



CITY COUNCIL PACKET

MONDAY, AUGUST 3, 2026

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



**CITY COUNCIL
REGULAR MEETING
MONDAY, AUGUST 3, 2026, 6:30 PM
AGENDA**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL:
Council Members Cummings, Francis, Gregory, Klein, Wells, Mayor Pro-tem Kincaid, and Mayor Burdett
- IV. APPROVAL OF MINUTES
 - 1. Regular Meeting Minutes - July 20, 2026
[cc.min.7.20.26](#)
- V. CITIZEN COMMENTS - AGENDA ITEMS ONLY
- VI. CITY MANAGER'S REPORT (INFORMATIONAL ONLY)
 - 1. City Manager's Report
[080326 Manager's Report](#)
- VII. BUSINESS
 - 1. BILLS IN LINE
[BIL July 12, 2026 to July 25, 2026](#)
 - 2. Proclamation - The Wall That Heals – (Proc. #03-26)
[CCPROC.03.26](#)
 - 3. Approve - Purchase of 2027 Ford Explorer Police Interceptor – (Res. #62-26)
[SFCPD 2027 PIU](#)
[CCRES.62.26](#)
 - 4. Approve - Business Licenses – (Res. #63-26)
[CCRES.63.26](#)
- VIII. COUNCIL COMMENTS
- IX. CITIZEN COMMENTS
- X. ADJOURNMENT

NEXT MEETING: **Monday, August 17, 2026**

NEXT RESOLUTION:	64-26
NEXT PROCLAMATION:	04-26
NEXT ORDINANCE:	05-26
NEXT TRAFFIC CONTROL ORDER:	2026-1



**MINUTES OF THE REGULAR MEETING OF
THE COUNCIL OF THE CITY OF SPRINGFIELD
JULY 20, 2026**

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, Francis, Gregory, Klein, Wells, Mayor Pro-tem Kincaid, and Mayor Burdett.

Also Present: Aaron Edlefson – City Manager, Kris Vogel – City Clerk, Tina Seaman – Code Enforcement/Building Official/Deputy Zoning Administrator, and Deputy Sledge – Calhoun County Sheriff's Office.

IV. APPROVAL OF MINUTES – July 6, 2026

It was moved by Kincaid, seconded by Gregory and unanimous that the minutes of the July 16, 2026, regular meeting, be approved subject to any additions or corrections.

V. CITIZEN COMMENTS – AGENDA ITEMS ONLY

None.

VI. MONTHLY REPORTS

1. Building/Code Enforcement Department – June (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. Law Enforcement Department – June (C. Smith, Lieutenant CCSO)

Mayor Burdett asked if there were any questions regarding the Law Enforcement Department report presented by Curtis Smith, Lieutenant CCSO?

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

3. Fire Department – June (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.

4. Public Works Department – June (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.

VII. BUSINESS

1. Bills In Line

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

2. Approve – Engineering Services for Goguac Street Resurfacing Project

Mayor Burdett stated this resolution would approve engineering services for the Goguac Street Resurfacing Project.

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

Resolution #56-26

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the proposal of Fleis & VandenBrink for design and construction inspection services for the Goguac Street Resurfacing Project, in an amount not to exceed \$36,000.

All ayes. Resolution adopted.

3. Approve – Engineer to Complete Pollution Incident Prevention Plan (PIPP)

Mayor Burdett stated this resolution would approve the engineer to complete the Pollution Incident Prevention Plan.

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

Resolution #57-26

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the proposal of Fleis & VandenBrink for services to complete the Pollution Incident Prevention Plan for the salt storage building located south of City Hall, as required under State regulations; said expenditure not to exceed \$5,000.

All ayes. Resolution adopted.

4. Approve – Purchase of 2026 Ferris Zero Turn Mower

Mayor Burdett stated this resolution would approve the purchase of a 2026 Ferris Zero Turn Mower.

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

Resolution #58-26

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the purchase of a 2026 Ferris Zero Turn Mower from Formula K Equipment, in an amount not to exceed \$12,000.

All ayes. Resolution adopted.

5. Amend – 2026 Zoning Board of Appeals Meeting Schedule

Mayor Burdett stated this resolution would amend the 2026 Zoning Board of Appeals meeting schedule.

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

Resolution #59-26

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to amend the Zoning Board of Appeals 2026 meeting schedule as follows and the list be posted; said meetings to be held at 6:45 p.m., City Municipal office located at 601 Avenue A:

August	17
September	21
October	19
November	16
December	21

All ayes. Resolution adopted.

6. Approve – Business Licenses

Mayor Burdett stated this resolution would approve annual business licenses.

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

Resolution #60-26

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following business licenses are hereby approved; said licenses to expire June 30, 2027:

Automotive Dealership – New or Used

Legacy Auto Sales	396 N. 20 th Street
Rightway Automotive	1588 W. Dickman Road

Junk and Secondhand Dealer

Lafayette Auto Parts, LLC	890 Lafayette
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Recycling Center

Lafayette Auto Parts, LLC	890 Lafayette
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All ayes. Resolution adopted.

7. Accept – Easement and Payment Authorization for Property at Avenue A/N. 22nd Street

Mayor Burdett stated this resolution would accept the easement and payment authorization for

the property located at Avenue A and N. 22nd Street.

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

Resolution #61-26

WHEREAS, IN ORDER FOR THE CITY OF SPRINGFIELD to receive Transportation Improvement Program funding from Battle Creek Area Transportation Study the right-of-way on the southeast corner of Avenue A/N. 22nd Street must be acquired; and

WHEREAS, the property owner has agreed to sell said right-of-way to the City, which consists of 75 sq. feet.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to accept the easement and authorize payment to the current property owner of \$60.00.

BE IT FURTHER RESOLVED, to authorize Aaron Edlefson, City Manager, to sign all related documents.

All ayes. Resolution adopted.

VIII. COUNCIL COMMENTS

None.

IX. CITIZEN COMMENTS

Garry Johnson, 371 N. 32nd Street, expressed his concern with the City's enforcement of a veteran residing on his property, in a bus, with his permission.

City Manager Edlefson thanked Mayor Burdett for his flexibility in approving an item this afternoon to be added to this evening's agenda.

City Clerk Vogel reminded the community there is an election on August 4th. She added that nominating petitions are due tomorrow at 4:00 p.m. for anyone who would like to run for City Council. City Clerk Vogel stated the early voting site will be open Saturday July 25th thru Sunday, August 2nd, 8:00 a.m. – 4:00 pm daily at Kool Family Center.

X. ADJOURNMENT

Mayor Burdett adjourned the regular meeting at 6:44 p.m

Kris Vogel, MMC/MiPMC
City Clerk

Harry Burdett
Mayor



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: August 3, 2026

Agenda Item: City Manager's Report

Recommendation:

Budget Impact: N/A

Staff Contact: Aaron Edlefson, City Manager

Background:

Supporting Documents

[080326 Manager's Report](#)



DATE: August 3, 2026

TO: The Honorable Mayor and City Council

FROM: Aaron D. Edlefson, City Manager

SUBJECT: City Manager's Report

Michigan Economic Developers Association's (MEDA) Conference

I will be in Detroit this week attending MEDA's "Premier Economic Summit and Annual Meeting."

The breakout sessions I will be attending are:

- Design as Strategy: Developing Resilient Economies
- The Next Step Ahead with Ned
 - This session features Ned Staebler from Wayne State University who specializes in entrepreneurship, tech startups, main streets, and retail business support
- Flexible Zoning Blueprint for Economic Development

This will be my first time attending a MEDA conference and I am excited for the opportunity to continue learning about economic development!

New EDC/TIFA/BRA Schedule

The Economic Development Corporation/Tax Increment Finance Authority/Brownfield Redevelopment Authority has amended their meeting schedule to meet every other month rather than quarterly. I believe this will give us more opportunities to maintain momentum on economic development initiatives, respond to emerging needs, and advance projects in a more efficient manner.

The Wall That Heals

We have previously discussed The Walls That Heals, a three-quarter scale replica of the Vietnam Veterans Memorial, that will be on display at Harper Creek High School (HCHS) from August 20th through August 23rd. The aspect we haven't discussed yet is the way The Wall will travel from Galesburg to HCHS. The motorcycle and police escort will begin at Galesburg-Augusta High School at 2:00PM. The procession is anticipated to enter the intersection of W. Michigan Avenue and Bedford/Helmer Road at 2:18:30PM. It should arrive at HCHS at 2:36PM at which time appreciation speeches will be given and set up will begin. Last time The Wall That Heals was here people lined the streets to watch the procession make its way to HCHS. Hopefully we have an even greater turnout this year! I have attached the schedule to my report in case any of you would like to participate.

Respectfully,

Digitally signed by Aaron Edlefson

Date: 2026.07.30 15:54:56 -04'00'

City Manager



THE WALL THAT HEALS

VIETNAM VETERANS MEMORIAL REPLICA & MOBILE EDUCATION CENTER



A PROGRAM OF THE VIETNAM VETERANS MEMORIAL FUND
FOUNDERS OF THE WALL

**LINE THE ROUTE
TO SEE THE
MOTORCYCLE
ESCORT**

**LINE THE ROUTE
TO SEE THE
MOTORCYCLE
ESCORT**

ESCORT *THE WALL THAT HEALS* AUGUST 18, 2026

**Motorcycle Escort starts at Galesburg-Augusta High School
1076 N. 37th Street, Galesburg, MI - Lineup begins at 1:00 pm**

This is a Police Escort. Intersections will be blocked by Galesburg City Police, Augusta Village Police, Kalamazoo County Sheriff, Calhoun County Sheriff and Battle Creek City Police. Times indicated represent the lead vehicle entering the intersection, length of the procession determined by the number of participants.

PROPERLY SECURED (3X5 OR SMALLER AMERICAN & POW / MIA FLAGS) WELCOME

2:00 PM MOTORCYCLE ESCORT BEGINS

- 2:05:30 - Entering Downtown Village of Augusta
- 2:07:30 - Crossing R/R Tracks East of Augusta
- 2:09:20 - Passing Ft. Custer National Cemetery
- 2:10:30 - Passing Veterans Administration Hospital
- 2:11:30 - **LEFT onto Clark Rd.**
- 2:12:30 - Passing Silver Star Apartments
- 2:13 - **Crossing R/R Tracks on Clark Rd.**
- 2:14:30 - **RIGHT @ W. Michigan Ave. (M89)**
- 2:15:45 - Passing Collier Ave
- 2:17:20 - Passing Jackson Street
- 2:18:30 - **Crossing Bedford/Helmer Rd.**
- 2:19:30 - Passing Fire Station 5
- 2:22:30 - Michigan Ave. & Kendall St.

*The Wall That Heals is **FREE** to the public.
Open 24 hours a day August 20-23 til 2:00 pm.*

- 2:23 - **Enter Downtown Battle Creek
@ Washington Ave.**
- 2:25:20 - Crossing Division St.
- 2:26 - **Crossing R/R Tracks @ Dickman Rd.
& Main St.**
- 2:26:30 - Passing Cliff St.
- 2:28 - **Crossing over Columbia Ave.,
Slight Right onto 6 1/2 Mile Rd.**
- 2:28:30 - Crossing Golden Ave.
- 2:31 - **Crossing under I-94 bridge**
- 2:33 - **LEFT @ B Dr. North**
- 2:33:30 - **RIGHT @ Beadle Lake Road**

**2:36 - ARRIVE HARPER CREEK HIGH SCHOOL
SOCCER FIELD COMPLEX**

PLEASE follow the final parking instructions by Volunteer Staff.
There will be an Escort Riders appreciation speech held by VVMF
and the Calhoun County Red White Blue Foundation.

PLEASE EXERCISE PATIENCE & ENJOY THE EXPERIENCE

HOSTED BY



CALHOUN COUNTY
RED WHITE BLUE FOUNDATION
SERVING THOSE WHO SERVED

For Questions About The Escort Contact:
Del - (269) 425-5580 or Roger (269) 967-6473
FOR MORE EVENT DETAILS VISIT:
www.thewallthathealsbattlecreek.com
or follow us on Facebook at:
The Wall That Heals - Battle Creek



**SCAN
HERE TO
SIGN UP
TO RIDE**

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 07/12/2026 TO 07/25/2026

GL Number	GL Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 000			
101-000-672.00	MISCELLANEOUS REVENUE	CONSUMERS CU MASTERCARD	(163.00)
101-000-672.15	PARK RESERVATION FEES	SANDRA HILLARD	10.00
		Total For Dept 000	(153.00)
Dept 101 CITY COUNCIL			
101-101-880.05	PUBLIC RELATIONS	CONSUMERS CU MASTERCARD	198.99
101-101-910.05	TRAINING & EDUCATION	CONSUMERS CU MASTERCARD	30.00
		Total For Dept 101 CITY COUNCIL	228.99
Dept 172 CITY MANAGER			
101-172-718.05	MEDICAL INSURANCE	BCBS OF MICHIGAN	5,867.15
101-172-723.15	LIFE INSURANCE-RETIREEES	STANDARD INSURANCE COMPANY	19.75
101-172-724.10	LIFE INSURANCE	STANDARD INSURANCE COMPANY	160.41
101-172-752.00	OFFICE SUPPLIES	QUILL LLC	164.12
101-172-801.05	LEGAL FEES	BLOOM SLUGGETT, PC	4,158.00
101-172-806.00	ELECTION EXPENSE	ALLEGRA PRINT & IMAGING	46.85
101-172-910.05	TRAINING & EDUCATION	CONSUMERS CU MASTERCARD	10.00
101-172-911.00	CONFERENCE COSTS	CONSUMERS CU MASTERCARD	645.00
101-172-915.00	MEMBERSHIP & DUES	CONSUMERS CU MASTERCARD	350.00
101-172-955.05	MISCELLANEOUS EXPENSES	CONSUMERS CU MASTERCARD	115.95
		Total For Dept 172 CITY MANAGER	11,537.23
Dept 259 FINANCE & ADMIN SERVICES			
101-259-718.05	MEDICAL INSURANCE	BCBS OF MICHIGAN	7,155.72
101-259-723.15	LIFE INSURANCE-RETIREEES	STANDARD INSURANCE COMPANY	49.39
101-259-724.10	LIFE INSURANCE	STANDARD INSURANCE COMPANY	220.57
101-259-751.00	SOFTWARE UPDATES/LICENSES	CONSUMERS CU MASTERCARD	167.93
101-259-752.20	OPERATING SUPPLIES	CONSUMERS CU MASTERCARD	122.80
101-259-752.20	OPERATING SUPPLIES	QUILL LLC	59.67
101-259-801.13	INCOME TAX COMPLIANCE	HENCKEN PROCESS SERVICE INC	37.31
101-259-801.13	INCOME TAX COMPLIANCE	CONSUMERS CU MASTERCARD	110.00
101-259-801.13	INCOME TAX COMPLIANCE	CONSUMERS CU MASTERCARD	753.25
101-259-801.13	INCOME TAX COMPLIANCE	MICHIGAN DEPT OF TREASURY	48.00
101-259-900.00	PRINTING	ALLEGRA PRINT & IMAGING	75.93
101-259-955.05	MISCELLANEOUS EXPENSES	CONSUMERS CU MASTERCARD	5.49
		Total For Dept 259 FINANCE & ADMIN SERVICES	8,806.06
Dept 301 POLICE DEPARTMENT			
101-301-718.05	MEDICAL INSURANCE	BCBS OF MICHIGAN	52.06
101-301-723.05	MEDICAL INSURANCE-RETIREEES	BCBS OF MICHIGAN	2,741.13
101-301-723.15	LIFE INSURANCE-RETIREEES	STANDARD INSURANCE COMPANY	151.34
101-301-724.10	LIFE INSURANCE	STANDARD INSURANCE COMPANY	30.08
101-301-752.20	OPERATING SUPPLIES	CONSUMERS CU MASTERCARD	287.88
101-301-752.20	OPERATING SUPPLIES	QUILL LLC	237.85
101-301-801.04	PROSECUTION	BLOOM SLUGGETT, PC	3,181.50
101-301-801.43	POLICE SERVICE-COUNTY	CONSUMERS CU MASTERCARD	79.95
101-301-920.20	ELECTRICITY	CONSUMERS ENERGY	811.24
101-301-921.00	NATURAL GAS	SEMCO ENERGY	79.31
101-301-985.05	CAPITAL OUTLAY-PUB SAFE EQUIP	HURON VALLEY GUNS LLC	17,036.00
		Total For Dept 301 POLICE DEPARTMENT	24,688.34

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 07/12/2026 TO 07/25/2026

GL Number	GL Desc	Vendor	Amount
Dept 336 FIRE DEPARTMENT			
101-336-718.05	MEDICAL INSURANCE	BCBS OF MICHIGAN	34.70
101-336-723.05	MEDICAL INSURANCE-RETIREES	BCBS OF MICHIGAN	685.28
101-336-723.15	LIFE INSURANCE-RETIREES	STANDARD INSURANCE COMPANY	37.83
101-336-752.20	OPERATING SUPPLIES	CONSUMERS CU MASTERCARD	71.97
101-336-752.20	OPERATING SUPPLIES	CONSUMERS CU MASTERCARD	2,850.94
101-336-752.30	EQUIPMENT PARTS & SUPPLIES	CONSUMERS CU MASTERCARD	1,946.00
101-336-910.05	TRAINING & EDUCATION	AMAZON CAPITAL SERVICES INC	231.70
101-336-920.20	ELECTRICITY	CONSUMERS ENERGY	202.81
101-336-921.00	NATURAL GAS	SEMCO ENERGY	19.83
101-336-985.05	CAPITAL OUTLAY-PUB SAFE EQUIP	CONSUMERS CU MASTERCARD	379.52
101-336-985.05	CAPITAL OUTLAY-PUB SAFE EQUIP	CONSUMERS CU MASTERCARD	451.96
Total For Dept 336 FIRE DEPARTMENT			6,912.54
Dept 532 PUBLIC WORKS			
101-532-718.05	MEDICAL INSURANCE	BCBS OF MICHIGAN	10,044.54
101-532-723.15	LIFE INSURANCE-RETIREES	STANDARD INSURANCE COMPANY	39.51
101-532-724.10	LIFE INSURANCE	STANDARD INSURANCE COMPANY	340.85
101-532-724.35	UNIFORMS	CINTAS CORPORATION	60.46
101-532-724.35	UNIFORMS	CINTAS CORPORATION	60.46
101-532-724.35	UNIFORMS	CONSUMERS CU MASTERCARD	89.94
101-532-752.20	OPERATING SUPPLIES	FAMILY FARM & HOME	34.99
101-532-752.20	OPERATING SUPPLIES	CINTAS CORPORATION	109.61
101-532-752.20	OPERATING SUPPLIES	MENARDS COMMERCIAL	124.43
101-532-920.25	STREET LIGHTING	CONSUMERS ENERGY	25.45
101-532-920.25	STREET LIGHTING	CONSUMERS ENERGY	6,344.70
101-532-920.25	STREET LIGHTING	CONSUMERS ENERGY	2,968.33
101-532-930.01	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	258.08
101-532-930.01	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	929.64
101-532-930.01	CITY HALL OPERATIONS & MAINT	FAMILY FARM & HOME	109.98
101-532-930.01	CITY HALL OPERATIONS & MAINT	CONSUMERS CU MASTERCARD	33.50
101-532-930.01	CITY HALL OPERATIONS & MAINT	SEMCO ENERGY	86.81
101-532-930.01	CITY HALL OPERATIONS & MAINT	ACE PARKING LOT STRIPING	1,266.00
101-532-930.01	CITY HALL OPERATIONS & MAINT	CONSUMERS CU MASTERCARD	431.68
101-532-930.03	PARKS/RECREATION OPER & MAINT	BOSKER BRICK CO	206.20
101-532-930.03	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	126.25
101-532-930.03	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	29.50
101-532-930.03	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	49.35
101-532-930.03	PARKS/RECREATION OPER & MAINT	CONSUMERS CU MASTERCARD	278.00
101-532-930.03	PARKS/RECREATION OPER & MAINT	INNOVA DISC GOLF	7,315.00
101-532-930.03	PARKS/RECREATION OPER & MAINT	BOSKER BRICK CO	226.82
101-532-930.03	PARKS/RECREATION OPER & MAINT	CONSUMERS CONCRETE CORPORATION	820.00
101-532-930.03	PARKS/RECREATION OPER & MAINT	FLASH SANITATION INC	275.00
101-532-930.03	PARKS/RECREATION OPER & MAINT	FLASH SANITATION INC	275.00
101-532-977.05	CAPITAL OUTLAY - DPW EQUIP	CONSUMERS CU MASTERCARD	629.00
Total For Dept 532 PUBLIC WORKS			33,589.08
Total For Fund 101 GENERAL FUND			85,609.24
Fund 202 MAJOR STREET FUND			
Dept 474 TRAFFIC SERVICE MAINTENANCE			
202-474-920.20	ELECTRICITY	CONSUMERS ENERGY	282.08
Total For Dept 474 TRAFFIC SERVICE MAINTENANCE			282.08
Total For Fund 202 MAJOR STREET FUND			282.08

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 07/12/2026 TO 07/25/2026

GL Number	GL Desc	Vendor	Amount
Fund 244 ECONOMIC DEVELOPMENT FUND			
Dept 703 OPERATING EXPENSES			
244-703-930.10	COMMERCIAL SIGN MAINTENANCE	CONSUMERS ENERGY	72.25
		Total For Dept 703 OPERATING EXPENSES	72.25
		Total For Fund 244 ECONOMIC DEVELOPMENT FUND	72.25
Fund 508 FARMERS MARKET FUND			
Dept 755 FARMERS MARKET			
508-755-920.20	ELECTRICITY	CONSUMERS ENERGY	1,397.32
508-755-921.00	NATURAL GAS	SEMCO ENERGY	148.82
		Total For Dept 755 FARMERS MARKET	1,546.14
		Total For Fund 508 FARMERS MARKET FUND	1,546.14
Fund 590 SEWER FUND			
Dept 536 OPERATING EXPENSES-SEWER/WATER			
590-536-801.88	INTERNET ACCESS	CONSUMERS CU MASTERCARD	52.56
590-536-948.00	COMPUTER CONSULTANT/SUPPORT	FERGUSON ENTERPRISES INC	4,458.67
590-536-955.05	MISCELLANEOUS EXPENSES	CONSUMERS ENERGY	14.75
590-536-955.05	MISCELLANEOUS EXPENSES	ETNA SUPPLY COMPANY	56.00
590-536-955.05	MISCELLANEOUS EXPENSES	CONSUMERS CU MASTERCARD	24.37
		Total For Dept 536 OPERATING EXPENSES-SEWER/WATER	4,606.35
		Total For Fund 590 SEWER FUND	4,606.35
Fund 591 WATER FUND			
Dept 536 OPERATING EXPENSES-SEWER/WATER			
591-536-752.25	REPAIR & MAINT SUPPLIES	CONSUMERS CU MASTERCARD	409.80
591-536-752.25	REPAIR & MAINT SUPPLIES	AMAZON CAPITAL SERVICES INC	16.88
591-536-801.00	CONTRACTUAL SERVICES	HYDROCOPR LLC	988.00
591-536-801.00	CONTRACTUAL SERVICES	HYDROCOPR LLC	623.79
591-536-801.88	INTERNET ACCESS	CONSUMERS CU MASTERCARD	52.56
591-536-948.00	COMPUTER CONSULTANT/SUPPORT	FERGUSON ENTERPRISES INC	4,458.66
591-536-955.05	MISCELLANEOUS EXPENSES	CITY OF BATTLE CREEK	72.00
591-536-955.05	MISCELLANEOUS EXPENSES	CONSUMERS ENERGY	14.75
591-536-955.05	MISCELLANEOUS EXPENSES	STATE OF MICHIGAN - EGLE	520.00
591-536-955.05	MISCELLANEOUS EXPENSES	CONSUMERS CU MASTERCARD	24.37
		Total For Dept 536 OPERATING EXPENSES-SEWER/WATER	7,180.81
		Total For Fund 591 WATER FUND	7,180.81
Fund 596 REFUSE FUND			
Dept 528 OPERATING EXPENSES-REFUSE			
596-528-919.00	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT OF MICHIGAN	25,236.75
596-528-919.05	WM SURCHARGES & FEES	WASTE MANAGEMENT OF MICHIGAN	468.05
		Total For Dept 528 OPERATING EXPENSES-REFUSE	25,704.80
		Total For Fund 596 REFUSE FUND	25,704.80
Fund 661 VEHICLE FUND			
Dept 246 CITY HALL			
661-246-932.00	VEHICLE MAINTENANCE	REMINGTON CAR WASH	7.50
		Total For Dept 246 CITY HALL	7.50
Dept 336 FIRE DEPARTMENT			
661-336-955.05	MISCELLANEOUS EXPENSES	REMINGTON CAR WASH	30.00
		Total For Dept 336 FIRE DEPARTMENT	30.00

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 07/12/2026 TO 07/25/2026

GL Number	GL Desc	Vendor	Amount
Dept 532 PUBLIC WORKS			
661-532-752.25	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	20.01
661-532-752.25	REPAIR & MAINT SUPPLIES	CONSUMERS CU MASTERCARD	43.46
661-532-752.25	REPAIR & MAINT SUPPLIES	AMAZON CAPITAL SERVICES INC	50.85
661-532-759.00	VEHICLE FUEL	CRYSTAL FLASH INC	1,944.41
661-532-760.10	MOWER PARTS AND SUPPLIES	FORMULA K EQUIPMENT	340.00
661-532-760.10	MOWER PARTS AND SUPPLIES	AMAZON CAPITAL SERVICES INC	1,090.12
661-532-760.10	MOWER PARTS AND SUPPLIES	CONSUMERS CU MASTERCARD	187.75
661-532-760.10	MOWER PARTS AND SUPPLIES	STEENSMA LAWN & POWER EQUIPMENT	771.97
661-532-932.00	VEHICLE MAINTENANCE	EDWARDS INDUSTRIAL SALES INC	94.57
661-532-932.00	VEHICLE MAINTENANCE	TIGER'S TOWING	153.00
661-532-955.05	MISCELLANEOUS EXPENSES	REMINGTON CAR WASH	7.50
661-532-981.00	CAPITAL OUTLAY - VEHICLE	FORMULA K EQUIPMENT	12,000.00
		Total For Dept 532 PUBLIC WORKS	16,703.64
		Total For Fund 661 VEHICLE FUND	16,741.14
Fund 701 TRUST & AGENCY FUND			
Dept 000			
701-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	35.00
701-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	2.50
701-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	6.49
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	6.02
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	3.89
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	3.11
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	1.66
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	11.77
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	10.75
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN INTERM SCHOOL DIST	12.21
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	KELLOGG COMMUNITY COLLEGE	7.10
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	TRANSPORTATION AUTHORITY OF CALHOUN	9.91
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	WILLARD DISTRICT LIBRARY	0.41
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	3.07
701-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	178.08
701-000-222.05	DUE TO COUNTY-DOG LICENSES	CALHOUN COUNTY TREASURER	124.00
701-000-222.05	DUE TO COUNTY-DOG LICENSES	CITY OF SPRINGFIELD	21.00
701-000-223.00	DUE TO WILLARD-PROPERTY TAXES	WILLARD DISTRICT LIBRARY	4.98
701-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	115.11
701-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	74.95
701-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	59.24
701-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	31.87
701-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	225.00
701-000-228.01	DUE TO STATE-PROPERTY TAXES	CALHOUN COUNTY TREASURER	15.00
701-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	233.30
701-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	135.39
701-000-237.00	DUE TO TACC	TRANSPORTATION AUTHORITY OF CALHOUN	192.85
		Total For Dept 000	1,524.66
		Total For Fund 701 TRUST & AGENCY FUND	1,524.66

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 07/12/2026 TO 07/25/2026

GL Number	GL Desc	Vendor	Amount
	Fund Totals:		
		Fund 101 GENERAL FUND	85,609.24
		Fund 202 MAJOR STREET FUND	282.08
		Fund 244 ECONOMIC DEVELOPMENT FUND	72.25
		Fund 508 FARMERS MARKET FUND	1,546.14
		Fund 590 SEWER FUND	4,606.35
		Fund 591 WATER FUND	7,180.81
		Fund 596 REFUSE FUND	25,704.80
		Fund 661 VEHICLE FUND	16,741.14
		Fund 701 TRUST & AGENCY FUND	1,524.66
		Total For All Funds:	143,267.47



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: August 3, 2026

Agenda Item: Proclamation - The Wall That Heals

Recommendation: Approve the included proclamation.

Budget Impact: N/A

Staff Contact: Aaron Edlefson, City Manager

Background:

The Wall That Heals, a three-quarter scale replica of the Vietnam Veterans Memorial, will be on display at Harper Creek High School from August 20th through August 23rd. This proclamation expresses the City's profound gratitude for the veterans who served in Vietnam, commemorates the sacrifice of those who died, and encourages citizens to visit The Wall That Heals.

Supporting Documents

[CCPROC.03.26](#)



August 3, 2026

PROCLAMATION

No. 03-26

WHEREAS, the Vietnam Veterans Memorial in Washington, D.C., stands as a solemn and enduring tribute to the 58,281 men and women whose names are forever inscribed upon its walls and members of the United States Armed Forces who served during the Vietnam War; and

WHEREAS, The Wall That Heals is a three-quarter scale replica of the Vietnam Veterans Memorial, accompanied by a mobile Education Center that shares the history of the Vietnam War, the stories of those who served, and the lasting impact of their service and sacrifice; and

WHEREAS, The Wall That Heals also includes a replica of the In Memory plaque, which honors the men and women who served in the Vietnam War, returned home, and later died as a result of their service, ensuring that although their names are not inscribed upon The Wall, their sacrifice is honored and their memory preserved; and

WHEREAS, the presence of The Wall That Heals provides a place of remembrance, reflection, education, and healing, while offering Vietnam veterans the recognition, gratitude, and welcome home that many were denied upon their return from service; and

WHEREAS, the Calhoun County Red White Blue Foundation will host The Wall That Heals at the Harper Creek High School soccer field complex from August 20th through August 23, 2026, where it will remain open to the public around the clock and will be accompanied by ceremonies, educational tours, and opportunities for personal remembrance; and

WHEREAS, the presence of The Wall That Heals offers the people of Springfield an important opportunity to honor those whose courage, service, and sacrifice helped preserve the freedoms we cherish; and

WHEREAS, the City of Springfield expresses its profound gratitude to all Vietnam veterans, their families, the families of the fallen and missing, those whose lives were shortened by the lasting effects of their service.

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and City Council of the City of Springfield, Michigan, proudly welcomes The Wall That Heals and encourages all residents to visit the exhibit, reflect upon the sacrifices represented there, and extend their gratitude and respect to the veterans of the Vietnam War.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Official Logo of the City of Springfield, Michigan, to be affixed this 3rd day of August 2026.

Harry Burdett, Mayor



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

<u>Meeting Date:</u>	August 3, 2026
<u>Agenda Item:</u>	Approve - Purchase of 2027 Ford Explorer Police Interceptor
<u>Recommendation:</u>	Approval Recommended - From Lunghamer Ford Of Owosso in the amount of \$45,871.00
<u>Budget Impact:</u>	General Fund - Police \$45,871.00, with upfitting being roughly \$25,000.
<u>Staff Contact:</u>	Chaz Wilkey - DPW Director Aaron Edlefson - City Manager

Background:

This new police interceptor will be replacing the 2020 Dodge Durango police interceptor. The 2020 Dodge Durango is beginning to have more regular repairs and maintenance required due to the amount of time it has been in service. This purchase is in the CIP and Budget. We have increased the police fleet from two vehicles to five with the intention of purchasing a new vehicle each year to replace the oldest vehicle in the fleet. This purchase would keep us on track to replacing one vehicle per year. It is expected the cost of the vehicle would fall in FY 2026/27

There is only 1 quote for this purchase because this is MIDEAL contract pricing.

Supporting Documents

[SFCPD 2027 PIU](#)

[CCRES.62.26](#)



July 28, 2026

City of Springfield
Attn: Chaz Wilkey
Susan L. Anderson Municipal Building
601 Avenue A
Springfield, MI. 49015

Dear Chaz Wilkey:

Price on 2027 Vehicle State of Michigan Contract# MA 240000001208 and Macomb County Contract# 21-18 Bid:

(1) 2027 Ford Police Interceptor Utility AWD in Agate Black \$45,871.00 ea

Order Cutoff Date: TBD.

Delivery date: Approximately 90-120 Days A.R.O.

Service Contract: 36,000 miles or 36 months factory bumper to bumper warranty and 100,000 miles or 60 months powertrain warranty.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. An \$8.00 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-Fleet (888-923-5338).

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

1960 E Main St Owosso, MI 48867, 888-92-FLEET (888.923.5338) Fax 517-625-5832

State of Michigan

2027 Utility Police Interceptor

Major Standard Equipment

MECHANICAL

- Axle Ratio – 3.73 (AWD)
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers
- Class III Trailer Hitch Receiver with 5,000 lbs. towing capacity and (2) recovery hooks Note: Includes Class III Trailer Tow Lighting Package
- Column Shifter
- DC/DC converter – 220-Amp (in lieu of alternator)
- Drivetrain – All-Wheel-Drive
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- Engine – 3.3L V6 Direct-Injection FFV
- Engine Hour Idle Meter
- Engine Hour Meter
- Engine Oil Cooler
- Fuel Tank – 19-gallons
- H8 AGM Battery (850CCA/92-amp)
- Lithium-Ion Battery Pack
- Manual Police Pursuit Mode (Steering Wheel Switch Execution)
- Suspension – independent front & rear
- Transmission – 10-speed automatic
- Transmission Oil Cooler

EXTERIOR

- Antenna, Roof-mounted
- Cladding – Lower bodyside cladding (MIC)
- Door Handles – Black (MIC)
- Exhaust, True Dual (down-turned)
- Daytime Running Lamps – Configurable ON/OFF through instrument cluster Note: Select option (942) if desire is to have Daytime Running Lamps permanently on (cannot be turned off or reprogrammed)
- Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
- Glass – 2 nd Row, Rear Quarter and Liftgate Privacy Glass
- Grille – Black (MIC)
- Headlamps – Automatic, LED Low-and-High-Beam
- Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature)
 - Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature)
 - Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)
 - Wig-wag default is traditional ping-pong pattern; can be programmed to triple-burst pattern or ping-pong / triple-burst Note: Must be wired to vehicle's light controller to enable wig-wag functionality; recommend Ready for the Road Package (67H) or Ultimate Wiring Package (67U)
- Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder
- Mirrors – Black Caps (MIC), Dual Pwr/Heated/Manual Fold Back Mirror
- Spare – Full size 18" Tire w/TPMS
- Spoiler – Painted Black
- Liftgate Handle – (MIC)
- Tail lamps – LED
- Tail Lamp Prep Kit
- Tires – 255/60R18 A/S BSW
- Wheel-Lip Molding – Black (MIC)
- Wheels – 18" x 8.0 painted black steel with polished stainless steel hub cover
- Windshield – Acoustic Laminated

INTERIOR/COMFORT

- Cargo Hooks in cargo area
- Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)
- Climate Control – Rear Aux A/C System
- Dark Car
- Door-Locks
- Power
 - Rear-Door Handles and Locks Operable
- Fixed Pedals (Driver Dead Pedal)
- Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
- Glove Box – Locking/non-illuminated
- Grab Handles – (1 – Front-passenger side, 2-Rear)
- Heated Sanitization Solution
- Liftgate Release Switch located in overhead console (45 second timeout feature)
- Lighting
 - Overhead Console
 - Red/White Task Lighting in Overhead Console
- Mirror – Day/Night Rear View
- Particulate Air Filter
- Powerpoints – (2) USB A+C Type Ports
- Rear-door closeout panels
- Rear-window Defrost
- Scuff Plates – Front & Rear
- Seats

- 1 st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters
- 1 st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way power lumbar)
- 1 st Row – Passenger 4-way Power track with 2-way power recline and 2-way power lumbar
- Built-in steel intrusion plates in both driver/passenger seatbacks
- 2 nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
- Red and White Dome Lamp in Cargo Area
- Speed (Cruise) Control
- Speedometer – New 12.3" Display Calibrated (includes digital readout)
- Steering Wheel – Manual / Tilt / Telescoping, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4 user – configurable latching switches
- Sun visors, color-keyed, non-illuminated
- Universal Top Tray – Center of I/P for mounting aftermarket equipment
- Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control®)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control
- BLIS® – Blind Spot Monitoring with Cross-traffic Alert
- Brakes – Police calibrated high-performance regenerative braking system
- Belt-Minder® (Front Driver / Passenger)
- Cross Traffic Brake Assist (HNYAC)
- Child-Safety Locks (capped; set to "on")
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Police Perimeter Alert detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock and windows will automatically go up at level II. Includes visual display in instrument cluster with tracking.
- Pre-Collision Mitigation system Note: Includes unique one-touch temporary disable switch for Law Enforcement use
- Rearview Camera viewable on 8" Center Stack Screen
- 1/4 Scale Rear Camera Display (Available)
- Reverse Sensing System
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

FUNCTIONAL

- 100 Watt Siren/Speaker Prep Kit
- Cellular Remote Start
- Compass Display
- Speed Control
- Audio
 - AM/FM / MP3 Capable / Clock / 4-speakers
 - SYNC® Phoenix
 - Includes hands-free voice command support (compatible with most Bluetooth connected mobile devices)
- USB Port — (1)
- 8" Color LCD Screen Center-Stack "Smart Display"
- Supports Android Auto and Apple CarPlay
- UIS (Upfitter Interface System) Located behind 2nd row passenger seat floorboard
- Easy Fuel® Capless Fuel-Filler
- Fleet Telematics Modem
- Front door tether straps (driver/passenger)
- PAITRO output tied to liftgate release switch (Police Accessory Independent Timed-Release Output)
- Police Engine Idle
- Power pigtail harness
- Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
- Keyless Entry – Key FOB Only (Less PATS) – Includes 4 fobs
- Two-way radio pre-wire
- Two (2) 50 – amp battery power circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

WARRANTY

- 3 Year / 36,000 Miles Bumper / Bumper
- 8 Year / 100,000 Miles Hybrid Unique Components
- **POWERTRAIN CARE EXTENDED SERVICE PLAN**
- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

Police Interceptor Utility Base Prices

☒ Utility All Wheel Drive (3.3L V6 Direct-Injection FFV, 136 MPH, 99B/44U) K8A/500A	\$44,991.00
☐ Utility All Wheel Drive (3.3L V6 Direct-Injection Hybrid Eng., 136 MPH, 99W/44B) K8A/500A	\$44,991.00
☐ Utility All Wheel Drive (3.0L V6 EcoBoost, 148 MPH, 99C/44U) K8A/500A	\$47,965.00

<u>VEHICLE COLOR: Order Code</u>	<u>Interior Trim Color</u>	
	<u>Charcoal Black (9W)</u>	
Dark Blue	[LK]	[]
Royal Blue	[LM]	[]
Vermillion Red	[E4]	[]
Silver Grey Metallic	[TN]	[]
Agate Black	[UM]	[x]
Oxford White	[YZ]	[]
Sterling Grey Metallic	[UJ]	[]
Carbonized Grey	[M7]	[]
Arizona Beige Metallic Clearcoat	[E3]	[]
Light Blue Metallic	[LN]	[]
Kodiak Brown Metallic	[J1]	[]
Police Green	[F1]	[]

INTERCEPTOR OPTIONAL FEATURES:

Flooring/Seats

	<u>Code</u>	<u>\$Cost</u>
☐ 1st and 2nd row carpet floor covering	16C	150.00
☐ 2nd Row Cloth Seats	FW	70.00
☐ Power Passenger Seat 8-way power track (2-way power recline and lumbar)	87P	160.00
☐ Rear Console Plate (Not available with Interior Upgrade Pkg – 65U)	85R	60.00
☒ Interior Upgrade Package	65U	610.00

- 1st and 2nd Row Carpet Floor Covering
- Cloth Seats – Rear
- Center Floor Console less shifter w/unique Police console finish plate
- Includes Console and Top Plate with 2 cup holders
- Floor Mats, front and rear (carpeted)
- 18" Aluminum Wheel
- Selectable Sport Mode
- High Series Headlamp with LED Corner Warning Lights
- Includes SYNC® Phoenix

Note: Not available with EcoBoost Powertrain (99C/44U), Ready for the Road (67H), Ultimate Wiring Package (67U), and Side Marker LED (63B)

Lamps/Lighting

☐ Side Marker LED – Sideview Mirrors (Red / Blue)	63B	490.00
☐ Rear Quarter Glass Side Marker Lights (Red/Blue)	63L	580.00
☐ Front Warning Auxiliary Light (Driver side – Red / Passenger side – Blue)	21L	580.00
☐ Rear Auxiliary Liftgate Lights (Red/Blue LED Lights; located beneath liftgate glass in applique panel)	43A	400.00
☐ Rear Spoiler Traffic Warning Light	96T	1500.00
☐ Spot Lamp – Driver Only (LED Bulbs) (Unity)	51R	400.00
☐ Spot Lamp – Driver Only (LED Bulbs) (Whelen)	51T	420.00
☒ Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Unity)	51S	790.00
☐ Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Whelen)	51V	880.00

Body

☐ Glass – Solar Tint 2nd and 3rd Row (Deletes Privacy Glass)	92G	120.00
☐ Glass – Solar Tint 2nd Row (Privacy Glass on Rear Quarter and Liftgate Window)	92R	90.00
☐ Deflector Plate	76D	340.00

Wheels

☐ Wheel Covers (18" Full Face Wheel Cover)	65L	70.00
☐ 18" Painted Aluminum Wheel	64E	475.00

Misc

☐ Engine Block Heater	41H	190.00
☐ License Plate Bracket – Front	153	N/C
☐ Badge Delete (Police Interceptor Badge Only)	16D	N/C

Misc. Continued

[] 100 Watt Siren/Speaker (includes bracket and pigtail)	18X	350.00
[] Noise Suppression Bonds (Ground Straps)	60R	100.00
[] Rear Bumper Step Pad	16P	100.00

Audio/Video

[] 12.1" Integrated Computer Screen	47E	3700.00
- Includes 12.1" touchscreen display in center stack and allows for operation of laptop in remote location to free up cabin space in front passenger area - Includes Audio Video Extender (AVX) box, (2) AVX cables, (2) USB cables and (1) HDMI cable - Includes SYNC Phoenix ®		
[] ¼ Size Picture in Picture (8" Rear Camera Image in upper lefthand quadrant of display). Not available with Integrated Computer Screen (47E)	87M	N/C

Doors/Windows

[x] Global Lock / Unlock feature (Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the overhead console liftgate unlock switch) ***** OLD STYLE REAR HATCH LOCK / UNLOCK *****	18D	N/C
[] Hidden Door Lock Plunger, Rear Door Handle and Rear Windows Inoperable	52P	160.00
[] Rear Door Handles Inoperable/Locks Inoperable and Rear Windows Inop.	68G	80.00
[x] Lock system; Single Key/All Vehicles Keyed Alike	59B	50.00
Keyed Alike 1284x= 59B Keyed Alike 1294x= 59C Keyed Alike 0135x= 59D Keyed Alike 1435x= 59E Keyed Alike 0576x= 59F Keyed Alike 0151x= 59G Keyed Alike 1111x= 59J		

Safety & Security

[] Ballistic Door Panels – Driver Front Door Only (Level 3+)	90D	1590.00
[] Ballistic Door Panels – Driver & Pass Front Doors (Level 3+)	90E	3170.00
[] Ballistic Door Panels – Driver Front Door Only (Level 4+)	90F	2420.00
[] Ballistic Door Panels – Driver & Pass Front Doors (Level 4+)	90G	4830.00
[x] Extra Key \$20.00x 4 =	Parts	40.00
[] Remote Starter	Parts	550.00
[] Gun Vault	63V	270.00
[] Front Headlamp Lighting Solution	66A	900.00
- Includes LED Low beam/High beam headlamp, Wig-wag function and (2) Red/Blue/White LED side warning lights in each headlamp (factory configured: driver's side White/Red / passenger side White/Blue) - Includes pre-wire for grille LED lights, siren and speaker (60A) - Wiring, LED lights included (in headlamps only; grille lights not included). Controller "not" included		
Note: Included with Ready for the Road (67H)		
Note: Recommend using Ultimate Wiring Package (67U)		
Note: Included with Police Upgrade Package (65U)		
[] Tail Lamp Lighting Solution	66B	430.00
- Includes LED Tail Lamp Wig-Wag Module - LED lights only. Wiring, controller "not" included		
Note: Included with Ready for the Road (67H)		
Note: Recommend using Ultimate Wiring Package (67U)		
[] Rear Lighting Solution	66C	460.00
- Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open) - LED lights only. Wiring, controller "not" included		
Note: Included with Ready for the Road (67H)		
Note: LED lights only – does "not" include wiring or controller		
[] Ultimate Wiring Package	67U	640.00
- Rear console mounting plate (85R) – contours through 2nd row; channel for wiring - Pre-wiring for grille LED lights, siren and speaker (60A) - Wiring harness I/P to rear cargo area (overlay) - Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille) - One (1) 10-amp siren/speaker circuit engine compartment - Rear hatch/cargo area wiring – supports up to six (6) rear LED lights - Does "not" include LED lights, side connectors or controller		
Note: Recommend Police Wire Harness Connector Kit 67V		
Note: Not available with options: 65U, 67H		

[] Police Wire Harness Connector Kit – Front/Rear For connectivity to Ford PI Package solutions includes: • Front – (2) Male 4-pin connectors for siren – (5) Female 4-pin connectors for lighting/siren/speaker – (1) 4-pin IP connector for speakers – (1) 4-pin IP connector for siren controller connectivity – (1) 8-pin sealed connector – (1) 14-pin IP connector • Rear – (2) Male 4-pin connectors for siren – (5) Female 4-pin connectors for lighting/siren/speaker – (1) 4-pin IP connector for speakers – (1) 4-pin IP connector for siren controller connectivity – (1) 8-pin sealed connector	67V	200.00
[] Upfitters Prep Package Formerly “Ready for the Road” Package: • Complete Prep Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus. • High current pigtail • Pre-wiring for grille LED lights, siren and speaker • Rear console plate (85R) – contours through 2nd row; channel for wiring • Grille linear LED Lights (Red / Blue) and harness • 100-Watt Siren / Speaker • Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P)	67D	3520.00
Extended Service Plan Option (\$0.00 Deductible) 100,000 Mile Coverage [] 5-Year Premium Care Warranty (500 Plus Components Coverage)		2380.00

Total Price \$45,871.00 ea



August 3, 2026

R E S O L U T I O N

No. 62-26

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the purchase of a 2027 Ford Explorer Police Interceptor from Lunghamer Ford of Owosso in an amount not to exceed \$45,871.

BE IT FURTHER RESOLVED to approve the outfitting of said vehicle in an amount of approximately \$25,000, with total expenditure not to exceed \$70,000.

MOVED: _____

SECONDED: _____



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: August 3, 2026

Agenda Item: Approve - Business Licenses

Recommendation: Approval recommended.

Budget Impact:

Staff Contact: Kris Vogel, City Clerk

Background:

Business licenses are renewed annually, with an expiration date of June 30, 2027.

Supporting Documents

[CCRES.63.26](#)



August 3, 2026

R E S O L U T I O N

No. 63-26

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following
business licenses are hereby approved; said licenses to expire June 30, 2027:

Automotive Dealership – New or Used

Airway Auto Parts, LLC
Ghazal Auto

3500 W. Dickman Road
196 N. 20th Street

Auto Repair Facility
Airway Auto Parts, LLC
Autobody USA – Battle Creek
Ghazal Auto
Wright's Automotive, LLC

3500 W. Dickman Road
1700 W. Dickman Road
196 N. 20th Street
622 Upton Avenue

Junk and Secondhand Dealer

Airway Auto Parts, LLC

3500 W. Dickman Road

Refuse

Republic Waste Services, Inc.

14800 P Drive N., Marshall, MI

MOVED: _____

SECONDED: _____