from 2025. All of the council members gave their feedback. All members of the council wanted to see this class taught again in 2026. Discussion Ensued.

4. **Energy Waste Reduction (EWR)**

City Manager Ridge gave a brief overview on the option for Energy Waste Reduction. We could create our own program or contract with MPPA to oversee this program, using Franklin Energy to assist with the project. The Energy Waste Reduction program is required by the State of Michigan. It consists of a 4-year agreement with MPPA. Discussion ensued.

5. **Urban Air**

Parks, Recreation, and Events Director Cagle presented the program for the Urban Air Event for the council to review. Director Cagle stated he is waiting for a couple more ads, and the program will be complete. He hopes to have it submitted by noon on September 9th.

6. **Utility Shutoff (November 1- March 31)**

City Manager Ridge reminded the council that the City opted in to the PA95, that in turn adds a $1.25 to utility bills to help fund the Michigan Energy Assistance Program. Now that we participate in the PA95 we could shut off utilities from November to March. Discussion

Ensued.

7. Utility Bill – Low Income Assistance Program Charge effective October 1, 2025

Finance Director/ Treasurer introduced the Michigan Energy Assistance Program that will help our city residents with utilities. Since we have opted in to the PA95 program, there will be a service specifically for residents to get assistance. We will be sending out a letter to the residents with information about this organization and other options for assistance. We will also send the information in with their next bill, as well as a follow-up letter. The City will also have these resources on their website.

Board & Committee Reports:

Malewski – No Report

Nicholas – No Report

Steele – Mayor Pro Tem Steele reported on the Planning Commission meeting. There were 2 items on the agenda. A scheduled Public Hearing for the proposed Land Division Ordinance, which would allow future lot line adjustments to be approved by the Zoning Administrator and City Assessor, without Planning Commission Action. The second was brainstorming to create a Short-Term Rental Ordinance. Information from other municipalities was presented. More discussion is needed to establish terms and definitions that align with the City's Master Plan and Zoning Ordinances. Building Official Hummel shared revised site plan has been received by Taco Bell, and LAFCU is requesting a change to the Drive-thru location.

Mayor Colestock -Mayor Colestock reminded everyone of the next Urban Air Meeting on Wednesday and the fall planting at Mill Street Park.

Public Comment:

City Manager - City Manager Ridge gave updates on the pedestrian bridge, that Finance Director Allen closed out the CWSRF grant, the bond for the DWSRF has been finalized, Two developers are applying for Brownfields, and a new Greek and American Restaurant coming soon across from Subway. She will be gone to a MML conference next week Wednesday, Thursday and Friday. She stated that many of city staff participated in the Library Grand Opening for the lockers, as well as attended TIF training with Director Allen. She explained that at the Brownfield Meeting, they will finalize the 400 Dexter Brownfield. Also, SWAG Grant for recycling will end September 30, and the city will cover the cost of the employee through Fiscal year 2025/2026. Lastly, the Source Water Protection Grant will be completed soon.

Adjourn

Steele moved, and Malewski seconded, to adjourn the meeting at 6:22 p.m. **Motion carried.**

_____ _____

Pamela Colestock, Mayor Robin Webb, City Clerk

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City Council Meeting
September 8, 2025

A regular Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on September 8, 2025, at 7:00 p.m.

Call To Order:

Mayor Colestock called the meeting to order at 7:00 p.m.

Roll Call:

Mayor Colestock, Mayor Pro-Tem Steele, Councilmembers Malewski, Nicholas, and Loftus were present.

Invocation:

Pastor Jenny Rouble, from First Community Church of Eaton Rapids, provided the invocation.

Approval of the Agenda:

Steele moved, and Nicholas seconded, approving September 8, 2025, Council meeting agenda, with additional item 10e, to approve Resolution 2025-85 to authorize submission of the Michigan CDBG Application and Local Unit grant Match Commitment. **Motion carried.**

Approval of the August 25, 2025, City Council Work Session Meeting Minutes:

Steele moved, and Malewski seconded, approving the August 25, 2025, City Council Work Session meeting minutes as presented. **Motion carried.**

Approval of the August 25, 2025, City Council Closed Session, under 8e of the Open Meetings Act (MCL 15.268) Meeting Minutes for August 25, 2025:

Steele moved, and Loftus seconded, approving the August 25, 2025, City Council Closed Session meeting minutes as presented. **Motion carried.**

Approval of August 25, 2025, City Council Meeting Minutes:

Steele moved, and Nicholas seconded, approving the August 25, 2025, City Council meeting minutes as presented. **Motion carried**.

Approval of Expenditures totaling $359,077.45

Steele moved, and Malewski seconded, approving expenditures of the City of Eaton Rapids, totaling $359,077.45. **Motion carried.**

Public Comment:

Commissioner Barber- He gave an update on the budget process for the county and important dates coming up in the next week for getting the 2025-2026 Budget approved. Rebecca Condant was hire for the Health Director, as of October 1, 2025. Recycling is moving away from regular batteries and moving toward lithium-ion batteries. In the Parks department, Crandall Lake is preparing for a new entry on Flanders Road and has installed personal counters to get a more accurate number of visitors to the park. The county has started working on appointments due to vacancies on various positions on the Boards.

Unfinished and Special Business: None

Public Hearing opened at 715 p.m. for public comment on the Michigan Community Block Grant (MCBG) Funding for the 2025 Homeowner Rehabilitation and the Housing Infrastructure Grant, with comments from:

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City Manager Ridge- She is submitting a grant to get assistance to residents needing home repairs up to $40,000 maximum per household. Income qualification will apply. Also, a grant of $1,100,000 to add infrastructure to develop utilities on Plains Road for housing projects.

Patrick McNutt, 751 Island Court, commented on the development of Plains Road property behind the High School.

All in attendance for the Public Hearing were Mayor Colestock, Mayor Pro Tem Steele, Councilmembers: Loftus, Malewski, Nicholas, City Manager Ridge, Chief Weeks, Chief McNutt, Park, Recreation and Events Director Cagle, City Clerk Webb.

Public Hearing was closed at 7:10 p.m.

New Business:

a. First Reading of Ordinance 2025-12 an Ordinance to amend Section 5-1, Chapter 5, Cruelty to Animals, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan.

No Action needed

b. First Reading Ordinance 2025-13 an Ordinance to amend appendix A, Article XVIII, Section 18.13, Land Division, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan.

No Action needed

c. Adopt Resolution 2025-84 to authorize execution of an agreement with the Michigan Public Power Agency (MPPA) to administer the Energy Waste Reduction (EWR) Program.

Steele moved, Nicholas seconded to approve Resolution 2025-84, to authorize execution of an agreement with the Michigan Public Power Agency (MPPA) to administer the Energy Reduction (EWR) Program.

Roll call vote:
Yeas: 5 – Loftus, Nicholas, Steele, Malewski, and Mayor Colestock
Nays: 0
Absent: 0

d. Approve Special Event Permit Application for the Eaton Rapids Area Chamber for Autumn on the Island on October 4, 2025, 1:00 p.m. to 4:00 p.m.

Steele moved, and Loftus seconded, to approve Special Event Permit Application for the Eaton Rapids Area Chamber for Autumn on the Island on October 4, 2025, from 1:00 p.m. to 4:00 p.m.

e. Adopt Resolution 2025-5 to authorize submission of Michigan CDBG Application and Local Unit Grant Match Commitment.

Steele moved, Malewski seconded to approve Resolution 2025-85, to authorize submission of Michigan CDBG Application and Local Unit Grant Match Commitment.

Roll call vote:
Yeas: 5 – Nicholas, Steele, Malewski, Loftus, and Mayor Colestock
Nays: 0
Absent: 0

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Public Comments: None

Reports:

Police Chief- No Report

Fire Chief- No Report

City Manager – No Report

Council Members:

Malewski – Councilmember Malewski reported she attended a Women's Club- Greater Federation of Women's Club, a five-women organization that does a lot of things for the community and is volunteering for the Urban Air Event.

Steele – No Report

Nicholas – No Report

Loftus – Councilmember Lotus reported several events taking place in the coming week: Autism Communication Board unveiling, September 10, 5 pm, GAR Museum's 12th Anniversary, September 13th, 10 am – 4 pm, September 16th, 7 pm, City Councilmember Malewski speaking on the History of Eaton Rapids at the GAR Museum.

Mayor Colestock – Mayor Colestock reported that the Earth to Table Dedication will be on September 11th, the Autism Communication Board on September 10th, and that the Urban Air Event is coming soon. Final plans are coming together, looking forward to this event.

Adjournment

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

The meeting adjourned at 7:30 pm.

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Pamela Colestock, Mayor *Robin Webb, City Clerk*

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MEETING DATE: 09/22/2025 TREASURER/FINANCE DIRECTOR

To: Mayor and City Council ☐Work Session

From: Genny Allen ☒Regular Meeting

Submitted: 09/16/2025

Subject: Expenditures for Council Approval on Monday, September 22, 2025

Recommendation

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

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

Expenditures

Sep 04 – Sep 12, 2025	Check/Payment Disbursements (161002-161055)	$	123,445.60
Sept 12, 2025	Payroll	$	110,495.13
Sept 15, 2025	ACH – MPPA	$	225,794.53
Sept 15, 2025	ACH – MPPA	$	37,649.66
Sept 16, 2025	ACH – Eaton Rapids Solar, LLC	$	11,012.04
Sept 16, 2025	ACH – Grand River Power Company	$	1,728.00
	Total	**$**	**510,124.96**

Suggested Motion

Motion to approve the payment of expenditures in the amount of $510,124.96.

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK NUMBER 161002 - 161055
Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
09/04/2025	GEN	161002	21038	DEWPOINT	MANAGED SVS DEWPOINT CLOUD INV# 210	101.172.85400	65.12
		161002	21038		MANAGED SVS DEWPOINT CLOUD INV# 210	101.215.81850	483.42
		161002	21038		MANAGED SVS DEWPOINT CLOUD INV# 210	101.253.85400	358.92
		161002	21038		MANAGED SVS DEWPOINT CLOUD INV# 210	101.276.85400	16.15
		161002	21038		MANAGED SVS DEWPOINT CLOUD INV# 210	101.299.85400	65.12
		161002	21038		MANAGED SVS DEWPOINT CLOUD INV# 210	101.301.85400	209.41
		161002	21038		MANAGED SVS DEWPOINT CLOUD INV# 210	101.336.85400	163.05
		161002	21038		MANAGED SVS DEWPOINT CLOUD INV# 210	101.441.85400	97.93
		161002	21038		MANAGED SVS DEWPOINT CLOUD INV# 210	208.691.85400	65.12
		161002	21038		MANAGED SVS DEWPOINT CLOUD INV# 210	249.371.85400	97.93
		161002	21038		MANAGED SVS DEWPOINT CLOUD INV# 210	598.528.81850	978.31
		161002	21038		MANAGED SVS DEWPOINT CLOUD INV# 210	598.538.81850	1,630.51
		161002	21038		MANAGED SVS DEWPOINT CLOUD INV# 210	598.556.81850	978.31
							5,209.30
09/04/2025	GEN	161003	ER-BBALLGOLF	EATON RAPIDS BASKETBALL	TEAM REGISTRATION - ER BBALL GOLF O	208.762.74413	500.00
09/05/2025	GEN	161004	92954	OHM ADVISORS	WELL HEAD PROTECTION INV 92954	598.556.81100-P0450	5,014.66
09/05/2025	GEN	161005	PC-SEPT2025	DARREN TANNER	PC-SEPT2025	101.721.71000	20.00
09/05/2025	GEN	161006	PC-SEPT2025	MARTIN VANEK	PC-SEPT2025	101.721.71000	20.00
09/05/2025	GEN	161007	PC-SEPT2025	MATTHEW DAVIS	PC-SEPT2025	101.721.71000	20.00
09/05/2025	GEN	161008	PC-SEPT2025	MICHAEL BAKER	PC-SEPT2025	101.721.71000	20.00
09/05/2025	GEN	161009	PC-SEPT2025	VALERIE HILTZ	PC-SEPT2025	101.721.71000	20.00
09/11/2025	GEN	161010	909025	FOX 47 NEWS	INVOICE MEMO 090925 - 2025 URBAN AI	248.803.88500	5,375.00
09/12/2025	GEN	161011	FIRE-SHIRTS	ROCHESTER CREATIONS	UNIFORM SHIRTS FOR FIRE DEPT	101.336.74200	270.00
09/12/2025	GEN	161012	82953-264	ACD.NET	INTERNET	101.276.85200	137.70
		161012	82953-264		INTERNET	101.299.85200	137.70
		161012	82953-264		INTERNET	101.301.85200	413.19
		161012	82953-264		INTERNET	101.336.85200	137.70
		161012	82953-264		INTERNET	101.441.85200	413.13
		161012	82953-264		INTERNET	208.691.85200	137.70
		161012	93678-189		CAMERA SERVICE/FIBER - HOWE FIELDS	208.691.94000	463.25
		161012	82953-264		INTERNET	249.371.85200	137.70
		161012	82953-264		INTERNET	598.528.85200	413.13
		161012	82953-264		INTERNET	598.538.85200	1,652.65
		161012	82953-264		INTERNET	598.556.85200	413.13
							4,456.98
09/12/2025	GEN	161013	ACE-AUGUST2025	ACE HARDWARE & LUMBER CO.	HARDWARE	101.301.93100	39.49

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		161013	ACE-AUGUST2025		HARDWARE	101.301.93200	8.99
		161013	ACE-AUGUST2025		HARDWARE	101.336.93100	123.07
		161013	ACE-AUGUST2025		HARDWARE	101.336.93200	6.59
		161013	ACE-AUGUST2025		HARDWARE	101.441.93100	4.98
		161013	ACE-AUGUST2025		HARDWARE	101.441.93200	257.42
		161013	ACE-AUGUST2025		HARDWARE	202.491.93910	208.50
		161013	ACE-AUGUST2025		HARDWARE	208.691.93100	68.69
		161013	ACE-AUGUST2025		HARDWARE	208.691.93150	123.14
		161013	ACE-AUGUST2025		HARDWARE	598.528.93100	20.58
		161013	ACE-AUGUST2025		HARDWARE	598.528.93200	79.96
		161013	ACE-AUGUST2025		HARDWARE	598.538.77600	25.98
		161013	ACE-AUGUST2025		HARDWARE	598.538.93200	90.95
		161013	ACE-AUGUST2025		HARDWARE	598.538.93210	24.02
		161013	ACE-AUGUST2025		HARDWARE	598.556.74600	6.99
		161013	ACE-AUGUST2025		HARDWARE	598.556.75200	47.35
		161013	ACE-AUGUST2025		HARDWARE	598.556.77600	32.56
		161013	ACE-AUGUST2025		HARDWARE	598.556.93100	85.09
		161013	ACE-AUGUST2025		HARDWARE	598.556.93200	64.55
							1,318.90
09/12/2025	GEN	161014	243643	AMERICAN RENTALS	PARK PORTABLE TOILETS	208.691.94202	1,080.00
		161014	243643		PARK PORTABLE TOILETS	241.241.94202	125.00
		161014	243643		PARK PORTABLE TOILETS	598.538.93210	115.00
							1,320.00
09/12/2025	GEN	161015	BRYAMES-AUG25	BARYAMES CLEANERS, INC.	DRYCLEANING DUE 9/16/2	101.301.74200	20.50
09/12/2025	GEN	161016	4402	BIOTECH	AUG. BIOSOLIDS TESTING FOR FALL HAU	598.528.80900	715.00
09/12/2025	GEN	161017	21888362	BROWN & BROWN INSURANCE SER	EMPLOYEE NAVIGATOR INVOICE #218883	101.253.71900	150.00
09/12/2025	GEN	161018	79021	C2AE	CWSRF PROJECT	598.528.81101-P2301	34,843.11
		161018	79089		ENGINEERING SERVICES DWSRF INV# 7	598.556.81100-P2402	17,071.49
							51,914.60
09/12/2025	GEN	161019	452667	CALEDONIA FARMERS ELEVATOR	WEED KILLER INVOICE 452667	101.276.74400	48.21
		161019	453027		TIRE REPLACEMENT	101.441.93400	78.94
		161019	452667		WEED KILLER INVOICE 452667	208.691.93150	144.62
							271.77
09/12/2025	GEN	161020	47660	CANDY FORD-MERCURY, INC.	PV MAINTENANCE INV# 47660	101.301.93400	1,200.84
09/12/2025	GEN	161021	5715	CGS SAFETY TRAINING, INC	OSHA COMPLIANCE	101.441.95800	278.75
		161021	5715		OSHA COMPLIANCE	598.528.95800	278.75
		161021	5715		OSHA COMPLIANCE	598.538.95800	1,293.75

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		161021	5715		OSHA COMPLIANCE	598.556.95800	278.75
							2,130.00
09/12/2025	GEN	161022	GARRISON-AUG25	CHRIS GARRISON	ELECTRICAL INSPECTIONS	249.371.81700	648.75
09/12/2025	GEN	161023	5287866802	CINTAS FIRST AID & SAFETY #1	SAFETY AND FIRST AID SUPPLIES	101.336.74401	4.99
		161023	5287866802		SAFETY AND FIRST AID SUPPLIES	101.441.74401	44.69
		161023	5287866802		SAFETY AND FIRST AID SUPPLIES	598.528.74401	49.46
		161023	5287866802		SAFETY AND FIRST AID SUPPLIES	598.538.74401	44.75
		161023	5287866802		SAFETY AND FIRST AID SUPPLIES	598.556.74401	4.99
							148.88
09/12/2025	GEN	161024	349021	CIVICPLUS	ONLINE HOSTING INV 349021 11/25 -10	101.000.12300	415.62
		161024	349021		ONLINE HOSTING INV 349021 11/25 -10	101.101.90100	831.25
							1,246.87
09/12/2025	GEN	161025	601014081776	CONSUMERS ENERGY	GAS BILL 301 MARKET ST. UNIT B	598.538.92100	244.42
09/12/2025	GEN	161026	25-1718	DATAWORKS PLUS LLC	SOFTWARE MAINTENANCE INV# 25-1718	101.301.73500	505.00
09/12/2025	GEN	161027	LYNCH-AUG25	DAVID LYNCH	MECHANICAL INSPECTIONS	249.371.81700	385.00
09/12/2025	GEN	161028	102689	DEWPOINT	FORTICARE INVOICE #102689	101.172.85400	45.80
		161028	102689		FORTICARE INVOICE #102689	101.215.81850	339.98
		161028	102689		FORTICARE INVOICE #102689	101.253.85400	252.41
		161028	102689		FORTICARE INVOICE #102689	101.276.85400	11.36
		161028	102689		FORTICARE INVOICE #102689	101.299.85400	45.80
		161028	102689		FORTICARE INVOICE #102689	101.301.85400	147.27
		161028	102689		FORTICARE INVOICE #102689	101.336.85400	114.67
		161028	102689		FORTICARE INVOICE #102689	101.441.85400	68.87
		161028	102689		FORTICARE INVOICE #102689	208.691.85400	45.80
		161028	102689		FORTICARE INVOICE #102689	249.371.85400	68.87
		161028	102689		FORTICARE INVOICE #102689	598.528.81850	688.03
		161028	102689		FORTICARE INVOICE #102689	598.538.81850	1,146.71
		161028	102689		FORTICARE INVOICE #102689	598.556.81850	688.03
							3,663.60
09/12/2025	GEN	161029	102690	DEWPOINT	DUO MONTHLY SOFTWARE INV# 102690	101.172.85400	0.12
		161029	102690		DUO MONTHLY SOFTWARE INV# 102690	101.215.81850	0.30
		161029	102690		DUO MONTHLY SOFTWARE INV# 102690	101.253.85400	0.66
		161029	102690		DUO MONTHLY SOFTWARE INV# 102690	101.276.85400	0.03
		161029	102690		DUO MONTHLY SOFTWARE INV# 102690	101.299.85400	0.12
		161029	102690		DUO MONTHLY SOFTWARE INV# 102690	101.301.85400	0.39
		161029	102690		DUO MONTHLY SOFTWARE INV# 102690	101.336.85400	0.30
		161029	102690		DUO MONTHLY SOFTWARE INV# 102690	101.441.85400	0.18

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK NUMBER 161002 - 161055
Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		161029	102690		DUO MONTHLY SOFTWARE INV# 102690	208.691.85400	0.12
		161029	102690		DUO MONTHLY SOFTWARE INV# 102690	249.371.85400	0.18
		161029	102690		DUO MONTHLY SOFTWARE INV# 102690	598.528.81850	1.80
		161029	102690		DUO MONTHLY SOFTWARE INV# 102690	598.538.81850	3.00
		161029	102690		DUO MONTHLY SOFTWARE INV# 102690	598.556.81850	1.80
							9.00
09/12/2025	GEN	161030	TRAILER-3RDQTRR	EATON COUNTY TREASURER	EATON PINE VILLAGE TRAILER FEES	101.253.42300	800.00
09/12/2025	GEN	161031	2455	EATON LAWN CARE	MOWING INV 2455	241.000.20200	365.00
		161031	2485		MOWING INV 2485 - JULY 2025	241.241.80800	305.00
							670.00
09/12/2025	GEN	161032	ER-002	EATON RAPIDS PUBLIC SCHOOLS	FUEL - AUGUST 2025	101.301.74100	862.82
		161032	ER-002		FUEL - AUGUST 2025	101.336.74100	141.85
		161032	ER-002		FUEL - AUGUST 2025	101.441.74100	1,929.49
		161032	ER-002		FUEL - AUGUST 2025	249.371.74100	86.55
		161032	ER-002		FUEL - AUGUST 2025	598.538.74100	414.65
		161032	ER-002		FUEL - AUGUST 2025	598.556.74100	167.02
							3,602.38
09/12/2025	GEN	161033	761-11339426	EGLE MICHIGAN DEPT. OF	WATER SAMPLING	598.556.74900	345.00
09/12/2025	GEN	161034	761-11341362	EGLE MICHIGAN DEPT. OF	WATER SAMPLING	598.556.74900	138.00
09/12/2025	GEN	161035	S106455863.001	ETNA SUPPLY COMPANY	I PEARL STAND ALONE 25FT CABLE	598.556.75000	1,400.00
		161035	S106438608.00 1		MTR 3/4" I PEARL 1 GAL ECR	598.556.75000	1,520.00
		161035	S106438402-002		KH-4-NL NO4 KORNERHORN	598.556.75200	173.45
		161035	S106438402.001		PJA4-14-NL-1" PJ-CTS	598.556.75200	50.50
							3,143.95
09/12/2025	GEN	161036	3172	GALE BRIGGS	6AA LIMESTONE	101.276.74400	542.00
09/12/2025	GEN	161037	28947536	GRANGER CONTAINER SERVICE, I	TRASH SERVICE- CITY HALL	101.265.77600	61.36
		161037	29028709		TRASH REM FOR CEMET. 4500 WEST ST	101.276.94200	247.31
		161037	29029345		PSB DUMPSTER INV# 29029345	101.301.93100	40.71
		161037	29029345		PSB DUMPSTER INV# 29029345	101.336.93100	40.71
		161037	29028256		TRASH REMOVAL FOR WTP 700 S. CANAL	101.441.94200	278.54
		161037	29028256		TRASH REMOVAL FOR WTP 700 S. CANAL	598.528.94200	215.10
		161037	29028256		TRASH REMOVAL FOR WTP 700 S. CANAL	598.556.94200	236.38
							1,120.11
09/12/2025	GEN	161038	40004647	GREATAMERICA FINANCIAL SVCS	COPIER LEASE INV# 40004647	101.301.73100	90.44
		161038	40004647		COPIER LEASE INV# 40004647	101.336.73000	90.44

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK NUMBER 161002 - 161055
Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							180.88
09/12/2025	GEN	161039	INV2025304	GRP ENGINEERING, INC.	PROJECT 049.0000025848 ENGIN INV202	598.538.81100	1,025.00
09/12/2025	GEN	161040	41597	INTERNATIONAL MINUTE PRESS	NEWSLETTERS, PRINTING, POSTAGE, ENV	101.000.20200	581.23
		161040	41597		NEWSLETTERS, PRINTING, POSTAGE, ENV	598.000.20200	2,612.14
							3,193.37
09/12/2025	GEN	161041	S115922336.001	KENDALL ELECTRIC, INC.	HEAVY DUTY LOCKING PHOTO CELL EK453	598.538.75500	206.32
09/12/2025	GEN	161042	9208	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP DUES RENEWAL # 9208	101.101.95700	2,080.28
		161042	9208		MEMBERSHIP DUES RENEWAL # 9208	101.172.95700	93.24
		161042	9208		MEMBERSHIP DUES RENEWAL # 9208	101.215.95700	28.68
		161042	9208		MEMBERSHIP DUES RENEWAL # 9208	101.253.95700	71.72
		161042	9208		MEMBERSHIP DUES RENEWAL # 9208	101.301.95700	64.54
		161042	9208		MEMBERSHIP DUES RENEWAL # 9208	101.336.95700	28.68
		161042	9208		MEMBERSHIP DUES RENEWAL # 9208	208.691.95700	114.76
		161042	9208		MEMBERSHIP DUES RENEWAL # 9208	218.371.95700	86.06
		161042	9208		MEMBERSHIP DUES RENEWAL # 9208	248.803.95700	114.76
		161042	9208		MEMBERSHIP DUES RENEWAL # 9208	280.804.95700	89.65
		161042	9208		MEMBERSHIP DUES RENEWAL # 9208	598.528.95700	236.68
		161042	9208		MEMBERSHIP DUES RENEWAL # 9208	598.538.95700	466.18
		161042	9208		MEMBERSHIP DUES RENEWAL # 9208	598.556.95700	469.77
							3,945.00
09/12/2025	GEN	161043	56914365	POWER LINE SUPPLY COMPANY	# 4 SOL. COPPER WIRE INSULATED 184'	598.538.74400	288.40
		161043	56914381			598.538.75500	1,590.00
							1,878.40
09/12/2025	GEN	161044	3085882	RESCO	1 @ 1800' REEL #2-2-2 OVERHEAD TRIP	598.538.74400	1,711.80
		161044	3085881		2/0 URD TRIPLEX "CONVERSE" 2/0-2/0-	598.538.74400	2,246.64
							3,958.44
09/12/2025	GEN	161045	ROBIN-BOE	ROBIN WEBB	BOE CONFERENCE - MILEAGE & PARKING	101.215.95800	65.92
09/12/2025	GEN	161046	5067083	ROTARY CLUB OF EATON RAPIDS	GOLF OUTING TEE SIGN INVOICE 506708	208.780.74400	100.00
		161046	5067083		GOLF OUTING TEE SIGN INVOICE 506708	248.803.74404	100.00
							200.00
09/12/2025	GEN	161047	143654	SAFETY SERVICES INCORPORATE	LATEX GLOVE ANSELL 5-54203	598.556.74401	315.92
		161047	143993		SAFETY SUPPLYS PPE WTP	598.556.74401	114.06
							429.98
09/12/2025	GEN	161048	00082765-00	SPARROW OCCUPATIONAL HEALTH	CDL PHYSICALS LS	598.538.83500	95.00

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK NUMBER 161002 - 161055
Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
09/12/2025	GEN	161049	S014360668.001	STUART C. IRBY	LARGE RICHARDS 1 BOLT APC12-G	598.538.74400	660.60
		161049	S014360668.002		RICHARDS 1 BOLT APC10-G	598.538.74400	795.28
							1,455.88
09/12/2025	GEN	161050	294437	THE COUNTY JOURNAL	PUB HEARING MCD BLOCK GRANT INV 294	101.215.90400	127.77
		161050	294383		ORDINANCE ADOPTION NOTICE INV 29438	101.215.90400	124.12
		161050	293973		PUB- ZBA PUBLIC HEARING INV 293973	101.215.90400	83.91
		161050	293866		PUB-PLANNING COMM HEARING INV 29386	101.215.90400	54.67
		161050	293897		ORDINANCE ADOPTION - INV 293897	101.215.90400	83.91
		161050	293493		ORDINANCE ADOPTION - INV 293493	101.215.90400	54.67
		161050	293620		PUBLIC HEARING - LOT SPLIT - INV 29	101.215.90400	61.98
							591.03
09/12/2025	GEN	161051	798442-202508-1	TRANSUNION RISK & ALTERNATI	SEARCH SOFTWARE INV# 798442-202508-	101.301.73500	150.00
09/12/2025	GEN	161052	INV00821146	USA BLUE BOOK	LAB SUPPLIES WWTP	598.528.74900	961.31
		161052	INV00818350		LAB SUPPLIES WTP	598.556.74900	140.61
		161052	INV00818324		LAB SUPPLIES WTP	598.556.74900	120.95
							1,222.87
09/12/2025	GEN	161053	25-674	USA SHED SALES, LLC	GAZEBO - OAK RIDGE PARK 25-674	241.241.89500	6,240.00
09/12/2025	GEN	161054	90225	UTILITY CONSULTING GROUP	PPCA CALCULATION AUG 2025 INVOICE 9	598.538.92300	204.75
09/12/2025	GEN	161055	6122197122	VERIZON WIRELESS	WIRELESS BILLING JULY 29 - AUG 28 2	101.172.85200	78.51
		161055	6122197122		WIRELESS BILLING JULY 29 - AUG 28 2	101.336.85200	49.07
		161055	6122197122		WIRELESS BILLING JULY 29 - AUG 28 2	101.441.85200	588.88
		161055	6122197122		WIRELESS BILLING JULY 29 - AUG 28 2	208.691.85200	49.07
		161055	6122197122		WIRELESS BILLING JULY 29 - AUG 28 2	249.371.85200	49.07
		161055	6121751648		MACHINE TO MACHINE SCADA	598.528.85200	120.33
		161055	6122197122		WIRELESS BILLING JULY 29 - AUG 28 2	598.528.85200	58.99
		161055	6122197122		WIRELESS BILLING JULY 29 - AUG 28 2	598.538.85200	49.06
		161055	6121751648		MACHINE TO MACHINE SCADA	598.556.85200	120.35
		161055	6122197122		WIRELESS BILLING JULY 29 - AUG 28 2	598.556.85200	58.92
							1,222.25
				TOTAL - ALL FUNDS	TOTAL OF 54 CHECKS		123,445.60

--- GL TOTALS ---

101.000.12300	PREPAID EXPENSE	415.62
101.000.20200	ACCOUNTS PAYABLE	581.23
101.101.90100	CITY CODE SUPPLEMENTS	831.25
101.101.95700	MEMBERSHIP & DUES	2,080.28
101.172.85200	TELEPHONE & INTERNET	78.51
101.172.85400	CONTRACTED I.T. SERVICES	111.04

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
						101.172.95700	
					MEMBERSHIP & DUES		93.24
						101.215.81850	
					CONTRACTED I.T. SERVICES		823.70
						101.215.90400	
					GENERAL PUBLISHING		591.03
						101.215.95700	
					MEMBERSHIP & DUES		28.68
						101.215.95800	
					EDUCATION & TRAINING		65.92
						101.253.42300	
					TRAILER FEES		800.00
						101.253.71900	
					BENEFITS ADMINISTRATION		150.00
						101.253.85400	
					CONTRACTED I.T. SERVICES		611.99
						101.253.95700	
					MEMBERSHIP & DUES		71.72
						101.265.77600	
					CUSTODIAL SERVICES		61.36
						101.276.74400	
					OTHER SUPPLIES		590.21
						101.276.85200	
					TELEPHONE & INTERNET		137.70
						101.276.85400	
					CONTRACTED I.T. SERVICES		27.54
						101.276.94200	
					EQUIPMENT RENTAL		247.31
						101.299.85200	
					TELEPHONE & INTERNET		137.70
						101.299.85400	
					CONTRACTED I.T. SERVICES		111.04
						101.301.73100	
					COPY MACHINE SUPPLIES		90.44
						101.301.73500	
					SOFTWARE MAINTENANCE		655.00
						101.301.74100	
					GAS & OIL		862.82
						101.301.74200	
					UNIFORMS & LAUNDRY		20.50
						101.301.85200	
					TELEPHONE & INTERNET		413.19
						101.301.85400	
					CONTRACTED I.T. SERVICES		357.07
						101.301.93100	
					BUILDING MAINTENANCE		80.20
						101.301.93200	
					EQUIPMENT MAINTENANCE/REPLACEMENT		8.99
						101.301.93400	
					VEHICLE MAINTENANCE		1,200.84
						101.301.95700	
					MEMBERSHIP & DUES		64.54
						101.336.73000	
					OFFICE SUPPLIES		90.44
						101.336.74100	
					GAS & OIL		141.85
						101.336.74200	
					CLOTHING & BOOT ALLOWANCE		270.00
						101.336.74401	
					SAFETY SUPPLIES		4.99
						101.336.85200	
					TELEPHONE & INTERNET		186.77
						101.336.85400	
					CONTRACTED I.T. SERVICES		278.02
						101.336.93100	
					BUILDING MAINTENANCE		163.78
						101.336.93200	
					EQUIPMENT MAINTENANCE		6.59
						101.336.95700	
					MEMBERSHIP & DUES		28.68
						101.441.74100	
					GAS & OIL		1,929.49
						101.441.74401	
					SAFETY SUPPLIES		44.69
						101.441.85200	
					TELEPHONE & INTERNET		1,002.01
						101.441.85400	
					CONTRACTED I.T. SERVICES		166.98
						101.441.93100	
					BUILDING MAINTENANCE		4.98
						101.441.93200	
					EQUIPMENT MAINTENANCE		257.42
						101.441.93400	
					VEHICLE MAINTENANCE		78.94
						101.441.94200	
					EQUIPMENT RENTAL		278.54
						101.441.95800	
					EDUCATION & TRAINING		278.75
						101.721.71000	
					SALARY & WAGES		100.00
						202.491.93910	
					M99		208.50
						208.691.85200	
					TELEPHONE & INTERNET		186.77
						208.691.85400	
					CONTRACTED I.T. SERVICES		111.04

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
					BUILDING MAINTENANCE	208.691.93100	68.69
					PROPERTY MAINTENANCE	208.691.93150	267.76
					CAMERAS	208.691.94000	463.25
					PORTABLE TOILETS	208.691.94202	1,080.00
					MEMBERSHIP & DUES	208.691.95700	114.76
					BASKETBALL LEAGUE PROMOTION	208.762.74413	500.00
					OUTDOOR REC CENTER SUPPLIES	208.780.74400	100.00
					MEMBERSHIP & DUES	218.371.95700	86.06
					ACCOUNTS PAYABLE	241.000.20200	365.00
					PARK MAINTENANCE	241.241.80800	305.00
					EATON COUNTY PARK GRANT	241.241.89500	6,240.00
					PORTABLE TOILETS	241.241.94202	125.00
					ENRICHMENT PROGRAMMING	248.803.74404	100.00
					COMMUNITY PROMOTIONS	248.803.88500	5,375.00
					MEMBERSHIP & DUES	248.803.95700	114.76
					GAS & OIL	249.371.74100	86.55
					CONTRACTED INSPECTIONS	249.371.81700	1,033.75
					TELEPHONE & INTERNET	249.371.85200	186.77
					CONTRACTED I.T. SERVICES	249.371.85400	166.98
					MEMBERSHIP & DUES	280.804.95700	89.65
					ACCOUNTS PAYABLE	598.000.20200	2,612.14
					SAFETY SUPPLIES	598.528.74401	49.46
					LAB SUPPLIES	598.528.74900	961.31
					CONTRACTED CLEANING	598.528.80900	715.00
					ENGINEERING	598.528.81101-P2301	34,843.11
					CONTRACTED I.T. SERVICES	598.528.81850	1,668.14
					TELEPHONE & INTERNET	598.528.85200	592.45
					BUILDING MAINTENANCE	598.528.93100	20.58
					SEWER EQUIPMENT MAINTENANCE	598.528.93200	79.96
					EQUIPMENT RENTAL	598.528.94200	215.10
					MEMBERSHIP & DUES	598.528.95700	236.68
					EDUCATION & TRAINING	598.528.95800	278.75
					GAS & OIL	598.538.74100	414.65
					SUPPLIES & MATERIALS	598.538.74400	5,702.72
					SAFETY SUPPLIES	598.538.74401	44.75
					STREET LIGHT SUPPLIES	598.538.75500	1,796.32
					CUSTODIAL SUPPLIES	598.538.77600	25.98
					ENGINEERING SERVICE	598.538.81100	1,025.00
					CONTRACTED I.T. SERVICES	598.538.81850	2,780.22
					XRAYS & PHYSICALS	598.538.83500	95.00
					TELEPHONE & INTERNET	598.538.85200	1,701.71
					PUBLIC UTILITIES	598.538.92100	244.42
					ENERGY CHARGE	598.538.92300	204.75
					EQUIPMENT MAINTENANCE	598.538.93200	90.95
					GENERATOR MAINTENANCE	598.538.93210	139.02
					MEMBERSHIP & DUES	598.538.95700	466.18
					EDUCATION & TRAINING	598.538.95800	1,293.75
					GAS & OIL	598.556.74100	167.02

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
598.556.74401					SAFETY SUPPLIES		434.97
598.556.74600					CHEMICALS		6.99
598.556.74900					LAB SUPPLIES		744.56
598.556.75000					METER SUPPLIES		2,920.00
598.556.75200					PIPE AND FITTINGS		271.30
598.556.77600					CUSTODIAL SUPPLIES		32.56
598.556.81100-P0450					ENGINEERING SERVICE		5,014.66
598.556.81100-P2402					ENGINEERING SERVICE		17,071.49
598.556.81850					CONTRACTED I.T. SERVICES		1,668.14
598.556.85200					TELEPHONE & INTERNET		592.40
598.556.93100					BUILDING MAINTENANCE		85.09
598.556.93200					EQUIPMENT MAINTENANCE		64.55
598.556.94200					EQUIPMENT RENTAL		236.38
598.556.95700					MEMBERSHIP & DUES		469.77
598.556.95800					EDUCATION & TRAINING		278.75
					TOTAL		123,445.60

Salaries and Wage Report By General Ledger Fund-Dept

Payroll Date: 09/12/2025

	Amount
Fund: 101 General Fund	
Department: 101 City Council	$0.00
Department: 172 City Manager	$1,396.31
Department: 215 City Clerk	$1,305.01
Department: 253 City Treasurer	$1,642.00
Department: 276 Cemetery	$2,011.66
Department: 299 Community and Economic Development	$865.51
Department: 301 Police Department	$28,789.45
Department: 336 Fire Department	$2,224.18
Department: 441 Public Works	$5,546.46
Department: 445 Storm Sewers	$272.40
Fund: 202 Major Street Fund	
Department: 445 Storm Sewers	$179.08
Department: 463 Street Maintenance	$373.59
Department: 473 Bridges	$0.00
Department: 474 Traffic	$0.00
Department: 484 Recordkeeping	$159.94
Department: 490 Drains and Backslopes	$0.00
Department: 493 Winter Maintenance	$0.00
Department: 494 Snow Removal	$0.00
Fund: 203 Local Street Fund	
Department: 445 Storm Sewers	$179.08
Department: 463 Street Maintenance	$481.18
Department: 478 Winter	$0.00
Department: 474 Traffic	$0.00
Fund: 208 Parks/Recreation Fund	
Department: 691 Parks/Recreation	$9,247.08
Department: 780 Outdoor Rec Center	$1,088.75
Fund: 218 Rental Inspection Program	
Department: 371 Building Inspections	$813.00
Fund: 248 Downtown Development Authority	
Department: 803 DDA	$865.24

Fund: 249 Building Inspection Fund	
Department: 371 Building Department	$4,092.54
Fund: 280 LDFA (Industrial Park Fund)	
Department: 804 Industrial Park	$1,593.49
Fund: 598 Utilities	
Department: 528 Sewer	$13,018.47
Department: 538 Electric	$24,237.27
Department: 556 Water	$10,113.44
Payroll Total Gross Wages for 09/12/2025	**$110,495.13**

ORDINANCE NO. 2025-14

AN ORDINANCE TO AMEND APPENDIX A, ARTICLE I, SECTION 1.40, DEFINITIONS, OF THE CODIFIED ORDINANCES OF CITY OF EATON RAPIDS, EATON COUNTY, MICHIGAN,

THE CITY OF EATON RAPIDS ORDAINS:

Section 1. Appendix A, Article I, Section 1.40 of the Codified Ordinances of the City of Eaton Rapids, shall be amended by adding definitions as follows:

Sec. 1.40 – Definitions

Division: The partitioning or splitting of a parcel or tract of land by the proprietor thereof or by this or hers heirs, executors, administrators, legal representative, successors, or assign for the purpose of sale, or lease of more than one (1) year, or of building development that results in one (1) or more parcels of less than forty (40) acres or the equivalent, and that satisfies the requirements of sections 108 and 109 of Act 288 of 1967, as amended, MCL 560.101, et seq. Division does not include a property transfer between two (2) or more adjacent parcels, if the property taken from one (1) parcel is added to an adjacent parcel; and any resulting parcel shall not be considered a building site unless the parcel conforms to the requirements of Act 288 of 1967, as amended, or the requirements of an applicable local ordinance.

Lot Line Adjustment: For a property transfer between two (2) or more adjacent parcels, if the property taken from one (1) parcel is added to an adjacent parcel, any resulting parcel shall not be considered a building site unless the parcel conforms to the requirements of Act 288 of 1967, as amended, or the requirements of an applicable local ordinance.

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

Section 3. Repeal, Effective Date, Adoption.

(1) Repeal. All regulatory provisions contained in other City ordinances which conflict with the provisions of this ordinance are hereby repealed.

(2) Effective Date. This ordinance shall become effective on _____, twenty (20) days following its adoption, and shall be published prior to its effective date as mandated by charter and statute.

(3) Adoption. This ordinance was adopted by the City Council of the City of Eaton Rapids at a meeting thereof held on _____, 2025.

_____

Pamela Colestock, Mayor
City of Eaton Rapids

CERTIFICATE

I HEREBY CERTIFY THAT THE FOREGOING ORDINANCE WAS ADOPTED BY THE CITY COUNCIL OF THE CITY OF EATON RAPIDS AT A MEETING THEREOF ON _____, 2025.

_____

Robin Webb, Clerk
City of Eaton Rapids

ORDINANCE NO. 2025-12

AN ORDINANCE TO AMEND SECTION 5-1 CHAPTER 5, CRUELTY TO ANIMALS, OF THE CODIFIED ORDINANCES OF CITY OF EATON RAPIDS, EATON COUNTY, MICHIGAN,

THE CITY OF EATON RAPIDS ORDAINS:

Section 1. Section 5-1 of the Codified Ordinances of the City of Eaton Rapids, shall be amended as follows:

Section 5-1. Cruelty to animals; Animal abandonment

1. An owner, possessor, breeder, operator of a pet shop, or person having the charge or custody of an animal shall not do any of the following:

    a. Fail to provide an animal with adequate care;

    b. Cruelly drive, work, or beat an animal, or cause an animal to be cruelly driven, worked, or beaten;

    c. Carry or cause to be carried in or upon a vehicle or otherwise any live animal having the feet or legs tied together, other than an animal being transported for medical care or a horse whose feet are hobbled to protect the horse during transport, or in any other cruel and inhumane manner.

    d. Carry or cause to be carried a live animal in or upon a vehicle or otherwise without providing a secure space, rack, car, crate, or cage in which livestock may stand and in which all other animals may stand, turn around, and lie down during transportation, or while awaiting slaughter;

    e. Abandon an animal or cause an animal to be abandoned, in any place, without making provisions for the animal's adequate care, unless premises are vacated for the protection of human life or the prevention of injury to a human. An animal that is lost by an owner or custodian while traveling, walking, hiking, or hunting is not abandoned under this section when the owner or custodian has made a reasonable effort to locate the animal.

    f. Negligently allow any animal, including one who is aged, diseased, maimed, hopelessly sick, disabled, or non-ambulatory to suffer unnecessary neglect, torture, or pain;

    g. Tether a dog unless the tether is at least three (3) times the length of the dog as measured from the tip of its nose to the base of its tail and is attached to a harness or non-choke collar designed for tethering. This subdivision does not apply if the

tethering of the dog occurs while the dog is being groomed, trained, transported, or used in a hunt or event where a shorter tether is necessary for the safety and well-being of the dog and others.

2. A violation of this Section shall be a misdemeanor punishable by up to 93 days in jail, a fine of up to $500.00, or both, and up to 200 hours of community service.

3. As used in this Section:

    a. "Adequate care" means the provision of sufficient food, water, shelter, sanitary conditions, exercise, and veterinary medical attention in order to maintain an animal in a state of good health;

    b. "Animal" means a vertebrate other than a human being;

    c. "Breeder" means a person that breeds animals other than livestock or dogs for remuneration, or that is a large-scale dog breeding kennel as that term is defined in section 1 of 1969 PA 287, MCL 287.331;

    d. "Licensed veterinarian" means a person licensed or otherwise authorized to practice veterinary medicine under article 15 of the public health code, 1978 PA 368, MCL 333.16101 to 333.18838;

    e. "Livestock" means that term as defined in section 3 of the animal industry act, 1988 PA 466, MCL 287.703;

    f. "Neglect" means to fail to sufficiently and properly care for an animal to the extent that the animal's health is jeopardized;

    g. "Person" means an individual, partnership, limited liability company, corporation, association, governmental entity, or other legal entity;

    h. "Pet shop" means that term as defined in section 1 of 1969 PA 287, MCL 287.331;

    i. "Sanitary conditions" means space free from health hazards including excessive animal waste, overcrowding of animals, or other conditions that endanger the animal's health. This definition does not include any condition resulting from a customary and reasonable practice pursuant to farming or animal husbandry;

    j. "Shelter" means adequate protection from the elements and weather conditions suitable for the age, species, and physical condition of the animal so as to maintain the animal in a state of good health. Shelter, for livestock, includes structures or natural features such as trees or topography. Shelter, for a dog, includes 1 or more of the following:

        i. The residence of the dog's owner or other individual.

ii. A doghouse that is an enclosed structure with a roof and of appropriate dimensions for the breed and size of the dog. The doghouse must have dry bedding when the outdoor temperature is or is predicted to drop below freezing.

iii. A structure, including a garage, barn, or shed, that is sufficiently insulated and ventilated to protect the dog from exposure to extreme temperatures or, if not sufficiently insulated and ventilated, contains a doghouse as provided under subparagraph (ii) that is accessible to the dog;

k. "State of good health" means freedom from disease and illness, and in a condition of proper body weight and temperature for the age and species of the animal, unless the animal is undergoing appropriate treatment;

l. "Tethering" means the restraint and confinement of a dog by use of a chain, rope, or similar device;

m. "Water" means potable water that is suitable for the age and species of animal and that is made regularly available unless otherwise directed by a licensed veterinarian.

State Law Reference: MCL 750.50

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

Section 3. Repeal, Effective Date, Adoption.

(1) Repeal. All regulatory provisions contained in other City ordinances which conflict with the provisions of this ordinance are hereby repealed.

(2) Effective Date. This ordinance shall become effective on _____, twenty (20) days following its adoption, and shall be published prior to its effective date as mandated by charter and statute.

(3) Adoption. This ordinance was adopted by the City Council of the City of Eaton Rapids at a meeting thereof held on _____, 2025.

_____

Pamela Colestock, Mayor
City of Eaton Rapids

CERTIFICATE

I HEREBY CERTIFY THAT THE FOREGOING ORDINANCE WAS ADOPTED BY THE CITY COUNCIL OF THE CITY OF EATON RAPIDS AT A MEETING THEREOF ON _____, 2025.

_____

Robin Webb, Clerk
City of Eaton Rapids

ORDINANCE NO. 2025-13

AN ORDINANCE TO AMEND APPENDIX A, ARTICLE XVIII, SECTION 18.13, LAND DIVISION, OF THE CODIFIED ORDINANCES OF CITY OF EATON RAPIDS, EATON COUNTY, MICHIGAN,

THE CITY OF EATON RAPIDS ORDAINS:

Section 1. Appendix A, Article XVIII, Section 18.13 of the Codified Ordinances of the City of Eaton Rapids, shall be amended as follows:

Sec. 18-13. – Land Divisions and Lot Line Adjustments

a. Land Divisions

    i. Upon the filing of an application, which shall include a legal description of the proposed partition or division of the newly formed parcels, and a survey prepared and certified by a registered land surveyor, and upon payment of the fee as established by resolution of the city council, the application shall be forwarded to the planning commission for review, certification, and potential approval. Platted lots, outlots, parcels of land in existing recorded plats, or land located in unplatted areas described by meets-and-bounds descriptions, may be partitioned or divided provided the land division shall, in regard to width, depth, and area, conform to the terms and provisions of the City of Eaton Rapids Zoning Ordinance, the Michigan Land Division Act, P.A. 288 of 1967, the Subdivision Control Act, P.A. 172 of 1929, the Plat Act, and other applicable ordinances.

b. Lot Line Adjustments

    i. Upon the filing of an application, which shall include a legal description of the proposed lot adjustment(s) for each affected lot, a survey prepared and certified by a registered land surveyor, and payment of the fee as established by resolution of the city council, the application shall be forwarded to the City of Eaton Rapids Building and Zoning Official, or their designee, for review. The application may be approved if said application complies with the City of Eaton Rapids Zoning Ordinance, the Michigan Land Division Act, P.A. 288 of 167, as amended, and any other applicable law.

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

Section 3. Repeal, Effective Date, Adoption.

(1) Repeal. All regulatory provisions contained in other City ordinances which conflict with the provisions of this ordinance are hereby repealed.

(2) Effective Date. This ordinance shall become effective on _____, twenty (20) days following its adoption, and shall be published prior to its effective date as mandated by charter and statute.

(3) Adoption. This ordinance was adopted by the City Council of the City of Eaton Rapids at a meeting thereof held on _____, 2025.

_____
Pamela Colestock, Mayor
City of Eaton Rapids

CERTIFICATE

I HEREBY CERTIFY THAT THE FOREGOING ORDINANCE WAS ADOPTED BY THE CITY COUNCIL OF THE CITY OF EATON RAPIDS AT A MEETING THEREOF ON _____, 2025.

_____
Robin Webb, Clerk
City of Eaton Rapids

THE CITY OF
Eaton Rapids
MICHIGAN

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

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

CITY OF EATON RAPIDS
RESOLUTION NO. 2025-86

A RESOLUTION TO APPROVE THE THIRD AMENDED EMPLOYMENT AGREEMENT FOR THE CHIEF OF POLICE, LARRY WEEKS

WHEREAS, the City of Eaton Rapids recognizes the importance of maintaining qualified leadership within the Police Department; and

WHEREAS, the City and Chief of Police Larry Weeks have negotiated a Third Amended Employment Agreement reflecting mutually agreed terms and conditions of employment; and

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Eaton Rapids hereby approves the Third Amended Employment Agreement for Chief of Police Larry Weeks

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 22nd day of September 2025.

_____
Pamela Colestock, Mayor

RESOLUTION DECLARED ADOPTED:

STATE OF MICHIGAN)

)ss.

COUNTY OF EATON)

I, the undersigned, the duly qualified and acting Clerk of the City of Eaton Rapids, County of Eaton, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Eaton Rapids at a regular meeting held on the 22nd day of September, 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 22nd day of September 2025.

_____
Robin Webb, City Clerk

THE CITY OF
Eaton Rapids
MICHIGAN

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
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Rob Pierce – Public Works/Utilities Director
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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. 2025-87

A RESOLUTION TO APPROVE THE SECOND AMENDED EMPLOYMENT AGREEMENT FOR THE FIRE CHIEF, ROGER MCNUTT

WHEREAS, the City of Eaton Rapids recognizes the importance of maintaining qualified leadership within the Fire Department; and

WHEREAS, the City and Fire Chief Roger McNutt have negotiated a Second Amended Employment Agreement reflecting mutually agreed terms and conditions of employment; and

WHEREAS, the City Council has reviewed the proposed Second Amended Employment Agreement and finds it to be in the best interest of the City and its residents.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Eaton Rapids hereby approves the Second Amended Employment Agreement for Fire Chief Roger McNutt

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 22nd day of September 2025.

_____
Pamela Colestock, Mayor

RESOLUTION DECLARED ADOPTED:

STATE OF MICHIGAN)

)ss.

COUNTY OF EATON)

I, the undersigned, the duly qualified and acting Clerk of the City of Eaton Rapids, County of Eaton, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Eaton Rapids at a regular meeting held on the 22nd day of September, 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 22nd day of September 2025.

_____
Robin Webb, City Clerk

THE CITY OF
Eaton Rapids
MICHIGAN

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

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

CITY OF EATON RAPIDS
RESOLUTION NO. 2025-88

A RESOLUTION TO APPROVE THE TENTATIVE AGREEMENT WITH THE CAPITAL CITY LABOR PROGRAM

WHEREAS, the City of Eaton Rapids and the Capital City Labor Program (CCLP) have engaged in collective bargaining for the Police Department; and

WHEREAS, a Tentative Agreement covering a three-year period from **July 1, 2025, through June 30, 2028**, has been reached, including provisions for wages, leave, retirement, and other terms and conditions of employment; and

WHEREAS, the City Council has reviewed the Tentative Agreement and finds it to be fair, reasonable, and in the best interest of the City and its residents.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Eaton Rapids hereby approves the Tentative Agreement with the Capital City Labor Program for the period July 1, 2025 through June 30 2028

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 22nd day of September 2025.

_____
Pamela Colestock, Mayor

RESOLUTION DECLARED ADOPTED:

STATE OF MICHIGAN)

)ss.

COUNTY OF EATON)

I, the undersigned, the duly qualified and acting Clerk of the City of Eaton Rapids, County of Eaton, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Eaton Rapids at a regular meeting held on the 22nd day of September, 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 22nd day of September 2025.

_____
Robin Webb, City Clerk

THE CITY OF
Eaton Rapids
MICHIGAN

Pamela Colestock – Mayor
William Steele – Mayor Pro Tem
Deb Malewski – Council Member
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Jake Forquer, Community & Economic Development Specialist
Randy Jewell – City Assessor
Cullen Harkness – City Attorney

CITY OF EATON RAPIDS
RESOLUTION NO. 2025-89

A RESOLUTION TO APPROVE THE MERS DEFINED CONTRIBUTION PLAN ADOPTION AGREEMENT AND ADD THE POLICE DIVISION

WHEREAS, the City of Eaton Rapids participates in the Michigan Municipal Employees Retirement System (MERS) to provide retirement benefits for eligible employees; and

WHEREAS, the City seeks to adopt the MERS Defined Contribution Plan for the Police Division to provide a retirement benefit consistent with the Collective Bargaining Agreement; and

WHEREAS, the City Manager has reviewed the MERS Defined Contribution Plan Adoption Agreement and recommends approval.

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

1. **Approves** the MERS Defined Contribution Plan Adoption Agreement to add the Police Division.
2. **Authorizes** City Manager Yvonne Ridge to execute the Adoption Agreement on behalf of the City.
3. **Directs** that a copy of the executed Adoption Agreement be maintained on file with the City Clerk.

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 22nd day of September 2025.

_____
Pamela Colestock, Mayor

RESOLUTION DECLARED ADOPTED:

STATE OF MICHIGAN)

)ss.

COUNTY OF EATON)

I, the undersigned, the duly qualified and acting Clerk of the City of Eaton Rapids, County of Eaton, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Eaton Rapids at a regular meeting held on the 22nd day of September, 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 22nd day of September 2025.

_____
Robin Webb, City Clerk

THE CITY OF
Eaton Rapids
MICHIGAN

Pamela Colestock – Mayor
William Steele – Mayor Pro Tem
Deb Malewski – Council Member
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Jake Forquer, Community & Economic Development Specialist
Randy Jewell – City Assessor
Cullen Harkness – City Attorney

CITY OF EATON RAPIDS
RESOLUTION NO. 2025-90

A RESOLUTION TO APPROVE A SETTLEMENT AGREEMENT AND MUTUAL RELEASE BETWEEN DILLON PLATTE AND THE CITY OF EATON RAPIDS

WHEREAS, the City of Eaton Rapids and Dillon Platte have engaged in discussions to resolve certain disputes; and

WHEREAS, the parties have reached a proposed Settlement Agreement and Mutual Release to resolve all claims between them; and

WHEREAS, the City Council has reviewed the proposed agreement and finds that approving it is in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Eaton Rapids hereby authorizes Mayor Colestock and City Clerk Webb to execute the Settlement Agreement and Mutual Release between Dillon Platte and the City of Eaton Rapids, subject to approval of the final document by City Attorney Harkness

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 22nd day of September 2025.

_____
Pamela Colestock, Mayor

RESOLUTION DECLARED ADOPTED:

STATE OF MICHIGAN)

)ss.

COUNTY OF EATON)

I, the undersigned, the duly qualified and acting Clerk of the City of Eaton Rapids, County of Eaton, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Eaton Rapids at a regular meeting held on the 22nd day of September, 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 22nd day of September 2025.

_____

Robin Webb, City Clerk

THE CITY OF
Eaton Rapids
MICHIGAN

Pamela Colestock – Mayor
William Steele – Mayor Pro Tem
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Jake Forquer, Community & Economic Development Specialist
Randy Jewell – City Assessor
Cullen Harkness – City Attorney

CITY OF EATON RAPIDS
RESOLUTION NO. 2025-91

A RESOLUTION TO NOTIFY CITY COUNCIL OF AN EMERGENCY PURCHASE FOR THE WATER TREATMENT PLANT

WHEREAS, the City Manager authorized an emergency purchase of a **MODEL 4040™ 48" Tank/IBC Tote Scale** and **AccuPro 1000™ Controller** for the Water Treatment Plant to ensure accurate handling of high-capacity materials and maintain uninterrupted operations; and

WHEREAS, the total cost of the purchase was **$8,464**, funded from the Water Department budget; and

WHEREAS, this purchase was made in accordance with City procurement policy, and the City Manager is notifying City Council of the emergency purchase.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Eaton Rapids hereby acknowledges the emergency purchase of MODEL 4040™ 48" Tank/IBC Tote Scale and AccuPro 1000™ Controller and affirms that the purchase was made in accordance with the City's purchasing policy

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 22nd day of September 2025.

_____
Pamela Colestock, Mayor

RESOLUTION DECLARED ADOPTED:

STATE OF MICHIGAN)

)ss.

COUNTY OF EATON)

I, the undersigned, the duly qualified and acting Clerk of the City of Eaton Rapids, County of Eaton, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Eaton Rapids at a regular meeting held on the 22nd day of September, 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 22nd day of September 2025.

_____
Robin Webb, City Clerk