



# CITY COUNCIL PACKET

MONDAY, OCTOBER 7, 2024

Prepared By:

Kris Vogel, MMC/MiPMC, City Clerk

Vester Davis, Jr., City Manager



**CITY COUNCIL  
REGULAR MEETING  
MONDAY, OCTOBER 7, 2024, 6:30 PM  
AGENDA**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL:  
Council Members Cummings, Evans, Gregory, Holcomb, Kincaid, Mayor Pro-tem Hollingsworth, and Mayor Burdett
- IV. APPROVAL OF MINUTES
  1. Regular Meeting - September 16, 2024  
[cc.min.9.16.24](#)
- V. CITIZEN COMMENTS
- VI. CITY MANAGER'S REPORT (INFORMATIONAL ONLY)
  1. CITY MANAGER REPORT (Vester Davis, Jr.)  
[20241003-Communication Notes](#)
  2. BUILDING AND CODE ENFORCEMENT DEPARTMENTS - Springfield Metal Recycling Zoning Issues (Tina Seaman/Building Administrator/Code Enforcement)  
[SMR Council Letter 10-3-24](#)  
[SMR Revised Clean Up Timeline](#)  
[SMR Old & New Clean-Up Plan](#)  
[SMR Future Land Map](#)  
[Previous Clean-Up Plan](#)
- VII. BUSINESS
  1. BILLS IN LINE  
[BIL September 8, 2024 to September 28, 2024](#)
  2. Authorize - Signature of MDOT Contract for Pedestrian Improvements – (Res. #78-24)  
[218784\\_24-5179](#)  
[CCRES.78.24](#)
  3. Approve - Business License – (Res. #79-24)  
[CCRES.79.24](#)
  4. Set - Alternative Dates for July & December Board of Review Meetings – (Res. #80-24)  
[CCRES.80.24](#)

5. Discuss - Misfits Car Club Use of Begg Park (Tina Seaman/Building Administrator/Code Enforcement)  
[Del Shannon - Begg Park](#)
6. Consider - Closed Session - Personnel Matter – (Res. #81-24)  
[CCRES.81.24](#)

VIII. COUNCIL COMMENTS

IX. CITIZEN COMMENTS

X. ADJOURNMENT

NEXT MEETING:	<b>Monday, October 21, 2024</b>
NEXT RESOLUTION:	<b>82-24</b>
NEXT PROCLAMATION:	<b>04-24</b>
NEXT ORDINANCE:	<b>04-24</b>
NEXT TRAFFIC CONTROL ORDER:	<b>2024-1</b>



**MINUTES OF THE REGULAR MEETING OF  
THE COUNCIL OF THE CITY OF SPRINGFIELD  
SEPTEMBER 16, 2024**

**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, Evans, Gregory, Holcomb, Kincaid, Mayor Pro-tem Hollingsworth, and Mayor Burdett.

Also Present: Vester Davis, Jr. – City Manager, and Kris Vogel – City Clerk.

**IV. PUBLIC HEARING – TIFA PLAN AMENDMENT**

The public hearing for the TIFA Plan Amendment opened at 6:32 p.m.

City Manager Davis stated this TIFA plan amendment is an extension of the current Plan; there have been several amendments over time to include new projects and to plan for the future. The figures that are shown in the amendment are estimated numbers.

City Manager Davis added that notices of this meeting and plan amendment were sent to all affected property owners.

Suzanna Carney, Behnke, Inc., asked if there were separate charges for the TIFA B area shown on the map? City Manager Davis stated that TIFA D is the only one active. Suzanna stated she has some additional questions for Ethan Moody, Finance Director/Treasurer, but was unable to reach him earlier today. Her questions include looking at the tax records, and she feels that the percentage of capture for 2024-2025 are too high.

Being no further questions, the public hearing closed at 6:39 p.m.

**V. APPROVAL OF MINUTES – September 3, 2024**

It was moved by Hollingsworth, seconded by Gregory and unanimous that the minutes of the September 3, 2024, regular meeting be approved subject to any additions or corrections.

## VI. PRESENTATION – TRANSPORTATION AUTHORITY OF CALHOUN COUNTY

Amy Evans and Paul Watson, TACC Board Members, made a presentation on behalf of the Transportation Authority of Calhoun County and the services that would be provided if the millage passes.

## VII. CITIZEN COMMENTS (Agenda Items Only)

None.

## VIII. MONTHLY DEPARTMENT REPORTS

### 1. Building/Code Enforcement Department – August (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 – August (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.

### 3. Fire Department – August (C. Childers)

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 Services Department – August (C. Wilkey)

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

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

### 5. City Manager Report

City Manager Davis' report was included in the packet for the Council's review.

## IX. BUSINESS

### 1. Bills In Line

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

2. Approve – TIFA Plan Amendment

City Manager Davis stated this resolution would approve the TIFA Plan Amendment.

It was moved by Council Member Kincaid seconded by Council Member Cummings that the following resolution be adopted by title only (a complete copy of the resolution is on file in the City Clerk's office):

**Resolution #75-24**

RESOLUTION APPROVING AMENDMENT TO THE DEVELOPMENT PLAN/TAX INCREMENT FINANCE PLAN OF THE TAX INCREMENT FINANCE AUTHORITY

All ayes. Resolution adopted by title only (a complete copy is available in the City Clerk's office).

3. Authorize – Signature of Utility Service Agreement

City Manager Davis stated this would authorize signature of a Utility Service Agreement.

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

**Resolution #76-24**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Vester Davis, Jr., City Manager, to sign the Utility Service Agreement with the United States Federal Government.

All ayes. Resolution adopted.

4. Approve – City Assessor Contract

City Manager Davis stated this resolution would approve a contract for City Assessor services.

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

**Resolution #77-24**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the attached 3-year contract with WCA Assessing for professional services and authorize Harry Burdett, Mayor, and Kris Vogel, City Clerk, to sign said contract.

All ayes. Resolution adopted.

5. Adopt – Amendments to Open Burning Ordinance

City Manager Davis stated this ordinance would adopt amendments to the open burning ordinance.

It was moved by Council Member Evans seconded by Council Member Gregory that the following ordinance be adopted by title only (a complete copy of the ordinance is on file in the City Clerk's office):

**Ordinance #03-24**

AN ORDINANCE TO REPEAL CHAPTER 36, ARTICLE II, SECTION 36-91, ENTITLED "OPEN BURNING PROHIBITED", AND TO ADD A NEW CHAPTER 20, ARTICLE III, SECTION 20-50 THROUGH SECTION 20-65, ENTITLED "OUTDOOR BURNING", OF THE CODE OF ORDINANCES FOR THE CITY OF SPRINGFIELD

All ayes. Ordinance adopted.

6. Proclaim – National Rail Safety Week

Mayor Burdett presented the following proclamation.

**Proclamation #03-24**

WHEREAS, See Tracks? Think Train® Week is to be held across the U.S. from September 23 to 29, 2024; and

WHEREAS, 2,192 rail grade crossing collisions resulted in 765 personal injuries and were responsible for 248 fatalities in the United States during 2023; and

WHEREAS, 1,378 pedestrian trespassing casualties have occurred in the United States resulting in 663 pedestrians being killed and another 715 injured while trespassing on railroad property rights of way during 2023; and

WHEREAS, educating and informing the public about rail safety (reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries caused by incidents involving trains and citizens; and

WHEREAS, the International Association of Chiefs of Police, National Operation Lifesaver Inc., United States Department of Transportation, and all local, state, county, and railroad law enforcement officers, first responders, and railroad corporations commit to partnering together in an effort to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National See Tracks? Think Train® Week.

THEREFORE, I, Harry Burdett, Mayor of the City of Springfield, do hereby attest my full support proclaiming September 23rd to 29th, 2024, National See Tracks? Think Train® Week and I encourage all citizens to recognize the importance of rail safety education.

**IX. COUNCIL COMMENTS**

Council Member Evans congratulated Ethan Moody and his staff for receiving the 2024

Impact award from MERS.

Council Member Kincaid thanked the TACC Board for the work they are doing to provide accessible transportation throughout Calhoun County.

X. CITIZEN COMMENTS

City Clerk Vogel stated we are less than 60 days away from the General Election and encouraged everyone to get out and vote, whether they vote in person on election day, during the 9 days of early voting, or by absentee ballots.

XI. ADJOURNMENT

The meeting was adjourned by Mayor Burdett at 7:09 p.m.

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Kris Vogel, MMC/MiPMC  
City Clerk

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Harry Burdett  
Mayor





To: The Honorable Mayor and City Council  
From: Vester Davis, Jr., City Manager  
Date: October 3, 2024  
Re: City Manager's Report

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### **Recreational Grant Projects**

Staff received preliminary scoring for the city's two recreation grants submitted to the Michigan Natural Resources Trust Fund and Michigan Recreation Passport Program for park improvements at Upton Park.

- Michigan Rec Passport Scoring - 185 out of 250 points
- Michigan Natural Resources Trust Fund 320 out of 500 points

Staff will take advantage of the opportunity to revise its grant application and re-submit. Final scores will be released in December 2024.

### **WCA Assessing - Lois Buchanan**

On October 1, WCA Assessing took over assessing duties for the City of Springfield. WCA has assigned by assigning Lois Richardson to maintain the assessing office. Lois will be present in the office on Thursdays, from 8 AM – 5 PM.



### **Volunteers needed!**

There are open seats for volunteers to serve on the Board of Review, Brownfield Redevelopment Authority/Tax Increment Financing Authority/Economic Development Corporation, Dickman Road Business Improvement District Board, and Planning Commission. Contact city offices to seek more information about becoming involved in your community.

As always, please do not hesitate to contact me if you have any questions about any of the items above. To receive City News in your email, [Springfield, MI \(springfieldmich.com\)](http://springfieldmich.com), then look for the Sign Up For Alerts tab.

Best regards,  
--Vester Davis, Jr. / City Manager



10-3-2024

Springfield Metal Recycling has now reverted back to the owner, David Armour. Josh Thompson is no longer a tenant (along with his employee, Mike Barney).

Mr. Armour would like to present a new clean-up plan for Council approval. He would also like to request approval to open to the public for residential recycling of metals.

We had previously given approval for commercial recycling under the leadership of Mr. Thompson. We had revoked the residential recycling due to the types of materials that were being dropped on the premises. Mr. Thompson was not permitted to open to the general public. Mr. Armour would like this to be reconsidered now that he has complete control over the property.

Mr. Armour is aware that the licensing for Junk and Second Hand has been revoked and will remain revoked. This means no sales to the public will be permitted on the property and only metal recycling is allowed. He is aware that if Council approves residential recycling, he can be open to the public but would be limited to only accepting metals.

Mr. Armour is asking to use this property as he has in the past for Metal Recycling including small and large items (minimal items, semi trailers, mobile homes, etc.). He would also like to have an assessory use of crushing concrete and asphalt and screening soil.

He has provided us with a new timeline for clean-up as well as a future land use map to see what the land use would look like after all of the clean-up is done.

On 10-2-2024, the Code Enforcement Officer and Mr. Armour performed a walk-thru of the current property condition. This inspection showed new piles of trash and building materials that Mr. Thompson had dumped since the Council approved license renewal.

Please see the attached plans for Mr. Armour's intent to rectify the situation.

Tina Seaman  
Code Enforcement



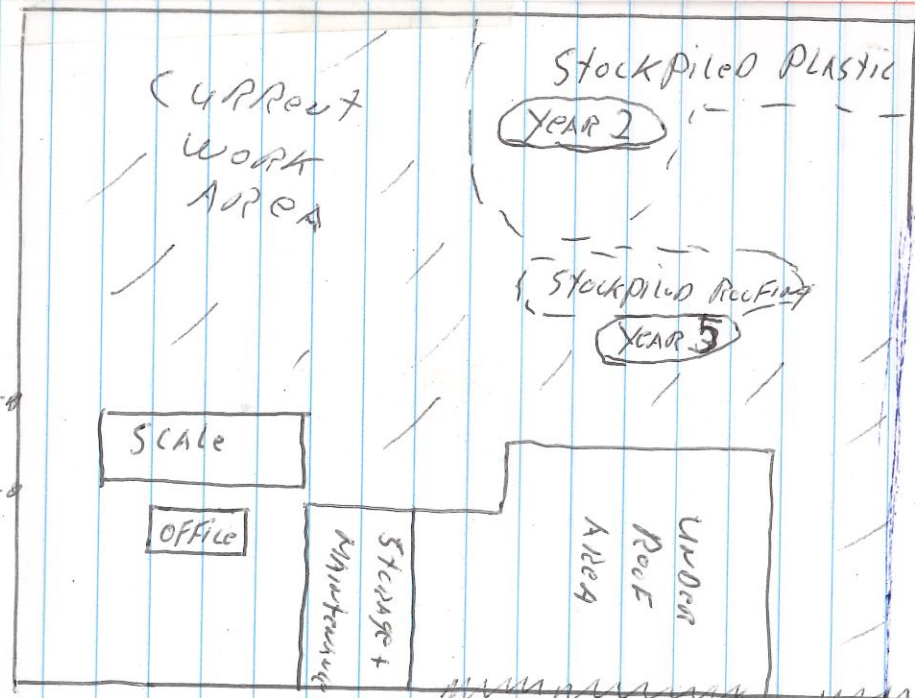
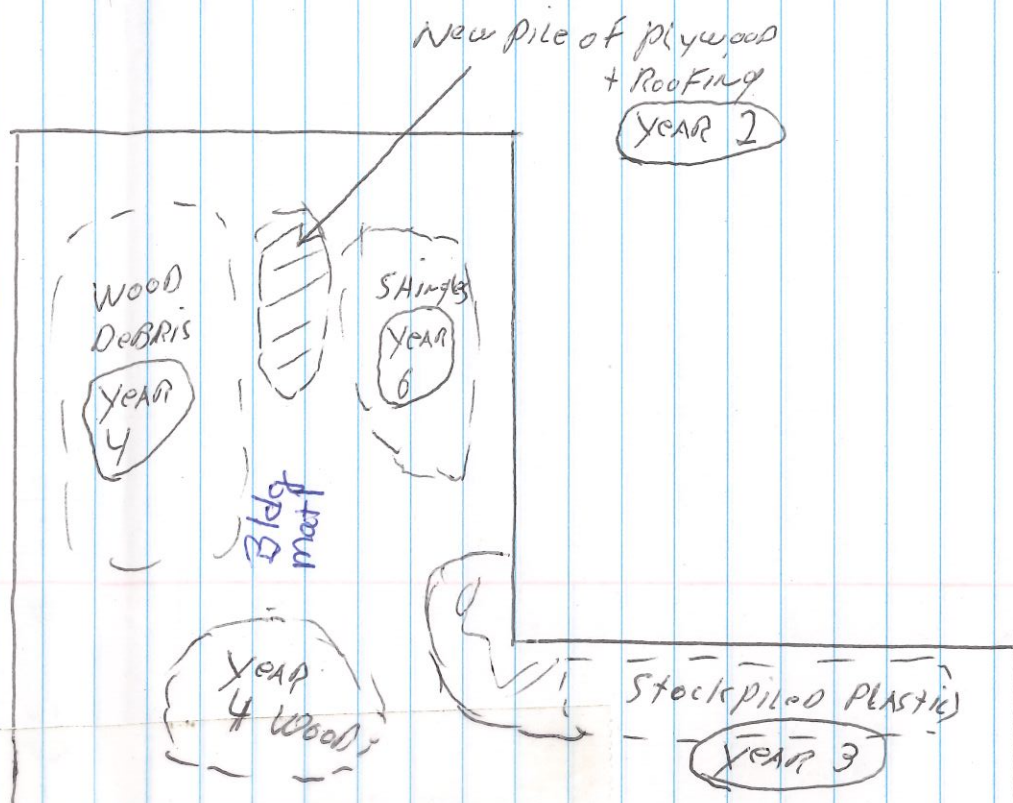
24th St

Bishop Drive

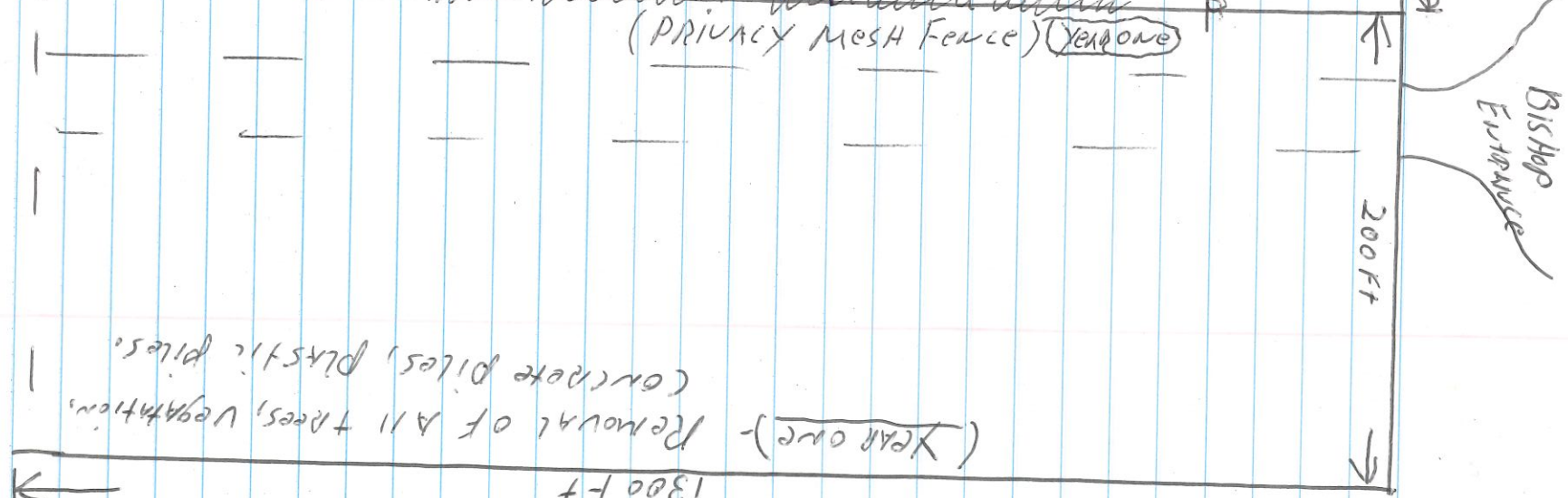
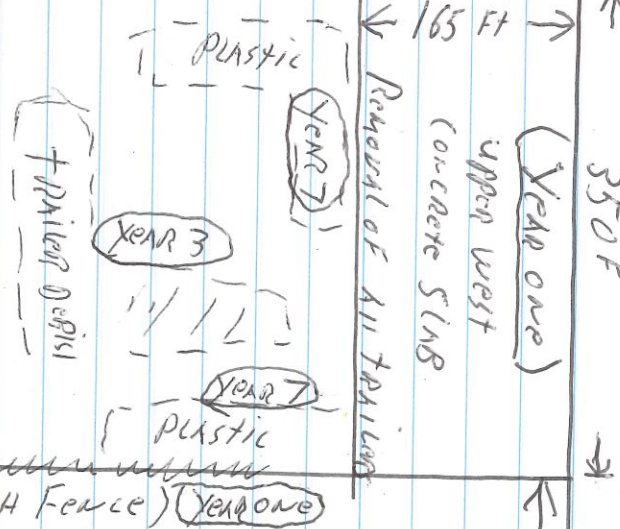
Office

SMR ENTRANCE DRIVE

Stockpiled concrete  
YEAR 2  
ASPHALT PARKING LOT



POND



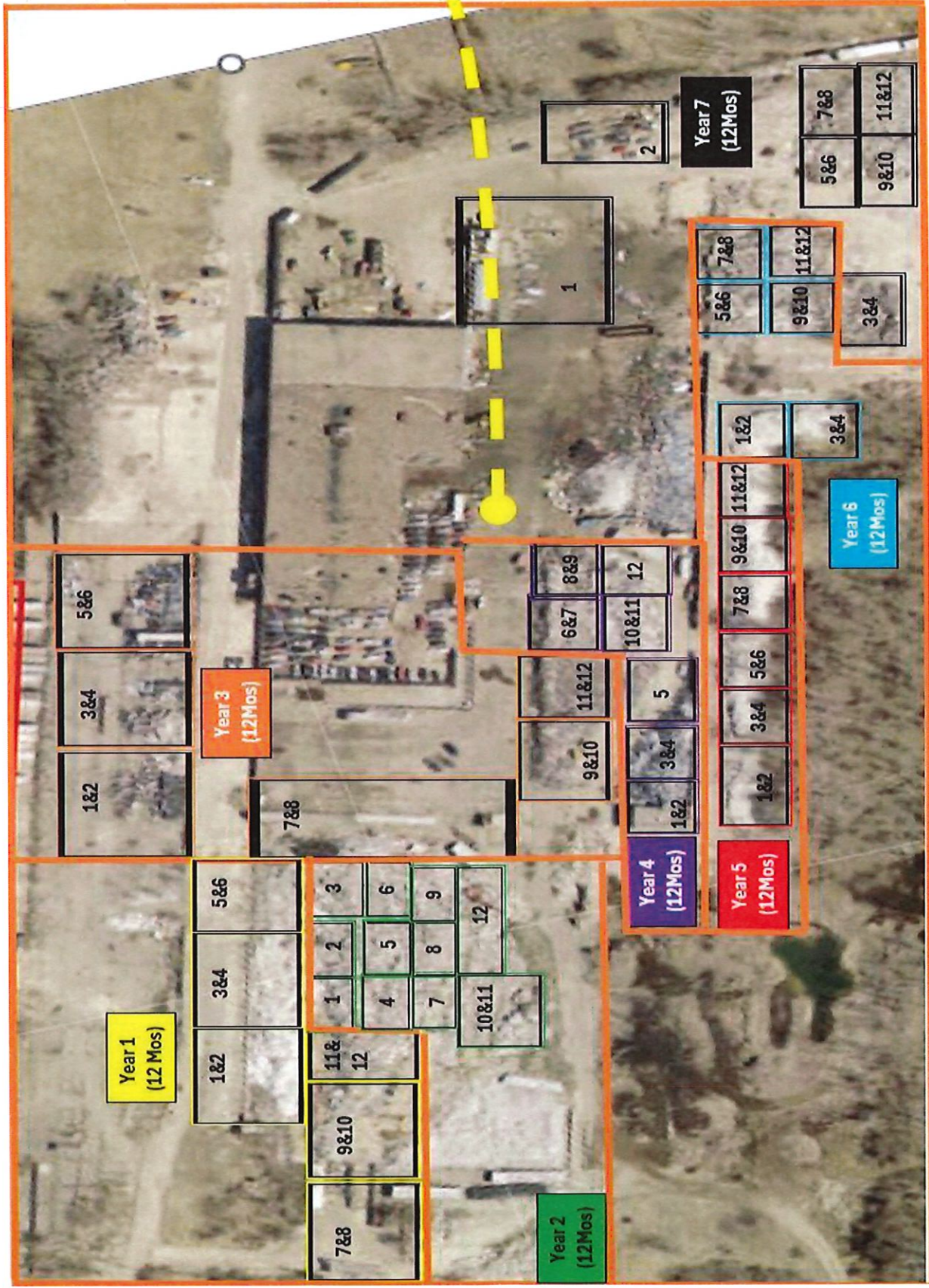


# CLEANUP MAP - SCHEDULE

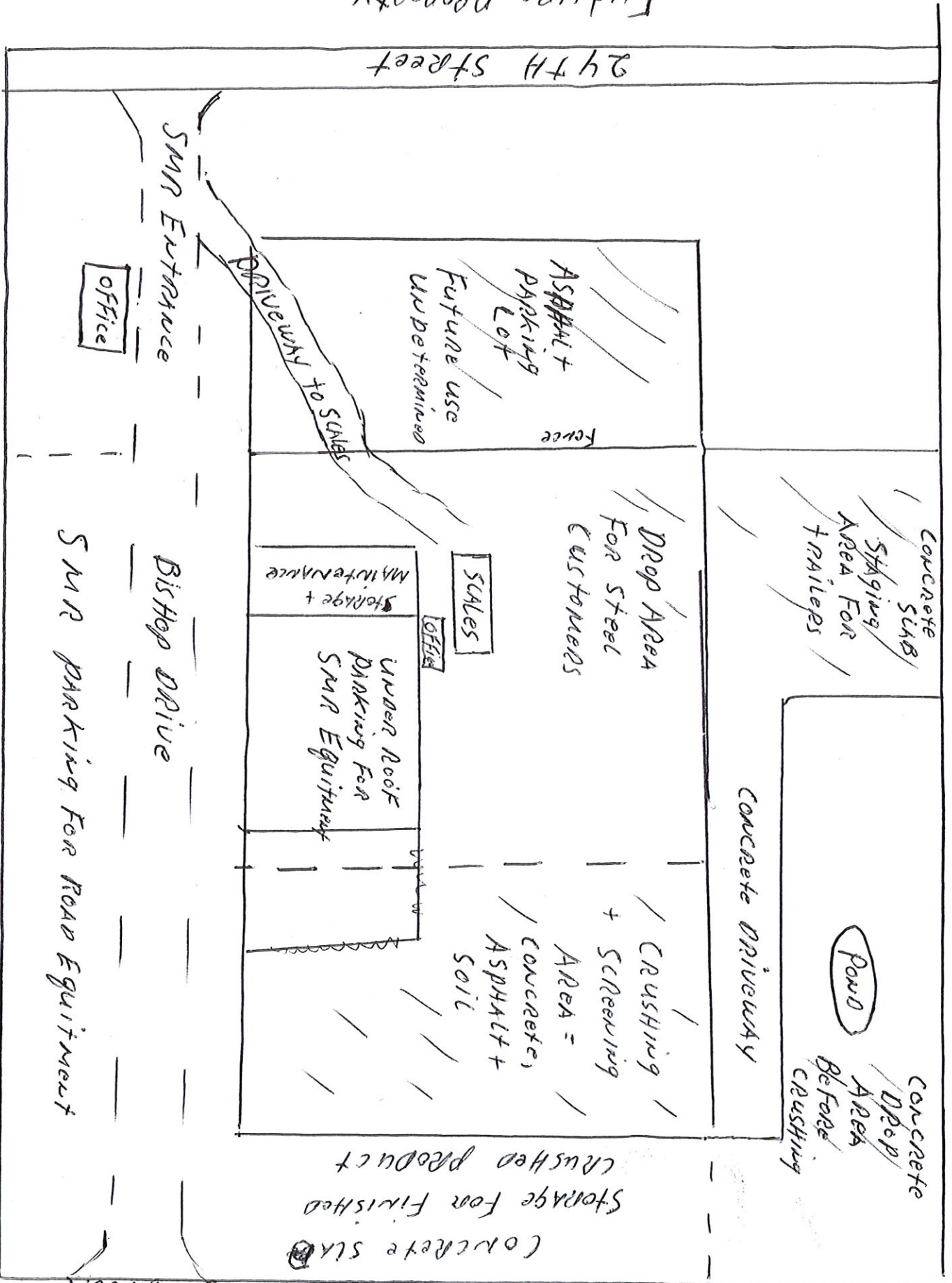




# CLEANUP MAP - SCHEDULE



Future property  
Use plan  
10-3-24



14



# Property Cleanup Plan for Armour Contracting LLC, DBA Springfield Metal Recycling

We are submitting the proposed site cleanup plan for Springfield Metal Recycling along with our formal request of continuance regarding the existing special use land permit to prevent further interrupted operations. As of the date of this request, 07/25/2024, there has been no change in the official ownership of the property, and the previous management under David Armour remains fully active.

Our understanding is that a new application is required only in the event of a change in ownership or management of the business operations. Given the current contractual obligations and timing considerations, the property remains legally registered under David Armour, who continues to be actively involved in business planning and development.

We appreciate your prompt attention to this matter and look forward to your favorable response regarding the continuation of operations at Springfield Metal Recycling..

## Project Overview:

- **Location:** 525 24<sup>th</sup> Street N. Springfield, MI. 49037
- **Size:** 126 acres
- **Scope:** Cleanup and removal of waste products and contaminants from the property.
- **Estimated Cost:** Multi-million dollar project. (Estimated 3 to 4 Million Dollars)
- **Estimated Duration:** Approximately 7 years (subject to change pending grant funding)

## Goals:

1. **Environmental Restoration:** Remove materials and pollutants to restore the property to a more community friendly and sustainable state.
2. **Community Enhancement:** Improve the quality of the environment on the Springfield property by eliminating potential environmental concerns and complying with regulations.
3. **Compliance:** Ensure compliance with environmental regulations and standards throughout the cleanup process.

## Project Phases:

### Planning and Preparation

- **Permitting:** Obtain necessary permits and approvals for the cleanup activities.
- **Project Planning:** Develop a comprehensive cleanup strategy, including timelines, resource allocation, and budgeting.
- **Initiate Initial Waste and Blight Cleanup:** Immediate removal of refuse, resale and general cleanup of public accessible operations within property. (All refuse and resale is currently cleaned off property at this time)

## Property Cleanup

- **Site Preparation:** Secure the site and establish safety measures.
- **Removal of Potential Hazardous Waste:** Begin removal and disposal of bulk materials, prioritizing high-risk areas.
- **Monitoring:** Work closely with EGLE and the City of Springfield to regularly monitor progress and adjust strategies as needed.

## Ongoing Cleanup and Remediation

- **Continued Debris Removal:** Proceed with systematic cleanup across the entire property, focusing on different zones based on contamination levels and budget.
- **Ecosystem Restoration:** Implement strategies for restoring natural habitats and promoting biodiversity.
- **Final Assessment:** Conduct a final assessment to ensure all contaminants have been effectively removed and environmental standards are met.

## Completion and Monitoring

- **Documentation and Reporting:** Compile comprehensive documentation of the cleanup process, including final reports to include pictures submitted to the city at the end of each month of plan.
- **Long-Term Monitoring:** Establish a long-term monitoring program to ensure the property remains free from contamination and blight.
- **Project Closeout:** Complete all administrative tasks, including final budget reconciliation and stakeholder communications.

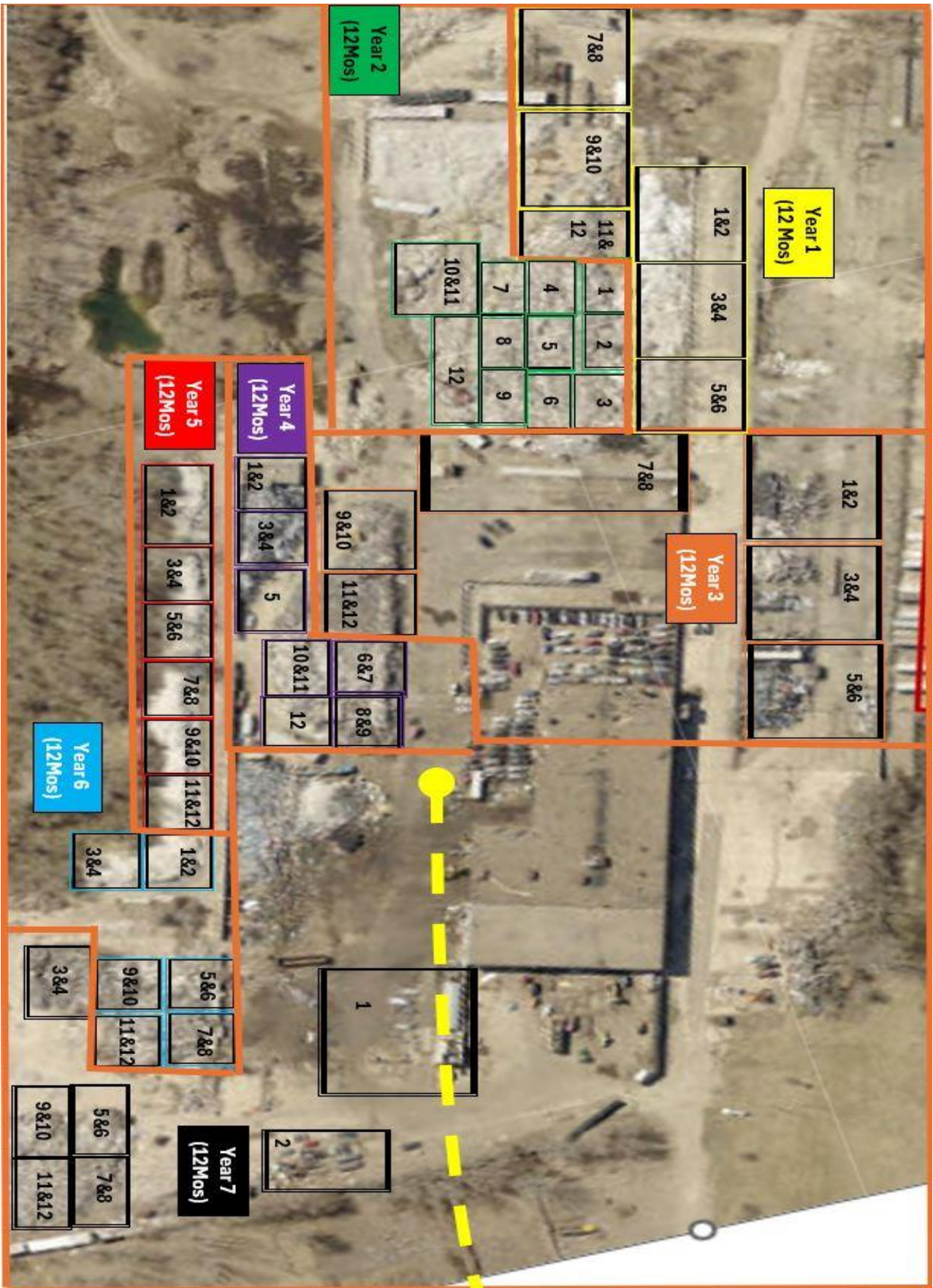
## Grant Funding and Expedited Timeline:

- **Grant Applications:** Continue efforts to secure additional funding through grants and other sources to expedite the cleanup timeline.
- **Expedited Actions:** If successful in obtaining grants, accelerate cleanup activities by increasing resources and manpower.

**Conclusion:** This cleanup plan outlines a methodical approach to addressing environmental concerns on the 126-acre property in Springfield. By adhering to environmental regulations, engaging with the community, and leveraging grant funding opportunities, we aim to achieve a safe and sustainable environment for current and future generations. **Adjustments to the schedule as outlined will be made as necessary to accommodate funding, unforeseen weather conditions and regulatory considerations.**



## CLEANUP MAP - SCHEDULE



## PLAN TIMING

Year	Grid	Plan Start	Plan Complete
1	1&2	9/30/2024	11/1/2024
	3&4	11/4/2024	1/3/2025
	5&6	1/6/2025	3/7/2025
	7&8	3/10/2025	5/9/2025
	9&10	5/12/2025	7/11/2025
	11&12	7/14/2025	9/15/2025
2	1	9/16/2025	10/17/2025
	2	10/20/2025	11/21/2025
	3	10/24/2025	11/21/2025
	4	11/24/2025	12/26/2025
	5	12/29/2025	1/30/2026
	6	2/2/2026	3/6/2026
	7	3/9/2026	4/10/2026
	8	4/13/2026	5/15/2026
	9	5/18/2026	6/19/2026
	10&11	6/22/2026	8/21/2026
	12	8/24/2026	9/25/2026
3	1&2	9/28/2026	11/27/2026
	3&4	11/30/2026	1/29/2027
	5&6	2/1/2027	4/2/2027
	7&8	4/5/2027	6/4/2027
	9&10	6/7/2027	8/6/2027
	11&12	8/9/2027	10/8/2027
4	1&2	10/11/2027	12/10/2027
	3&4	12/13/2027	2/18/2028
	5	2/21/2028	3/24/2028
	6&7	3/27/2028	5/26/2028
	8&9	5/29/2028	7/28/2028
	10&11	7/31/2028	9/29/2028
	12	10/2/2028	11/3/2028

Year	Grid	Plan Start	Plan Complete
5	1&2	11/6/2028	1/5/2029
	3&4	1/8/2029	3/9/2029
	5&6	3/12/2029	5/11/2029
	7&8	5/14/2029	7/13/2029
	9&10	7/16/2029	9/14/2029
	11&12	9/17/2029	11/16/2029
6	1&2	11/19/2029	1/18/2030
	3&4	1/21/2030	3/22/2030
	5&6	3/25/2030	5/24/2030
	7&8	5/27/2030	7/26/2030
	9&10	7/29/2030	9/27/2030
	11&12	9/30/2030	11/29/2030
7	1	12/2/2030	1/3/2031
	2	1/6/2031	2/7/2031
	3&4	2/10/2031	4/11/2031
	5&6	4/14/2031	6/13/2031
	7&8	6/16/2031	8/15/2031
	9&10	8/18/2031	10/17/2031
	11&12	10/20/2031	12/19/2031

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 09/08/2024 TO 09/28/2024**

GL Number	GL Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 000			
101-000-672.00	MISCELLANEOUS REVENUE	CONSUMERS CU MASTERCARD	(230.00)
		Total For Dept 000	(230.00)
Dept 172 CITY MANAGER			
101-172-718.05	MEDICAL INSURANCE	BCBS OF MICHIGAN	1,927.70
101-172-801.05	LEGAL FEES	BLOOM SLUGGETT, PC	1,511.00
101-172-911.00	CONFERENCE COSTS	CONSUMERS CU MASTERCARD	382.18
		Total For Dept 172 CITY MANAGER	3,820.88
Dept 259 FINANCE & ADMIN SERVICES			
101-259-718.05	MEDICAL INSURANCE	BCBS OF MICHIGAN	8,695.31
101-259-751.00	SOFTWARE UPDATES/LICENSES	CONSUMERS CU MASTERCARD	(55.86)
101-259-751.00	SOFTWARE UPDATES/LICENSES	CONSUMERS CU MASTERCARD	(261.10)
101-259-752.20	OPERATING SUPPLIES	QUILL LLC	108.18
101-259-752.20	OPERATING SUPPLIES	CONSUMERS CU MASTERCARD	13.86
101-259-752.20	OPERATING SUPPLIES	QUILL LLC	119.99
101-259-752.20	OPERATING SUPPLIES	QUILL LLC	98.98
101-259-801.00	CONTRACTUAL SERVICES	MCKENNA	720.00
101-259-801.00	CONTRACTUAL SERVICES	CALHOUN COUNTY SHERIFFS OFFICE	35.02
101-259-801.05	LEGAL FEES	BLOOM SLUGGETT, PC	319.00
101-259-801.13	INCOME TAX COMPLIANCE	CONSUMERS CU MASTERCARD	391.40
101-259-801.13	INCOME TAX COMPLIANCE	WOOLF EXCAVATING	35.00
101-259-801.13	INCOME TAX COMPLIANCE	BUD'S ENTERPRISE INC	35.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY	35.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	39.04
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	39.04
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	36.03
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	39.04
101-259-801.13	INCOME TAX COMPLIANCE	COSMA CASTING OF MI	35.00
101-259-801.13	INCOME TAX COMPLIANCE	EVERGREEN SENIOR CARE AND REHAB CEN	35.00
101-259-801.13	INCOME TAX COMPLIANCE	FLEX N GATE LLC	35.00
101-259-801.13	INCOME TAX COMPLIANCE	GA BUSINESS PURCHASER LLC	35.00
101-259-801.13	INCOME TAX COMPLIANCE	MCCARTHY BUILDING CO INC	35.00
101-259-801.13	INCOME TAX COMPLIANCE	MJV GROUP INC	35.00
101-259-801.13	INCOME TAX COMPLIANCE	OAKLAWN HOSPITAL	35.00
101-259-801.13	INCOME TAX COMPLIANCE	POMP'S TIRE SERVICE	35.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN OFFICE OF POLICY	5.00
101-259-801.13	INCOME TAX COMPLIANCE	WAL-MART ASSOCIATES INC	35.00
101-259-801.13	INCOME TAX COMPLIANCE	WHITE WATER EXPRESS CARWASH	35.00
101-259-801.88	INTERNET ACCESS	METRO FIBERNET LLC	174.95
101-259-806.00	ELECTION EXPENSE	CONSUMERS CU MASTERCARD	226.48
101-259-806.00	ELECTION EXPENSE	CITY OF BATTLE CREEK	86.83
101-259-806.00	ELECTION EXPENSE	CITY OF BATTLE CREEK	299.06
101-259-850.10	TELEPHONE	METRO FIBERNET LLC	409.94
101-259-900.00	PRINTING	ALLEGRA PRINT & IMAGING	36.79
101-259-911.00	CONFERENCE COSTS	CONSUMERS CU MASTERCARD	549.26
101-259-911.00	CONFERENCE COSTS	CONSUMERS CU MASTERCARD	255.00
101-259-915.00	MEMBERSHIP & DUES	CONSUMERS CU MASTERCARD	95.00
101-259-931.05	COPY MACHINE MAINTENANCE	ADAMS REMCO INC	313.66
101-259-935.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK MNGT AUTH	5,643.65
101-259-935.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK MNGT AUTH	1,157.35
101-259-975.00	CAPITAL OUTLAY - IMPROVEMENTS	CONSUMERS CU MASTERCARD	899.98
101-259-975.00	CAPITAL OUTLAY - IMPROVEMENTS	SCHWEITZER INC	19,670.40
		Total For Dept 259 FINANCE & ADMIN SERVICES	40,616.28

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 09/08/2024 TO 09/28/2024**

GL Number	GL Desc	Vendor	Amount
Dept 301 POLICE DEPARTMENT			
101-301-718.05	MEDICAL INSURANCE	BCBS OF MICHIGAN	48.25
101-301-723.05	MEDICAL INSURANCE-RETIREES	BCBS OF MICHIGAN	2,065.38
101-301-801.04	PROSECUTION	BLOOM SLUGGETT, PC	3,026.50
101-301-801.43	POLICE SERVICE-COUNTY	CONSUMERS CU MASTERCARD	79.96
101-301-801.43	POLICE SERVICE-COUNTY	MICHIGAN MUNICIPAL RISK MNGT AUTH	465.32
101-301-801.43	POLICE SERVICE-COUNTY	MICHIGAN MUNICIPAL RISK MNGT AUTH	95.43
101-301-850.10	TELEPHONE	METRO FIBERNET LLC	34.43
101-301-919.00	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	81.62
101-301-920.20	ELECTRICITY	CONSUMERS ENERGY	586.38
101-301-920.20	ELECTRICITY	CONSUMERS ENERGY	25.62
101-301-921.00	NATURAL GAS	SEMCO ENERGY	58.10
101-301-931.00	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE TECHNOLOGIES	34.58
101-301-935.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK MNGT AUTH	3,324.49
101-301-935.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK MNGT AUTH	681.76
101-301-955.10	POLICE SERVICE MISCELLANEOUS	CONSUMERS CU MASTERCARD	54.49
		Total For Dept 301 POLICE DEPARTMENT	10,662.31
Dept 336 FIRE DEPARTMENT			
101-336-718.05	MEDICAL INSURANCE	BCBS OF MICHIGAN	32.17
101-336-723.05	MEDICAL INSURANCE-RETIREES	BCBS OF MICHIGAN	516.35
101-336-724.40	PRE-EMPLOYMENT PHYSICAL	BRONSON HEALTHCARE GROUP	160.00
101-336-755.00	TURN-OUT GEAR	PHOENIX SAFETY OUTFITTERS	510.99
101-336-755.00	TURN-OUT GEAR	PHOENIX SAFETY OUTFITTERS	85.00
101-336-801.37	NFPA ANNUAL TESTING	NATIONAL HOSE TESTING SPECIALTIES	3,076.80
101-336-850.10	TELEPHONE	METRO FIBERNET LLC	8.61
101-336-919.00	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	20.40
101-336-920.20	ELECTRICITY	CONSUMERS ENERGY	146.60
101-336-920.20	ELECTRICITY	CONSUMERS ENERGY	6.40
101-336-921.00	NATURAL GAS	SEMCO ENERGY	14.52
101-336-931.00	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE TECHNOLOGIES	8.65
101-336-935.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK MNGT AUTH	923.60
101-336-935.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK MNGT AUTH	189.40
		Total For Dept 336 FIRE DEPARTMENT	5,699.49
Dept 443 PROJECTS			
101-443-998.00	ARPA PROJECTS	MCKENNA	2,560.00
101-443-998.00	ARPA PROJECTS	MCKENNA	2,782.50
		Total For Dept 443 PROJECTS	5,342.50
Dept 532 PUBLIC SERVICES			
101-532-718.05	MEDICAL INSURANCE	BCBS OF MICHIGAN	8,488.93
101-532-724.35	UNIFORMS	CINTAS CORPORATION	47.65
101-532-724.35	UNIFORMS	CONSUMERS CU MASTERCARD	158.89
101-532-724.35	UNIFORMS	CINTAS CORPORATION	47.65
101-532-752.20	OPERATING SUPPLIES	CINTAS CORPORATION	24.37
101-532-752.20	OPERATING SUPPLIES	CONSUMERS CU MASTERCARD	268.98
101-532-752.25	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	195.25
101-532-920.25	STREET LIGHTING	CONSUMERS ENERGY	23.96
101-532-920.25	STREET LIGHTING	CONSUMERS ENERGY	3,637.40
101-532-920.25	STREET LIGHTING	CONSUMERS ENERGY	5,779.91
101-532-930.01	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	221.11
101-532-930.01	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	890.24
101-532-930.01	CITY HALL OPERATIONS & MAINT	WASTE MANAGEMENT OF MICHIGAN	307.98
101-532-930.01	CITY HALL OPERATIONS & MAINT	CONSUMERS CU MASTERCARD	27.94
101-532-930.01	CITY HALL OPERATIONS & MAINT	CONSUMERS CU MASTERCARD	155.05

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 09/08/2024 TO 09/28/2024**

GL Number	GL Desc	Vendor	Amount
101-532-930.01	CITY HALL OPERATIONS & MAINT	SEMCO ENERGY	67.66
101-532-930.01	CITY HALL OPERATIONS & MAINT	QUILL LLC	21.59
101-532-930.03	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	45.32
101-532-930.03	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	33.18
101-532-930.03	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	130.62
101-532-930.03	PARKS/RECREATION OPER & MAINT	CONSUMERS CU MASTERCARD	65.90
101-532-930.03	PARKS/RECREATION OPER & MAINT	CONSUMERS CU MASTERCARD	40.95
101-532-930.03	PARKS/RECREATION OPER & MAINT	DYNAMIX LAWN & LANDSCAPING	3,500.00
101-532-935.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK MNGT AUTH	2,585.74
101-532-935.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK MNGT AUTH	530.26
		Total For Dept 532 PUBLIC SERVICES	27,296.53
		<b>Total For Fund 101 GENERAL FUND</b>	<b>93,207.99</b>
Fund 202 MAJOR STREET FUND			
Dept 451 CONSTRUCTION			
202-451-801.55	CONTRACTUAL CONSTRUCTION	FLEIS & VANDENBRINK ENGINEERING INC	6,566.44
202-451-801.55	CONTRACTUAL CONSTRUCTION	FLEIS & VANDENBRINK ENGINEERING INC	1,131.50
202-451-975.00	CAPITAL OUTLAY - SALT STORAGE BUILDIN	SCHWEITZER INC	40,504.35
		Total For Dept 451 CONSTRUCTION	48,202.29
Dept 474 TRAFFIC SERVICE MAINTENANCE			
202-474-920.20	ELECTRICITY	CONSUMERS ENERGY	262.19
		Total For Dept 474 TRAFFIC SERVICE MAINTENANCE	262.19
		<b>Total For Fund 202 MAJOR STREET FUND</b>	<b>48,464.48</b>
Fund 203 LOCAL STREET FUND			
Dept 451 CONSTRUCTION			
203-451-975.00	CAPITAL OUTLAY - SALT STORAGE BUILDIN	SCHWEITZER INC	40,504.34
		Total For Dept 451 CONSTRUCTION	40,504.34
		<b>Total For Fund 203 LOCAL STREET FUND</b>	<b>40,504.34</b>
Fund 211 INCOME TAX FUND			
Dept 997 DEBT SERVICE			
211-997-991.00	BOND PRINCIPAL	CHASE	135,000.00
211-997-992.00	BOND INTEREST	CHASE	8,023.95
		Total For Dept 997 DEBT SERVICE	143,023.95
		<b>Total For Fund 211 INCOME TAX FUND</b>	<b>143,023.95</b>
Fund 244 ECONOMIC DEVELOPMENT FUND			
Dept 703 OPERATING EXPENSES			
244-703-930.10	COMMERCIAL SIGN MAINTENANCE	CONSUMERS ENERGY	62.39
244-703-956.03	HOME IMPROVEMENT PROGRAM	DAVID MICKLE	1,779.64
		Total For Dept 703 OPERATING EXPENSES	1,842.03
		<b>Total For Fund 244 ECONOMIC DEVELOPMENT FUND</b>	<b>1,842.03</b>
Fund 265 DRUG LAW ENFORCEMENT FUND			
Dept 703 OPERATING EXPENSES			
265-703-981.00	CAPITAL OUTLAY - VEHICLE	CRUISERS	489.09
265-703-981.00	CAPITAL OUTLAY - VEHICLE	CRUISERS	9,983.95
		Total For Dept 703 OPERATING EXPENSES	10,473.04
		<b>Total For Fund 265 DRUG LAW ENFORCEMENT FUND</b>	<b>10,473.04</b>



**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 09/08/2024 TO 09/28/2024**

GL Number	GL Desc	Vendor	Amount
<b>Fund 508 FARMERS MARKET FUND</b>			
Dept 755 FARMERS MARKET			
508-755-919.00	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	161.44
508-755-920.20	ELECTRICITY	CONSUMERS ENERGY	1,786.42
508-755-921.00	NATURAL GAS	SEMCO ENERGY	96.59
508-755-956.06	SPECIAL EVENTS	CONSUMERS CU MASTERCARD	22.75
508-755-956.06	SPECIAL EVENTS	FLASH SANITATION INC	350.00
		Total For Dept 755 FARMERS MARKET	2,417.20
		<b>Total For Fund 508 FARMERS MARKET FUND</b>	<b>2,417.20</b>
<b>Fund 590 SEWER FUND</b>			
Dept 536 OPERATING EXPENSES-SEWER/WATER			
590-536-801.00	CONTRACTUAL SERVICES	CITY OF BATTLE CREEK	3,318.10
590-536-801.88	INTERNET ACCESS	CONSUMERS CU MASTERCARD	61.19
590-536-955.05	MISCELLANEOUS EXPENSES	CONSUMERS ENERGY	15.76
		Total For Dept 536 OPERATING EXPENSES-SEWER/WATER	3,395.05
		<b>Total For Fund 590 SEWER FUND</b>	<b>3,395.05</b>
<b>Fund 591 WATER FUND</b>			
Dept 000			
591-000-276.00	OVERPAYMENTS-UB	DEVON TITLE AGENCY	307.21
		Total For Dept 000	307.21
Dept 536 OPERATING EXPENSES-SEWER/WATER			
591-536-752.25	REPAIR & MAINT SUPPLIES	FERGUSON ENTERPRISES INC	462.00
591-536-752.25	REPAIR & MAINT SUPPLIES	FERGUSON ENTERPRISES INC	2,556.33
591-536-752.25	REPAIR & MAINT SUPPLIES	ETNA SUPPLY COMPANY	636.05
591-536-752.25	REPAIR & MAINT SUPPLIES	FERGUSON ENTERPRISES INC	4,145.48
591-536-752.25	REPAIR & MAINT SUPPLIES	LAKELAND ASPHALT CO	705.03
591-536-752.25	REPAIR & MAINT SUPPLIES	LAKELAND ASPHALT CO	71.71
591-536-801.00	CONTRACTUAL SERVICES	FLEIS & VANDENBRINK ENGINEERING INC	1,486.50
591-536-801.00	CONTRACTUAL SERVICES	FLEIS & VANDENBRINK ENGINEERING INC	1,610.00
591-536-801.00	CONTRACTUAL SERVICES	BLOOM SLUGGETT, PC	2,683.50
591-536-801.88	INTERNET ACCESS	CONSUMERS CU MASTERCARD	61.18
591-536-955.05	MISCELLANEOUS EXPENSES	CONSUMERS ENERGY	15.76
591-536-955.05	MISCELLANEOUS EXPENSES	ALLEGRA PRINT & IMAGING	100.60
591-536-955.05	MISCELLANEOUS EXPENSES	CITY OF BATTLE CREEK	36.00
591-536-976.00	CAPITAL OUTLAY-DWSRF PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	3,624.11
591-536-976.00	CAPITAL OUTLAY-DWSRF PROJECT	MILLER, CANFIELD, PADDOCK & STONE	22,500.00
591-536-976.00	CAPITAL OUTLAY-DWSRF PROJECT	CONSUMERS CU MASTERCARD	39.19
		Total For Dept 536 OPERATING EXPENSES-SEWER/WATER	40,733.44
		<b>Total For Fund 591 WATER FUND</b>	<b>41,040.65</b>
<b>Fund 596 REFUSE FUND</b>			
Dept 528 OPERATING EXPENSES-REFUSE			
596-528-900.00	PRINTING	ALLEGRA PRINT & IMAGING	75.75
596-528-919.00	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT OF MICHIGAN	26,460.98
596-528-919.05	WM SURCHARGES & FEES	WASTE MANAGEMENT OF MICHIGAN	57.33
		Total For Dept 528 OPERATING EXPENSES-REFUSE	26,594.06
		<b>Total For Fund 596 REFUSE FUND</b>	<b>26,594.06</b>
<b>Fund 661 VEHICLE FUND</b>			
Dept 246 CITY HALL			
661-246-936.00	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK MNGT AUTH	193.76
661-246-936.00	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK MNGT AUTH	39.74
		Total For Dept 246 CITY HALL	233.50

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 09/08/2024 TO 09/28/2024**

GL Number	GL Desc	Vendor	Amount
Dept 336 FIRE DEPARTMENT			
661-336-759.00	VEHICLE FUEL	FLYERS ENERGY LLC	185.09
661-336-932.00	VEHICLE MAINTENANCE	CITY OF BATTLE CREEK	219.33
661-336-932.00	VEHICLE MAINTENANCE	CITY OF BATTLE CREEK	102.00
661-336-936.00	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK MNGT AUTH	2,862.90
661-336-936.00	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK MNGT AUTH	587.10
	Total For Dept 336 FIRE DEPARTMENT		3,956.42
Dept 532 PUBLIC SERVICES			
661-532-752.25	REPAIR & MAINT SUPPLIES	CONSUMERS CU MASTERCARD	47.90
661-532-932.00	VEHICLE MAINTENANCE	CONSUMERS CU MASTERCARD	1,547.57
661-532-932.00	VEHICLE MAINTENANCE	CEREAL CITY AUTO PARTS	30.38
661-532-936.00	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK MNGT AUTH	2,286.79
661-532-936.00	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK MNGT AUTH	468.96
661-532-977.05	CAPITAL OUTLAY - DPW EQUIP	STEENSMA LAWN & POWER EQUIPMENT	949.99
661-532-981.00	CAPITAL OUTLAY - VEHICLE	CONSUMERS CU MASTERCARD	387.12
	Total For Dept 532 PUBLIC SERVICES		5,718.71
	Total For Fund 661 VEHICLE FUND		9,908.63
Fund 701 TRUST & AGENCY FUND			
Dept 000			
701-000-222.05	DUE TO COUNTY-DOG LICENSES	CALHOUN COUNTY TREASURER	78.00
701-000-222.05	DUE TO COUNTY-DOG LICENSES	CITY OF SPRINGFIELD	12.00
	Total For Dept 000		90.00
	Total For Fund 701 TRUST & AGENCY FUND		90.00
Fund 703 CURRENT TAX COLLECTION FUND			
Dept 000			
703-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	662,860.45
703-000-214.05	DUE TO GENERAL FUND-OPER	TIFA D FUND-PROPERTY TAX DISB	128,873.02
703-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	170,624.21
703-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	47,344.66
703-000-214.06	DUE TO GENERAL FUND-PENSION	TIFA D FUND-PROPERTY TAX DISB	9,204.28
703-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	12,186.56
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	11,689.31
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	2,624.39
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	53.30
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	25.70
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	17.32
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	188.96
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	292.09
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN INTERM SCHOOL DIST	79.13
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	KELLOGG COMMUNITY COLLEGE	46.42
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	WILLARD DISTRICT LIBRARY	51.35
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	385.41
703-000-214.68	DUE TO UB-CONVEYED TO TAX ROLL	UTILITY BILLING FUND	3,064.89
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	254,214.55
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	TIFA D FUND-PROPERTY TAX DISB	49,423.79
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	65,436.12
703-000-223.00	DUE TO WILLARD-PROPERTY TAXES	WILLARD DISTRICT LIBRARY	113,021.98
703-000-223.00	DUE TO WILLARD-PROPERTY TAXES	WILLARD DISTRICT LIBRARY	24,356.88
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	117,342.57
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	56,548.94
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	38,169.01
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	254,882.07
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BROWNFIELD-BAKER OIL SITE	3,196.95

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 09/08/2024 TO 09/28/2024**

GL Number	GL Desc	Vendor	Amount
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	25,288.02
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	12,186.56
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	8,225.53
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	78,102.97
703-000-228.01	DUE TO STATE-PROPERTY TAXES	CALHOUN COUNTY TREASURER	325,182.96
703-000-228.01	DUE TO STATE-PROPERTY TAXES	BROWNFIELD-BAKER OIL SITE	2,131.30
703-000-228.01	DUE TO STATE-PROPERTY TAXES	CALHOUN COUNTY TREASURER	69,129.12
703-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	173,083.78
703-000-234.00	DUE TO ISD-PROPERTY TAXES	BROWNFIELD-BAKER OIL SITE	1,094.06
703-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	37,536.47
703-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	85,483.03
703-000-235.00	DUE TO KCC-PROPERTY TAXES	TIFA D FUND-PROPERTY TAX DISB	16,618.68
703-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	22,003.46
703-000-275.00	DUE TO TAXPAYERS-REFUNDS	LERETA, LLC	4,549.32
		Total For Dept 000	2,886,819.57
Total For Fund 703 CURRENT TAX COLLECTION FUND			2,886,819.57

Fund Totals:

Fund 101 GENERAL FUND	93,207.99
Fund 202 MAJOR STREET FUND	48,464.48
Fund 203 LOCAL STREET FUND	40,504.34
Fund 211 INCOME TAX FUND	143,023.95
Fund 244 ECONOMIC DEVELOPMENT FUND	1,842.03
Fund 265 DRUG LAW ENFORCEMENT FUND	10,473.04
Fund 508 FARMERS MARKET FUND	2,417.20
Fund 590 SEWER FUND	3,395.05
Fund 591 WATER FUND	41,040.65
Fund 596 REFUSE FUND	26,594.06
Fund 661 VEHICLE FUND	9,908.63
Fund 701 TRUST & AGENCY FUND	90.00
Fund 703 CURRENT TAX COLLECTION FUND	2,886,819.57
Total For All Funds:	3,307,780.99





Vester Davis, Jr.  
CITY MANAGER

Kris Vogel, MMC/MiPMC  
CITY CLERK

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

## City Council

### Item Cover Page

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**Meeting Date:** October 7, 2024

**Agenda Item:** Authorize - Signature of MDOT Contract for Pedestrian Improvements

**Recommendation:** Consideration by City Council to approve a contract between the City of Springfield and the Michigan Department of Transportation (MDOT) for sidewalk construction work along Highway M-96 (Dickman Road) from Army Street easterly to approximately 100 feet east of Barberry Drive.

**Budget Impact:** This project document shows no expense incurred to the local municipality for the construction of the improvement. The Michigan Department of Transportation will cover all upfront costs for the construction then transfer ownership to the City of Springfield for a maintenance and replacement.

**Staff Contact:** Vester Davis, Chaz Wilkey, Kris Vogel

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### **Background:**

1. If this contract meets with your approval, **prepare the certified resolution. The resolution should include:**
  - The Contract Number
  - The name of official(s) authorized to sign the contract.
2. Email the certified resolution **including the email address(es) of authorized signer(s)** within 30 days from the date of this e-mail notification to [MDOT-eAgreements@Michigan.gov](mailto:MDOT-eAgreements@Michigan.gov). **The agreement will then be sent to official(s) authorized to sign through the State of Michigan eSignature system before the contract will be awarded.** Failure to execute in a timely manner may jeopardize contract award.

The officials authorized to sign will be notified

## **Supporting Documents**

[218784\\_24-5179](#)

[CCRES.78.24](#)

SPECIAL TRUNKLINE  
NON-ACT-51

DA	
Control Section	VRU 13032
Job Number	218784CON
Federal Project	24A0931
Contract	24-5179

THIS CONTRACT is made by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; and the CITY OF SPRINGFIELD, a Michigan municipal corporation, hereinafter referred to as the "CITY"; for the purpose of fixing the rights and obligations of the parties in agreeing to construction improvements in conjunction with the DEPARTMENT'S construction on various routes, within the limits of the CITY.

WITNESSETH:

WHEREAS, the DEPARTMENT is planning pedestrian improvements on various routes with Kalamazoo and Calhoun Counties; and

WHEREAS, the CITY has requested that the DEPARTMENT perform additional work for and on behalf of the CITY in connection with the pedestrian improvement construction, which additional work is hereinafter referred to as the "PROJECT" and is located and described as follows:

Sidewalk construction work along Highway M-96 (Dickman Road) from Army Street easterly to approx. 100 feet east of Barberry Drive; together with necessary related work, located within the corporate limits of the City of Springfield; and

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the PROJECT work and desire to set forth this understanding in the form of a written Contract.

NOW, THEREFORE, in consideration of the premises and of the mutual undertakings of the parties and in conformity with applicable law, it is agreed:

1. The DEPARTMENT will construct the PROJECT at no cost to the CITY.
2. Upon completion of the PROJECT, the CITY shall accept the facilities constructed as built to specifications within the construction contract documents. It is understood that the CITY shall own the facilities and shall operate and maintain the facilities in accordance with all applicable Federal and State laws and regulations, including, but not limited to, Title II of the Americans with Disabilities Act (ADA), 42 USC 12131 et seq., and its associated regulations and standards, and DEPARTMENT Road and Bridge Standard Plans and the Standard Specifications for Construction at no cost to the DEPARTMENT.

3. Any and all approvals of, reviews of, and recommendations regarding contracts, agreements, permits, plans, specifications, or documents, of any nature, or any inspections of work by the DEPARTMENT pursuant to the terms of this Contract are done to assist the CITY. Such approvals, reviews, inspections and recommendations by the DEPARTMENT shall not relieve the CITY of its ultimate control and shall not be construed as a warranty of their propriety or that the DEPARTMENT is assuming any liability, control or jurisdiction.

When providing approvals, reviews and recommendations under this Contract, the DEPARTMENT is performing a governmental function, as that term is defined in MCL 691.1401 et seq., as amended, which is incidental to the completion of the PROJECT.

4. In connection with the performance of PROJECT work under this Contract the parties hereto (hereinafter in Appendix "A" referred to as the "contractor") agree to comply with the State of Michigan provisions for "Prohibition of Discrimination in State Contracts", as set forth in Appendix A, attached hereto and made a part hereof. The parties further covenant that they will comply with the Civil Rights Acts of 1964, being P.L. 88-352, 78 Stat. 241, as amended, being Title 42 U.S.C. Sections 1971, 1975a-1975d, and 2000a-2000h-6 and the Regulations of the United States Department of Transportation (49 C.F.R. Part 21) issued pursuant to said Act, including Appendix "B", attached hereto and made a part hereof, and will require similar covenants on the part of any contractor or subcontractor employed in the performance of this Contract. The parties will carry out the applicable requirements of the DEPARTMENT'S Disadvantaged Business Enterprise (DBE) program and 49 CFR, Part 26, including, but not limited to, those requirements set forth in Appendix C.

5. This Contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials for the CITY and for the DEPARTMENT; upon the adoption of a resolution approving said Contract and authorizing the signatures thereto of the respective officials of the CITY, a certified copy of which resolution shall be attached to this Contract.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed as written below.

CITY OF SPRINGFIELD

MICHIGAN DEPARTMENT  
OF TRANSPORTATION

By \_\_\_\_\_  
Title:

By \_\_\_\_\_  
*for* Department Director MDOT

By \_\_\_\_\_  
Title:



## **APPENDIX A**

### **PROHIBITION OF DISCRIMINATION IN STATE CONTRACTS**

In connection with the performance of work under this contract; the contractor agrees as follows:

1. In accordance with Public Act 453 of 1976 (Elliott-Larsen Civil Rights Act), the contractor shall not discriminate against an employee or applicant for employment with respect to hire, tenure, treatment, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, or marital status. A breach of this covenant will be regarded as a material breach of this contract. Further, in accordance with Public Act 220 of 1976 (Persons with Disabilities Civil Rights Act), as amended by Public Act 478 of 1980, the contractor shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of a disability that is unrelated to the individual's ability to perform the duties of a particular job or position. A breach of the above covenants will be regarded as a material breach of this contract.
2. The contractor hereby agrees that any and all subcontracts to this contract, whereby a portion of the work set forth in this contract is to be performed, shall contain a covenant the same as hereinabove set forth in Section 1 of this Appendix.
3. The contractor will take affirmative action to ensure that applicants for employment and employees are treated without regard to their race, color, religion, national origin, age, sex, height, weight, marital status, or any disability that is unrelated to the individual's ability to perform the duties of a particular job or position. Such action shall include, but not be limited to, the following: employment; treatment; upgrading; demotion or transfer; recruitment; advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
4. The contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, age, sex, height, weight, marital status, or disability that is unrelated to the individual's ability to perform the duties of a particular job or position.
5. The contractor or its collective bargaining representative shall send to each labor union or representative of workers with which the contractor has a collective bargaining agreement or other contract or understanding a notice advising such labor union or workers' representative of the contractor's commitments under this Appendix.
6. The contractor shall comply with all relevant published rules, regulations, directives, and orders of the Michigan Civil Rights Commission that may be in effect prior to the taking of bids for any individual state project.

7. The contractor shall furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission; said forms may also elicit information as to the practices, policies, program, and employment statistics of each subcontractor, as well as the contractor itself, and said contractor shall permit access to the contractor's books, records, and accounts by the Michigan Civil Rights Commission and/or its agent for the purposes of investigation to ascertain compliance under this contract and relevant rules, regulations, and orders of the Michigan Civil Rights Commission.
8. In the event that the Michigan Civil Rights Commission finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this contract, the Michigan Civil Rights Commission may, as a part of its order based upon such findings, certify said findings to the State Administrative Board of the State of Michigan, which State Administrative Board may order the cancellation of the contract found to have been violated and/or declare the contractor ineligible for future contracts with the state and its political and civil subdivisions, departments, and officers, including the governing boards of institutions of higher education, until the contractor complies with said order of the Michigan Civil Rights Commission. Notice of said declaration of future ineligibility may be given to any or all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Michigan Civil Rights Commission in which cancellation of an existing contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Michigan Civil Rights Commission to participate in such proceedings.
9. The contractor shall include or incorporate by reference, the provisions of the foregoing paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Michigan Civil Rights Commission; all subcontracts and purchase orders will also state that said provisions will be binding upon each subcontractor or supplier.

Revised June 2011

## **APPENDIX B**

### **TITLE VI ASSURANCE**

During the performance of this contract, the contractor, for itself, its assignees, and its successors in interest (hereinafter referred to as the “contractor”), agrees as follows:

1. **Compliance with Regulations:** For all federally assisted programs, the contractor shall comply with the nondiscrimination regulations set forth in 49 CFR Part 21, as may be amended from time to time (hereinafter referred to as the Regulations). Such Regulations are incorporated herein by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed under the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection, retention, and treatment of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices, when the contractor covers a program set forth in Appendix B of the Regulations.
3. **Solicitation for Subcontracts, Including Procurements of Materials and Equipment:** All solicitations made by the contractor, either by competitive bidding or by negotiation for subcontract work, including procurement of materials or leases of equipment, must include a notification to each potential subcontractor or supplier of the contractor’s obligations under the contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and facilities as may be determined to be pertinent by the Department or the United States Department of Transportation (USDOT) in order to ascertain compliance with such Regulations or directives. If required information concerning the contractor is in the exclusive possession of another who fails or refuses to furnish the required information, the contractor shall certify to the Department or the USDOT, as appropriate, and shall set forth the efforts that it made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor’s noncompliance with the nondiscrimination provisions of this contract, the Department shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to, the following:
  - a. Withholding payments to the contractor until the contractor complies; and/or
  - b. Canceling, terminating, or suspending the contract, in whole or in part.



6. **Incorporation of Provisions:** The contractor shall include the provisions of Sections (1) through (6) in every subcontract, including procurement of material and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the Department or the USDOT may direct as a means of enforcing such provisions, including sanctions for non-compliance, provided, however, that in the event a contractor becomes involved in or is threatened with litigation from a subcontractor or supplier as a result of such direction, the contractor may request the Department to enter into such litigation to protect the interests of the state. In addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

Revised June 2011

## APPENDIX C

### TO BE INCLUDED IN ALL FINANCIAL ASSISTANCE AGREEMENTS WITH LOCAL AGENCIES

#### Assurance that Recipients and Contractors Must Make (Excerpts from US DOT Regulation 49 CFR 26.13)

- A. Each financial assistance agreement signed with a DOT operating administration (or a primary recipient) must include the following assurance:

The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR Part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

- B. Each contract MDOT signs with a contractor (and each subcontract the prime contractor signs with a subcontractor) must include the following assurance:

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of US DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.



**October 7, 2024**

**R E S O L U T I O N**

**No. 78-24**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Vester Davis, Jr., City Manager, and Kris Vogel, City Clerk, to sign Contract #24-5179 with the Michigan Department of Transportation for pedestrian improvement construction/sidewalk construction work along Highway M-96 (Dickman Road) from Army Street easterly to approximately 100 feet east of Barberry Drive

MOVED: \_\_\_\_\_

SECONDED: \_\_\_\_\_



Vester Davis, Jr.  
CITY MANAGER

Kris Vogel, MMC/MiPMC  
CITY CLERK

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

## City Council

### Item Cover Page

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**Meeting Date:** October 7, 2024

**Agenda Item:** Approve - Business License

**Recommendation:**

**Budget Impact:**

**Staff Contact:** Kris Vogel, City Clerk

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#### **Background:**

There was a change in ownership; therefore a new State and local licenses were required.

#### **Supporting Documents**

[CCRES.79.24](#)



**October 7, 2024**

**R E S O L U T I O N**

**No. 79-24**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following  
business license is hereby approved; said license to expire June 30, 2025:

**New or Used Car Dealership**  
Battle Creek Veterans Motors

3950 W. Dickman Road

MOVED: \_\_\_\_\_

SECONDED: \_\_\_\_\_



Vester Davis, Jr.  
CITY MANAGER

Kris Vogel, MMC/MiPMC  
CITY CLERK

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

## City Council

### Item Cover Page

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<b><u>Meeting Date:</u></b>	October 7, 2024
<b><u>Agenda Item:</u></b>	Set - Alternative Dates for July & December Board of Review Meetings
<b><u>Recommendation:</u></b>	Consideration by City Council to set the planned and alternative Board of Review meeting dates.
<b><u>Budget Impact:</u></b>	None.
<b><u>Staff Contact:</u></b>	Vester Davis, City Manager

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### **Background:**

### **Supporting Documents**

[CCRES.80.24](#)





**October 7, 2024**

**R E S O L U T I O N**

**No. 80-24**

**WHEREAS**, Section 53b of the General Property Tax Act, MCL 211.53b, requires a Board of Review that meets in July and December to meet on the Tuesday following the third Monday in July and the Tuesday following the second Monday in December; and

**WHEREAS**, Public Act 122 of 2008, effective May 9, 2008, allows for an alternate July and December Board of Review meeting date during the week of the third Monday in July and during the week of the second Monday in December, if authorized by the governing body of the municipality.

**THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD** that pursuant to Public Act 122 of 2008 to authorize the Board of Review to schedule an alternative meeting date during the week of the third Monday in July and the during the week of the second Monday in December; said meetings will be posted pursuant to the Open Meetings Act.

MOVED: \_\_\_\_\_

SECONDED: \_\_\_\_\_



10-3-2024

We were approached by Misfits Car Club during our last Car Show and asked if we would be willing to rent not only the pavillion but the entire park to them for their annual Del Shannon Car Show Fundraiser.

The involvment from the City of Springfield would be providing the park and pavillion, the porta johns, closing the frisbie golf course and unlocking the gate.

They would like the opportunity to speak to the Council on this matter.

Tina Seaman



Vester Davis, Jr.  
CITY MANAGER

Kris Vogel, MMC/MiPMC  
CITY CLERK

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

## City Council

### Item Cover Page

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**Meeting Date:** October 7, 2024

**Agenda Item:** Consider - Closed Session - Personnel Matter

**Recommendation:**

**Budget Impact:**

**Staff Contact:** Vester Davis, Jr., City Manager

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### **Background:**

### **Supporting Documents**

[CCRES.81.24](#)



**October 7, 2024**

**R E S O L U T I O N**

**No. 81-24**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to meet in closed session under section 8 of the Open Meetings Act, to consider a personnel matter.

MOVED: \_\_\_\_\_

SECONDED: \_\_\_\_\_