



CITY COUNCIL PACKET

MONDAY, DECEMBER 1, 2025

Prepared By:
Kris Vogel, MMC/MiPMC, City Clerk



**CITY COUNCIL
REGULAR MEETING
MONDAY, DECEMBER 1, 2025, 6:30 PM
AGENDA**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL:
Council Members Cummings, Francis, Gregory, Holcomb, Wells, Mayor Pro-tem Kincaid, and Mayor Burdett
- IV. APPROVAL OF MINUTES
 1. Regular Meeting Minutes - November 17, 2025
[cc.min.11.17.25](#)
- V. CITIZEN COMMENTS (Agenda Items Only)
- VI. REPORTS
 1. Annual Pension and OPEB Funding Report
[Pension and OPEB Report 2025 SOM](#)
- VII. CITY MANAGER'S REPORT (INFORMATIONAL ONLY)
 1. City Manager's Report
[12012025 Manager's Report](#)
- VIII. BUSINESS
 1. BILLS IN LINE
[BIL November 9, 2025 to November 22, 2025](#)
 2. Proclaim - Service Award - Art Hollingsworth— (proc. #06-25)
[CCPROC.06.25](#)
 3. Proclaim - 2025 Holiday Season National Enforcement Mobilization Campaign — (proc. #07-25)
[CC.PROC.07.25](#)
 4. Adopt - Zoning Ordinance Amendment
[CCORD.01.25](#)
 5. Set - 2026 Meeting Schedule
[CCRES.80.25](#)
 6. Discussion/Consensus for Master Plan Adoption

IX. COUNCIL COMMENTS

X. CITIZEN COMMENTS

XI. ADJOURNMENT

NEXT MEETING:	Monday, December 15, 2025, 6:30 p.m.
NEXT RESOLUTION:	81-25
NEXT PROCLAMATION:	08-25
NEXT ORDINANCE:	02-25
NEXT TRAFFIC CONTROL ORDER:	2025-1



**MINUTES OF THE REGULAR MEETING OF
THE COUNCIL OF THE CITY OF SPRINGFIELD
NOVEMBER 17, 2025**

I. CALL TO ORDER

Mayor Burdett called the regular meeting of the Council of the City of Springfield to order at 6:30 p.m.

II. PLEDGE OF ALLEGIANCE

Mayor Burdett led the Pledge of Allegiance.

III. ROLL CALL

Present: Council Members Cummings, Gregory, Holcomb, Mayor Pro-tem Kincaid, and Mayor Burdett.

Also Present: Aaron Edlefson – City Manager, Ethan Moody – Finance Director/Treasurer, Chaz Wilkey – Public Works Director, Kris Vogel – City Clerk, Tina Seaman – Code Enforcement/Building Official/Deputy Zoning Administrator, Curtis Smith – Lieutenant, CCSO, Scott Cipic – Fire Chief, Matt Candela of Maner Costerisan, and Ron and Marianne Wells.

Absent: Council Member Francis.

It was moved by Gregory, seconded by Mayor Pro-tem Kincaid and unanimous to excuse Council Member Francis from the regular meeting of November 17, 2025.

IV. APPROVAL OF MINUTES – November 3, 2025

It was moved by Kincaid, seconded by Gregory and unanimous that the minutes of the November 3, 2025, regular meeting, be approved subject to any additions or corrections.

V. CITIZEN COMMENTS (Agenda Items Only)

None.

VI. PRESENTATIONS & REPORTS

1. FY 2024/25 Financials Presentation

Matt Candela, of Maner Costerisan, presented the City's FY 2024/25 financials and asked if there were any questions. There were no questions.

Ethan Moody, Finance Director/Treasurer, stated the City's fund balances are healthy and we managed our finances well through the capital projects we completed.

VII. MONTHLY DEPARTMENTAL REPORTS

1. Building/Code Enforcement Department – October (T. Seaman)

Mayor Burdett asked if there were any questions regarding the Building/Code Enforcement Department reports presented by Tina Seaman?

Being no questions, the reports will be filed as presented.

2. Springfield Metal Recycling Report

City Manager Edlefson reviewed the report completed by Tina Seaman and himself noting there was some progress in the clean-up plan, but not enough. City Manager Edlefson noted his recommendation is to notify Mr. Armour he has another year to get into compliance with the plan and if he doesn't we will take further action.

Code Enforcement Officer Seaman added that she would like us to keep in mind the variety of different uses currently on this property; at one time we spoke about limiting them and we should revisit this conversation.

3. Law Enforcement Department – October (C. Childers, Office Manager and C. Smith, Lieutenant CCSO)

Mayor Burdett asked if there were any questions regarding the Law Enforcement Department reports presented by Cris Childers, Public Safety Office Manager and Curtis Smith, Lieutenant CCSO?

Being no questions, the reports will be filed as presented.

4. Fire Department – October (C. Childers, Office Manager)

Mayor Burdett asked if there were any questions regarding the Fire Department report presented by Cris Childers, Public Safety Office Manager?

Being no questions, the report will be filed as presented.

5. Public Works Department – October (C. Wilkey)

Mayor Burdett asked if there were any questions regarding the Public Works Department report presented by Chaz Wilkey, Public Works Department Director?

Being no questions, the report will be filed as presented.

6. City Manager – (A. Edlefson)

Aaron Edlefson, City Manager, included his report in the packet for the Council's review and went over the highlights of it.

VIII. BUSINESS

1. Bills In Line

It was moved by Mayor Pro-tem Kincaid, seconded by Council Member Gregory, and unanimously approved that the checks be drawn from the various accounts and the bills be paid.

2. Appoint – City Council Member

Mayor Burdett stated this resolution would appoint a City Council member to fill a vacancy: there are two candidates to consider. It was the consensus of the City Council to appoint Ron Wells to the City Council.

It was moved by Mayor Pro-tem Kincaid and seconded by Council Member Cummings that the following resolution be adopted:

Resolution #75-25

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to appoint Ron Wells to the City Council to fill the vacancy created by Arthur Hollingsworth; said term to expire November 15, 2026.

All ayes. Resolution adopted.

3. Approve – FY 2025/26 Business License

Mayor Burdett stated this resolution would approve 2025/26 business licenses.

It was moved by Council Member Gregory and seconded by Council Member Cummings that the following resolution be adopted:

Resolution #76-25

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following business licenses are hereby approved; said licenses to expire June 30, 2026:

Automotive Repair Facility

Autobody USA – Battle Creek
B & B Fleet & Automotive Inc.

1700 W. Dickman Road
2800 7th Avenue

Auto Dealership - New & Used

Veterans Auto Sales

3950 W. Dickman Road

All ayes. Resolution adopted.

4. Approve – MERS HCSP Division Amendment

Mayor Burdett stated this resolution would approve a MERS HCSP division amendment.

It was moved by Council Member Holcomb and seconded by Council Member Gregory that the following resolution be adopted:

Resolution #77-25

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the attached MERS Health Care Savings Program Participation Agreement for Division Number 300871, with an effective day of January 1, 2026; said changes include the following:

- 1) Provide a flat \$20 per week employer contribution for employees ineligible for retiree healthcare (the current contribution structure will not allow employees to receive the full employer match beginning January, 2026); and
- 2) Vesting requirement to change from 15 years of service to 10 years to match the vesting requirement for the City's pension plan.

All ayes. Resolution adopted.

5. Approve – Design & Inspection Proposal for MDOT LAP Avenue A Resurfacing Project

Mayor Burdett stated this resolution would approve a proposal for design and inspection for the MDOT LAP Avenue A Resurfacing Project.

It was moved by Council Member Gregory and seconded by Mayor Pro-tem Kincaid that the following resolution be adopted:

Resolution #78-25

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the design and inspection proposal of Fleis & Vandenbrink, in an amount not to exceed \$74,000, for the MDOT LAP Avenue A Resurfacing Project.

All ayes. Resolution adopted.

6. Approve – Bid for Beaver Dam Road Guard Rail Reconstruction Project

Mayor Burdett stated this resolution would approve a bid for the Beaver Dam Road guard rail reconstruction project.

It was moved by Council Member Cummings and seconded by Council Member Gregory that the following resolution be adopted:

Resolution #79-25

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the bid of Hunter-Prell Co., in an amount not to exceed \$19,293.75, for the Beaver Dam Road guard rail project.

All ayes. Resolution adopted.

7. Introduce – Proposed Zoning Ordinance Amendment

Mayor Burdett stated this proposed zoning ordinance amendment will be introduced by title only.

It was moved by Mayor Pro-tem Kincaid and seconded by Council Member Gregory that the following ordinance be adopted by title only:

Ordinance #01-25

AN ORDINANCE TO AMEND THE CITY OF SPRINGFIELD ZONING MAP AS ADOPTED BY THE CITY OF SPRINGFIELD ZONING ORDINANCE BY REZONING PROPERTY AT 16 NORTH 14TH STREET, 27 AVENUE B, AND 25 AVENUE B, CITY OF SPRINGFIELD, CALHOUN COUNTY, MICHIGAN

All ayes. Ordinance introduced by title only.

VIII. COUNCIL COMMENTS

Mayor Pro-tem Kincaid congratulated Ron Wells on his appointment to the City Council.

Mayor Burdett congratulated Ron Wells on his appointment to the City Council. Mayor Burdett thanked American Legion 298 for their assistance with funeral arrangements for Council Member Hollingsworth.

IX. CITIZEN COMMENTS

City Manager Edlefson thanked staff and City Council members for the work they do and congratulated Ron Wells for being appointed to the City Council.

City Clerk Vogel reminded the community that Monday, November 24, 2025, is the last day for yard waste pick up. In addition, City Hall will close at 3:00 p.m. on Wednesday, November 26, 2025, and reopen at 7:00 a.m. on Monday, December 1, 2025.

X. ADJOURNMENT

The meeting was adjourned by Mayor Burdett at 7:02 p.m.

Kris Vogel, MMC/MiPMC
City Clerk

Harry Burdett
Mayor

The Protecting Local Government Retirement and Benefits Act (PA 202 of 2017) & Public Act 530 of 2016 Pension Report

Enter Local Government Name	City of Springfield	Instructions: For a list of detailed instructions on how to complete and submit this form, visit michigan.gov/LocalRetirementReporting .
Enter Six-Digit Municode	132040	
Unit Type	City	
Fiscal Year End Month	June	
Fiscal Year (four-digit year only, e.g. 2019)	2025	
Contact Name (Chief Administrative Officer)	Ethan Moody	Questions: For questions, please email LocalRetirementReporting@michigan.gov . Return this original Excel file. Do not submit a scanned image or PDF.
Title if not CAO	Finance Director and Treasurer	
CAO (or designee) Email Address	emoody@springfieldmich.com	
Contact Telephone Number	(269) 441-9274	
Pension System Name (not division) 1	MERS	If your pension system is separated by divisions, you would only enter one system. For example, one could have different divisions of the same system for union and non-union employees. However, these would be only one system and should be reported as such on this form.
Pension System Name (not division) 2		
Pension System Name (not division) 3		
Pension System Name (not division) 4		
Pension System Name (not division) 5		

Line	Descriptive Information	Source of Data	System 1
1	Is this unit a primary government (County, Township, City, Village)?	Calculated	YES
2	Provide the name of your retirement pension system	Calculated from above	MERS
3	Financial Information		
4	Enter retirement pension system's assets (system fiduciary net position ending)	Most Recent Audit Report	8,637,781
5	Enter retirement pension system's liabilities (total pension liability ending)	Most Recent Audit Report	11,894,208
6	Funded ratio	Calculated	72.6%
7	Actuarially Determined Contribution (ADC)	Most Recent Audit Report	425,887
8	Governmental Fund Revenues	Most Recent Audit Report	5,386,892
9	All systems combined ADC/Governmental fund revenues	Calculated	7.9%
10	Membership		
11	Indicate number of active members	Actuarial Funding Valuation used in Most Recent Audit Report	15
12	Indicate number of inactive members	Actuarial Funding Valuation used in Most Recent Audit Report	10
13	Indicate number of retirees and beneficiaries	Actuarial Funding Valuation used in Most Recent Audit Report	44
14	Investment Performance		
15	Enter actual rate of return - prior 1-year period	Actuarial Funding Valuation used in Most Recent Audit Report or System Investment Provider	7.72%
16	Enter actual rate of return - prior 5-year period	Actuarial Funding Valuation used in Most Recent Audit Report or System Investment Provider	6.91%
17	Enter actual rate of return - prior 10-year period	Actuarial Funding Valuation used in Most Recent Audit Report or System Investment Provider	6.62%
18	Actuarial Assumptions		
19	Actuarial assumed rate of investment return	Actuarial Funding Valuation used in Most Recent Audit Report	6.93%

20	Amortization method utilized for funding the system's unfunded actuarial accrued liability, if any	Actuarial Funding Valuation used in Most Recent Audit Report	Level Percent
21	Amortization period utilized for funding the system's unfunded actuarial accrued liability, if any	Actuarial Funding Valuation used in Most Recent Audit Report	15
22	Is each division within the system closed to new employees?	Actuarial Funding Valuation used in Most Recent Audit Report	No
23 Uniform Assumptions			
24	Enter retirement pension system's actuarial value of assets using uniform assumptions	Actuarial Funding Valuation used in Most Recent Audit Report	8,910,179
25	Enter retirement pension system's actuarial accrued liabilities using uniform assumptions	Actuarial Funding Valuation used in Most Recent Audit Report	12,207,601
26	Funded ratio using uniform assumptions	Calculated	73.0%
27	Actuarially Determined Contribution (ADC) using uniform assumptions	Actuarial Funding Valuation used in Most Recent Audit Report	370,356
28	All systems combined ADC/Governmental fund revenues	Calculated	6.9%
29 Pension Trigger Summary			
30	Does this system trigger "underfunded status" as defined by PA 202 of 2017?	Primary government triggers: Less than 60% funded <u>AND</u> greater than 10% ADC/Governmental fund revenues. Non-Primary government triggers: Less than 60% funded	NO

Requirements (For your information, the following are requirements of P.A. 202 of 2017)

Local governments must post the current year report on their website or in a public place.
The local government must electronically submit the form to its governing body.
Local governments must have had an actuarial experience study conducted by the plan actuary for each retirement system at least every 5 years.
Local governments must have had a peer actuarial audit conducted by an actuary that is not the plan actuary OR replace the plan actuary at least every 8 years.

By emailing this report to the Michigan Department of Treasury, the local government acknowledges that this report is complete and accurate in all known respects.

The Protecting Local Government Retirement and Benefits Act (PA 202 of 2017) Health Care (OPEB) Report

Enter Local Government Name	City of Springfield	Instructions: For a list of detailed instructions on how to complete and submit this form, visit michigan.gov/LocalRetirementReporting .
Enter Six-Digit Municode	132040	
Unit Type	City	
Fiscal Year End Month	June	
Fiscal Year (four-digit year only, e.g. 2019)	2025	
Contact Name (Chief Administrative Officer)	Ethan Moody	Questions: For questions, please email LocalRetirementReporting@michigan.gov . Return this original Excel file. Do not submit a scanned image or PDF.
Title if not CAO	Finance Director and Treasurer	
CAO (or designee) Email Address	emoody@springfieldmich.com	
Contact Telephone Number		
OPEB System Name (not division) 1	OPEB - All employees	If your OPEB system is separated by divisions, you would only enter one system. For example, one could have different divisions of the same system for union and non-union employees. However, these would be only one system and should be reported as such on this form.
OPEB System Name (not division) 2		
OPEB System Name (not division) 3		
OPEB System Name (not division) 4		
OPEB System Name (not division) 5		

Line	Descriptive Information	Source of Data	System 1
1	Is this unit a primary government (County, Township, City, Village)?	Calculated	YES
2	Provide the name of your retirement health care system	Calculated from above	OPEB - All employees
3	Financial Information		
4	Enter retirement health care system's assets (system fiduciary net position ending)	Most Recent Audit Report	443,060
5	Enter retirement health care system's liabilities (total OPEB liability)	Most Recent Audit Report	630,755
6	Funded ratio	Calculated	70.2%
7	Actuarially determined contribution (ADC)	Most Recent Audit Report	67,161
7a	Do the financial statements include an ADC calculated in compliance with Numbered Letter 2018-3 ?	Most Recent Audit Report	YES
8	Governmental Fund Revenues	Most Recent Audit Report	5,386,892
9	All systems combined ADC/Governmental fund revenues	Calculated	1.2%
10	Membership		
11	Indicate number of active members	Actuarial Funding Valuation used in Most Recent Audit Report	4
12	Indicate number of inactive members	Actuarial Funding Valuation used in Most Recent Audit Report	-
13	Indicate number of retirees and beneficiaries	Actuarial Funding Valuation used in Most Recent Audit Report	21
14	Provide the amount of premiums paid on behalf of the retirants	Most Recent Audit Report or Accounting Records	49,144
15	Investment Performance		
16	Enter actual rate of return - prior 1-year period	Actuarial Funding Valuation used in Most Recent Audit Report or System Investment Provider	9.75%
17	Enter actual rate of return - prior 5-year period	Actuarial Funding Valuation used in Most Recent Audit Report or System Investment Provider	8.86%
18	Enter actual rate of return - prior 10-year period	Actuarial Funding Valuation used in Most Recent Audit Report or System Investment Provider	7.07%
19	Actuarial Assumptions		

20	Assumed Rate of Investment Return	Actuarial Funding Valuation used in Most Recent Audit Report	7.00%
21	Enter discount rate	Actuarial Funding Valuation used in Most Recent Audit Report	7.00%
22	Amortization method utilized for funding the system's unfunded actuarial accrued liability, if any	Actuarial Funding Valuation used in Most Recent Audit Report	Level Dollar
23	Amortization period utilized for funding the system's unfunded actuarial accrued liability, if any	Actuarial Funding Valuation used in Most Recent Audit Report	10
24	Is each division within the system closed to new employees?	Actuarial Funding Valuation used in Most Recent Audit Report	Yes
25	Health care inflation assumption for the next year	Actuarial Funding Valuation used in Most Recent Audit Report	7.50%
26	Health care inflation assumption - Long-Term Trend Rate	Actuarial Funding Valuation used in Most Recent Audit Report	4.50%
27	Uniform Assumptions		
28	Enter retirement health care system's actuarial value of assets using uniform assumptions	Actuarial Funding Valuation used in Most Recent Audit Report	443,060
29	Enter retirement health care system's actuarial accrued liabilities using uniform assumptions	Actuarial Funding Valuation used in Most Recent Audit Report	627,483
30	Funded ratio using uniform assumptions	Calculated	70.6%
31	Actuarially Determined Contribution (ADC) using uniform assumptions	Actuarial Funding Valuation used in Most Recent Audit Report	67,736
32	All systems combined ADC/Governmental fund revenues	Calculated	1.3%
33	Summary Report		
34	Did the local government pay the retiree insurance premiums for the year?	Accounting Records	YES
35	Did the local government pay the normal cost for employees hired after June 30, 2018?	Accounting Records	N/A
36	Does this system trigger "underfunded status" as defined by PA 202 of 2017?	Primary government triggers: Less than 40% funded AND greater than 12% ARC/Governmental fund revenues. Non-Primary government triggers: Less than 40% funded	NO

Requirements (For your information, the following are requirements of P.A. 202 of 2017)

Local governments must post the current year report on their website or in a public place

The local government must electronically submit the form to its governing body.

Local governments must have had an actuarial experience study conducted by the plan actuary for each retirement system at least every 5 years

Local governments must have had a peer actuarial audit conducted by an actuary that is not the plan actuary OR replace the plan actuary at least every 8 years.

By emailing this report to the Michigan Department of Treasury, the local government acknowledges that this report is complete and accurate in all known respects.



CITY MANAGER

Kris Vogel, MMC/MiPMC
CITY CLERK

CITY COUNCIL
Harry Burdett, Mayor
Tracey Cummings
Brad Francis
Adam Gregory
Bruce Holcomb
Art Hollingsworth, Mayor Pro-tem
Christy Kincaid

City Council

Item Cover Page

Meeting Date: December 1, 2025

Agenda Item: City Manager's Report

Recommendation:

Budget Impact: N/A

Staff Contact: Aaron Edlefson, City Manager

Background:

Supporting Documents

[12012025 Manager's Report](#)



DATE: December 1, 2025
TO: The Honorable Mayor and City Council
FROM: Aaron D. Edlefson, City Manager
SUBJECT: City Manager's Report

Commission and Board Vacancies

Our Planning Commission currently has two vacancies. They meet on the fourth Monday of each month at 6:30PM. The Planning Commission has many responsibilities including preparing the master plan, advising City Council on zoning and planning issues, and approving site plans and special use applications.

The Economic Development Corporation/Tax Increment Finance Authority/Brownfield Redevelopment Authority (EDC/TIFA/BRA, commonly referred to as EDC) also has two vacancies. They meet quarterly at 5:00PM. Their role can be summarized as improving the quality of life within the city by working with local businesses, improving properties, and using tax increment financing to make improvements.

Transportation Authority of Calhoun County (TACC) Appointment

The TACC Board of Directors is currently looking for a Springfield representative. They meet the on the second and fourth Tuesday of each month at 9:00AM. The TACC Board has the "general direction, control, and management of the business of the Authority." Amy Evans deserves a hearty thank you from the City of Springfield for her contributions and service as a founding member of the Board of Directors. Thank you, Amy!

2025 Battle Creek Christmas Parade

The City of Springfield participated in the Battle Creek Christmas Parade on Saturday, November 22. Our Department of Public Works did an excellent job decorating our trucks. I have received numerous compliments on the job they did! Deputy Edwards represented the Springfield detachment of the Sheriff's Office for us which was greatly appreciated! I hope that next year we can decorate a cruiser for the parade!



Veterans Disc Club Event

The organizer of the Veterans Disc Club event at Begg Park on November 22nd reported back to me that the event was a success. They were able to fill 38 of the 45 available slots. He is hoping to host a multi-day event in the spring with courses in Springfield and Battle Creek. His goal for spring is to have between 200 and 300 participants. I am very grateful that we were able to host this event and look forward to hosting more in the future!

Respectfully,
Aaron D. Edlefson, MPA
City Manager

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/09/2025 TO 11/22/2025

GL Number	GL Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 101 CITY COUNCIL			
101-101-955.15	FRANCHISE FEE PASS THRU	ACCESS VISION	4,580.36
		Total For Dept 101 CITY COUNCIL	4,580.36
Dept 172 CITY MANAGER			
101-172-718.05	MEDICAL INSURANCE	BCBS OF MICHIGAN	5,255.28
101-172-801.05	LEGAL FEES	BLOOM SLUGGETT, PC	1,344.00
101-172-915.00	MEMBERSHIP & DUES	CONSUMERS CU MASTERCARD	195.00
		Total For Dept 172 CITY MANAGER	6,794.28
Dept 259 FINANCE & ADMIN SERVICES			
101-259-718.05	MEDICAL INSURANCE	BCBS OF MICHIGAN	6,386.26
101-259-751.00	SOFTWARE UPDATES/LICENSES	CONSUMERS CU MASTERCARD	167.93
101-259-752.20	OPERATING SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	7.99
101-259-752.20	OPERATING SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	99.50
101-259-752.20	OPERATING SUPPLIES	CULLIGAN	34.25
101-259-752.20	OPERATING SUPPLIES	CONSUMERS CU MASTERCARD	75.05
101-259-801.00	CONTRACTUAL SERVICES	WCA ASSESSING	2,328.41
101-259-801.10	AUDIT/RPT PREP	MANER COSTERISAN	3,410.00
101-259-801.13	INCOME TAX COMPLIANCE	CONSUMERS CU MASTERCARD	114.20
101-259-801.13	INCOME TAX COMPLIANCE	CONSUMERS CU MASTERCARD	110.00
101-259-801.13	INCOME TAX COMPLIANCE	CLERK OF ELKHART CTY CIRCUIT COURT	60.00
101-259-801.40	PUBLIC DATA ACCESS	BS&A SOFTWARE LLC	3,328.00
101-259-801.88	INTERNET ACCESS	METRO FIBERNET LLC	174.95
101-259-850.10	TELEPHONE	METRO FIBERNET LLC	413.47
101-259-900.10	ADVERTISING	VIEW NEWSPAPER GROUP	791.00
101-259-910.05	TRAINING & EDUCATION	CONSUMERS CU MASTERCARD	640.00
101-259-931.15	POSTAGE METER MAINTENANCE	PITNEY BOWES	98.16
101-259-940.25	POSTAGE METER RENTAL	PITNEY BOWES	310.83
101-259-948.00	COMPUTER CONSULTANT/SUPPORT	BS&A SOFTWARE LLC	2,902.00
101-259-955.05	MISCELLANEOUS EXPENSES	CONSUMERS CU MASTERCARD	5.49
101-259-964.10	CHARGEBACKS/BOR/MTT/REFUNDS	CALHOUN COUNTY TREASURER	1.23
101-259-964.10	CHARGEBACKS/BOR/MTT/REFUNDS	CALHOUN COUNTY TREASURER	0.63
		Total For Dept 259 FINANCE & ADMIN SERVICES	21,459.35
Dept 301 POLICE DEPARTMENT			
101-301-718.05	MEDICAL INSURANCE	BCBS OF MICHIGAN	48.36
101-301-723.05	MEDICAL INSURANCE-RETIREES	BCBS OF MICHIGAN	2,412.55
101-301-801.04	PROSECUTION	BLOOM SLUGGETT, PC	1,909.50
101-301-801.43	POLICE SERVICE-COUNTY	CONSUMERS CU MASTERCARD	79.95
101-301-850.10	TELEPHONE	METRO FIBERNET LLC	34.55
101-301-919.00	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	72.24
101-301-920.20	ELECTRICITY	CONSUMERS ENERGY	514.86
101-301-921.00	NATURAL GAS	SEMCO ENERGY	131.26
101-301-930.05	BUILDING MAINTENANCE	CEREAL CITY GROUP LLC	25.08
101-301-931.00	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE TECHNOLOGIES	26.35
		Total For Dept 301 POLICE DEPARTMENT	5,254.70
Dept 336 FIRE DEPARTMENT			
101-336-718.05	MEDICAL INSURANCE	BCBS OF MICHIGAN	32.24
101-336-723.05	MEDICAL INSURANCE-RETIREES	BCBS OF MICHIGAN	603.14
101-336-850.10	TELEPHONE	METRO FIBERNET LLC	8.64
101-336-915.00	MEMBERSHIP & DUES	MICHIGAN STATE FIREMEN'S ASSOC.	100.00
101-336-919.00	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	18.06
101-336-920.20	ELECTRICITY	CONSUMERS ENERGY	128.72
101-336-921.00	NATURAL GAS	SEMCO ENERGY	32.82
101-336-930.05	BUILDING MAINTENANCE	CEREAL CITY GROUP LLC	6.27
101-336-931.00	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE TECHNOLOGIES	6.59
		Total For Dept 336 FIRE DEPARTMENT	936.48

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/09/2025 TO 11/22/2025

GL Number	GL Desc	Vendor	Amount
Dept 532 PUBLIC WORKS			
101-532-718.05	MEDICAL INSURANCE	BCBS OF MICHIGAN	5,418.24
101-532-724.35	UNIFORMS	CINTAS CORPORATION	58.05
101-532-724.35	UNIFORMS	CINTAS CORPORATION	58.05
101-532-920.25	STREET LIGHTING	CONSUMERS ENERGY	21.45
101-532-920.25	STREET LIGHTING	CONSUMERS ENERGY	2,316.57
101-532-920.25	STREET LIGHTING	CONSUMERS ENERGY	5,518.77
101-532-930.01	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	295.12
101-532-930.01	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	701.47
101-532-930.01	CITY HALL OPERATIONS & MAINT	INTEGRITY BUSINESS SOLUTIONS	3.99
101-532-930.01	CITY HALL OPERATIONS & MAINT	MENARDS COMMERCIAL	231.68
101-532-930.01	CITY HALL OPERATIONS & MAINT	SEMCO ENERGY	299.58
101-532-930.01	CITY HALL OPERATIONS & MAINT	CONSUMERS CU MASTERCARD	461.12
101-532-930.01	CITY HALL OPERATIONS & MAINT	CONSUMERS CU MASTERCARD	107.91
101-532-930.02	CEMETERY OPERATIONS & MAINT	FLEIS & VANDENBRINK ENGINEERING INC	726.00
101-532-930.03	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	30.90
101-532-930.03	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	46.83
101-532-930.03	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	119.49
101-532-930.03	PARKS/RECREATION OPER & MAINT	FLEIS & VANDENBRINK ENGINEERING INC	300.00
		Total For Dept 532 PUBLIC WORKS	16,715.22
		Total For Fund 101 GENERAL FUND	55,740.39
Fund 202 MAJOR STREET FUND			
Dept 474 TRAFFIC SERVICE MAINTENANCE			
202-474-860.25	TRAFFIC SERVICE MAINT	CITY OF BATTLE CREEK	184.71
202-474-860.30	PAVEMENT MARKINGS	M & M PAVEMENT MARKING INC	17,220.83
202-474-920.20	ELECTRICITY	CONSUMERS ENERGY	263.58
		Total For Dept 474 TRAFFIC SERVICE MAINTENANCE	17,669.12
Dept 482 ADMINISTRATION			
202-482-801.10	AUDIT/RPT PREP	MANER COSTERISAN	4,500.00
		Total For Dept 482 ADMINISTRATION	4,500.00
		Total For Fund 202 MAJOR STREET FUND	22,169.12
Fund 203 LOCAL STREET FUND			
Dept 482 ADMINISTRATION			
203-482-801.10	AUDIT/RPT PREP	MANER COSTERISAN	2,300.00
		Total For Dept 482 ADMINISTRATION	2,300.00
		Total For Fund 203 LOCAL STREET FUND	2,300.00
Fund 243 BROWNFIELD-BAKER OIL SITE			
Dept 703 OPERATING EXPENSES			
243-703-801.10	AUDIT/RPT PREP	MANER COSTERISAN	62.00
		Total For Dept 703 OPERATING EXPENSES	62.00
		Total For Fund 243 BROWNFIELD-BAKER OIL SITE	62.00
Fund 244 ECONOMIC DEVELOPMENT FUND			
Dept 703 OPERATING EXPENSES			
244-703-801.10	AUDIT/RPT PREP	MANER COSTERISAN	62.00
244-703-930.10	COMMERCIAL SIGN MAINTENANCE	CONSUMERS ENERGY	67.36
		Total For Dept 703 OPERATING EXPENSES	129.36
		Total For Fund 244 ECONOMIC DEVELOPMENT FUND	129.36

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/09/2025 TO 11/22/2025

GL Number	GL Desc	Vendor	Amount
Fund 247 TIFA D FUND			
Dept 703 OPERATING EXPENSES			
247-703-801.10	AUDIT/RPT PREP	MANER COSTERISAN	496.00
		Total For Dept 703 OPERATING EXPENSES	496.00
		Total For Fund 247 TIFA D FUND	496.00
Fund 508 FARMERS MARKET FUND			
Dept 755 FARMERS MARKET			
508-755-801.10	AUDIT/RPT PREP	MANER COSTERISAN	62.00
508-755-920.20	ELECTRICITY	CONSUMERS ENERGY	1,207.88
508-755-921.00	NATURAL GAS	SEMCO ENERGY	156.64
508-755-956.06	SPECIAL EVENTS	CONSUMERS CU MASTERCARD	361.22
		Total For Dept 755 FARMERS MARKET	1,787.74
		Total For Fund 508 FARMERS MARKET FUND	1,787.74
Fund 549 BUILDING FUND			
Dept 371 INSPECTION DEPARTMENT			
549-371-801.00	CONTRACTUAL SERVICES	BS&A SOFTWARE LLC	90.00
549-371-801.00	CONTRACTUAL SERVICES	CITY OF BATTLE CREEK	13,658.00
549-371-801.10	AUDIT/RPT PREP	MANER COSTERISAN	62.00
549-371-948.00	COMPUTER CONSULTANT/SUPPORT	BS&A SOFTWARE LLC	1,327.00
		Total For Dept 371 INSPECTION DEPARTMENT	15,137.00
		Total For Fund 549 BUILDING FUND	15,137.00
Fund 590 SEWER FUND			
Dept 536 OPERATING EXPENSES-SEWER/WATER			
590-536-752.20	OPERATING SUPPLIES	CONSUMERS CU MASTERCARD	505.03
590-536-801.00	CONTRACTUAL SERVICES	HOFFMAN BROS INC	13,025.00
590-536-801.10	AUDIT/RPT PREP	MANER COSTERISAN	806.00
590-536-801.88	INTERNET ACCESS	CONSUMERS CU MASTERCARD	61.17
590-536-910.05	TRAINING & EDUCATION	CONSUMERS CU MASTERCARD	235.00
590-536-910.05	TRAINING & EDUCATION	CONSUMERS CU MASTERCARD	775.00
590-536-955.05	MISCELLANEOUS EXPENSES	CONSUMERS ENERGY	14.54
		Total For Dept 536 OPERATING EXPENSES-SEWER/WATER	15,421.74
		Total For Fund 590 SEWER FUND	15,421.74
Fund 591 WATER FUND			
Dept 536 OPERATING EXPENSES-SEWER/WATER			
591-536-752.20	OPERATING SUPPLIES	CONSUMERS CU MASTERCARD	505.02
591-536-752.20	OPERATING SUPPLIES	MENARDS COMMERCIAL	292.32
591-536-801.00	CONTRACTUAL SERVICES	FLEIS & VANDENBRINK ENGINEERING INC	499.00
591-536-801.10	AUDIT/RPT PREP	MANER COSTERISAN	806.00
591-536-801.88	INTERNET ACCESS	CONSUMERS CU MASTERCARD	61.16
591-536-910.05	TRAINING & EDUCATION	CONSUMERS CU MASTERCARD	235.00
591-536-910.05	TRAINING & EDUCATION	CONSUMERS CU MASTERCARD	775.00
591-536-955.05	MISCELLANEOUS EXPENSES	CONSUMERS ENERGY	14.53
591-536-976.00	CAPITAL OUTLAY-DWSRF PROJECT	HOFFMAN BROS INC	11,563.12
591-536-976.00	CAPITAL OUTLAY-DWSRF PROJECT	HOFFMAN BROS INC	1,275,248.60
		Total For Dept 536 OPERATING EXPENSES-SEWER/WATER	1,289,999.75
		Total For Fund 591 WATER FUND	1,289,999.75

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/09/2025 TO 11/22/2025

GL Number	GL Desc	Vendor	Amount
Fund 596 REFUSE FUND			
Dept 528 OPERATING EXPENSES-REFUSE			
596-528-801.10	AUDIT/RPT PREP	MANER COSTERISAN	372.00
		Total For Dept 528 OPERATING EXPENSES-REFUSE	372.00
		Total For Fund 596 REFUSE FUND	372.00
Fund 661 VEHICLE FUND			
Dept 211 UNALLOCATED ADMINISTRATIVE			
661-211-801.10	AUDIT/RPT PREP	MANER COSTERISAN	62.00
		Total For Dept 211 UNALLOCATED ADMINISTRATIVE	62.00
Dept 336 FIRE DEPARTMENT			
661-336-932.00	VEHICLE MAINTENANCE	ALL STAR TRANSMISSION	1,215.81
		Total For Dept 336 FIRE DEPARTMENT	1,215.81
Dept 532 PUBLIC WORKS			
661-532-760.10	MOWER PARTS AND SUPPLIES	CONSUMERS CU MASTERCARD	369.94
661-532-932.00	VEHICLE MAINTENANCE	TODD WENZEL BUICK GMC	560.00
661-532-932.00	VEHICLE MAINTENANCE	TODD WENZEL BUICK GMC	560.00
661-532-932.00	VEHICLE MAINTENANCE	CONSUMERS CU MASTERCARD	786.38
		Total For Dept 532 PUBLIC WORKS	2,276.32
		Total For Fund 661 VEHICLE FUND	3,554.13
Fund 703 CURRENT TAX COLLECTION FUND			
Dept 000			
703-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	13,354.87
703-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	953.88
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	215.39
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	43.79
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	28.52
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	22.56
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	12.12
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	233.54
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	324.43
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN INTERM SCHOOL DIST	87.88
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	KELLOGG COMMUNITY COLLEGE	51.51
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	WILLARD DISTRICT LIBRARY	56.94
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	428.10
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	5,121.75
703-000-223.00	DUE TO WILLARD-PROPERTY TAXES	WILLARD DISTRICT LIBRARY	1,903.81
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	1,464.23
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	953.49
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	753.57
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	405.37
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	7,784.80
703-000-228.01	DUE TO STATE-PROPERTY TAXES	CALHOUN COUNTY TREASURER	5,723.51
703-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	2,938.03
703-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	1,722.24
		Total For Dept 000	44,584.33
		Total For Fund 703 CURRENT TAX COLLECTION FUND	44,584.33

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/09/2025 TO 11/22/2025

GL Number	GL Desc	Vendor	Amount
	Fund Totals:		
		Fund 101 GENERAL FUND	55,740.39
		Fund 202 MAJOR STREET FUND	22,169.12
		Fund 203 LOCAL STREET FUND	2,300.00
		Fund 243 BROWNFIELD-BAKER OIL SITE	62.00
		Fund 244 ECONOMIC DEVELOPMENT FUND	129.36
		Fund 247 TIFA D FUND	496.00
		Fund 508 FARMERS MARKET FUND	1,787.74
		Fund 549 BUILDING FUND	15,137.00
		Fund 590 SEWER FUND	15,421.74
		Fund 591 WATER FUND	1,289,999.75
		Fund 596 REFUSE FUND	372.00
		Fund 661 VEHICLE FUND	3,554.13
		Fund 703 CURRENT TAX COLLECTION FUND	44,584.33
		Total For All Funds:	1,451,753.56



CITY MANAGER

Kris Vogel, MMC/MiPMC
CITY CLERK

CITY COUNCIL
Harry Burdett, Mayor
Tracey Cummings
Brad Francis
Adam Gregory
Bruce Holcomb
Art Hollingsworth, Mayor Pro-tem
Christy Kincaid

City Council

Item Cover Page

Meeting Date: December 1, 2025

Agenda Item: Proclaim - Service Award - Art Hollingsworth

Recommendation:

Budget Impact:

Staff Contact: Aaron Edlefson, City Manager

Background:

This proclamation is a service award to recognized former Council Member/Mayor Pro-tem Art Hollingsworth.

Supporting Documents

[CCPROC.06.25](#)



December 1, 2025

PROCLAMATION

No. 06-25

WHEREAS, Arthur (Art) D. Hollingsworth, a veteran of the United States Air Force, and a citizen and a member of the community of the City of Springfield for 33 years; and

WHEREAS, Art was appointed by the City Council to serve on the Planning Commission from 1999-2024 where the Commission reviewed numerous site plans, rezoned numerous properties, updated the Sign Ordinance, updated the City's Master Plan, updated the City's Parks and Recreation Plan, and platted the Orchard Hills subdivision, which resulted in 40 new homes being built; and

WHEREAS, Art served on the City Council from 2012-2025, where he was appointed by the City Council in 2012 to fill a vacancy and was subsequently elected by the residents of the City of Springfield to serve 3 additional terms; and

WHEREAS, Art was elected by his fellow members of the Council of the City of Springfield to serve as Mayor Pro-tem from 2015-2025; and

WHEREAS, Art was appointed by the City Council to serve on the Board of Review from 2017 – 2025; and

WHEREAS, Art served on the Zoning Board of Appeals as Chair as part of the duties for the City Council; and

WHEREAS, Art was appointed by the Springfield City Council to serve on the Promote Springfield Committee in 2025, a committee that allowed Art to proudly display his pride for the City; and

WHEREAS, his dedication, knowledge, leadership, and ability to listen to all facts prior to casting his vote have helped make Springfield a better place to live, work, and do business; and

WHEREAS, Art willfully gave more than 33 years of dedicated service and commitment to the City of Springfield and our community, while serving in a variety of roles.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SPRINGFIELD commends and honors Art Hollingsworth's dedicated service and expresses its sincere appreciation for his contributions to the community that will be remembered for years to come!

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Official Logo of the City of Springfield, Michigan, to be affixed this 1st day of December 2025.

Harry Burdett, Mayor



CITY MANAGER

Kris Vogel, MMC/MiPMC
CITY CLERK

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Bruce Holcomb
Art Hollingsworth, Mayor Pro-tem
Christy Kincaid

City Council

Item Cover Page

Meeting Date: December 1, 2025

Agenda Item: Proclaim - 2025 Holiday Season National Enforcement Mobilization Campaign

Recommendation:

Budget Impact: N/A

Staff Contact: Aaron, City Manager

Background:

This proclamation recognizes the 2025 holiday season National enforcement mobilization campaign, "Drive Sober or Get Pulled Over".

Supporting Documents

[CC.PROC.07.25](#)



December 1, 2025

PROCLAMATION

No. 07-25

**2025 Holiday Season National Enforcement Mobilization Campaign
December 12, 2025 – January 1, 2026
“Drive Sober or Get Pulled Over”**

WHEREAS, the latest national data shows that one person dies every 42 minutes in drunk-driving crashes, and hundreds of thousands more are injured every year in the United States; all of which are completely preventable; and

WHEREAS, the Christmas and New Year’s holiday periods from mid-December through January 1st are traditionally one of the deadliest times of the year for alcohol-impaired driving; and

WHEREAS, drivers must remember that driving impaired by any substance, drugs or alcohol, is illegal and potentially deadly for themselves, passengers and other road users; and

WHEREAS, based on December 2023 crash figures, male drivers were four times more likely to be involved in a fatal crash involving alcohol than female drivers, and drivers ages 21-34 accounted for the highest percent (25%) of alcohol-impaired fatalities that month; and

WHEREAS, organizations across the nation are joining together to promote Holiday Season National Enforcement Mobilization to remove impaired drivers from the roadways under the “*Drive Sober or Get Pulled Over*” national public awareness campaign during the December 12, 2025 – January 1, 2026 time period.

NOW THEREFORE, I, Harry Burdett, Mayor of the City of Springfield, do hereby recognize the 2025 Holiday Season National Enforcement Mobilization effort from December 12, 2025 – January 1, 2026 under the “*Drive Sober or Get Pulled Over*” campaign. We call upon everyone to promote awareness of the impaired driving problem, to promote safer and healthier behaviors regarding the use of alcohol and all drugs, and to promote the awareness campaign this holiday season and throughout the year.

IN WITNESS WHEREOF, I have hereunto set my hand
and caused the Official Logo of the City of Springfield,
Michigan, to be affixed this 1st day of December, 2025.

Harry Burdett, Mayor



CITY MANAGER

Kris Vogel, MMC/MiPMC
CITY CLERK

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City Council

Item Cover Page

<u>Meeting Date:</u>	December 1, 2025
<u>Agenda Item:</u>	Adopt - Zoning Ordinance Amendment
<u>Recommendation:</u>	This will be the second reading of this ordinance. Adoption recommended.
<u>Budget Impact:</u>	Approximately \$300.00 for Giffels Webster to make changes to the Interactive Zoning Map.
<u>Staff Contact:</u>	Aaron Edlefson, City Manager

Background:

This will be the second reading and adoption of the amended ordinance.

Supporting Documents

[CCORD.01.25](#)

**CITY OF SPRINGFIELD
CALHOUN COUNTY, MICHIGAN
(Ordinance No. 01-25)**

At a regular meeting of the City Council for the City of Springfield held at City Hall on November 7, 2025, and commencing at 6:30PM, the following Ordinance was offered for adoption by Council Member _____ and was seconded by Council Member _____:

AN ORDINANCE TO AMEND THE CITY OF SPRINGFIELD ZONING MAP AS ADOPTED BY THE CITY OF SPRINGFIELD ZONING ORDINANCE BY REZONING PROPERTY AT 16 NORTH 14TH STREET, 27 AVENUE B, AND 25 AVENUE B, CITY OF SPRINGFIELD, CALHOUN COUNTY, MICHIGAN

THE CITY OF SPRINGFIELD ORDAINS:

Section 1. Amendment of the Zoning Map. The zoning map as adopted by the Zoning Ordinance of the City of Springfield is hereby amended as follows:

Rezoning of the parcel presently addressed at 16 North 14th Street, permanent parcel number 54-110-052-00, from IRT Industrial/Research/Technology to R-3 One-Family Residential, in accordance with the legal description provided below:

SP CITY, MERRILL PARK, BLK 5, LOT 10, & ADJACENT N 5' OF VACATED ALLEY.

Section 2. Amendment of the Zoning Map. The zoning map as adopted by the Zoning Ordinance of the City of Springfield is hereby amended as follows:

Rezoning of the parcel presently addressed at 27 Avenue B, permanent parcel number 54-110-053-00, from IRT Industrial/Research/Technology to R-3 One-Family Residential, in accordance with the legal description provided below:

SP CITY, MERRILL PARK, W 1/2 OF LOT 11 AND ADJ N 5' OF VACATED ALLEY, BLK 5.

Section 3. Amendment of the Zoning Map. The zoning map as adopted by the Zoning Ordinance of the City of Springfield is hereby amended as follows:

Rezoning of the Parcel presently addressed at 25 Avenue B, permanent parcel number 54-110-053-01, from IRT Industrial/Research/Technology to R-3 One-Family Residential, in accordance with the legal description provided below:

SP CITY, MERRILL PARK, E 1/2 OF LOT 11 AND ADJ N 5' OF VACATED ALLEY, BLK 5.

Section 4. Remainder Unchanged. The balance of the Zoning Ordinance and Zoning Map except as expressly amended by this Ordinance remain unchanged.

Section 5. Public Interest. Consistent with the recommendation of the Planning Commission, the City Council finds that the rezoning of the property in Section 1, 2, and 3 is consistent with the City of Springfield Master Plan; is consistent with recent development trends in the area; is compatible with existing land uses in the vicinity of the property; is considerate of the character of the zoning district, the existing and planned infrastructure, and the suitability for specific uses; and will promote the public health, safety, and general welfare of the City.

Section 6. Repealer. Any other ordinances or portions of any other ordinances in conflict with this Ordinance are, to the extent of such conflict, hereby repealed.

Section 7. Savings Clause. The provisions of this Ordinance are severable. If any part of this Ordinance is declared void or inoperable for any reason by a court of competent jurisdiction, such declaration does not void any or render inoperable any other part or portion of this Ordinance.

Section 8. Effective Date. The City Clerk shall cause a notice of adoption of this Ordinance to be published. This Ordinance shall become effective upon the expiration of the seventh day following the publication of a notice of ordinance adoption in the manner required by law.

YEAS: _____

NAYS: _____

ABSENT/ABSTAIN: _____

ORDINANCE NO. _____ ADOPTED.

Harry Burdett
Mayor, City of Springfield

CERTIFICATION

It is hereby certified that the foregoing Ordinance was adopted by the City Council for the City of Springfield, Calhoun County, Michigan, at a meeting of the City Council duly called and held on

_____.

By:

Kris Vogel
City Clerk, City of Springfield



CITY MANAGER

Kris Vogel, MMC/MiPMC
CITY CLERK

CITY COUNCIL
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City Council

Item Cover Page

Meeting Date: December 1, 2025

Agenda Item: Set - 2026 Meeting Schedule

Recommendation:

Budget Impact: N/A

Staff Contact: Aaron Edlefson, City Manager
Kris Vogel, City Clerk

Background:

Supporting Documents

[CCRES.80.25](#)



December 1, 2025

R E S O L U T I O N

No. 80-25

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following dates be set for the City Council meetings for 2026 and the list be posted; said meetings to be held at 6:30 p.m., City Municipal office located at 601 Avenue A:

January	5	20 (T)
February	2	17 (T)
March	2	16
April	6	20
May	4	18
June	1	15
July	6	20
August	3	17
September	8(T)	21
October	5	19
November	2	16
December	7	21

Note: Agenda review begins at 6:00 p.m.

BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following dates be set for the Zoning Board of Appeals meetings for 2026 and the list be posted; said meetings to be held at 6:45 p.m., City Municipal office located at 601 Avenue A:

January	20
March	16
May	18
July	20
September	21
November	16

MOVED: _____

SECONDED: _____



CITY MANAGER

Kris Vogel, MMC/MiPMC
CITY CLERK

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City Council

Item Cover Page

Meeting Date: December 1, 2025

Agenda Item: Discussion/Consensus for Master Plan Adoption

Recommendation:

Budget Impact: N/A

Staff Contact: Aaron Edlefson, City Manager

Background:

We are presenting two options for City Council to consider in regard to meeting for the adoption of the Master Plan. The first option is to go into recess while the Planning Commission holds their public hearing at 7:00PM and then resume the regular meeting to adopt the Master Plan. The second option is to wait until the next regular meeting of City Council on January 5th to adopt the Master Plan.