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 28, 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 September 14, 2026.
   b. Approval of the Closed Session Minutes for September 14, 2026, under MCL 15.268(a) to consider periodic personnel evaluation of an employee.
   c. Approval of the City Council Meeting Minutes for September 14, 2026.
7. **APPROVAL OF EXPENDITURES**
   Approve Expenditures for the City of Eaton Rapids for September 28, 2026, totaling $992,418.81
8. **PUBLIC COMMENT**
9. **PUBLIC HEARINGS**
10. **UNFINISHED AND SPECIAL BUSINESS**

    Proclamation - Eaton Rapids Area District Library 150 Years

11. NEW BUSINESS

a. **Approve Resolution 2026-90** to Support Transfer of Property
b. **Approve Resolution 2026-91** to Authorize Engineering Services for the FY27 Drinking Water State Revolving Fund Lead Service Replacement Project
c. **Approve Resolution 2026-92** to Approve Amendment to the Fiscal Year 2026-2027 General Fund Budget
d. **Approve Special Event Application** for the Downtown Development Authority Sip and Sleigh Wine Walk to be held on Friday, December 4, 2026

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 12, 2026

BOARDS AND COMMISSION OPENINGS:

Recreation Sub-Committee Alternates (2)
Zoning Board of Appeals Alternates (1)
Local Development Finance Authority (1)

City of Eaton Rapids Work Session Meeting
September 14, 2026

The Work Session of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on September 14, 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, Treasurer/Finance Director Allen, Clerk Webb, Lieutenant Creger, Chief McNutt, Building Official Hummel, and City Attorney Harkness.

Public Comments: None

New Business

1. Department Updates

Hummel- Official Hummel gave an update on the Building and Zoning Department. He presented statistics of permits issues, code enforcement violations, letters sent, and rental inspections. He also reported that Cam Priest, e code enforcement specialist is now entering violations into BS&A, as well as learning the administrative side of this position. His assistance is very helpful for the department.

Webb – Clerk Webb reported that she is gearing up for the November Election, with 4 new soon to be certified inspectors. There is 738 Absent Voters for this upcoming election. She has been working hard to get a handle on the Utility Billing and all of the nuances of the system. It is way more complex than most would think. Lastly, once again is grateful for the Pontem software; it has simplified the search for new graves and has allowed the funeral home to help locate loved ones for their needs. It benefits city staff as well as the Sexton, John.

Allen – Treasurer Allen reported that ninety-two percent of the taxes have been collected, the audit preparation is underway as the audit is October 19-23, which is coming up soon. The chart of accounts conversion is almost complete.

McNutt – Chief McNutt has one new-hire that has passed his physical. Received the gear grant that was recently applied for in the amount of $4,999.00. He is working on another grant for up to $50,000 for a hydraulic tool for extraction.

Creger – Lieutenant Creger just stated the police department has made it through the summer season, and they are now on to the fall.

CM Ridge – City Manager Ridge presented Director Cagle preport in his absence. She report that there are many upcoming events such asTriathlon, Downtown Trick or Treat, Sip & Sleigh, Hometown Family Christmas in the works right now. Announce the passing of the Mobile Food Vendor permits and is currently going to hire another person to replace Raven. Not sure what the title of the position will be; it depends on the applicant's qualifications.

City Manager Ridge gave a brief update on the lead line project. Currently trying to complete as much potholing s they can to reduce the bond amount. Cartier, C2AE, and the City of Eaton Rapids are all hands on deck. Currently working on Water and Electric Rate Studies. She commented that the City is participating in a Generation Project as well.

Attorney Harkness – Attorney Harness reported that he is working on code enforcement, but mostly quiet.

2. Community Exchange

City Manager Ridge gave a brief itinerary for the Community Exchange Day tomorrow, September 15, 2026. Discussion Ensued.

3. Lieutenant Position - Discussion

City Manager handed out facts on this topic for Council to review. Proposed putting together Budget amendments for both proposals for Council to review. Discussion Ensued

4. Partnership with Eaton County for Animal Control Services

City Manager spoke on the meeting attended by the County and herself, Mayor Colestock and Chief Weeks, in the discovery of interest in collaborating together to work out Animal Control Services.

Steele moved, Malewski seconded to go into Closed Session at 6:35 pm.

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

Closed Session under MCL.268(a) to consider periodic personnel evaluation of an employee

Public Comments:

Suzi Politza, 1310 Montgomery St, stated her concern about the electric bikes that drive way too fast on the sidewalks. She was nearly run over twice.

Board & Committee Reports, in the interest of time these reports will be presented at the Regular Meeting

Steele moved, and Malewski seconded, to adjourn the meeting at 6:56 p.m. **Motion Carried.**

_____ _____

Pamela Colestock, Mayor Robin Webb, City Clerk

DRAFT

City Council Meeting
September 14, 2026

A regular Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on September 14, 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 September 14, 2026, Council meeting agenda with the addition of 11b Resolution 2026-89 to support exploring a partnership with Eaton County for Animal Control. **Motion carried.**

Approval of August 24, 2026, City Council Work Session Meeting Minutes:

Steele moved, and Malewski seconded, approving August 24, 2026, City Council Work Session meeting minutes as presented. **Motion carried.**

Approval of the August 24, 2026 Closed Session Meeting Minutes under MCL15.268(h) to consider material exempt from discussion or disclosure by state or federal statute

Steele moved, and Loftus seconded, approving August 24, 2026, Closed Session Meeting minutes under MCL15.268(h) to consider material exempt from discussion or disclosure by state or federal statute. **Motion carried.**

Approval of the August 24, 2026 Closed Session Meeting Minutes under MCL15.268(a) to consider periodic personnel evaluation of an employee

Steele moved, and Nicholas seconded, approving August 24, 2026, Closed Session Meeting minutes under MCL15.268(a) to consider periodic personnel evaluation of an employee. **Motion carried.**

Approval of August 24, 2026, City Council Meeting Minutes:

Steele moved, and Malewski seconded, approving August 24, 2026, City Council meeting minutes as presented. **Motion carried**.

Approval of Expenditures totaling $1,973,468.16

Steele moved, and Nicholas seconded, approving expenditures of the City of Eaton Rapids, totaling $1,973,468.16. **Motion carried.**

Public Comment:

Ray Miller, 405 State St, introduced Dr Eleanor Que. She invited everyone to an alliance meeting to collaborate on resources to help move families from Crisis to Stability. It will be held on October 14 at 9am at the Eaton Rapids Township Hall.

DRAFT

Unfinished and Special Business

Eaton Rapids Area District Library – 150 years of the Library

Brianna Barton, Director of the Library, invited all to the 150 years Anniversary. She announced the celebration/ ribbon cutting at the library on September 26 from 10 am to 3 pm. Honoring the fresh new look of the library. Some in attendance will be Laux Construction and Angela Witwer. ERADL is one of ten of the oldest libraries in Michigan.

New Business:

Adopt Ordinance 2026-07 an Ordinance to Amend Chapter 17 to Add Article I, Section 17-1 through 17-5, Mobile Food Vendors, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan

Steele moved, and Nicholas seconded, to Adopt Ordinance 026-07, an Ordinance to Amend Chapter 17 to add Article I, Section 17-1 through 17-5, Mobile Food Vendors, of the Codified Ordinances of City of Eaton Rapids, Eaton County, Michigan.

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

Adopt Resolution 2026-89 to Approve Support for Exploring a Partnership with Eaton County for Animal Control Services

Steele moved, and Loftus seconded, to approve Resolution 2026-89 to approve support for Exploring a Partnership with Eaton County for Animal Control Services.

Roll call vote:

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

Public Comments: None

Reports:

City Manager – City Manager Ridge announced a water shutoff on Center and E. Knight St. on September 15 between 8-5, Planning Grants letters of interest are moving forward for floodplain re-evaluation, Masterplan, and Zoning Ordinance with an intake meeting scheduled. Horner Mill grant has now set up a new reporting site, looking to start demo in the spring. Environmental evaluations start September 21st.

Council Member:

Steele – Mayor Pro Tem Steele reported on the Planning Commission topics including Ben Colestock and his wife returning with 2 potential floor plans, discussion on fencing ordinance update, and the Planning Commission 2025 Annual Report review, with some corrections. No action was taken on the floor plans, and the Planning Commission Annual Report is almost ready to present to City Council. Building Official Hummel report Sewer work on State/Plains is near completion.

DRAFT

Malewski – Councilmember Malewski reported that the Art Council meeting discussed upcoming, events: Triathlon, Downtown Trick or Treat, the Chamber Legends of the Rapids, the Scarecrow contest, and the need for volunteers. She recognized the need for more kayaks due to increased Triathlon participation. Lastly, she will speak at the GAR Hall on September 26 as the local historian, and Matt VanAiker will be a guest speaker.

Loftus – Councilmember Loftus reported at the Parks, Recreation and Event Board meeting the discussion was the Mayor's Monarch Pledge and the attempt to encourage residents to plant monarch gardens. The annual review of the parks was presented, with the suggestion of applying for grants to complete some small park projects, such as signs. Many new benches, thanks to Wayne Ash. He also didn't notice much activity related to the new social district. He has also visited the 3rd grade football game and congratulated the Eaton Rapids football team on their win over Ionia. Lastly, the GAR Museum is celebrating its 13th year this Saturday with an author roundtable on September 19, as well as the September 11th flags and fire engine display at our firehouse.

Mayor Colestock – Mayor Colestock gave a shout-out to the Varsity Football Team for their first win over Ionia. Lions Club held a charity Golf Outing with the Eaton Rapids Fire Department. Proceeds split between the two organizations. The Community Market ends September 26th and Homecoming parade will be September 25. Lastly, the 250th banner will be for sale, and new banners are ordered.

Adjournment

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

The meeting adjourned at 7:47 pm.

_____ _____

Pamela Colestock, Mayor *Robin Webb, City Clerk*

DRAFT

THE CITY OF Eaton Rapids MICHIGAN

MEETING DATE 09/28/2026 TREASURER/FINANCE DIRECTOR

To: Mayor and City Council ☐Work Session

From: Genny Allen ☒Regular Meeting

Submitted: 09/24/2026

Subject: Expenditures for Council Approval on Monday September 28, 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

September 16, 2026	ACH – R. Jewell	$	2,616.00
September 17, 2026	ACH – DWSRF – C&D Hughes	$	575,909.83
September 18, 2026	ACH – Eaton Rapids Solar, LLC	$	9,795.24
September 18, 2026	ACH – Grand River Power Company	$	4,500.00
Sept 18 – 23, 2026	Check/Payment Disbursements (162374 -162396)	$	100,253.71
September 21, 2026	ACH – MPPA	$	108,227.76
September 25, 2026	ACH – Payroll	$	125,371.54
September 28, 2026	ACH – MPPA	$	65,744.73
	Total	**$**	**992,418.81**

Suggested Motion

Motion to approve the payment of expenditures in the amount of $992,418.81.

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK NUMBER 162374 - 162396
Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
09/18/2026	GEN	162374	2600208	BENTON TOWNSHIP FIRE DEPART	MFR CLASS	101.336.95800	900.00
09/18/2026	GEN	162375	202700583150	CONSUMERS ENERGY	GAS BILL 200 S MAIN CITY HALL	101.299.93100	21.00
		162375	204480373893		GAS BILL 301 MARKET ST UNIT A	101.441.92100	136.75
		162375	202255662644		GAS BILL 112 E.HAMLIN ST.	208.691.92100	21.00
		162375	202255662649		GAS BILL 100 HOWE DR.	208.691.92100	21.00
		162375	201721696539		GAS BILL 301 MARKET ST. UNIT C	598.538.92100	133.73
		162375	203857455586		GAS BILL 700 CANAL ST. WTP	598.556.92100	136.75
		162375	201721696525		GAS BILL 700 CANAL ST. #B	598.556.92100	21.00
							491.23
09/18/2026	GEN	162376	1405	HOLLYS EVERGREEN	MOWING OF LAWN VIOLATIONS	203.478.74100	1,905.00
09/18/2026	GEN	162377	0001592	MERGENER'S PRINTING	300 VEGETATION NOTICES	249.371.72700	217.60
09/22/2026	GEN	162378	PMT1	MIKE & SON ASPHALT, INC.	CATEGORY B - PAY APP #1	203.455.81150-P0471	71,489.88
09/23/2026	GEN	162379	ADVANCEDJULY-AUG26	ADVANCED AUTO PARTS	AUTO PARTS	101.441.93400	272.30
		162379	ADVANCEDJULY-AUG26		AUTO PARTS	598.538.93210	292.64
		162379	ADVANCEDJULY-AUG26		AUTO PARTS	598.556.93400	49.26
							614.20
09/23/2026	GEN	162380	CURB2026	ANNETTE MCLAUGHLIN	CURB2026	220.747.89000	1,000.00
09/23/2026	GEN	162381	26003-6	C&D HUGHES	RELOCATE METER 214 N RIVER ST.	598.556.81700	3,500.00
09/23/2026	GEN	162382	202967546443	CONSUMERS ENERGY	GAS BILL 300 MARKET ST.	598.528.92100	139.02
		162382	205993094530		ELECTRIC BILL 5421 S. CLINTON TRL	598.538.92100	67.12
		162382	201276818634		ELECTRIC BILL 2650 S. MICHIGAN RD	598.538.92100	66.80
							272.94
09/23/2026	GEN	162383	73751	CSI EMERGENCY APPARATUS, LL	TURN OUT GEAR	101.336.74201	8,877.38
09/23/2026	GEN	162384	388752	DELAU FIRE SERVICES	ANN INSPECTION - INVOICE 388752	101.265.93100	50.00
		162384	388748		ANN INSPECTION - INVOICE 388748	101.276.74401	40.00
		162384	388747		ANN INSPECTION - INVOICE 388747	598.528.74401	100.00
		162384	388746		ANN INSPECTION - INVOICE 388746	598.528.74401	1,039.75
		162384	388749		ANN INSPECTION - INVOICE 388749	598.556.74401	170.00
							1,399.75
09/23/2026	GEN	162385	EATONPINES3RDQTR20	EATON COUNTY TREASURER	EATON PINE VILLAGE TRAILER FEES	101.253.95900	800.00
09/23/2026	GEN	162386	312380	ELHORN ENGINEERING COMPANY	FLRAC30 FLOUROSILICIC ACID 30 G	598.556.74600	640.00
09/23/2026	GEN	162387	CURB GRANT 2026	FRED DOOLITTLE	CURB GRANT 2026	220.747.89000	1,000.00
09/23/2026	GEN	162388	1587	GREAT LAKES BREATHING AIR	AIR SAMPLE KIT	101.336.74400	150.00

CHECK DISBURSEMENT REPORT FOR EATON RAPIDS
CHECK NUMBER 162374 - 162396
Banks: GEN

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		162388	1646		CALIBRATION GAS OPPM	101.336.74400	378.78
		162388	1637		BRASS ADAPTER	101.336.93800	46.75
							575.53
09/23/2026	GEN	162389	CURB GRANT 2026	JAYNE ANDERSON	CURB GRANT 2026	220.747.89000	1,000.00
09/23/2026	GEN	162390	CURB GRANT 2026	KARLEE GIFFEN	CURB GRANT 2026	220.747.89000	1,000.00
09/23/2026	GEN	162391	728011	MIKA MEYERS ATTORNEYS	INVOICE 728011	101.301.80200	910.00
09/23/2026	GEN	162392	CURB GRANT 2026	NATALIE HAMILTON	CURB GRANT 2026	220.747.89000	1,000.00
09/23/2026	GEN	162393	100638526	SAFETY-KLEEN SYSTEMS, INC.	PARTS WASHER SOLVEN	598.538.93210	300.20
09/23/2026	GEN	162394	11663	THE RIGHT TOUCH JANITORIAL	JANITORIAL SERVICES- INVOICE 11663	101.265.77600	360.00
09/23/2026	GEN	162395	CURB GRANT 2026	THOMAS AND ALELIE DONLEY	CURB GRANT 2026	220.747.89000	1,000.00
09/23/2026	GEN	162396	CURB GRANT 2026	WILLIAM AND AMELIA EMERSON	CURB GRANT 2026	220.747.89000	1,000.00
				TOTAL - ALL FUNDS	TOTAL OF 23 CHECKS		100,253.71

--- GL TOTALS ---

101.253.95900	MISCELLANEOUS	800.00
101.265.77600	CUSTODIAL SERVICES	360.00
101.265.93100	BUILDING MAINTENANCE	50.00
101.276.74401	SAFETY SUPPLIES	40.00
101.299.93100	BUILDING MAINTENANCE	21.00
101.301.80200	ATTORNEY LEGAL FEES	910.00
101.336.74201	PROTECTIVE CLOTHING	8,877.38
101.336.74400	OTHER SUPPLIES	528.78
101.336.93800	FIRE EQUIP MAINTENANCE	46.75
101.336.95800	EDUCATION & TRAINING	900.00
101.441.92100	PUBLIC UTILITIES	136.75
101.441.93400	VEHICLE MAINTENANCE	272.30
203.455.81150-P0471	CONTRUCTION	71,489.88
203.478.74100	SIDEWALK - SNOW- LAWN ORDINANCE	1,905.00
208.691.92100	PUBLIC UTILITIES	42.00
220.747.89000	NEIGHBORHOOD REHAB	7,000.00
249.371.72700	BUILDING INSPECTOR SUPPLIES	217.60
598.528.74401	SAFETY SUPPLIES	1,139.75
598.528.92100	PUBLIC UTILITIES	139.02
598.538.92100	PUBLIC UTILITIES	267.65
598.538.93210	GENERATOR MAINTENANCE	592.84
598.556.74401	SAFETY SUPPLIES	170.00
598.556.74600	CHEMICALS	640.00
598.556.81700	CONTRACTED SERVICES	3,500.00
598.556.92100	PUBLIC UTILITIES	157.75
598.556.93400	VEHICLE MAINTENANCE	49.26
	TOTAL	100,253.71

Salaries and Wage Report by General Ledger Fund-Dept

Payroll Date: 09/25/2026

	Amount
Fund: 101 General Fund	
Department: 101 City Council	$0.00
Department: 172 City Manager	$1,658.64
Department: 215 City Clerk	$784.78
Department: 253 City Treasurer	$970.63
Department: 276 Cemetery	$3,846.98
Department: 299 Community and Economic Development	$891.38
Department: 301 Police Department	$32,338.37
Department: 336 Fire Department	$8,720.59
Department: 441 Public Works	$8,767.99
Department: 445 Storm Sewers	$0.00
Fund: 202 Major Street Fund	
Department: 445 Storm Sewers	$184.44
Department: 463 Street Maintenance	$210.82
Department: 474 Traffic	$0.00
Department: 425 Bridges	$0.00
Department: 484 Recordkeeping	$164.73
Department: 487 Surface Maintenance	$0.00
Department: 489 Trees & Shrubs	$0.00
Department: 493 Winter Maintenance	$0.00
Fund: 203 Local Street Fund	
Department: 445 Storm Sewers	$184.44
Department: 463 Street Maintenance	$91.52
Department: 478 Winter	$0.00
Department: 474 Traffic	$151.50
Fund: 208 Parks/Recreation Fund	
Department: 691 Parks/Recreation	$5,610.85
Department: 780 Outdoor Rec Center	$285.00
Fund: 218 Rental Inspection Program	
Department: 371 Building Inspections	$689.04
Fund: 248 Downtown Development Authority	
Department: 803 DDA	$930.56

Fund: 249 Building Inspection Fund	
Department: 371 Building Department	$4,363.25
Fund: 280 LDFA (Industrial Park Fund)	
Department: 804 Industrial Park	$1,677.91
Fund: 598 Utilities	
Department: 528 Sewer	$13,868.88
Department: 538 Electric	$24,042.88
Department: 556 Water	$14,936.36
Payroll Total Gross Wages for 09/25/2026	**$125,371.54**

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
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Cullen Harkness – City Attorney

CITY OF EATON RAPIDS
RESOLUTION 2026-90

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EATON RAPIDS REGARDING THE TRANSFER OF PROPERTY

WHEREAS, the City of Eaton Rapids has been presented with a proposed property transfer involving property currently identified as Parcel No. 160-070-600-001-00, owned by Lanny and Elaine Laskowsky, and Parcel No. 160-070-600-002-00, owned by Steve and Julie Sullivan; and

WHEREAS, the proposed transfer would include the applicable surveyed portions of Parcel No. 300-002-100-046-03 with the respective parcels owned by Lanny and Elaine Laskowsky and Steve and Julie Sullivan; and

WHEREAS, the City of Eaton Rapids has reviewed the proposed property transfer and has **no objection** to the transfer as surveyed and proposed;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Eaton Rapids hereby states that it has **no objection** to the proposed transfer of the surveyed portions of Parcel No. 300-002-100-046-03 to:

1. Parcel No. 160-070-600-001-00, owned by Lanny and Elaine Laskowsky; and
2. Parcel No. 160-070-600-002-00, owned by Steve and Julie Sullivan.

BE IT FURTHER RESOLVED, that the City Manager is authorized to execute any documents reasonably necessary to communicate the City's no objection to the proposed property transfer.

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 28th day of September 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 28th of September 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 28th day of September 2026.

_____

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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Genny Allen – Treasurer/Finance Director
Robin Webb – City Clerk
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Jake Forquer, Community & Economic Development Specialist
Randy Jewell – City Assessor
Cullen Harkness – City Attorney

CITY OF EATON RAPIDS
RESOLUTION 2026-91

RESOLUTION AUTHORIZING ENGINEERING SERVICES FOR THE FY27 DRINKING WATER STATE REVOLVING FUND LEAD SERVICE LINE REPLACEMENT PROJECT

WHEREAS, the City of Eaton Rapids has been awarded eligibility for funding through the Michigan Drinking Water State Revolving Fund (DWSRF) for a Lead Service Line Replacement (LSLR) project; and

WHEREAS, the City of Eaton Rapids previously utilized a Michigan Department of Environment, Great Lakes, and Energy (EGLE) Technical, Managerial, and Financial (TMF) Grant to develop a Lead Service Line Replacement Project Plan; and

WHEREAS, C2AE developed the City's DWSRF Lead Service Line Replacement Project Plan through the TMF Grant and has submitted a proposal, to continue providing engineering services as Engineer of Record and Owner's Representative for the FY27 DWSRF LSLR implementation project; and

WHEREAS, the C2AE proposal includes design engineering, construction plans and specifications, bidding and negotiations, construction administration, Resident Project Representative services, post-construction services, environmental permitting and survey services, and engineering reserve/contingency allowances; and

WHEREAS, C2AE's proposal provides for $945,000 in Basic Engineering Services and $80,000 in Additional Engineering Services, for a total engineering fee of $1,025,000; and

WHEREAS, the City Council has reviewed the C2AE proposal and finds it to be in the best interest of the City to proceed with the proposed engineering services for the FY27 DWSRF Lead Service Line Replacement Project;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Eaton Rapids hereby approves the C2AE Proposal for Engineering Services: FY27 DWSRF Lead Service Line Replacements, in the total amount of $1,025,000, subject to the terms and conditions contained within the proposal and C2AE Standard Owner-A/E Contract Provisions.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute the C2AE engineering services agreement and any documents necessary to implement the approved services on behalf of the City.

BE IT FURTHER RESOLVED, that the City Manager and appropriate City staff are authorized to take all actions necessary to administer and advance the FY27 DWSRF Lead Service Line Replacement Project consistent with the approved proposal, DWSRF requirements, and applicable City policies and procedures.

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 28th day of September 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 28th of September 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 28th day of September 2026.

_____
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
LeRoy Hummel – Building Official
Rob Pierce – Public Works/Utilities Director
Genny Allen – Treasurer/Finance Director
Robin Webb – City Clerk
Corey Cagle – Director of Parks, Recreation & Events
Jake Forquer, Community & Economic Development Specialist
Randy Jewell – City Assessor
Cullen Harkness – City Attorney

CITY OF EATON RAPIDS
RESOLUTION 2026-92

RESOLUTION TO APPROVE AMENDMENT TO THE 2026-2027 GENERAL FUND BUDGET

WHEREAS, the City of Eaton Rapids periodically amends its adopted budget to adjust budgeted revenues and expenditures to ensure that accounts are maintained at appropriate levels and that expenditures do not exceed amended appropriations at the close of the fiscal year; and

WHEREAS, all budget amendments must be approved prior to the closing of the fiscal year; and

WHEREAS, any changes to the adopted City budget require approval by the City Council; and

WHEREAS, the City Council has reviewed the proposed amendment to the 2026–2027 General Fund budget; and

WHEREAS, the proposed amendment recognizes and appropriates an additional $71,605 to the Police Department (101.301) for wages and benefits; and

WHEREAS, the additional expenditures will be funded from the General Fund (101) Fund Balance; and

WHEREAS, the City Council finds that the proposed budget amendment is necessary to appropriately account for the anticipated Police Department wages and benefits expenditures for the 2026–2027 fiscal year;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Eaton Rapids hereby approves Budget Amendment Resolution No. 2026-92 and amends the 2026–2027 General Fund budget to recognize and appropriate an additional $71,605 for the Police Department (101.301) wages and benefits.

BE IT FURTHER RESOLVED, that the additional Police Department wages and benefits expenditures shall be funded from the General Fund (101) Fund Balance.

BE IT FURTHER RESOLVED, that the City Manager and appropriate City staff are authorized to make the necessary budgetary entries and take all actions necessary to implement this budget amendment.

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 28th day of September 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 28th of September 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 28th day of September 2026.

_____
Robin Webb, City Clerk

Reservation and Special Event Permit Application

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

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

1. Date of Event: 12/4/2026 Location: Downtown Eaton Rapids
2. Starting time of event: 5:00PM Ending time of event: 8:00PM
3. Sponsoring Organization: City of Eaton Rapids/ Eaton Rapids DDA

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

   Web Site: cityofeatonrapids.gov
4. Contact Person: Jacob Forquer/Corey Cagle Title: Economic Development/Parks

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

   E-mail: jforquer@cityofeatonrapids.gov / ccagle@cityofeatonrapids.gov
5. Type of Event:

   ☑ City Operated Event ☐ Non-Profit Event

   ☑ Co-Sponsored Event ☐ For-Profit Event

   ☐ Political or Ballot Issue Event

   Describe the planned event: Sip & Sleigh Wine Walk. This event will be a downtown wine walk with 6-8 locations participating. Participants will purchase tickets to be able to stroll throughout downtown Eaton Rapids and sample Wine and Snack at each location.

   Anticipated number of attendees: Less than 100 attendees ☐

   Greater than 100 attendees ☑
6. Annual Event: Is this event expected to occur next year? ☑ Yes ☐ No

If yes, you may reserve a date for next year with this application. To reserve dates for next year, please provide the following information: TBD
Normal event schedule (e.g., third weekend in July):

Next year's specific dates: TBD

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

8. Vendors: Food/Beverage Concessions? ☑ Yes ☐ No

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

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

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

11. Alcoholic Beverages: Will alcoholic beverages be served? ☑ Yes ☐ No
    Who holds the Liquor Control Commission License? (Copy must be provided)
    DDA will pull Liquor Licenses when approved.

12. Other Requests: _____

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

14. Location: Permission has been granted by owner? ☑ Yes ☐ No

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

    a. A certificate of insurance must be provided which names the City of Eaton Rapids as an additional named insured party on the policy. (See the Rules and Regulations for insurance requirements)

    b. Event sponsors and participants will be required to sign Indemnification Agreement forms.

    c. If the event includes solicitation by workers standing in parking lots, the required safety requirements and use of traffic cones will be maintained at all times in accordance with the City's general policies and practices. The City does not allow standing in the street or making any solicitations from the street.

    d. All food vendors must be approved by the Eaton County Health Department, and each food and/or other vendor must provide the City with a certificate of insurance in an amount approved by the City which names the City as an additional insured party on the policy.

    e. The approval of this Special Event Permit may include additional requirements and/or limitations, based on the City's review of this application. The event will be operated in conformance within the Written Confirmation of Approval.

f. The Sponsoring Organization will provide a security deposit for the estimated fees as may be required by the City and will promptly pay any billing for City Services which may be rendered.

g. INDEMNIFICATION: I agree and bind my organization to hold the City of Eaton Rapids harmless from any claim for damage or injury arising out of our activities in connection with this event. I understand that this agreement to indemnify is for any and all liability of the City of Eaton Rapids, including costs of defense and attorney fees arising from any activity on our part which is legally negligent, reckless or a violation of a legal duty owed by us to the City of Eaton Rapids or any third person.

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

9/25/2026
Date

Signature of Sponsoring Organization's Agent

Corey Cagle
Please Print Sponsoring Organization's Agent

Return this form to:

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

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

Date Rec'd by City of Eaton Rapids 9/25/2026

Date Approved by City of Eaton Rapids _____