



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

February 9, 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

- Approval of the City Council Work Session Meeting Minutes for January 26, 2026.
- Approval of the City Council Meeting Minutes for January 26, 2026.

7. APPROVAL OF EXPENDITURES

Approve Expenditures for the City of Eaton Rapids for February 9, 2026, totaling \$426,255.20.

8. PUBLIC COMMENT

9. UNFINISHED AND SPECIAL BUSINESS

10. NEW BUSINESS

- Adopt Resolution 2026-07** requesting State Appropriation Funding for the Replacement of the City of Eaton Rapids Fire Department Aerial Fire Truck
- Adopt Resolution 2026-08** requesting Congressionally Directed Spending for the Replacement of the City of Eaton Rapids Fire Department Aerial Fire Truck

- c. **Adopt Resolution 2026-09** requesting State Appropriation Funding for Demolition and Remediation of the Horner Mill Site in the City of Eaton Rapids
- d. **Adopt Resolution 2026-10** to participate in the Mayor's Monarch Pledge for 2026

11. PUBLIC COMMENT

12. REPORTS

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

13. ADJOURNMENT

ADDRESSING THE CITY COUNCIL

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

NEXT MEETING

Monday, February 23, 2026

BOARDS AND COMMISSION OPENINGS:

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

**City of Eaton Rapids Work Session Meeting
January 26, 2026**

The Work Session of the Eaton Rapids City Council was held at City Hall, 200 S. Main Street, on January 26, 2025, at 5:30 p.m.

Call To Order:

Mayor Colestock called the work session to order at 5:30 p.m. Present were Mayor Colestock, Mayor Pro Tem Steele, and Councilmembers Malewski, Loftus, and Nicholas.

Administrative Staff present included City Manager Ridge, Clerk Webb, Chief Weeks, Parks, Rec and Event Director Cagle, and City Attorney Harkness.

Public Comments: None

Unfinished and Special Business: None

New Business

1. Eaton Area EMS presentation – Troy Latunski, Manager of EMS Operations

Troy Lantunski, Manager of EMS Operations, presented a PowerPoint presentation to show the statistics of the Eaton Area EMS Operations. He showed the growth and needs. He answered questions from the council. Discussion ensued.

2. Rescind Marihuana Facility Ordinance

City Manager Ridge presented the option of rescinding the Marihuana Facility Ordinance. There were many questions and concerns from the council regarding the negative effects for the city. Discussion ensued.

Board & Committee Reports:

Board reports were moved to the regular meeting due to time constraints.

Public Comment:

Chief Weeks commented on a erratic driver, that was eventually stop by a state trooper, that arrested and confiscated a firearm.

Attorney Harkness reported a previous arrest that resulted in pleading guilty to firearm and 5 other felonies.

Clerk Webb stated that the Cemetery has been submitted to Pontem for uploading to add to website.

City Manager Ridge reported that our Generators were activated on Friday through Saturday due to large power usage in the southern parts. DPW is diligently working on piles of snow when they can. She also wanted to reiterate that pipes freezing in home, are the homeowner's responsibility. She pointed out that the ceiling tile in the chamber was replaced. Also, that the pipes in the Welcome Center had burst and the water was shut off and would be repaired soon.

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

Pamela Colestock, Mayor

Robin Webb, City Clerk

DRAFT

**City Council Meeting
January 26, 2026**

A regular Eaton Rapids City Council meeting was held at City Hall, 200 S. Main Street, on January 26, 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:

Pastor Mark Michalcewicz provided the invocation.

Approval of the Agenda:

Steele moved, and Nicholas seconded, approving January 26, 2026, Council meeting agenda, as presented. **Motion carried.**

Approval of the January 12, 2026, Closed Session Minutes, under MCL 15.268 (e) of the Open Meetings Act:

Steele moved, and Nicholas seconded, approving the January 12, 2026, Closed Session meeting minutes as presented. **Motion carried.**

Approval of January 12, 2026, City Council Work Session Meeting Minutes:

Steele moved, and Malewski seconded, approving January 12, 2026, City Council Work Session meeting minutes as presented. **Motion carried.**

Approval of January 12, 2026, City Council Meeting Minutes:

Steele moved, and Loftus seconded, approving January 12, 2026, City Council meeting minutes as presented. **Motion carried.**

Approval of Expenditures totaling \$519,991.95

Steele moved, and Nicholas seconded, approving expenditures of the City of Eaton Rapids, totaling \$519,991.95. **Motion carried.**

Public Comment: None

Unfinished and Special Business: None

New Business:

Adopt Resolution 2026-06 to approve the agreement with C2AE Engineering for Professional Services for Design and Bidding for East Knight Street and South Center Street

Steele moved, and Malewski seconded, to approve Resolution 2026-06 to approve the agreement with C2AE Engineering for Professional Services for Design and Bidding for East Knight Street and South Center Street.

Roll call vote:

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

Nays: 0

Absent: 0

To Approve the Special Event Application for Eaton Rapids Easter Egg Hunt on Saturday, March 28, 2026

Steele moved, Loftus seconded to approve the Special Event Application for Eaton Rapids Easter Egg Hunt on Saturday, March 28, 2026.

To Approve the Special Event Application for Island City SpringFest on Saturday, June 6, 2026

Steele moved, Malewski seconded to approve the Special Event Application for Island City SpringFest on Saturday, June 6, 2026.

To Approve the Special Event Application for the City of Eaton Rapids 250th Anniversary Independence Day Celebration from Wednesday, July 1, through Saturday, July 4, 2026

Steele moved, and Nicholas seconded, to approve the Special Event Application for the City of Eaton Rapids 250th Anniversary Independence Day Celebration from Wednesday, July 1, through Saturday, July 4, 2026.

To Approve the Special Event Application for the 6th Annual Grand River Color Tour Triathlon on Saturday, October 3, 2026

Steele moved, Loftus seconded to approve the Special Event Application for the 6th Annual Grand River Color Tour Triathlon on Saturday, October 3, 2026.

To Approve the Special Event Application for Downtown Trick or Treat on Saturday, October 24, 2026

Steele moved, Malewski seconded to approve the Special Event Application for Downtown Trick or Treat on Saturday, October 24, 2026.

To Approve the Special Event Application for the Downtown Development Authority Community Market on Saturdays, June 6, through September 26, 2026, except July 4, 2026

Steele moved, Loftus seconded to approve the Special Event Application for the Downtown Development Authority (DDA) Community Market on Saturdays, June 6, through September 26, 2026, except July 4, 2026.

Public Comments: None

Reports:

City Manager – She attended the MML Executive Conference last week. It was a great conference and very informative. Also, the Citizens Academy starts Thursday, January 29th, from -6-8 pm for 8 consecutive weeks.

Council Members:

Malewski – Councilmember Malewski attended the Material Management meeting, learning many things about recycling. Aluminum is back on the shelf in 60 days. The key to recycling is education. There will be short programs for kids. Possibly using the recycling program at our summer camps. I will be writing a letter of support for grants for security and expansion. The Art Council discussed many upcoming events and is also writing grants for a timekeeper for the

triathlon and supplies for the Northwestern Art room. DDA has leftover façade grant money and would like to work with the Art Council on a mural project. The cookie decorating class was very successful, so they decided to do another one for Valentine's Day on February 10th. There was a Civil War train display added to the G.A.R. museum with the Steamer Boat display. Antique rifles, muskets, and shotguns were possibly donated last weekend. The museum is putting a hold on the commemorative bricks it has been selling for the island. She is glad to see all of the events for 2026 and appreciates all that Corey does to make them happen and all the hours involved. Also, kudos to Robin, our Clerk, for completing her inventory of Rosehill Cemetery, which took 93 weeks and involved over 12,000 graves. It is now indexed and will be computerized soon.

Steele – Mayor Pro Tem Steele gave a shout-out to City Staff and wished the State of Michigan a Happy 189th Birthday.

Nicholas – Councilmember Nicholas attended the Brownfield meeting, the shortest meeting ever. It took 7 minutes, and the only item on the agenda was to approve the Brownfield Reimbursement Plan for the Inverness Homes project. Shout out to the DPW department and their diligent efforts to clean and clear the roads. Snow removal, starting the generator, and working in dangerous temperatures. Great Job to all.

Loftus – Councilmember Loftus commended the City Workers for the road work being done all day long. He sent out a recruiting message for the Wooden Boat Show. He has 4 confirmed boats and continues to send out invitations. The meeting packets reflect the effort it takes to put on an event from start to finish. Commends Director Cagel for his detailed work on these events. Oakridge Park continues to look for ways to improve the park. The board would like to publicly recognize Scott Wilson for the work that he put into the pavilion. The park board is looking to replace benches, picnic tables, and add another recycling bin. He thanked library for acting as a warming center in this frigid weather. He also appreciated the Facebook comments offering advice to new homeowners.

Mayor Colestock – Mayor Colestock attended a special Strategic Planning meeting for the DDA. Established an event schedule with good discussion. Façade Grant Funds were not totally used last year. DDA has decided to use some of those funds to beautify the city. LFDA has a potential new member attending and is waiting for his application. Also, the Lions Club will meet in the library on February 4th, after they hold their eyeglasses collection event. This will allow them more room to sort the glasses once they are collected.

Adjournment

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

The meeting adjourned at 7:40 pm.

Pamela Colestock, Mayor

Robin Webb, City Clerk

Check Date	Bank	Check #	Payee	Description	GL #	Amount
01/19/2026	GEN	161497	ADVANCED AUTO PARTS	AUTO PARTS	101.441.93400	56.91
		161497		AUTO PARTS	598.538.93210	105.21
		161497		AUTO PARTS	598.556.93400	36.42
						198.54
01/19/2026	GEN	161498	APPLIED INNOVATIONS	COPY MACHINE SERVICES	101.299.73100	65.00
01/19/2026	GEN	161499	CINTAS FIRST AID & SAFETY #325	400 SERVICE CHARGE	101.336.74401	4.99
		161499		300 MARKET ST- WWTP	101.336.74401	36.66
		161499		101 LINE ST- PSB	101.336.74401	63.01
		161499		301 MARKET ST- DPW/ELECTRIC	101.441.74401	46.19
		161499		400 SERVICE CHARGE	101.441.74401	4.99
		161499		400 SERVICE CHARGE	598.528.74401	4.99
		161499		400 SERVICE CHARGE	598.538.74401	4.99
		161499		301 MARKET ST- DPW/ELECTRIC	598.538.74401	46.23
		161499		400 SERVICE CHARGE	598.556.74401	4.99
						217.04
01/19/2026	GEN	161500	CONSUMERS ENERGY	GAS BILL 300 MARKET ST.	598.528.92100	2,020.71
		161500		GAS BILL 301 MARKET ST. UNIT B	598.538.92100	133.73
						2,154.44
01/19/2026	GEN	161501	DORNBOS SIGN & SAFETY INC	ADV. WARNING WEIGHT LMT BRIDGE SIGNS	202.473.74000	70.20
01/19/2026	GEN	161502	EATON COUNTY FIRE CHIEFS ASSOCI	MEMBERSHIP DUES FOR 2026	101.336.95700	150.00
01/19/2026	GEN	161503	ELHORN ENGINEERING COMPANY	EL EL-CHLOR CHLORINE	598.556.74600	973.50
		161503		EL1110 DELIVERY CHARGE	598.556.74600	50.00
						1,023.50
01/19/2026	GEN	161504	ESAD SOFTIC	CDL TESTING 1ST TEST 2025	101.441.95800	200.00
01/19/2026	GEN	161505	GLENN BUEGE CHEVY	OIL CHANGE UD24 MULTI DEPT.	101.441.93400	23.29
		161505		OIL CHANGE UD24 MULTI DEPT.	598.528.93400	23.29
		161505		OIL CHANGE UD24 MULTI DEPT.	598.538.93400	23.28
		161505		OIL CHANGE UD24 MULTI DEPT.	598.556.93400	23.29
						93.15
01/19/2026	GEN	161506	GRANGER CONTAINER SERVICE, INC	PSB DUMPSTER INV# 29765208	101.301.93100	40.71
		161506		PSB DUMPSTER INV# 29765208	101.336.93100	40.71
						81.42

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						81.42
01/19/2026	GEN	161507	GREATAMERICA FINANCIAL SVCS.	COPIER LEASE INV# 40902337	101.301.73100	90.44
		161507		COPIER LEASE INV# 40902337	101.336.73000	90.44
						<u>180.88</u>
01/19/2026	GEN	161508	HUGHES ENVIRONMENTAL SERVICES	CONTRACTED PRICE FOR WASTEWATER	598.528.81700	11,850.00
01/19/2026	GEN	161509	INOVAIR	PM COMPONENTS FOR WWTP BLOWERS 2026	598.528.93200	1,506.54
01/19/2026	GEN	161510	INTERSTATE BILLING SERVICE, INC	NEW BRUSH FOR 2026 SEASON		** VOIDED **
01/19/2026	GEN	161511	JAKE MILLER	CLOTHING/BOOT REIMBURSEMENT 2026 JM	598.538.74200	228.95
01/19/2026	GEN	161512	LARRY CRAFT	PLUMBING INSPECTONS	249.371.81700	550.00
		161512		MILEAGE	249.371.81700	183.40
						<u>733.40</u>
01/19/2026	GEN	161513	LOU'S CUTTING EDGE TREE SERVICE	TREE REMOVAL NEAR 3 PH PRIMARY CIRCU	598.538.80800	3,000.00
01/19/2026	GEN	161514	NORTHERN LIGHTS FAMILY OUTFITTE	FR CLOTHING 5 LS SHIRTS 5 PANTS	598.538.74200	740.00
01/19/2026	GEN	161515	POWER LINE SUPPLY COMPANY	FR H-STYLE HARNESS	598.538.74401	255.00
		161515		FR 6' LANYARD	598.538.74401	210.00
						<u>465.00</u>
01/19/2026	GEN	161516	SPARROW OCCUPATIONAL HEALTH	PRE EMPLOYMENT SCREENING JACOB MILL	598.538.83500	170.00
01/19/2026	GEN	161517	TRANSUNION RISK & ALTERNATIVE D	SEARCH SOFTWARE INV# 798442-202512-1	101.301.73500	150.00
01/19/2026	GEN	161518	VERDANTAS MICHIGAN LLC	ENGINEERING SUBSTATION TRANSFOR	598.538.63200-P2415	1,395.00
01/19/2026	GEN	161519	VERIZON WIRELESS	WIRELESS BILLING NOV 29 - DEC 28 202	101.172.85200	80.78
		161519		WIRELESS BILLING NOV 29 - DEC 28 202	101.336.85200	50.49
		161519		WIRELESS BILLING NOV 29 - DEC 28 202	101.441.85200	605.87
		161519		WIRELESS BILLING NOV 29 - DEC 28 202	208.691.85200	50.49
		161519		WIRELESS BILLING NOV 29 - DEC 28 202	249.371.85200	50.49
		161519		MACHINE TO MACHINE SCADA	598.528.85200	120.30
		161519		WIRELESS BILLING NOV 29 - DEC 28 202	598.528.85200	60.70
		161519		WIRELESS BILLING NOV 29 - DEC 28 202	598.538.85200	50.48
		161519		MACHINE TO MACHINE SCADA	598.556.85200	120.32
		161519		WIRELESS BILLING NOV 29 - DEC 28 202	598.556.85200	60.63

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						1,250.55
01/30/2026	GEN	161520	AMERICAN RENTALS	DPW PORTABLE TOILET	598.538.93210	145.00
01/30/2026	GEN	161521	AVERY OIL & PROPANE INC.	1075.1 GAL DIESEL FUEL FOR GENERATOR	598.538.93210	2,687.75
01/30/2026	GEN	161522	CONSUMERS ENERGY	GAS BILL 200 S MAIN CITY HALL	101.299.93100	601.14
		161522		PSB GAS BILL INV# 202611249001	101.301.92100	773.48
		161522		PSB GAS BILL INV# 202611249001	101.336.92100	773.48
		161522		GAS BILL 301 MARKET ST UNIT A	101.441.92100	1,078.34
		161522		GAS BILL 100 HOWE DR.	208.691.92100	21.00
		161522		GAS BILL 112 E.HAMLIN ST.	208.691.92100	108.02
		161522		ELECTRIC BILL 5421 S. CLINTON TRL	598.538.92100	33.30
		161522		ELECTRIC BILL 2650 S. MICHIGAN RD.	598.538.92100	33.29
		161522		GAS BILL 301 MARKET ST. UNIT C	598.538.92100	133.73
		161522		GAS BILL 700 CANAL ST. WTP	598.556.92100	720.38
		161522		GAS BILL 700 CANAL ST#B. WTP	598.556.92100	83.41
						4,359.57
01/30/2026	GEN	161523	COTY OHMSTEAD	ANNUAL CLOTHING/BOOT ALLOWANCE 2026	598.556.74200	196.09
01/30/2026	GEN	161524	CSI EMERGENCY APPARATUS, LLC	XD SHUTOFF NOZZEL	101.336.74400	1,158.00
		161524		NOZZEL TIP	101.336.74400	1,299.00
		161524		MISPRINT	101.336.74400	(300.00)
		161524		SHIPPING	101.336.74400	23.75
						2,180.75
01/30/2026	GEN	161525	DEWPOINT	DUO SOFTWARE INV # 102925	101.301.85400	39.00
01/30/2026	GEN	161526	EATON COUNTY TREASURER-TX	INVOICE 2026-00000057- TR- 22 & 23	101.253.60800	1,013.42
01/30/2026	GEN	161527	EJ USA, INC.	REPLACEMENT PARTS FOR WTP	598.556.75400	681.89
01/30/2026	GEN	161528	ELHORN ENGINEERING COMPANY	7661-30 LIQUFIED AQUADENE 30 GA	598.556.74600	1,368.00
		161528		EL1069 CREDIT ON 30 GAL DRUMS	598.556.74600	(70.00)
						1,298.00
01/30/2026	GEN	161529	ENVIRONMENTAL RESOURCES	HANDLING	598.528.74900	15.00
		161529		SHIPPING CHARGES	598.528.74900	114.07
		161529		POTABLE WATER COLIFORM MICROBE TEST	598.556.74900	355.00
						484.07

Check Date	Bank	Check #	Payee	Description	GL #	Amount
01/30/2026	GEN	161542	MIKA MEYERS ATTORNEYS	INVOICE 720928	101.101.80200	330.00
01/30/2026	GEN	161543	MINUTEMAN PRESS	DV PAMPHLETS INV# 43027	101.301.73000	596.56
01/30/2026	GEN	161544	NAPA AUTO PARTS	AUTO PARTS	101.441.93400	52.15
01/30/2026	GEN	161545	NORTH CENTRAL LABORATORIES	THERMOMETERS 2026	598.556.74900	343.16
01/30/2026	GEN	161546	PEERLESS MIDWEST, INC.	REPLACE PUMP & PIPING ON WELL #5	598.556.93200	53,307.44
01/30/2026	GEN	161547	PERCEPTIVE CONTROLS	PHONE ON-SITE SUPPORT FOR WWTP	598.528.81700	2,972.55
		161547		PHONE ON-SITE SUPPORT FOR WTP	598.556.81700	1,217.59
						4,190.14
01/30/2026	GEN	161548	PONTEM SOFTWARE	ONLINE BURIAL SEARCH SAAS - INV 0001	101.901.97600	360.00
		161548		ESRI ARC ENGINE USE LICENSE - 000136	101.901.97600	325.00
		161548		CM GIS MAP SERVICES - INV 00013688	101.901.97600	5,428.80
		161548		CM ONLINE BURIAL SEARCH GIS - 000136	101.901.97600	467.82
		161548		ONLINE BURIAL SEARCH SET-UP - 000136	101.901.97600	900.00
		161548		INTEGRATED GIS MAPPING - INV 0001368	101.901.97600	1,312.50
		161548		ACCRUED INTEREST - INV 00013688	101.901.97600	925.88
						9,720.00
01/30/2026	GEN	161549	POWER LINE SUPPLY COMPANY	SUPER 88 VINYL ELECT. TAPE 20 ROLLS	598.538.74400	191.43
		161549		PRE-INSUL. URD SPLICE #2 12 EACH	598.538.74400	113.00
		161549		8' X 3.75" X 4.75" WOOD CROSS-ARM	598.538.74400	613.32
		161549		X-ARM BRACE 60" SPAN, 18" DROP 5 PAI	598.538.74400	137.69
		161549		(6) MILBANK U3278-RL 200A METER SOCK	598.538.74400	1,268.57
						2,324.01
01/30/2026	GEN	161550	RAPID'S AUTO SERVICE	PV MAINTENANCE INV# 9313	101.301.93400	164.00
		161550		OIL CHANGE CD18 WWTP	598.528.93400	74.95
						238.95
01/30/2026	GEN	161551	RED CEDAR SPORT ENTERTAINMENT L	RED CEDAR LEAGUE FEES (7/8 GRADE BOY	208.762.74409	560.00
01/30/2026	GEN	161552	ROSE PEST SOLUTIONS	PEST CONTROL INV 70987245	101.265.77600	80.00
01/30/2026	GEN	161553	SIEGFRIED CRANDALL PC	PROF SVS / AUDITING SVS - INV 11864	101.253.80300	12,000.00
01/30/2026	GEN	161554	THE COUNTY JOURNAL	ORDINANCE ADOPTION NOTICE INV 297395	101.215.90400	83.91

Check Date	Bank	Check #	Payee	Description	GL #	Amount
01/30/2026	GEN	161555	THE RIGHT TOUCH JANITORIAL	JANITORIAL SERVICES- INVOICE 11608	101.265.77600	360.00
01/30/2026	GEN	161556	VERDANTAS MICHIGAN LLC	GENERATION UNIT #1 SWITCH REPLACEM	598.538.81100	1,821.90
		161556		N.CIRCUIT #1 REBIUILD &VOLTAGE CONV.	598.538.81100	1,932.47
						3,754.37
01/30/2026	GEN	161557	VERIZON WIRELESS	CELL BILL INV# 6132186251	101.301.85200	513.33
02/05/2026	GEN	161558	ACE HARDWARE & LUMBER CO.	HARDWARE	101.336.93200	90.90
		161558		HARDWARE	101.441.77600	20.58
		161558		HARDWARE	101.441.93200	93.93
		161558		HARDWARE	101.441.93400	262.96
		161558		HARDWARE	208.691.93100	146.08
		161558		HARDWARE	208.691.93150	4.98
		161558		HARDWARE	598.528.72800	47.13
		161558		HARDWARE	598.528.77600	44.94
		161558		HARDWARE	598.538.93200	74.78
		161558		HARDWARE	598.538.93210	375.11
		161558		HARDWARE	598.556.93100	14.94
		161558		HARDWARE	598.556.93200	105.97
						1,282.30
02/05/2026	GEN	161559	ALTEC INDUSTRIES, INC.	JIB CAP. PLACARD/ANGLE INDC. MISC. P	598.538.93200	132.45
		161559		FREIGHT	598.538.93200	19.87
						152.32
02/05/2026	GEN	161560	BARYAMES CLEANERS, INC.	DRYCLEANING DUE 2/16/26	101.301.74200	20.16
02/05/2026	GEN	161561	BILL JOBSE	PLANNING COMMISION MEETING	101.172.71000	20.00
02/05/2026	GEN	161562	BIOTECH	PFAS TESTING FOR 2026	598.528.80900	820.00
02/05/2026	GEN	161563	BROWN & BROWN INSURANCE SERVICE	EMPLOYEE NAVIGATOR INVOICE #23335589	101.253.71900	150.00
02/05/2026	GEN	161564	CITY OF CHARLOTTE	NEW TASERS INV# 26-0002434	101.301.93200	2,400.00
02/05/2026	GEN	161565	DARREN TANNER	PLANNING COMMISSION MEETING	101.721.71000	20.00
02/05/2026	GEN	161566	DAVID LYNCH	MECHANICAL INSPECTIONS	249.371.81700	770.00
02/05/2026	GEN	161567	EATON RAPIDS PUBLIC SCHOOLS	FUEL- POLICE	101.301.74100	776.96
		161567		FUEL - FIRE DEPARTMENT	101.336.74100	182.99

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		161567		FUEL - DPW	101.441.74100	1,752.80
		161567		FUEL - BUILDING INSPECTOR	249.371.74100	37.02
		161567		FUEL - ELECTRIC DEPARTMENT	598.538.74100	365.88
		161567		FUEL - WATER	598.556.74100	259.32
						3,374.97
02/05/2026	GEN	161568	EGL E MICHIGAN DEPT. OF	WATER SAMPLING	598.556.74900	552.00
02/05/2026	GEN	161569	GRANGER CONTAINER SERVICE, INC	TRASH SERVICE- CITY HALL	101.265.77600	59.66
		161569		SURCHARGES	101.265.77600	1.70
		161569		TRASH REM FOR CEMET. 4500 WEST ST _4	101.276.94200	107.55
		161569		SURCHARGES	101.276.94200	3.23
		161569		TRASH REMOVAL FOR DPW 301 MARKET_6YR	101.441.94200	139.27
		161569		TRASH REMOVAL FOR WWTP 300 MARKET_4Y	598.528.94200	107.55
		161569		TRASH REMOVAL FOR WTP 700 S. CANAL _	598.556.94200	107.55
		161569		SURCHARGES FOR WTP 700 S. CANAL _4YR	598.556.94200	10.64
						537.15
02/05/2026	GEN	161570	GREATAMERICA FINANCIAL SVCS.	COPIER LEASE INV# 41145287	101.301.73100	90.44
		161570		COPIER LEASE INV# 41145287	101.336.73000	90.44
						180.88
02/05/2026	GEN	161571	JASON FERGUSON	FUEL FOR POLICE CA	101.301.74100	49.00
02/05/2026	GEN	161572	LARRY WICKER	PLANNING COMMISSION MEETING	101.721.71000	20.00
02/05/2026	GEN	161573	MARTIN VANEK	PLANNING COMMISSION MEETING	101.721.71000	20.00
02/05/2026	GEN	161574	MASTERS TELECOM LLC.	CITY HALL FAX LINE	101.299.85200	40.66
02/05/2026	GEN	161575	MATTHEW DAVIS	PLANNING COMMISSION MEETING	101.721.71000	20.00
02/05/2026	GEN	161576	MBA DISTRIBUTING INC.	.AIR RELEASE VALVE WTP	598.556.75200	225.00
02/05/2026	GEN	161577	MICHAEL BAKER	PLANNING COMMISSION MEETING	101.721.71000	20.00
02/05/2026	GEN	161578	OHM ADVISORS	PROFESSIONAL SERVICES - INVOICE 9752	101.721.81800	4,636.25
02/05/2026	GEN	161579	PACE ANALYTICAL SERVICES, LLC	JAN. LOW LEVEL MERCURY SAMPLING NPDE	598.528.74901	527.00
02/05/2026	GEN	161580	PAUL WEGNER	PLANNING COMMISSION MEETING	101.721.71000	20.00
02/05/2026	GEN	161581	POWER LINE SUPPLY COMPANY	FR TEE WORK DRY 100234-051/M	598.538.74200	114.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		161581		FR LS SHIRT 100237-250MREG	598.538.74200	65.00
		161581		FR LS SHIRT 100235-250MREG	598.538.74200	61.00
		161581		FR SHIRT LS 100235-410MREG	598.538.74200	61.00
		161581		FR SWEATSHIRT 104982-020-M	598.538.74200	118.00
		161581		FR SWEATSHIRT 104983-020-MREG	598.538.74200	111.00
		161581		FR SWEATSHIRT 104983-I26-M	598.538.74200	111.00
		161581		FR BIB DUCK LND 101626-211W30L28	598.538.74200	230.00
		161581		FR SWEATSHIRT HOOD SWSI2-M NAVY	598.538.74200	314.00
		161581		FR SWEATSHIRT HOOD SWSI2I2HR-MD	598.538.74200	238.00
		161581		RUBBER GOODS TESTING/REPLACEMENT	598.538.74401	3,086.48
						4,509.48
02/05/2026	GEN	161582	ROGER MCNUTT	REIMBURSEMENT FOR FUEL	101.336.74100	46.19
02/05/2026	GEN	161583	SHARE CORPORATION	MISC TOOLS FOR WWTP	598.528.93200	231.60
		161583		FREIGHT	598.528.93200	38.83
						270.43
02/05/2026	GEN	161584	THE RIGHT TOUCH JANITORIAL	JANITORIAL SERVICES- INVOICE 11612	101.265.77600	360.00
02/05/2026	GEN	161585	USA BLUE BOOK	LAB SUPPLIES WWTP	598.528.74900	493.06
02/05/2026	GEN	161586	VALERIE HILTZ	PLANNING COMMISSION MEETING	101.721.71000	20.00
02/05/2026	GEN	161587	VERIZON WIRELESS	MACHINE TO MACHINE SCADA	598.528.85200	120.51
		161587		MACHINE TO MACHINE SCADA	598.556.85200	120.53
						241.04
02/05/2026	GEN	161588	WEST SHORE SERVICES	INSPECTION OF SIREN	101.336.74400	1,275.00
		161588		TECH WITH BUCKET	101.336.74400	247.50
		161588		TR DIODE PACK	101.336.74400	116.21
		161588		FUSE FRN-35	101.336.74400	69.94
						1,708.65
02/05/2026	GEN	161589	WILKENS-ANDERSON COMPANY	LAB SUPPLIES	598.556.74900	392.55
				TOTAL - ALL FUNDS	TOTAL OF 93 CHECKS (1 voided)	159,664.05
--- GL TOTALS ---						
		101.101.80200	ATTORNEY LEGAL FEES		330.00	
		101.172.71000	SALARY & WAGES		20.00	

Check Date	Bank	Check #	Payee	Description	GL #	Amount
101.172.85200				TELEPHONE & INTERNET		80.78
101.215.85300				OFFICE EQUIPMENT LEASE		115.81
101.215.90400				GENERAL PUBLISHING		83.91
101.253.60800				TAX ADMINISTRATION FEES		1,013.42
101.253.71900				BENEFITS ADMINISTRATION		150.00
101.253.80300				INDEPENDENT AUDIT		12,000.00
101.265.77600				CUSTODIAL SERVICES		861.36
101.276.93400				VEHICLE MAINTENANCE		13.90
101.276.94200				EQUIPMENT RENTAL		110.78
101.299.73100				COPY MACHINE SUPPLIES		65.00
101.299.85200				TELEPHONE & INTERNET		40.66
101.299.93100				BUILDING MAINTENANCE		601.14
101.301.73000				OFFICE SUPPLIES		596.56
101.301.73100				COPY MACHINE SUPPLIES		180.88
101.301.73500				SOFTWARE MAINTENANCE		150.00
101.301.74100				GAS & OIL		866.96
101.301.74200				UNIFORMS & LAUNDRY		20.16
101.301.85200				TELEPHONE & INTERNET		513.33
101.301.85400				CONTRACTED I.T. SERVICES		39.00
101.301.92100				PUBLIC UTILITIES		773.48
101.301.93100				BUILDING MAINTENANCE		40.71
101.301.93200				EQUIPMENT MAINTENANCE/REPLACEMENT		2,400.00
101.301.93400				VEHICLE MAINTENANCE		270.40
101.336.73000				OFFICE SUPPLIES		180.88
101.336.74100				GAS & OIL		229.18
101.336.74400				OTHER SUPPLIES		3,889.40
101.336.74401				SAFETY SUPPLIES		104.66
101.336.85200				TELEPHONE & INTERNET		50.49
101.336.92100				PUBLIC UTILITIES		773.48
101.336.93100				BUILDING MAINTENANCE		40.71
101.336.93200				EQUIPMENT MAINTENANCE		90.90
101.336.95700				MEMBERSHIP & DUES		150.00
101.441.74100				GAS & OIL		1,752.80
101.441.74300				STREET SALT		2,988.24
101.441.74401				SAFETY SUPPLIES		348.18
101.441.77600				CUSTODIAL SUPPLIES		20.58
101.441.85200				TELEPHONE & INTERNET		605.87
101.441.92100				PUBLIC UTILITIES		1,078.34
101.441.93200				EQUIPMENT MAINTENANCE		93.93
101.441.93400				VEHICLE MAINTENANCE		409.21
101.441.94200				EQUIPMENT RENTAL		139.27
101.441.95800				EDUCATION & TRAINING		200.00
101.721.71000				SALARY & WAGES		140.00
101.721.81800				CONTRACTED CONSULTANTS		4,636.25
101.901.97600				EQUIPMENT - CEMETERY		9,720.00
202.473.74000				STREET MAINT. SUPPLIES & MATL		70.20
203.463.74000				STREET MAINT. SUPPLIES & MATL		594.22
208.691.85200				TELEPHONE & INTERNET		50.49

Check Date	Bank	Check #	Payee	Description	GL #	Amount
208.691.92100				PUBLIC UTILITIES		129.02
208.691.93100				BUILDING MAINTENANCE		931.07
208.691.93150				PROPERTY MAINTENANCE		4.98
208.691.93400				VEHICLE MAINTENANCE		13.90
208.762.74409				BASKETBALL TEAM REGISTRATION FEES		560.00
249.371.74100				GAS & OIL		37.02
249.371.81700				CONTRACTED INSPECTIONS		1,503.40
249.371.85200				TELEPHONE & INTERNET		50.49
598.528.72800				POSTAGE		47.13
598.528.74401				SAFETY SUPPLIES		4.99
598.528.74900				LAB SUPPLIES		622.13
598.528.74901				SAMPLE ANALYSIS		527.00
598.528.77600				CUSTODIAL SUPPLIES		44.94
598.528.80900				CONTRACTED CLEANING		820.00
598.528.81700				CONTRACTED PROGRAMMING		14,822.55
598.528.85200				TELEPHONE & INTERNET		301.51
598.528.92100				PUBLIC UTILITIES		2,020.71
598.528.93200				SEWER EQUIPMENT MAINTENANCE		1,776.97
598.528.93400				VEHICLE MAINTENANCE		112.14
598.528.94200				EQUIPMENT RENTAL		107.55
598.538.63200-P2415				ELECTRIC PROJECT-SUBSTATION TRANSF R		1,395.00
598.538.74100				GAS & OIL		365.88
598.538.74200				CLOTHING & BOOT ALLOWANCE		2,391.95
598.538.74400				SUPPLIES & MATERIALS		2,324.01
598.538.74401				SAFETY SUPPLIES		3,602.70
598.538.75500				STREET LIGHT SUPPLIES		521.50
598.538.80800				TREE REMOVAL, TRIMMING & STUMP		3,000.00
598.538.81100				ENGINEERING SERVICE		3,754.37
598.538.83500				XRAYS & PHYSICALS		170.00
598.538.85200				TELEPHONE & INTERNET		50.48
598.538.92100				PUBLIC UTILITIES		334.05
598.538.93200				EQUIPMENT MAINTENANCE		227.10
598.538.93210				GENERATOR MAINTENANCE		5,340.49
598.538.93400				VEHICLE MAINTENANCE		37.21
598.556.74100				GAS & OIL		259.32
598.556.74200				CLOTHING & BOOT ALLOWANCE		196.09
598.556.74400				OTHER SUPPLIES		105.33
598.556.74401				SAFETY SUPPLIES		4.99
598.556.74600				CHEMICALS		2,321.50
598.556.74900				LAB SUPPLIES		2,279.16
598.556.75200				PIPE AND FITTINGS		225.00
598.556.75400				HYDRANTS		681.89
598.556.81700				CONTRACTED SERVICES		1,217.59
598.556.85200				TELEPHONE & INTERNET		301.48
598.556.92100				PUBLIC UTILITIES		803.79
598.556.93100				BUILDING MAINTENANCE		14.94
598.556.93200				EQUIPMENT MAINTENANCE		53,413.41
598.556.93400				VEHICLE MAINTENANCE		73.61

Check Date	Bank	Check #	Payee	Description	GL #	Amount
598.556.94200			EQUIPMENT RENTAL			118.19
			TOTAL			159,664.05



*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. 2026-07**

**A RESOLUTION REQUESTING STATE APPROPRIATION FUNDING
FOR THE REPLACEMENT OF THE CITY OF EATON RAPIDS FIRE
DEPARTMENT AERIAL FIRE TRUCK**

WHEREAS, the City of Eaton Rapids is committed to ensuring the safety and well-being of its residents, businesses, and visitors through effective emergency response and fire protection services; and

WHEREAS, the Eaton Rapids Fire Department currently operates a 2000 American LaFrance platform ladder truck, purchased in 2004 for \$400,000, which has reached the end of its useful service life; and

WHEREAS, the existing aerial truck requires frequent and costly repairs, and replacement parts are increasingly difficult to obtain due to the manufacturer no longer being in operation, resulting in reduced reliability and availability; and

WHEREAS, Eaton Rapids' downtown development, expanding industrial facilities, and increased rescue demands necessitate a 100-foot mid-mount aerial platform to effectively respond to structure fires, industrial incidents, and complex rescue operations; and

WHEREAS, a modern aerial fire truck is essential for firefighter and public safety, providing high- and low-angle rescue capabilities, advanced water flow systems, forcible entry tools, and compliance with National Fire Protection Association (NFPA) standards; and

WHEREAS, the Eaton Rapids Fire Department provides critical mutual aid assistance to neighboring communities, including Charlotte, Olivet, Eaton Rapids Township, Hamlin Township, Dimondale, and Potterville, and the unreliability of the current aerial truck has limited the City's ability to respond when assistance is needed; and

WHEREAS, the estimated cost of replacing the aerial fire truck exceeds \$2,000,000, an amount that is more than six times the Fire Department’s annual operating budget, making state financial assistance essential; and

WHEREAS, Fire Chief Roger McNutt and City Manager Yvonne Ridge met with State Representative Angela Witwer on January 23, 2025, to discuss this critical public safety need and request legislative support for funding;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Eaton Rapids hereby formally requests a state appropriation in the amount of \$2,600,000 for the FY 2026–2027 fiscal year to fund the replacement of the Eaton Rapids Fire Department’s aerial fire truck; and

BE IT FURTHER RESOLVED, that the City Council respectfully urges Representative Angela Witwer and the Michigan Legislature to support and advance this appropriation in recognition of its importance to public safety, emergency preparedness, and regional fire protection services.

The Foregoing resolution offered by _____ and seconded by _____.

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 9th day of February 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 9th day of February, 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 9th day of February 2026.

Robin Webb, City Clerk



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

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

CITY OF EATON RAPIDS RESOLUTION NO. 2026-08

A RESOLUTION REQUESTING CONGRESSIONALLY DIRECTED SPENDING FOR THE REPLACEMENT OF THE CITY OF EATON RAPIDS FIRE DEPARTMENT AERIAL FIRE TRUCK

WHEREAS, the City of Eaton Rapids is committed to ensuring the safety and well-being of its residents, businesses, and visitors through effective emergency response and fire protection services; and

WHEREAS, the Eaton Rapids Fire Department currently operates a 2000 American LaFrance platform ladder truck, purchased in 2004 for \$400,000, which has reached the end of its useful service life; and

WHEREAS, the existing aerial truck requires frequent and costly repairs, and replacement parts are increasingly difficult to obtain due to the manufacturer no longer being in operation, resulting in reduced reliability and availability; and

WHEREAS, Eaton Rapids' downtown development, expanding industrial facilities, and increased rescue demands necessitate a 100-foot mid-mount aerial platform to effectively respond to structure fires, industrial incidents, and complex rescue operations; and

WHEREAS, a modern aerial fire truck is essential for firefighter and public safety, providing high- and low-angle rescue capabilities, advanced water flow systems, forcible entry tools, and compliance with National Fire Protection Association (NFPA) standards; and

WHEREAS, the Eaton Rapids Fire Department provides critical mutual aid assistance to neighboring communities, including Charlotte, Olivet, Eaton Rapids Township, Hamlin Township, Dimondale, and Potterville, and the unreliability of the current aerial truck has limited the City's ability to respond when assistance is needed; and

WHEREAS, the estimated cost of replacing the aerial fire truck exceeds **\$2,000,000**, an amount that is more than six times the Fire Department's annual operating budget, making federal assistance through Congressionally Directed Spending essential; and

WHEREAS, Fire Chief Roger McNutt and City Manager Yvonne Ridge have communicated with United States Senator Gary Peters regarding this critical public safety need and respectfully request his support for a Congressionally Directed Spending request;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Eaton Rapids hereby formally requests Congressionally Directed Spending in the amount of \$2,600,000 for the FY 2026–2027 federal fiscal year to fund the replacement of the Eaton Rapids Fire Department's aerial fire truck; and

BE IT FURTHER RESOLVED, that the City Council respectfully urges United States Senator Gary Peters and the United States Congress to support and advance this request in recognition of its importance to public safety, emergency preparedness, and regional fire protection services.

The Foregoing resolution offered by _____ and seconded by _____.

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 9th day of February 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 9th day of February, 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 9th day of February 2026.

Robin Webb, City Clerk



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

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

**CITY OF EATON RAPIDS
RESOLUTION NO. 2026-09**

**A RESOLUTION REQUESTING STATE APPROPRIATION FUNDING
FOR DEMOLITION AND REMEDIATION OF THE HORNER MILL SITE
IN THE CITY OF EATON RAPIDS**

WHEREAS, the Horner Mill Site, a former industrial and historic woolen mill complex located in the City of Eaton Rapids, has been in a state of decline for more than sixty (60) years; and

WHEREAS, the property currently consists of eight deteriorated structures that have been deemed unsafe and are in serious violation of state and local building and safety codes; and

WHEREAS, comprehensive environmental assessments of the buildings and surrounding grounds have been completed, confirming the need for demolition, abatement, and remediation to address public health and safety concerns; and

WHEREAS, the Horner Mill Site is prominently located at the gateway to the City of Eaton Rapids, at the intersection of M-50 and M-99, making its condition highly visible to residents, visitors, and commuters; and

WHEREAS, approximately seventy percent (70%) of the property lies within a federally designated floodplain, and all structures within this area must be demolished and the land remediated and converted to appropriate green space to improve environmental conditions and reduce future risk; and

WHEREAS, the Eaton County Land Bank Authority, a newly established entity, does not currently have the financial capacity to undertake a demolition and remediation project of this magnitude; and

WHEREAS, the City of Eaton Rapids likewise lacks the financial resources necessary to fund the demolition, abatement, and site remediation work required to address this long-standing blighted property; and

WHEREAS, without state assistance, this hazardous and blighted site will remain at one of the City's most visible entrances, continuing to pose risks to public safety, property values, and future redevelopment opportunities; and

WHEREAS, the Eaton County Land Bank Authority and the City of Eaton Rapids have worked diligently for several years to advance cleanup of the Horner Mill Site and are now positioned to take decisive action as the Land Bank assumes ownership of the property; and

WHEREAS, the proposed project has received strong and broad community support, including nearly one hundred (100) letters from residents, businesses, and community organizations, as well as formal resolutions of support from Eaton County, the City of Eaton Rapids, and Eaton Rapids Township; and

WHEREAS, representatives of the Eaton County Land Bank Authority have communicated with State Representative Angela Witwer regarding the Horner Mill Project and respectfully request her support for state funding to advance this critical initiative;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Eaton Rapids hereby formally requests a state appropriation in the amount of \$4,000,000 to support the demolition, abatement, and remediation of the Horner Mill Site in the City of Eaton Rapids; and

BE IT FURTHER RESOLVED, that the City Council respectfully urges Representative Angela Witwer and the Michigan Legislature to support this appropriation in recognition of its importance to public safety, environmental remediation, blight elimination, and economic redevelopment in Eaton County.

The Foregoing resolution offered by _____ and seconded by _____.

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 9th day of February 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 9th day of February, 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 9th day of February 2026.

Robin Webb, City Clerk



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

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

**CITY OF EATON RAPIDS
RESOLUTION NO. 2026-10**

**A RESOLUTION TO PARTICIPATE IN THE
MAYORS' MONARCH PLEDGE FOR 2026**

WHEREAS, Monarch butterfly populations have experienced a significant decline over the past few decades, primarily due to habitat loss, the widespread use of pesticides, and the impacts of climate change; and

WHEREAS, Monarch butterflies are essential pollinators for a wide variety of plants and crops, and their decline signals a broader environmental issue that requires immediate attention to safeguard biodiversity and ecosystem health; and

WHEREAS, the Mayor's Monarch Pledge, initiated by the National Wildlife Federation, is a national program that encourages municipalities to take meaningful steps to protect Monarchs and other pollinators through habitat restoration, education, and sustainable practices; and

WHEREAS, the City of Eaton Rapids is dedicated to advancing environmental sustainability, fostering a healthier ecosystem, and supporting local biodiversity, understanding that the protection of pollinators is critical to the well-being of our community and future generations.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Eaton Rapids, Michigan, commits to actively participating in the Mayor's Monarch Pledge for 2026, supporting conservation efforts aimed at reversing the decline of Monarch butterflies and promoting pollinator-friendly practices in the city.

The Foregoing resolution offered by _____ and seconded by _____.

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 9th day of February 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 9th day of February, 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 9th day of February 2026.

Robin Webb, City Clerk



MEETING DATE: 02/9/2026

DIRECTOR OF PARKS, RECREATION & EVENTS

To: Mayor and City Council

Work Session

From: Corey Cagle, Director of Parks, Recreation & Events

Regular Meeting

Submitted: 02/5/2026

Subject: Mayors' Monarch Pledge

SUMMARY

For the past 4 years, Mayor Colestock has taken the Mayors' Monarch Pledge in partnership with the Parks, Recreation & Events Board and the National Wildlife Federation. It has been a great project that offers a focus for the group to dedicate time, resources and offer education to the community. In our fourth year of pledging, we accomplished ten (12) action items which included a plant and seed exchange event, educational material for students, butterfly art projects and more! It is the desire of the Parks, Recreation & Events Board to renew our pledge for 2026.

The specific action items will be decided at the next Parks, Recreation & Events Board Meeting.

STAFF RECOMMENDATION/MOTION

Motion to approve taking the Mayors Monarch Pledge for 2026.

LIST OF SUPPORTING DOCUMENTS

Mayors' Monarch Pledge Document



**MAYORS
MONARCH
PLEDGE**

Mayors' Monarch Pledge

The monarch butterfly is an iconic North American species whose multigenerational migration and metamorphosis from caterpillar to butterfly has captured the imagination of millions of Americans.

We, the undersigned mayors and heads of local or tribal government, are deeply concerned about the decline of the monarch butterfly population. Both the western and eastern monarch populations have experienced significant declines. Less than one percent of the western monarch population remains, while the eastern population has fallen by as much as ninety percent. Monarch scientists attribute the population decline to degradation and loss of summer breeding habitat in the U.S., and loss of winter habitat in south-central Mexico and coastal California.

Cities, towns, counties, and communities have a critical role to play to help save the monarch butterfly. Municipalities can provide habitat at public parks, median strips, community gardens, schools, and municipal buildings like recreation centers and libraries. Events such as community workshops, native plant giveaways, and monarch festivals, can educate residents about the cultural significance of monarchs and how to create habitat. Simple changes in landscaping ordinances or other policies can make a big difference for the monarch too.

We recognize the importance of creating monarch and pollinator habitat at parks, gardens, and other green spaces, that every member of our community can equally enjoy. Our work to help save the monarch butterfly intentionally engages all parts of our communities, ensuring that historically marginalized communities are not left out of the work or the many benefits this work will create.

When mayors speak up and take a stand, our communities notice. Therefore, we hereby commit to help restore habitat for the monarch and encourage our residents to do the same, so that these magnificent butterflies will once again flourish across the continent.

Sign the pledge at www.nwf.org/mayorsmonarchpledge