

AGENDA CITY COMMISSION MEETING WEDNESDAY, AUGUST 23, 2023 CITY HALL | 130 N. NOTTAWA ST. WIESLOCH RAUM

REGULAR MEETING 6:00 P.M.

- 1. CALL TO ORDER BY MAYOR
- PLEDGE OF ALLEGIANCE
- 3. INVOCATION
- 4. ROLL CALL
- 5. PROCLAMATIONS / PRESENTATIONS
- 6. VISITORS (Public comments for items not listed as agenda items)
- 7. APPROVAL OF AGENDA
- APPROVAL OF CONSENT AGENDA
 - A. Action of Minutes of Previous Meetings
 - APPROVE the minutes from the August 9, 2023 regular meeting as presented.
 - B. Pay Bills
 - AUTHORIZE the payment of the City bills in the amount of \$2,349,031.37 as presented.
 - C. Electric Department Antenna Lease Termination
 - APPROVE the termination of the 15-year lease with Sturgis Hospital for placement of an antenna as presented.
- 9. UNFINISHED BUSINESS
- **10. NEW BUSINESS**
 - A. Extreme Weather Center Special Land Use First Reading William Prichard
 - B. Rezoning Request First Reading William Prichard
 - C. Doyle Membership Rates Michael Liston
 - D. E. Lafayette Speed Limit Traffic Control Order Barry Cox
 - E. Sealcoating Bids Thomas Sikorski
 - F. Water Well Standby Power Rick Miller
 - G. DPS Dump Truck Change Order Thomas Sikorski
- 11. COMMISSIONER / STAFF COMMENTS
- 12. CLOSED SESSION To conduct a periodic personnel evaluation at the request of the employee
- 13. ADJOURN

Manager's Report

AUGUST 23, 2023



Submitted by:

Andrew Kuk City Manager

8. Consent Agenda

Proposed Motion:

Move that the Sturgis City Commission APPROVE/DENY the Consent Agenda for August 23, 2023 as presented.

Staff Recommendation:

APPROVE

8A. Action of Minutes of Previous Meetings

Consent Agenda Motion:

APPROVE the minutes from the August 9, 2023 regular meeting as presented.

8B. Pay Bills

Consent Agenda Motion:

AUTHORIZE the payment of the City bills in the amount of \$2,349,031.37 as presented.

8C. Electric Department Antenna Lease Termination

On August 1, 2015 the City entered into a 15-year lease agreement with Sturgis Hospital to place an antenna on the Myrtle Street building as part of the automatic metering project. This antenna was removed two years ago due to equipment subsequently installed on existing poles, rendering the antenna no longer necessary. City staff is recommending that we formally terminate the lease agreement with Sturgis Hospital effective immediately. A copy of the lease agreement is included in the packet.

Consent Agenda Motion:

APPROVE the termination of the 15-year lease with Sturgis Hospital for placement of an antenna as presented.

<u>Information Included in Packet</u>:

1. Lease

A. Extreme Weather Center Special Land Use First Reading

Staff: William Prichard

At the August 15th Planning Commission meeting, the Planning Commission recommended to the City Commission amendments to the zoning ordinance related to extreme weather centers. As mentioned in previous meetings, a local group is pursuing this type of use in the City. After legal review, the zoning ordinance would not permit this without creating a new use. As directed previously by the City Commission, staff moved forward with developing ordinance amendments with the Planning Commission and held a public hearing. Included in your packet are the draft ordinance sections recommended by the Planning Commission.

As laid out in the draft ordinance language, an Extreme Weather Center (EWC) would be defined as a building that provides a location on a temporary basis for individuals during extreme temperatures which does not include any form of housing. An EWC would be listed as a special land use in various zoning districts. Individuals or groups looking to develop a property with this use would be required to get approval of the Planning Commission, which would include required public notice. As part of the Planning Commission approval process, it would also allow for special conditions to be placed on an applying property.

As part of these ordinance amendments, the following will be some required conditions that will need to be met by applicants for the special land use:

- The building must comply with building codes, fire codes, and all other state, county or local laws and ordinances.
- A floor plan of the building and space to be utilized for the center must be provided.
- An operations/management plan must be provided.
- A site plan showing parking for volunteers and people utilizing the center must be provided.

This special land use would require a use permit that has an annual renewal. Each year it must be renewed by the applicant. The Planning Commission will review and approve the annual permit renewal.

As part of the request, the applicant will be able to present the specific conditions when they would like to open and close their EWC. For example, an applicant could request an EWC special land use for a building to be used during extreme cold or hot temperatures.

As per the amendments being presented, the EWC will be placed as a special land use in the following zoning districts: Residential-1 (R-1), Residential-2 (R-2), Residential-3 (R-3), Residential-4 (R-4), Business Office Service (B-OS), Central Business (B-C), Business Highway 1 (B-H 1), Business Highway 2(B-H 2), Business Neighborhood (B-N), and Manufacturing (M) districts.

The following ordinance sections would need to be added or amended as part of this zoning ordinance change:

- Addition to Section 1.0202 Specific terms, adding definition of "Extreme weather center"
- Addition to Section 1.0401 Residential 1, (C) Special Land Uses, (8)
 Extreme weather center
- Addition to Section 1.0402 Residential 2, (C) Special Land Uses, (6)
 Extreme weather center
- Addition to Section 1.0403 Residential 3, (C) Special Land Uses, (7)
 Extreme weather center
- Addition to Section 1.0404 Residential 4, (C) Special Land Uses, (13)
 Extreme weather center
- Addition to Section 1.0406 Business Office Service, (C) Special Land Uses,
 Extreme weather center
- Addition to Section 1.0407 Central Business, (C) Special Land Uses, (14)
 Extreme weather center

- Addition to Section 1.0408 Business Highway 1, Special Land Uses, (15)
 Extreme weather center
- Addition to Section 1.0409 Business Highway 2, (C) Special Land Uses,
 (24) Extreme weather center
- Addition to Section 1.0409.1 Business Neighborhood, (C) Special Land Uses, (22) Extreme weather center
- Addition to Section 1.0410 Manufacturing, (C) Special Land Uses, (20)
 Extreme weather center
- Addition to Section 1.0603 Special land use designated, addition of (VV)
 Extreme weather center

Proposed Motion:

Move that the Sturgis City Commission CONSIDER/NOT CONSIDER this the first reading of an amendment to add Extreme Weather Center as a special land use with amendments to the City Code of Ordinance, Appendix A, Zoning Ordinance sections 1.0202, 1.0401, 1.0402, 1.0403, 1.0404, 1.0406, 1.0407, 1.0408, 1.0409, 1.0409.1, 1.0410, and 1.0603 as presented.

Staff Recommendation:

CONSIDER

Information Included in Packet:

1. Zoning Ordinance Redlined

B. Rezoning Request First Reading

Staff: William Prichard

At the August 15th Planning Commission meeting, the Planning Commission recommended a zoning district change at 300 Timothy Street, Parcel #75-052-777-003-10. Grace Christian Fellowship (GCF) owns this property, and they are in the process of selling a small portion to Jamie Crites that would be combined with the property he owns at 1189 N. Nottawa St.

Included in your packet are a property survey as well as a zoning map for the area. On the survey this portion of land is labeled "Grace Christian Fellowship to Crites". This portion of property is currently zoned Residential 2 (R-2). The proposed amendment is for a zoning district change from R-2 to Business Highway 2 (B-H 2). If approved, Jamie Crites will be combining this area with the property at 1189 N. Nottawa and intends on constructing a 10,000 square foot building to be used for his Culligan Water business.

The Planning Commission recommended the approval of this request with the condition that the zoning district change is in combination with an approval of a boundary line adjustment.

Proposed Motion:

Move that the Sturgis City Commission CONSIDER/NOT CONSIDER this the first reading of an amendment to the Zoning Code, Article III pertaining to the Zoning map for the portion of property at 300 Timothy Street as presented.

Staff Recommendation:

CONSIDER

Included in your packet:

- 1. Survey
- 2. Zoning Map

C. Doyle Membership Rates

Staff: Michael Liston

In July, the Parks, Recreation & Doyle Board appointed a sub-committee of board members along with Doyle staff to review the current Doyle Center membership rate structure. Included in your packet is a memo from the Board regarding this effort, attached to which is a new proposed rate structure. Restructuring of the Corporate Membership rates would also be reflected in this same manner.

If approved, the Doyle Marketing Committee will be working on ways to properly market this rate increase to minimize any negative impact a rate increase may incur. In addition to the membership rate increase, the Board is also recommending increasing the fee of the 24-Hour access card from \$25.00 per year to \$50.00 per year. All proposed changes would take effect beginning October 1, 2023.

Proposed Motion:

Move that the Sturgis City Commission APPROVE/DENY the Doyle membership rate changes as presented.

Staff Recommendation:

APPROVE

<u>Information Included in Packet</u>:

- 1. Memo
- 2. Proposed Membership Rates
- 3. Doyle Rate Comparison

D. E. Lafayette Speed Limit Traffic Control Order

Staff: Barry Cox

In 2006 the State Legislature changed the way speed limits were designated in the State of Michigan. Numerical speed limits may be absolute or "prima facie". Absolute limits are the statewide 70 and 55 mph limits and any limits modified from these are done so by a traffic control order (TCO). The prima facie speed limits are established through MCL 257.627(4) and include any speed limits on a municipal street. Prima facie speed limits are based on a worst-case scenario situation and may be challenged if the conditions that would normally warrant them are not present. Conversely absolute speed limits are best case scenario limits when properly set.

The Department of Public Safety and the Engineering Department went through a significant process of revising speed limits in 2009, which were approved by the City Commission in 2010. At that time, E. Lafayette was a County Road Commission segment, which the City took over Act 51 jurisdiction for last year. It was a 55 mph absolute speed limit. The addition of the roundabout and jurisdictional change created a situation where the City needs to consider a Traffic Control Order to set a reasonable speed for the street segment.

A traffic engineering speed study was conducted between August 1st & August 8th to evaluate the vehicle speeds within the segment. The speed of the 1,158 vehicles per day travelling east- and west-bound on E. Lafayette were measured & recorded.

The 750 (64.8%) eastbound vehicles had an 85th percentile speed of 44.4 mph and the 408 (35.2%) westbound vehicles had an 85th percentile speed of 48 mph. Based on this information, staff is recommending approval of TCO 001-03, which would set the speed limit on E. Lafayette between N. Lakeview Ave. and N. Franks Ave. at 45 mph when school was not in session and 25 mph when school is in session.

Work to install new speed limit signs and posts would be completed by the Department of Public Services. Costs would come out of the routine maintenance line item of the Local Streets Fund 203.

Proposed Motion:

Move that the Sturgis City Commission APPROVE/DENY Traffic Control Order 001-23 as presented.

Staff Recommendation:

APPROVE

<u>Information Included in Packet</u>:

1. TCO 001-03

E. Sealcoating Bids

Staff: Thomas Sikorski

As part of efforts to maintain and extend the life of the asphalt surfaces throughout the City, staff was looking to have several parking lots seal coated and re-striped. The list included the lots at: the Sturges-Young Center for the Arts (SYCA), Electric Department Offices, Doyle Community Center, Thurston Woods walking trail, Spence Softball Complex, Franks Park, Langrick Park, Public Services Building, Airport Terminal, Facility/IT Building, Memorial Gardens Cemetery, Oak Lawn Cemetery, and the Wastewater Treatment Plant.

The City received bids for a City parking lots and trails seal coating project on July 3, 2023. A total of three bids were received. Bids ranged in price from \$93,655.00 to \$105,440.00. Tustin's Asphalt Sealing of Plainwell, MI submitted the low bid for the project in the amount of \$93,655.00.

Due to budget constraints, City staff chose to remove several sites from the project list. The sites removed from the project list include Spence Softball Complex, Thurston Woods walking trail, Oak Lawn & Memorial Gardens Cemeteries, and the SYCA. These sites will be budgeted and addressed over the next two years.

A budget and cost spreadsheet outlining the cost of the remaining sites and where these funds will be drawn from is included in your packet. The total cost for the remaining sites is \$40,500.00.

Staff informed Tustin's of the change in work scope, and inquired if they would still honor their prices for the remaining sites. They were willing to honor their pricing for the remaining sites despite the reduced scope and even though we are beyond the 30 days since bidding the project.

Proposed Motion:

Move that the Sturgis City Commission APPROVE/DENY the bid from Tustin's Asphalt Sealing with revised scope in the total amount of forty thousand, five hundred dollars (\$40,500.00) for sealcoating and re-striping of parking lots as presented.

Staff Recommendation:

APPROVE

<u>Information Included in Packet</u>:

- 1. Bid Tab
- 2. Budget and Cost Spreadsheet

F. Water Well Standby Power

Staff: Rick Miller

At regularly scheduled intervals, representatives from the Department of Environment, Great Lakes, and Energy (EGLE) complete "Sanitary Surveys", which are inspections of the water system. During these surveys they look at and ask questions about the entire water system including wells, pumps, power sources, water storage tanks, cross connection programs, emergency response plans, risk and resilience assessments, capital improvement plans and financial stability. It is a comprehensive process and when finished, they provide feedback to the City in the form of deficiencies and recommendations.

In the 2016 Sanitary Survey, EGLE recommended that the City consider extending power from the stand-by generator at well #7 to well #6. This would provide the option of running well #6 or well #7 via generator if one or the other were out of service for cleaning, repair, and/or a power outage; currently only well #7 is served by the generator.

Due to the wells' proximity to one another, approximately 600 feet, and similar electrical load requirements, connecting well #6 to the backup generator would benefit the entire water system during an emergency.

Byler Electric assisted the City in developing bid specifications for the project. The contractors are responsible for providing and installing a new transfer switch and disconnect as well as installing a junction box at well #6 and well #7. Installation of conduit and wiring within and between the two well houses, along with start-up and testing is also included.

A mandatory pre-bid meeting was held at the site on Tuesday, August 1st with two bidders and one equipment supplier in attendance. The bidders were Byler Electric from Constantine, MI and DVT Electric out of Wyoming, MI. Mike Kalota from Wolverine Power was also in attendance. He stated he was there to meet the

contractors, view the existing equipment, and to provide technical assistance and materials pricing for bids.

Bids were opened on Monday August 14th with both Byler Electric and DVT Electric submitting bids. Byler Electric provided a low bid of \$99,975.00 and DVT Electric a \$170,000.00 bid. The project was included in the FY 2022-2023 budget for \$60,000.00, bringing the low bid in almost \$40,000.00 over budget.

The project is being driven by meeting EGLE standards and the Sanitary Survey recommendation for having backup power to public water sources. While over budget, the proposed solution is less expensive than installing a stand-alone generator at well #6. The largest cost to the project and driving the price over budgeted amount is the wire (\$50,000.00), switch gear/panel (\$20,000.00), miscellaneous parts and 4-inch PVC pipe (\$10,000.00), and labor making up the balance.

The Water Fund capital budget has many projects that were not completed as anticipated in FY 2022-2023 and therefore can absorb the amount this project is over budget without a budget amendment.

Proposed Motion:

Move that the Sturgis City Commission APPROVE/DENY the bid from Byler Electric for standby power to Well #6 in the amount of ninety-nine thousand, nine hundred and seventy-five dollars (\$99,975.00) as presented.

Staff Recommendation:

APPROVE

<u>Information Included in Packet</u>:

1. Bid Tab

G. DPS Dump Truck Change Order

Staff: Thomas Sikorski

In FY 2023-2024, the motor vehicle fund approved the purchase of two dump trucks from Lindco. These trucks have been delivered to the upfitter and currently are not yet in the build queue. After visiting Lindco, viewing their presentation, touring the facilities, and talking with their staff, City staff is proposing a change order to the upfitting to purchase two Wausau 10' blue polymer moldboard plows.

The original upfitting included parts and equipment to utilize existing Monroe 10' front plows for these trucks. However, after studying and reviewing the Wausau snowplow, making these last-minute adjustments to the current build makes better sense for the "big picture" of the Department's winter operations.

Currently the Public Services Department utilizes a Wausau plow on its Western Star plow truck (616-21). By standardizing equipment, staff believes there will be added benefits in operational efficiency as well as repair and maintenance. In addition to the different plows, the proposed changes to the upfitting replace a Husting Hitch with a Schmidt quick hitch. Included in your packet is a breakdown of build deductions and additions.

Benefits of the proposed changes include:

- Improved efficiency as changes maximize truck use, allow for quicker mounting, and streamline snow removal operations.
- Improved equipment compatibility as all three front plows would be universal with all future trucks and the existing 616-21 plow truck.
- Decreased weight on the front of trucks.
- Increased operator safety, by not having a plow mount hanging 30 inches out in front of truck all the time.
- Standardized equipment, requiring fewer spare parts in inventory.

The proposed upfitting changes have an added cost of \$20,481.39 per unit, or \$40,962.78 total. Lindco is offering the Wausau plow with the Schmidt quick hitch at pre-COVID pricing.

Offsetting the added costs, City staff would recommend selling the two existing 10' Monroe front plows. As part of the proposed purchase, Lindco has offered to assist with advertising these plows for sale at no cost to the City and already has potential purchasers that may be interested. Staff anticipates these plows could generate \$9,500.00 per plow (\$19,000.00 total).

As delivery of the trucks will occur during the FY 2023-2024 budget year, the purchase price of these trucks was included in the recently-approved budget. The trucks were budgeted at \$300,000.00 apiece; the price quoted originally was \$275,935.00 with the understanding that the price could change prior to delivery. To date the as-quoted price has been maintained, meaning even with the proposed price increase the trucks would still be within the amount budgeted.

Proposed Motion:

Move that the Sturgis City Commission APPROVE/DENY the changes to the upfitting of DPS plow trucks from Lindco Equipment Sales in the amount of forty thousand, nine hundred sixty-two dollars and seventy-eight cents (\$40,962.78) as presented.

Proposed Motion:

Move that the Sturgis City Commission APPROVE/DENY the sale of two Monroe 10 foot front plows as presented.

Staff Recommendation: APPROVE and APPROVE

Included in your packet:

- 1. Plow Information
- 2. Lindco Quote

Noteworthy Meetings / Events

- Meeting with Congressman Walberg and Sturgis Hospital for Walkthrough | August 8th
- Township Supervisor Meeting | August 9th
- St. Joseph County Brownfield Redevelopment Authority Special Meeting | August 10th
- St. Joseph County EDGE Meeting | August 10th
- Chamber Program Committee Meeting | August 11th
- MDOT Pre-Project Meeting | August 15th
- Chamber Lunch and Learn | August 16th
- St. Joseph County Future Economic Development Efforts Meeting | August 17th

Upcoming Events

- Doyle Car Show | Doyle Community Center | 9am-1pm | August 26th
- Gaming Unplugged | SYCA | 6pm-9pm | August 29th
- Music on North | Downtown | 5:30pm-9pm | September 1st
- Cinema Circle The Breakfast Club | SYCA | 7pm | September 14th
- Summer's End Car Cruise-In & Eats | Downtown | 5:30pm-9pm | September 15th
- Barbecue Fest | Downtown | 12pm-7pm | September 30th

City of Sturgis City Commission Regular Meeting

Agenda Item 8A

REGULAR MEETING - STURGIS CITY COMMISSION WEDNESDAY, AUGUST 9, 2023 WIESLOCH RAUM - CITY HALL

Mayor Mullins called the meeting to order at 6:00 p.m.

The Pledge of Allegiance was said by all present.

The Invocation was given by Comm. Kinsey.

Commissioners present: Bir, Kinsey, Nieves, Smith, Harrington, Hile, Perez, Vice-Mayor Miller,

Mayor Mullins

Commissioners absent: None

Also present: City Attorney, City Manager, City Controller, Community Development Director, City Clerk

Terry Conklin, County Commissioner, provided information about himself and explained that he is available for any needs.

Moved by Comm. Hile and seconded by Comm. Perez to approve the agenda as presented.

Voting yea: Nine Voting nay: None MOTION CARRIED

Moved by Comm. Hile and seconded by Comm. Smith to approve the Consent Agenda of August 9, 2023 as presented.

8A. Action of Minutes of Previous Meetings

- APPROVE the minutes from the July 26, 2023 regular meeting as presented.
- B. Pav Bills
- AUTHORIZE the payment of the City bills in the amount of \$2,200,120.80 as presented.

C. Outdoor Storage Ordinance Second Reading

• CONSIDER this the second reading of and APPROVE an amendment to Special Land Use Designated section 1.0603 and Manufacturing section 1.0401 for Outdoor Storage Area not accessory to principal building use in the Manufacturing zoning district effective September 1, 2023 as presented.

AMENDMENTS TO ZONING ORDINANCES PERTAINING TO THE REGULATION OF OUTDOOR STORAGE AREA NOT ACCESSORY TO PRINCIPAL BUILDING USE IN THE MANUFACTURING ZONING DISTRICT AS A SPECIAL LAND USE

An ordinance to amend Appendix A of the Zoning Ordinance of the City of Sturgis to provide for the modification of regulation of Outdoor storage area not accessory to principal building use in the Manufacturing zoning district as a special land use and an effective date of this Ordinance.

WHEREAS, the City Commission, upon recommendation from the Planning Board, has determined that it is in the best interest of the residents of the City to modify the Zoning Ordinance to provide for the modification of regulation of Outdoor storage area not accessory to principal building use in the Manufacturing zoning district as a special land use;

NOW, THEREFORE, the City of Sturgis, St. Joseph County, Michigan ordains:

Appendix A of the Zoning Ordinance of the City of Sturgis, Article IV. – Description of Districts, section 1.0401 and Article VI. – Special Land Uses and Structures, Section 1.0603, of the Zoning Ordinance is hereby modified to provide as follows effective as of September 1, 2023.

ARTICLE IV. – Description of Districts

. . .

1.0410. – M manufacturing.

. . .

(C) Special Land Uses

. . .

(20) Outdoor storage area not accessory to principal building use.

Article VI. – Special land uses and structures

. . .

Section 1.0603. – Special land use designated.

. . .

- (UU) Outdoor storage not accessory to principal building use.
 - (1) *Location*. Outdoor storage areas shall not be permitted in any front, side, or rear yard setback areas.
 - (2) Fencing/screening.
 - a. Outdoor storage areas shall be secured with a minimum 6-foot-tall chain link fence, solid fence, or wall. Fencing or screening type may be required as determined by the Planning Commission.
 - b. Outdoor storage areas shall be screened on all sides abutting or across a street or alley from a residential use.
 - (3) Storage area surface. Outdoor storage area surfaces shall either:
 - a. Be paved with a solid surface that is a minimum 3 inches of asphalt or 4 inches of concrete.
 - b. If screened, may not be paved but in no instance shall green space be used for parking (area must be improved with gravel or equivalent). Surface to be approved by zoning administrator and city engineer.
 - (4) *Lighting*. Lighting may be required as determined by the Planning Commission. All lighting shall be shielded from adjacent properties and not exceed 0.5-foot candles when measured from ground level at the adjoining property boundary.
 - (5) Other site requirements.
 - a. All driveways and maneuvering lanes to the outdoor storage areas to be a paved solid surface.
 - b. No required parking for the principal building shall be used by the outside storage area special land use.
 - (6) Site Plan review.
 - a. *Existing parking area to be used for outside storage*. For all existing developed parking areas, a sketch plan is required. This plan must indicate the following: number of required parking spaces for each use on the parcel, type of parking

- surface provided, parking area design as per section 1.0904 of this zoning ordinance, and other information required to verify compliance.
- b. *Undeveloped area to be used for outside storage*. A site plan review and approval in accordance with the provisions of this zoning ordinance will be required.

Permit for use; annual renewal. A permit will be issued for this use upon approval of a special land use and renewed on an annual basis by the applicant. To ensure compliance with the permit, the zoning administrator shall conduct periodic inspections. The Planning Commission shall review and approve the renewal of this permit annually.

D. 2023 Sturgis High School Homecoming Parade and Fireworks

• APPROVE the request of Sturgis High School for the 2023 Homecoming Parade on September 29th and AUTHORIZE Deputy Director Fire Operations Andy Strudwick to approve the fireworks display as presented.

E. Charitable Gaming License

• APPROVE the Local Governing Body Resolution For Charitable Gaming License for the Open Door Art Center as presented.

Voting yea: Nine Voting nay: None MOTION CARRIED

City Controller Holly Keyser provided details on the proposed electric rates for the upcoming fiscal year. Discussion followed.

Moved by Comm. Hile and seconded by Comm. Miller to approve the electric rate design plan as presented.

Voting yea: Eight Voting nay: Smith MOTION CARRIED

Mayor Mullins opened the Public Hearing for consideration of the 2023-2024 fiscal year budget.

City Manager Andrew Kuk provided details on the various funds, fees, and capital expenditures in the budget.

The City Commission had discussion on various items and explained that this budget had been reviewed over a series of three work sessions.

There was no comment from the public.

Mayor Mullins closed the Public Hearing.

Moved by Comm. Hile and seconded by Comm. Miller to adopt the 2023-24 annual City of Sturgis Budget Summary and Appropriation Resolution and approve the City of Sturgis Fee Schedule as presented.

Voting yea: Eight Voting nay: Bir MOTION CARRIED

City Manager Andrew Kuk provided details on the Purchase Agreement with SNP for the recently acquired tax foreclosed property on Neuman St. Discussion followed.

Moved by Comm. Hile and seconded by Comm. Perez to approve the Purchase Agreement with Sturgis Neighborhood Program for 903 Neuman St. as presented.

Voting yea: Nine Voting nay: None MOTION CARRIED

City Manager Andrew Kuk provided details on the dog show that will take place at the upcoming downtown event. Discussion followed.

Moved by Comm. Hile and seconded by Comm. Perez to approve the use of Free Church Park for the Paws in the Park event on Friday, August 11th from 3:00 pm to 10:00 pm as presented.

Voting yea: Nine Voting nay: None MOTION CARRIED

City Controller Holly Keyser provided details on the urgent need to upgrade the City's financial software and the process of reviewing options for the upgrade. Discussion followed.

Moved by Comm. Hile and seconded by Comm. Miller to approve a bid waiver for and contracts with Civica North America for utility billing, finance, purchasing, and payroll software with initial costs in the amount of one hundred and seventeen thousand, eight hundred and fifty-five dollars (\$117,855.00) and a five-year maintenance agreement as presented and authorize Holly Keyser to sign all necessary documents, subject to final legal review.

Voting yea: Nine Voting nay: Perez MOTION CARRIED

City Clerk/Treasurer Kenneth Rhodes explained that there are currently two vacancies on the EDC and BRA boards and there is one qualified application. Discussion followed.

Moved by Comm. Hile and seconded by Comm. Perez to appoint Rod Chupp to the EDC and BRA Board of Directors through May 2026.

Voting yea: Nine Voting nay: None MOTION CARRIED

City Controller Holly Keyser provided information on the Walgreen's Settlement Agreement related to opioids. Discussion followed.

Moved by Comm. Hile and seconded by Comm. Perez to approve participation in the Walgreen's Settlement Agreement as presented and authorize City Manager Andrew Kuk to sign all necessary documents.

Voting yea: Nine Voting nay: None MOTION CARRIED

The meeting was adjourned at 7:27 p.m.

Kenneth D. Rhodes, City of Sturgis Clerk/Treasurer

City of Sturgis City Commission Regular Meeting

Agenda Item 8B

Page: 1 ACCOUNTS PAYABLE BILL PROOF - CITY OF STURGIS, MI Date: 08/23/2023 Month: 11

Date	Check#	Vendor	Vendor Name	Amount
Manual Checks				
08-09-2023	246843M	06360	THOMPSON CONSTRUCTION CO LLC	221,070.41
08-09-2023	246844M	05618	STATE OF MICHIGAN	1,769.98
08-04-2023	PR0615M	00061	CITY OF STURGIS PAYROLL	404,864.40
08-01-2023	T16002M	06290	MEDPRO WASTE DISPOSAL LLC	26.25
08-03-2023	T16003M	05892	PAYCOR	1,300.71
08-04-2023	T16004M	00062	CITY OF STURGIS-EMPLOYEE INS	70,636.67
08-04-2023	T16005M	05588	ALERUS FINANCIAL/MERS TRANSFER	2,965.20
08-04-2023	T16006M	06190	HEALTH EQUITY/HSA PR TRANSFER	500.00
08-04-2023	T16007M	00065	DOYLE MEMBERSHIP TRANSFER	2,864.44
08-04-2023	T16008M	00063	CITY OF STURGIS TAX TRANSFER	20,062.01
08-04-2023	T16009M	05123	COMERICA BANK-INST TRUST SERV	34,255.07
08-04-2023	T16010M	03229	CITY OF STURGIS-WORKERS COMP	3,270.34
08-04-2023	T16011M	00064	INTL CITY MGMT ASSOC RETR CORP	8,482.75
08-03-2023	T16012M	03245	IMPERIAL BEVERAGE	170.40
08-02-2023 08-04-2023	T16013M	05875 04088	ALERUS FINANCIAL/MERS-STIPEND BLUE CROSS BLUE SHIELD OF MI	2,400.00 15,233.45
08-04-2023	T16014M T16015M	04000	MI PUBLIC POWER AGENCY	224,094.74
08-07-2023	T16015M	00181	GORDON FOOD SERVICE	965.06
08-22-2023	T16010M	03770	MICHIGAN GAS UTILITIES	48.87
08-22-2023	T16017M	03770	MICHIGAN GAS UTILITIES MICHIGAN GAS UTILITIES	55.23
08-22-2023	T16019M	03770	MICHIGAN GAS UTILITIES	52.26
08-22-2023	T16020M	03770	MICHIGAN GAS UTILITIES	50.24
08-07-2023	T16021M	04524	ALERUS FINANCIAL	1,491.00
08-25-2023	T16022M	04389	FRONTIER COMMUNICATIONS A	286.25
08-08-2023	T16023M	05107	TOWNSQUARE MEDIA KALAMAZOO LLC	2,960.00
08-21-2023	T16024M	04389	FRONTIER COMMUNICATIONS A	52.96
08-24-2023	T16025M	03770	MICHIGAN GAS UTILITIES	17.39
08-25-2023	T16026M	03770	MICHIGAN GAS UTILITIES	39.52
08-25-2023	T16027M	03770	MICHIGAN GAS UTILITIES	40.66
08-24-2023	T16028M	03770	MICHIGAN GAS UTILITIES	94.66
08-28-2023	T16029M	03770	MICHIGAN GAS UTILITIES	39.52
08-29-2023	T16030M	03770	MICHIGAN GAS UTILITIES	24.27
08-31-2023	T16031M	04389	FRONTIER COMMUNICATIONS A	104.56
08-22-2023	T16032M	03858	FARMERS STATE BANK	7,781.90
08-12-2023 08-25-2023	T16033M	00449 04197	CENTURY BANK & TRUST	3,402.13 31,346.71
08-25-2023	T16034M T16035M	00512	MI PUBLIC POWER AGENCY CAMOCO FUEL SYSTEM	15,538.49
08-12-2023	T16035M	04088	BLUE CROSS BLUE SHIELD OF MI	62,502.01
08-31-2023	T16030M	03770	MICHIGAN GAS UTILITIES	12.45
08-14-2023	T16037M	04197	MI PUBLIC POWER AGENCY	278,792.94
00 11 2020	11003011	01137	THE PODDLE FORDER HODINGS	2.0,.52.51
Automatic C		00110		00.00
08-23-2023	246845	00110	A & K PRINTING & POOLS	80.00
08-23-2023	246846	04662	ABB INC	129,887.50
08-23-2023	246847 246848	04266 00296	ABONMARCHE CONSULTANTS INC	5,140.75 507.77
08-23-2023 08-23-2023	246848	00296	ABYSTURGIS INC ABYSTURGIS INC	181.12
08-23-2023	246850	00296	ABYSTURGIS INC	503.69
08-23-2023	246851	06156	AGILE TICKETING SOLUTIONS LLC	85.69
08-23-2023	246852	00002	ALL-PHASE ELECTRIC SUPPLY	4,456.42
08-23-2023	246853	00296	ALLEGIANCE STAFFING LLC	76.46
08-23-2023	246854	05103	BRIDGETTE ALLEY	300.00
-0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -	_10001	00100		500.00

Page: 2 ACCOUNTS PAYABLE BILL PROOF - CITY OF STURGIS, MI Date: 08/23/2023 Month: 11

Date	Check#	Vendor	Vendor Name	Amount
08-23-2023	246855	05986	ALPHA BUILDING CENTER-NOTTAWA	138.26
08-23-2023	246856	06119	AMAZON.COM SALES INC	2,887.38
08-23-2023	246857	01812	AMERICAN ELECTRIC POWER	266.56
08-23-2023	246858	00340	AMERICAN SAFETY & FIRST AID	214.81
08-23-2023	246859	00624	AQUA BLAST CARWASH SYSTEMS INC	264.00
08-23-2023	246860	02292	ASPLUNDH TREE EXPERT CO	5,408.30
08-23-2023	246861	05719	BAKER'S BODY SHOP LLC	200.00
08-23-2023	246862	00130	BANDHOLTZ PAINT MFG CO	61.20
08-23-2023	246863	06117	BENITA ANN LEWIS	45.00
08-23-2023	246864	00132	BOFA INC	1,252.10
08-23-2023	246865	00005	BOFA INC BOGEN CONCRETE INC BOLAND TIRE INC CENTRAL MEAT MARKET COLLEEN N MORRISON COOPER'S TRENCHING INC	2,486.00
08-23-2023	246866	00006	BOLAND TIRE INC	52.50
08-23-2023	246867	00691	CENTRAL MEAT MARKET	276.25 55.44
08-23-2023 08-23-2023	246868 246869	00296 06065	COLLEGN N MORRISON	4,520.00
08-23-2023	246870	05108	CORRIGAN OIL CO	62.52
08-23-2023	246870	06325	COTTIN'S HARDWARE	591.13
08-23-2023	246872	06158	CULLIGAN WATER OF STURGIS	339.50
08-23-2023	246873	06264	CUTTER'S EDGE LAWN CARE LLC	2,200.00
08-23-2023	246874	01119	DAVID W LUDDERS	24.00
08-23-2023	246875	02005	DELL MARKETING LP	1,055.24
08-23-2023	246876	06197	DETECTACHEM INC	392.50
08-23-2023	246877	03095	MARY DRESSER	30.00
08-23-2023	246878	04638	DRIESENGA & ASSOCIATES INC	3,261.25
08-23-2023	246879	00364	CAROL DUSTIN	360.00
08-23-2023	246880	06014	EGANIX INC	840.00
08-23-2023	246881	00769	EMERGENCY VEHICLE PRODUCTS INC	1,650.00
08-23-2023	246882	06223	EUROFINS ENVIRONMENTAL TESTING	1,707.50
08-23-2023	246883	00296	EVODIO NAJERA DOMINGUEZ	45.68
08-23-2023	246884	05929	FACTUAL DATA	50.00
08-23-2023	246885	00091	FEDERAL EXPRESS	2.59
08-23-2023	246886	05490	FERGUSON WATERWORKS #3386	2,331.33
08-23-2023	246887	05544	FIRST ADVANTAGE OCCUPATIONAL	102.36
08-23-2023	246888	00013	FISHBECK	6,019.23
08-23-2023	246889	00776	FLEIS & VANDENBRINK	720.00
08-23-2023	246890	06378	GABRIDGE N&P LLC	160.00
08-23-2023	246891	00291	GATEHOUSE MEDIA MICHIGAN	667.87
08-23-2023	246892	00183	W W GRAINGER INC	5,510.47
08-23-2023	246893	03806	GREAT LAKES PEST CONTROL	180.00
08-23-2023	246894	04243	GRP ENGINEERING INC	17,733.46
08-23-2023	246895	01155	HACH COMPANY	11,497.00
08-23-2023	246896	04348	HAGADORN MECHANICAL SERVICES	120.00
08-23-2023	246897	05349	HEATHER SWINSICK	222.60
08-23-2023	246898	03121	HOBART SALES & SERVICE	321.45
08-23-2023	246899	05522	INTERSTATE BATTERIES-GREAT LKS	439.64
08-23-2023	246900	06199	JANSEN PLUMBING, HEATING &	2,880.10
08-23-2023	246901	06314	JODIE M JOHNSON	20.00
08-23-2023	246902	06217	JOHN J FLOWERS	40.00
08-23-2023 08-23-2023	246903 246904	06364 00296	KALLEWARD GROUP INC	57,555.00
08-23-2023	246904	00296	KARLA SANCHEZ GARCIA KEITH FLOWERS	40.92 32.19
08-23-2023	246905	00296	KIWANIS CLUB OF STURGIS INC	500.00
08-23-2023	246907	05668	KNOWBE4 INC	3,105.00
00 23-2023	240701	03000	MANDET TIME	3,103.00

Page: 3 ACCOUNTS PAYABLE BILL PROOF - CITY OF STURGIS, MI Date: 08/23/2023 Month: 11

Date	Check#	Vendor	Vendor Name	Amount
08-23-2023	246908	01656	KOORSEN FIRE & SECURITY INC	287.35
08-23-2023	246909	00581	KRONTZ GENERAL MACHINE & TOOL	250.00
08-23-2023	246910	04071	KS AUTO SERVICE INC	1,741.23
08-23-2023	246911	00212	KSS ENTERPRISES	5,890.47
08-23-2023	246912	05385	LAKE AREA VETERINARY GROUP	96.49
08-23-2023	246913	00394	LAWSON-FISHER ASSOCIATES PC	13,275.71
08-23-2023	246914	03684	LEXISNEXIS RISK SOLUTIONS	100.00
08-23-2023	246915	03256	LIMA ELEVATOR COMPANY INC	370.34
08-23-2023	246916	04617	JACOB A MAYER	381.53
08-23-2023	246917	00635	MCMASTER-CARR SUPPLY COMPANY	175.23
08-23-2023	246918	00503	R W MERCER CO	269.50
08-23-2023	246919	06155	MERCER SEPTIC AND EXCAVATING	1,975.00
08-23-2023	246920	03774	STATE OF MICHIGAN	30.00
08-23-2023 08-23-2023	246921 246922	03774 00024	STATE OF MICHIGAN STATE OF MICHIGAN - MDOT	173.00 28,291.28
08-23-2023	246923	05121	MICKEY'S LINEN	203.72
08-23-2023	246924	04014	MILLERS SALES & SERVICE	539.73
08-23-2023	246925	05051	MILSOFT UTILITY SOLUTIONS	505.61
08-23-2023	246926	00847	MWEA	380.00
08-23-2023	246927	05102	McLEAN ENGINEERING CO	456.50
08-23-2023	246928	06267	NEW CREATIONS LANDSCAPE LLC	2,883.92
08-23-2023	246929	06051	NORTHERN CONSTRUCTION SERV COR	260,187.02
08-23-2023	246930	05671	PACE ANALYTICAL SERVICES LLC	364.30
08-23-2023	246931	03935	PARAGON LABORATORIES INC	2,180.00
08-23-2023	246932	04770	PARRISH EXCAVATING INC	88,028.14
08-23-2023	246933	05181	PEOPLEFACTS LLC	43.32
08-23-2023	246934	00033	POSTNET POSTAL & BUSINESS	171.81
08-23-2023	246935	00485	POWER LINE SUPPLY	908.69
08-23-2023	246936	00031	POWER SYSTEM ENGINEERING INC.	1,129.00
08-23-2023	246937	05364	PSYBUS PC	3,125.00
08-23-2023	246938	06413	RACHEL ANDERSON	250.00
08-23-2023	246939	05739	RENEWABLE WORLD ENERGIES LLC	2,461.89
08-23-2023 08-23-2023	246940 246941	00035 06038	RESCO	2,343.05
08-23-2023	246941	00038	REVOLUTION HEALTH, P.C. RICARDO DIAZ DEMEZA	820.00 82.12
08-23-2023	246943	03542	RICKETT'S LAWN CARE	700.00
08-23-2023	246944	06257	SCOTT KLABUNDE	1,250.00
08-23-2023	246945	05765	SELKING INTERNATIONAL	252.58
08-23-2023	246946	06435	SHERLOQ FINANCIAL	30.32
08-23-2023	246947	05168	SLS PRODUCTION SERVICES LLC	1,400.00
08-23-2023	246948	06437	SOFTSPEECH INC	18,882.00
08-23-2023	246949	06094	SOS SERVICE INC	1,619.00
08-23-2023	246950	02179	SPRINT	545.89
08-23-2023	246951	04310	SSOE GROUP INC	1,210.00
08-23-2023	246952	00488	STATE SYSTEMS RADIO INC	195.00
08-23-2023	246953	04274	STEENSMA LAWN & POWER EQUIP	993.50
08-23-2023	246954	00296	STEVE XI LIN	80.68
08-23-2023	246955	00936	STURGIS COMMUNITY POOL	360.00
08-23-2023	246956	00290	STURGIS HOSPITAL	682.00
08-23-2023	246957	00507	STURGIS OVERHEAD DOOR & LADDER	75.00
08-23-2023	246958	00841	STURGIS TOWING & RECOVERY	65.00
08-23-2023	246959	05855	STURGIS TROPHY HOUSE	229.00
08-23-2023	246960	04140	SWICK BROADCASTING COMPANY	1,196.00

Page: 4 ACCOUNTS PAYABLE BILL PROOF - CITY OF STURGIS, MI Date: 08/23/2023 Month: 11

Date	Check#	Vendor	Vendor Name	Amount
08-23-2023 08-23-2023 08-23-2023 08-23-2023 08-23-2023 08-23-2023 08-23-2023	246961 246962 246963 246964 246965 246966 246967 246968 246969	Vendor 06151 06291 04773 01238 06150 05745 04453 00296 05659 03511 04994 02948 05910 06107 01213 00077 02983 03929 00019 00020 00216 03944 06250 06026	THE NAKED SHIRT CUSTOM PRINTNG THOMPSON CONSTRUCTION GROUP TRIANGLE DIGITAL PRINTING INC UNITED PARCEL SERVICE UNITED WHOLESALE GROCERY ERICA VARGAS SARCO VERIZON WIRELESS VERONICA MA FLORES WARNER OIL COMPANY WASTE MANAGEMENT W MICHIGAN INTERNATIONAL LLC WITMER PUBLIC SAFETY GROUP INC JOINT APPR & TRAIN TRUST FUND YEOMAN, TALIA BISBEE INFRARED SERVICES INC CARQUEST AUTO PARTS CINTAS LOCATION #351 EMERGENCY MEDICAL PRODUCTS INC KENDALL ELECTRIC INC KENDALL ELECTRIC INC KENDRICK STATIONERS INC LAWSON PRODUCTS INC LINDE GAS & EQUIPMENT INC MARANA GROUP MID-CITY SUPPLY CO INC	1,847.00 155,723.53 236.75 47.01 725.70 120.00 2,531.16 26.37 2,437.60 1,503.36 497.00
08-23-2023 08-23-2023	D02055 D02056	06069 05042	NAPA AUTO PARTS PLANT GROWTH MANAGEMENT SYSTEM	828.87 4,523.40
08-23-2023 08-23-2023 08-23-2023	D02057 D02058 D02059	00279 06125 05777	RATHCO SAFETY SUPPLY THE COPY IMAGE INC TRACE ANALYTICAL LABORATORIES	2,165.40 5,074.55 1,319.50
Manual Tota Automatic I				\$1,419,665.90 \$929,365.47
Grand Total				\$2,349,031.37

PAYROLL DISBURSEMENT

FOR PAYROLL ENDING 07/30/2023 PR0615M PAYROLL DATE 08/04/2023

GENERAL	\$184,207.77
MAJOR STREET	9,040.89
LOCAL STREET	7,258.31
CEMETERY	11,596.96
DDA	896.26
AIRPORT	1,437.28
BUILDING	3,410.73
HOUSING DEPARTMENT	42.50
STURGES-YOUNG CENTER FOR THE ARTS	10,667.18
RECREATION	10,016.32
DOYLE RECREATION CENTER	7,858.10
AMBULANCE	12,041.91
ELECTRIC	105,846.91
SEWER	25,588.22
WATER	12,424.75
MOTOR VEHICLE	2,530.31
Payroll Sub-Total	\$404,864.40

City of Sturgis City Commission Regular Meeting

Agenda Item 8C

REAL ESTATE LEASE

THIS REAL ESTATE LEASE ("Lease") is made as of August 1, 2015, between Sturgis Hospital, Inc., 916 Myrtle, Sturgis, Michigan 49091 ("Landlord") and City of Sturgis, 130 N. Nottawa, Sturgis, Michigan 49091 ("Tenant"), on the following terms and conditions.

- 1. <u>General</u>: Landlord leases to Tenant and Tenant rents from Landlord approximately One Hundred (100) square feet of space on top of the Sturgis Hospital Building located at 916 Myrtle, Sturgis, Michigan 49091, as shown on Exhibit "A" attached hereto and incorporated herein by reference ("Premises"), together with reasonable ingress and egress therefrom to be accommodated by Landlord upon request of Tenant. Tenant may utilize the Premises for the operation of an antenna and related equipment for its Electric Department Metering Project ("Antenna") subject to the following conditions:
 - A. Tenant shall pay for all costs associated with the installation and maintenance of the Antenna.
 - B. The Antenna will be utilized to transmit and receive data with a 900 MHz frequency relating to Tenant's utility services.
 - C. The Antenna will be compliant with Part 15 of the FCC Rules.

This Lease will continue for a period of Fifteen (15) years commencing on August 1, 2015 and terminating on July 31, 2030.

- 2. <u>Rent</u>: Tenant will pay to Landlord an annual rental of three hundred and 00/100 Dollars (\$300.00) to be payable on the 1st day of August each year commencing August 1, 2015.
 - 3. Security Deposit: Tenant will not be required to make a security deposit.
- 4. <u>Taxes</u>: Tenant will pay any taxes and assessments charged or assessed against the Premises, if any.
- 5. <u>Calamity Insurance</u>: Landlord will provide adequate and appropriate fire and extended coverage insurance upon the entire Sturgis Hospital Building. Tenant will be responsible for insuring its own personal property and improvements to the Premises.
- 6. <u>Utilities</u>: Landlord will pay any utility expenses associated with the Premises.
- 7. <u>Maintenance</u>: Tenant will maintain the Premises in a state of repair at least equal to its current condition, subject to normal wear and tear. Tenant, at its sole cost and expense, will pay for any and all necessary repairs and maintenance of the Antenna.

- 8. <u>Permitted Use</u>: Tenant may place and maintain the Antenna within the Premises for the transmission and reception of radio communication signals and related activities as stated in Paragraph 1.
- 9. <u>Installation of Antenna</u>: The installation, operation and maintenance of the Antenna will in no way damage the Sturgis Hospital Building, interfere with other users of the Sturgis Hospital Building or interfere with Landlord's maintenance of the Sturgis Hospital Building. Tenant shall comply with any requirements of the FAA, including the installation and maintenance of warning lights, if any, and shall pay any expenses associated therewith.
- 10. <u>Alterations</u>: Tenant shall not alter or renovate or modify the Premises without the prior written consent of the Landlord. If such consent is given, such renovations shall be performed in a first class workmanlike manner, in accordance with all applicable laws, ordinances and regulations, at Tenant's sole cost and expense, and shall not weaken or impair the structural strength of the Sturgis Hospital Building.
- 11. <u>Non-interference by Tenant</u>: Tenant will not interfere in any way with radio or other equipment which Landlord or any other user of the Sturgis Hospital Building may have on or in the Sturgis Hospital Building at the time Tenant's Antenna is installed. Tenant shall comply with all applicable rules and requirements of the Federal Communications Commission and all applicable electrical codes.
- 12. Removal of Antenna on Termination of Lease: Upon expiration or termination of the Lease, Tenant will remove the Antenna without damage to the Sturgis Hospital Building, all such removal to be under the direction and supervision of Landlord or its designee. Tenant shall also pay for any reasonable expense related to repair or restoration of the Sturgis Hospital Building relating to the use or removal of the Antenna.
- 13. <u>Indemnity by Tenant and Liability Insurance</u>: Tenant does hereby indemnify and hold Landlord harmless from any claims, including reasonable attorney fees and litigation expenses, which may arise against Landlord by reason of any occurrence attributable to the installation, operation or maintenance of the Antenna.
- 14. <u>Assignment by Tenant</u>: Tenant may not assign or sublet this Lease without prior written consent from Landlord.
- 15. <u>Inspection</u>: Landlord will have the right to inspect the Premises at all reasonable times.
- 16. Renewal Options: Tenant is hereby granted the option of renewing this Lease for Two (2) additional terms of Fifteen (15) years each pursuant to the conditions herein contained except that the rent payable to Landlord as described in Paragraph 2 of this Lease will increase by Five (5) per cent (5%) each successive renewal term, if any. Tenant may exercise the renewal option by providing written notice to Landlord at least

Thirty (30) days prior to the termination of the original or any successive term of this Lease.

17. <u>Entire Agreement</u>: This Lease sets forth the entire agreement of the parties with respect to the subject matter of this Lease, and supersedes any and all prior agreements or leases, whether written or oral.

IN WITNESS WHEREOF, the parties have executed this instrument as of the dates written below opposite their names.

CITY OF STURGIS

Dated: 6/29, 2015

Michael L. Hugh

Its: City Manager

STURGIS HOSPITAL, INC

Dated: **b**/**77**, 2015 By: **B**y:

Its: Chief Executive Officer

City of Sturgis City Commission Regular Meeting

Agenda Item 10A

1.0202. – Specific Terms

...

Extreme Weather Center means a building that provides a location on a temporary basis for individuals during extreme temperatures which does not include any form of housing. The building must be approved for a special land use.

1.0603. – Special land use designated.

...

- (VV) Extreme Weather Center. An extreme weather center may be permitted as a special land use under the following provisions and conditions:
 - (1) Will comply with applicable building codes, fire codes, and all other state, county or local laws and ordinances.
 - (2) Provide a floor plan of the building and space to be utilized for the center.
 - (3) Provide operations/management plan. This should include the following:
 - a. Conditions and processes for when the center opens and closes.
 - b. Roles and responsibilities of key staff.
 - c. Site/facility management, including security and emergency plan.
 - d. Site/facility maintenance.
 - e. Provide experience or qualifications to operate an emergency weather center.
 - f. Additional information as requested by the city to ensure compliance.
 - (4) Provide a site plan showing parking for volunteers and people utilizing the center.
 - (5) Will not pose any unreasonable risk to public health and safety.
 - (6) Permit for use; annual renewal. A permit will be issued upon approval of a special land use and renewed on an annual basis by the applicant. To ensure compliance with the permit, the zoning administrator shall conduct periodic inspections. The Planning Commission shall review and approve the renewal of this permit annually.

1.0401. – R-1 rural residential.

(C) Special land uses.
(8) Extreme Weather Center
1.0402. – R-2 subdivision residential.
(C) Special land uses.

(6) Extreme weather center.
1.0403. – R-3 residential.
(C) Special land uses
(7) Extreme weather center.
1.0404. – R-4 apartment.
(C) Special land uses.
(13) Extreme weather center.
1.0406. – B-OS business office service.

(C) Special Land Uses.

(9) Extreme weather center.

1.0407. – B-C central business district.

(C) Special Land Uses.
(14) Extreme weather center.
1.0408. – B-H 1 business highway 1.

(C) Special land uses.
(15) Extreme weather center.
1.0409. – B-H 2 business highway 2.
(C) Special land uses.
•••
(24) Extreme weather center.
1.0409.1. – B-N business neighborhood.
(C) Special land uses.

(22) Extreme weather center.
1.0410. – M manufacturing.
•••
(C) Special land uses.
(20) Extreme weather center.

Agenda Item 10B

DATE: April 27, 2023 SURVEY NO.: ST4-30215

CERTIFIED SURVEY

RE: CRITES RENTALS
1189 N. NOTTAWA STREET
CITY OF STURGIS
ST. JOSEPH COUNTY, MI

DESCRIPTIONS:

GRACE CHRISTIAN FELLOWSHIP TO CRITES

LOCATED IN THE CITY OF STURGIS, ST. JOSEPH COUNTY, MICHIGAN

BEGINNING AT A 1/2" REBAR FOUND AT A POINT DEEDED AS NORTH 1228.49 FEET, EAST 334 FEET, NORTH 30 FEET, EAST 66 FEET, NORTH 557.74 FEET, NORTHEASTERLY, ALONG A 116.00-FOOT RADIUS CURVE TO THE RIGHT AN ARC DISTANCE OF 51.85 FEET AND EAST 85.45 FEET FROM THE SOUTH 1/4 CORNER OF SECTION 36 OF T7S, R10W AND RUNNING THENCE NO0°14'24"E 143.39 FEET (RECORDED AS NORTH 143.45 FEET) TO A 1/2" REBAR FOUND; THENCE S89°36'07"E (RECORDED AS EAST) 45.00 FEET TO A CAPPED REBAR SET; THENCE S00°14'24"W 143.41 FEET TO A CAPPED REBAR SET; THENCE N89°34'43"W 45.00 FEET TO THE POINT OF BEGINNING.

THIS PARCEL CONTAINS 6,453 SQUARE FEET, MORE OR LESS. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.

GRACE CHRISTIAN FELLOWSHIP RETAINS

CITY OF STURGIS, ST. JOSEPH COUNTY, MICHIGAN:

LOTS 37, 38 AND 39, KAY-BEE MANOR NUMBER 3, ACCORDING TO THE PLAT OF RECORD IN THE OFFICE OF THE REGISTER OF DEEDS FOR ST. JOSEPH COUNTY, MICHIGAN, IN LIBER 5 OF PLATS, PAGE 82 AND 83.

ALSO: COMMENCING AT A POINT 1228.49 FEET NORTH AND 334 FEET EAST OF THE SOUTH 1/4 CORNER; THENCE NORTH 30 FEET; THENCE EAST 66 FEET; THENCE NORTH 135 FEET TO THE POINT OF BEGINNING AT THE NORTHWEST CORNER OF LOT 37 KAY-BEE MANOR NUMBER 3; THENCE NORTH 422.74 FEET; THENCE NORTHEASTERLY, ALONG A 116-FOOT RADIUS CURVE TO THE RIGHT, AN ARC DISTANCE OF 51.85 FEET; THENCE EAST 85.45 FEET; THENCE NORTH 143.45 FEET; THENCE EAST 340 FEET; THENCE SOUTH 143.53 FEET; THENCE EAST 200 FEET; THENCE SOUTH 66 FEET; THENCE WEST 108 FEET TO NORTHWEST CORNER OF LOT 19; THENCE SOUTH 450 FEET TO THE SOUTHWEST CORNER OF LOT 22; THENCE WEST 204.47 FEET; THENCE NORTH 81.91 FEET; THENCE WEST, ALONG THE PLAT BOUNDARY, 363.25 FEET TO THE POINT OF BEGINNING, SECTION 36, TOWNSHIP 7 SOUTH, RANGE 10 WEST.

EXCEPTING: BEGINNING AT A 1/2" REBAR FOUND AT A POINT DEEDED AS NORTH 1228.49 FEET, EAST 334 FEET, NORTH 30 FEET, EAST 66 FEET, NORTH 557.74 FEET, NORTHEASTERLY, ALONG A 116.00-FOOT RADIUS CURVE TO THE RIGHT AN ARC DISTANCE OF 51.85 FEET AND EAST 85.45 FEET FROM THE SOUTH 1/4 CORNER OF SECTION 36 OF T7S, R10W AND RUNNING THENCE N00°14'24"E 143.39 FEET (RECORDED AS NORTH 143.45 FEET) TO A 1/2" REBAR FOUND; THENCE S89°36'07"E (RECORDED AS EAST) 45.00 FEET TO A CAPPED REBAR SET; THENCE S00°14'24"W 143.41 FEET TO A CAPPED REBAR SET; THENCE N89°34'43"W 45.00 FEET TO THE POINT OF BEGINNING.

SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.

SURVEYOR'S CERTIFICATE:



I hereby certify exclusively to CRITES RENTALS that I have surveyed and mapped the parcel(s) hereon described and that the relative positional precision of each corner is within the limits accepted by the practice of professional surveying and that all the requirements of P.A. 132 of 1970, as amended, have been complied with.

DAVID W. MOSTROM, Professional Surveyor No. 4001032339 610 W. Burr Oak St., Centreville, MI 49032 (269) 467-6348 28 W. Chicago St., Coldwater, MI 49036 (517) 279-9707 NOTE: COPYRIGHT®MOSTROM & ASSOC., INC. All rights reserved. No part of this map may be reproduced by photocopying, recording or by any other means, or stored, processed or transmitted in or by any computer or other systems without the prior written permission of the surveyor. Copies of this plan without an original signature and seal are not valid.

DATE: April 27, 2023 SURVEY NO.: ST4-30215



Current Zoning Map 1189 N. Nottawa St. R-2—Residential
BH-2—Business Highway 2
R-4—Apartment



Agenda Item 10C



Memorandum

To: Sturgis City Commission

From: Parks, Recreation & Doyle Center Board

Date: August 23, 2023

Re: Doyle Community Center Membership Rate Review

In July the Parks, Recreation & Doyle Center Board appointed a committee to review the current membership rate structure at the Doyle Center and how it compared to that of neighboring facilities. This committee was made up of current Board members as well as City staff. The committee spent several weeks researching area fitness facilities to compare their services & fees with those of the Doyle's.

After this research and the committee's discussions, it was determined that for the Doyle Center to remain competitive with other comparable fitness facilities in the area a few changes were needed. A proposed plan to restructure the current memberships was put together and presented at the August Doyle Board meeting. After the presentation, a discussion followed, and a few other "ideas" were suggested to increase membership sales and additional revenue. The proposal was approved by the Board by unanimous decision.

The Parks, Recreation and Doyle Center Board's official recommendation is attached for your review. If approved, all changes would take effect beginning October 1, 2023.

Thank you for your consideration!

1 year plan Approved:

	12-Month Membership (10% increase this year)						
MEMBERSHIP TYPE		-2023 Fee/Pmt	2023-2024 Proposed Fee/Pmt				
FULL SERVICE FAMILY	\$1,194.00	\$109.00	\$1,313.00	\$120.00			
FULL SERVICE ADULT	\$796.00	\$73.00	\$876.00	\$80.00			
FAMILY	\$716.00	\$66.00	\$788.00	\$72.00			
ADULT	\$478.00	\$44.00	\$526.00	\$48.00			
YOUNG ADULT (18-24 yrs)	\$345.00	\$32.00	\$380.00	\$35.00			
STUDENT (14-17 yrs)	\$345.00	\$32.00	\$380.00	\$35.00			
TRACK	\$244.00	\$22.00	\$268.00	\$25.00			
24-HOUR ACCESS ADD-ON:	\$25.00	n/a	\$50.00	n/a			
			25% discount				
SENIOR COUPLE	\$537.00	\$49.00	\$591.00	\$54.00			
SENIOR INDIVIDUAL	\$359.00	\$33.00	\$395.00	\$36.00			
WALKING COUPLE	\$275.00	\$25.00	\$303.00	\$28.00			
WALKING INDIVIDUAL	\$183.00	\$17.00	\$201.00	\$18.00			

Projections:

Memberships: \$40,000 increase (Based on current budget of \$400,000)

24-HR Access: \$15,000 increase

(Based on current 600 users)

Notes:

- > There have been no previous rate increases since FY 2021-22. Rates will still be reviewed on an annual basis.
 - > Note: Family = 1.5 times the Individual Rate. Seniors = 25% off regular rates.
- > Proposed changes are based on a 10% increase across the board for all membership types.
 - > Note: Membership prices have been rounded to the nearest dollar amount.
 - > Note: The 12 monthly payment option includes an additional 10% increase (approved 2011) of the 12-Month membership rate.
 - > This creates an incentive for people to save the 10% for PAID-IN-FULL members
- > Changes to the 3-month (40% of 12 month) & 6-month (70% of 12 month) memberships would be reflected in the same manner as above.
- > Changes to the Corporate Membership package prices would be reflected in the same manner. (effective on their renewal date)

Additional Changes:

- > 24-HR Access upgrade: Current fee of \$25 will increase to \$50 (at the time of new purchase or renewal)
- > 1-Day Pass: Fee will increase to \$10 for all ages. A 1-Day Track only pass will remain at \$4.

Membership Rate Comparison

		12-Month Membership								
	ľ		ULT		/ILY	SEN		STUDENT		
		Annual	12 pmts	Annual	12 pmts	Annual	12 pmts	Annual	12 pmts	
DOYLE CENTER	Sturgis	\$478	\$44	\$716	\$66	\$359	\$33	\$345	\$32	
PACK FITNESS	Sturgis	\$348	\$29	\$588	\$49	n/a	n/a	\$240	\$20	
FITSTOP	Centreville	\$358	\$29	\$786	\$53	\$325	\$25	\$253	\$19	
HEALTHTRAC	Three Rivers	\$789	\$55	\$1,389	\$105	n/a	n/a	n/a	n/a	
GREAT LAKES FITNESS	Coldwater	\$706	\$59	n/a	n/a	\$515	\$40	\$395	\$30	
WELL ACTIVITY CENTER	Hillsdale	\$545	\$55	\$880	\$80	\$440	\$37	\$418	\$37	

Well Activity Center: 5,000 sqft fitness center, 3 basketball courts, 4 pickleball courts, walking track limited childcare, Café, Personal Training, BB Training, Yoga classes

Agenda Item 10D

City of Sturgis



Traffic Control Order Establishing Speed Limits on Local Highways

Traffic Control Order Number:						
Pursuant to 1949 PA 300, as amended, we jointly requested an engineering and traffic investigation fo						
existing conditions at the intersection or any	nave determined a reasonable and safe speed limit under the other place or part of such highway hereafter described, and erect and maintain appropriate signs, to comply with the Devices, which give notice of the following:					
Any Traffic Control Orders previously made v	with respect to the above are rescinded and superseded:					
This order becomes effective when signs givin	ng notice of the above have been erected.					
Engineer/Director of Public Safety	City Officials					
	I hereby certify that the attached is true and complete copy of a Traffic Control Order adopted by the City Commission of the City of Sturgis, County of St. Joseph, State of Michigan, at a regular meeting on, and that public notice of said meeting was given pursuant to and in full compliance with Act 267, of 1976.					
Date						

Agenda Item 10E

City of Sturgis BID TAB Parking Lot Sealcoating and Re-striping

Bidder will complete the Work for the following price:

	Tus	tin Asphalt Sealing	E	Excell Paving Plus	Wolverine Coating LLC
Base Bid Site #2 Electric Department Office	\$	1,625.00	\$	1,850.00	\$ 1,636.00
Base Bid Site #3 Auditorium	\$	3,580.00	\$	4,950.00	\$ 4,200.00
Base Bid #4 Doyle Community Cente	\$	6,045.00	\$	9,020.00	\$ 7,820.00
Base Bid #5 Public Service & Utilities Bldo	\$	7,755.00	\$	10,700.00	\$ 8,400.00
Base Bid #6 Langrick Parl	\$	950.00	\$	1,075.00	\$ 7,200.00
Base Bid #7 Spence Field Comple	\$	7,075.00	\$	10,150.00	\$ 8,750.00
Base Bid #8 Thurston Woods Walking Tra	\$	5,965.00	\$	4,700.00	\$ 4,200.00
Base Bid #9 Franks Park	\$	12,460.00	\$	15,845.00	\$ 16,405.00
Base Bid #10 Airport Terminal & Lc	\$	2,990.00	\$	2,710.00	\$ 2,350.00
Base Bid #11 Facilities & IT Management Bld	\$	2,325.00	\$	1,855.00	\$ 1,690.00
Base Bid #12 Memorial Gardens Cementary	\$	4,605.00	\$	4,500.00	\$ 4,090.00
Base Bid #13 Wastewater Treatment Plan	\$	6,350.00	\$	7,060.00	\$ 6,420.00
Base Bid #14 Oak Lawn Cemetery	\$	31,930.00	\$	31,025.00	\$ 29,200.00
Contract Total	\$	93,655.00	\$	105,440.00	\$ 102,361.00

^{*} To be completed AFTER week of July 24th

Parking Lot Seal Coating Project

		_	1 General Parks- rking Lot Paving (Capital)	Re	101 General Parking Lots - pairs/ Maintenance	Repa	1 Kirsch Airport airs/Maintenance	_	32 Electric s/Maintenance	590 Wastewater pairs/Maintenance	тс	OTAL PROJECT	Notes
BUDGETED FUNDS	FY 2022-2023	\$	20,000.00	\$	25,000.00		See Note		See Note	See Note			Funds 231, 582, and 590 to be paid from Repair and Maintenance line item. Funds have sufficient dollars available in Repair and Maintenace.
PROJECT COSTS													Notes
Langrick Park		\$	950.00								\$	950.00	
Franks Park				\$	12,460.00						\$	12,460.00	\$24,235.00 in previously completed chip and seal work is also spread across the two GF acocunts
Airport Terminal & Lot						\$	2,990.00				\$	2,990.00	
Doyle Community Center				\$	6,045.00						\$	6,045.00	
Electric Department Office								\$	1,625.00		\$	1,625.00	
Public Services								\$	7,755.00		\$	7,755.00	
Facility & IT								\$	2,325.00		\$	2,325.00	
Wastewater Treatment Plan	nt									\$ 6,350.00	\$	6,350.00	
TOTAL PROJECT COST		\$	950.00	\$	18,505.00	\$	2,990.00	\$	11,705.00	\$ 6,350.00	\$	40,500.00	

Agenda Item 10F

City of Sturgis

Bid Tabulation Sheet

Stand-by Power from Well #7 to Well #6 Monday August 14th, 2023

		Base Bid	Attended Mandatory Pre-bid Mtg
Byler Electric			
550 Florence Rd.		00.075.00	.,
Constantine, MI 49042	\$	99,975.00	Yes
269-435-7156			
Adam Hartong			
DVT Electric			
5151 Division Ave S,			
Wyoming, MI 49548	Ś	170,000.00	Yes
616-538-0039	_ ~	170,000.00	. 23
AJ Vander Laan			
AJ Vallaci Laali			

Agenda Item 10G

City of Sturgis Department of Public Services

City of Sturgis WWTP 805 N. Centerville Rd. Sturgis, MI 49091 Phone 269.659.7286 Email tsikorski@sturgismi.gov

Front Mount Snowplow Replacement Proposal





I. SUMMARY

Wholesale Replacement of a Monroe Front Snowplows.

II. NEEDS/PROBLEMS

The Department of Public Services purchased two trucks through auction in 2015, both trucks coming with Monroe push plows with Husting Hitch mounts. The Department currently has two new trucks in upfitting at Lindco Equipment Sales. The original proposal intended to build the new trucks to accept the current Monroe front plows. However, having studied and researched the Schmidt Quick hitch and Wausau snowplow, which is the current setup on the Department's Western Star (616-21).

III. GOALS/OBJECTIVES

- Replace the existing Monroe (10') front plows for Wausau (10') blue Polymer moldboard.
- Maximize efficiency and equipment compatibility.
- All three (3) front plows would be universal with all future trucks and 616-21.
- Decrease weight on the front of trucks.
- Increased Operator safety, plow mount not hanging 30 inches out in front of truck.
- Useful upgrades to maximize truck use, quicker mounting, & streamline.
- Standardized equipment, requiring fewer spare parts in inventory.

IV. BUDGET

Fiscal year 2023 motor vehicle fund approved the purchase of a 2 dump trucks. Those trucks have been delivered to the upfitters, and currently not in the build que. After visiting Lindco, viewing their presentation, touring the facilities, and talking with staff. Making these last-minute adjustments to the current build makes better sense for the "big picture" of the Department's winter operations. We have discussed the conversion from the Husting Hitch to the Schmidt quick hitch and Lindco has provided a breakdown of deductions and additions. The largest expense, purchase of the Poly Wausau snowplows with two plows currently available.

Also, part of this package deal, is selling the 2 Monroe front plows, which Lindco has 2 potential buyers, therefore, making this a more affordable and attractive deal.

Proposed expenditure charged out as follows:

Account Number	Description	Budget Amount	Expenditure
661.000.138000	Motor Vehicle Fund	\$0.00	
	Lindco Change Order		
	#230534I-SWL	\$20,481.39	
			<u>\$40,962.78</u>
	Monroe Plow Sales	(\$9,500.00)	(\$19,000.00)
			\$21,962.78



2168 East 88th Drive Merrillville, Indiana 46410

Voice: (219)795-1448 Fax: (219)736-0892

Quoted To:

City of Sturgis 130 N. Nottawa Street Sturgis, MI 49091

USA



Quote Number: 230534I-SWL Quote Date: Jul 24, 2023

Page: 1

Viking-Cives #062222-VCM

TERMS & CONDITIONS OF QUOTE

- Quotes are only valid for 30 days from date of quote.Quotes past 30 days must be requoted.
- > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Sturgis-01	8/23/23	Net 30 Days	10312

Quantity	Item	Description	Unit Price	Amount
		POSSIBLE ADD-ON ORDER:		
		Items to Delete:		
-1.00	1317216	Viking 34" Husting Hitch truck portion,	1,225.13	-1,225.13
-1.00	1304512	Viking 3x10 DA Lift Cylinder	268.75	-268.75
-1.00	50203058	Viking Toolbox Bumper - DS w/ (2)	825.64	-825.64
		20322158 Cheek Plates		
-1.00	50203059	Viking Toolbox Bumper - PS w/ (2)	674.32	-674.32
		20322158 Cheek Plates		
-2.00	4HF4-S	Dixon 1/2" female stainless steel coupler	71.84	-143.68
-2.00	H4F4-S	Dixon 1/2" male stainless steel nipple	36.59	-73.18
-4.00	4HDP-H4DC	Dixon 1/2" Dust Cap/Plug	1.80	-7.20
-165.00	Misc.	Miscellaneous Material - includes any or all	1.00	-165.00
		of the following: wiring, electrical		
		connectors, tie downs, clamps, nut, bolts,		
		washers, steel, oil, grease, etc.		
-220.00	FREIGHT	FREIGHT	1.00	-220.00
-16.00	INSTALLATION	Lindco-Cives Installation Labor Hours	120.00	-1,920.00
		ADD ON ITEMS:		
1.00	HSP4210-H-SQH-STK	Wausau 10' x 42" HomeSafe Trip Edge	16,557.50	16,557.50
		Snowplow, blue polymer moldboard, power		
		reversing, SQH w/blue ploy pads, 5/8" edge		
1.00	SQH-STK	Schmidt quick hitch plate w/quick release	2,065.00	2,065.00
		lever		
1.00	3712144	"Lindco" Snow Deflector 12"	75.36	75.36
1.00		Lindco Deflector hardware	270.00	270.00
1.00	1308110	S.A.M. 36" blade guides	21.53	21.53
	1	1	Subtotal	Continued
			Sales Tax	Continued
25% Restock F	ee on All Cancelled and R	eturned Orders	TOTAL	Continued



2168 East 88th Drive Merrillville, Indiana 46410

Voice: (219)795-1448 Fax: (219)736-0892

Sourcewell

Quote Number: 230534I-SWL Quote Date: Jul 24, 2023

Page: 2

Viking-Cives #062222-VCM

Quoted To:

City of Sturgis 130 N. Nottawa Street Sturgis, MI 49091

USA

TERMS & CONDITIONS OF QUOTE

- Quotes are only valid for 30 days from date of quote.Quotes past 30 days must be requoted.
- > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Sturgis-01	8/23/23	Net 30 Days	10312

Quantity	Item	Description	Unit Price	Amount
1.00	10-932-4101	CEJN Multi-X Quattro 12.5 Female Plate, 4	372.99	372.99
		port, WEO 3/4" connection, 1/2" nominal		
		flow diameter, dust caps, and, mounting		
		bracket - Gen 2		
1.00	10-932-4151	CEJN Multi-X Quattro 12.5 Male Plate, 4	317.45	317.45
		port, WEO 1/2" connection, 1/2" nominal		
		flow diameter, dust caps, and, mounting		
		bracket - Gen 2		
1.00	10-932-1023	CEJN Multi-X Quattro aluminum	98.00	98.00
		cover/parking dock, 10/12.5, Male for the		
		Female Plate		
1.00	10-932-1074-CS	CEJN Multi-X Quattro aluminum	172.26	172.26
		cover/parking dock with mounting bracket,		
		12.5, Female for the Male plate w/ Rubber		
		Strap		
4.00	14-727-0812	CEJN Multi-X adapter 1/2" WEO to male	9.69	38.76
		JIC 3/4"-16		
4.00	14-727-1212	CEJN WEO Nipple DN 20 + 3/4" -16 UNF	14.84	59.36
		male JIC 37		
1.00		Certified Float section for plow	485.00	485.00
665.00	Misc.	Miscellaneous Material - includes any or all	1.00	665.00
		of the following: wiring, electrical		
		connectors, tie downs, clamps, nut, bolts,		
		washers, steel, oil, grease, etc.		
	FREIGHT	FREIGHT	1.00	973.00
30.00	INSTALLATION	Lindco-Cives Installation Labor Hours	120.00	3,600.00
	ı	'	Subtotal	Continued
			Sales Tax	Continued
25% Restock F	ee on All Cancelled and	d Returned Orders	TOTAL	Continued



2168 East 88th Drive Merrillville, Indiana 46410

Voice: (219)795-1448 Fax: (219)736-0892

Quoted To:

City of Sturgis 130 N. Nottawa Street Sturgis, MI 49091

USA



QUOTATION

20,481.39

Quote Number: 230534I-SWL Quote Date: Jul 24, 2023

Page: 3

Viking-Cives #062222-VCM

TERMS & CONDITIONS OF QUOTE

- > Quotes are only valid for 30 days from date of quote.
- > Quotes past 30 days must be requoted.
- > 25% restocking fee on all cancelled and returned orders.

TOTAL

Customer ID		Good Thru	Payment Terms	Sales Rep
	Sturgis-01	8/23/23	Net 30 Days	10312

	Quantity	Item	Description	Unit Price	Amount
	1.00	SWF	SWF	233.08	233.08
-					-
				Subtotal	20,481.39
				Sales Tax	

25% Restock Fee on All Cancelled and Returned Orders

Quoted To: City of Sturgis 130 N. Nottawa Street Sturgis, MI 49091 USA

- TERMS & CONDITIONS OF QUOTE

 > Quotes are only valid for 30 days from date of quote.

 > Quotes past 30 days must be requoted.

 > 25% restocking fee on all cancelled and returned orders.

	Customer ID Go	Good Thru Payment Terms		Sa	Sales Rep	
Stur	gis-01	8/23/23	Net 30 Days		10312	
Quantit	Item		Description	Unit Price	Amount	
			E ADD-ON ORDER:			
		Items to D				
-1.00	1317216	Viking 34"	Husting Hitch truck portion,	1,225.13	-1,225.13	
-1.00	1304512	Viking 3x1	0 DA Lift Cylinder	268.75	-268.7	
-1.00	50203058	Viking Too	olbox Bumper - DS w/ (2)	825.64	-825.6	
		20322158	Cheek Plates			
-1.00	50203059	Viking Too	olbox Bumper - PS w/ (2)	674.32	-674.3	
		20322158	Cheek Plates			
-2.00	4HF4-S	Dixon 1/2"	female stainless steel coupler	71.84	-143.6	
-2.00	H4F4-S	Dixon 1/2"	male stainless steel nipple	36.59	-73.1	
-4.00	4HDP-H4DC	Dixon 1/2"	Dust Cap/Plug	1.80	-7.2	
-165.00			eous Material - includes any or all	1.00		
			wing: wiring, electrical			
			s, tie downs, clamps, nut, bolts,			
			steel, oil, grease, etc.			
-220.00	FREIGHT	FREIGHT	, , , ,	1.00	-220.0	
	INSTALLATION		res Installation Labor Hours	120.00	-1,920.0	
-10.00	IIIIIIII	ADD ON I		120.00	-1,320.0	
1 00	HSD4210-H-SOH-STK		0' x 42" HomeSafe Trip Edge	16,557.50	16,557.5	
1.00	110F4210-11-0Q11-01K		, blue polymer moldboard, power	10,557.50	10,557.50	
			• • •			
4 00	COLL CTIC	0.	SQH w/blue ploy pads, 5/8" edge	0.005.00	0.005.00	
	SQH-STK		uick hitch plate w/quick release lever	2,065.00	· · · · · · · · · · · · · · · · · · ·	
	3712144		now Deflector 12"	75.36		
1.00			flector hardware	270.00		
	1308110		blade guides	21.53		
	10-932-4101		ti-X Quattro 12.5 Female Plate, 4 port, WEO 3/4" connection, 1/2" nominal flow diameter, dust caps, and, mounting	372.99		
	10-932-4151 10-932-1023	bracket - C	gen 2 ti-X Quattro 12.5 Male Plate, 4 port, WEO 1/2" connection, 1/2" nominal flow diameter, dust caps, and , mounting	317.45 98.00		
	10-932-1023 10-932-1074-CS	bracket - C		172.26		
	14-727-0812		ti-X Quattro aluminum cover/parking dock, 10/12.5, Male for the Female Plate	9.69		
	14-727-1212		ti-X Quattro aluminum cover/parking dock, 16/12:5, Male for the Female Frate	14.84		
1.00	14-121-1212		ti-X adapter 1/2" WEO to male JIC 3/4"-16	485.00		
665.00	Micc		O Nipple DN 20 + 3/4" -16 UNF	1.00		
000.00	IVIISC.	male JIC 3		1.00	000.0	
		Certified F	loat section for plow Miscellaneous Material - includes any or all of the following: wiring, electrical connectors, tie			
973.00	FREIGHT	downs, cla	amps, nut, bolts, washers, steel, oil, grease, etc.	1.00	973.0	
30.00	INSTALLATION	FREIGHT		120.00	3,600.0	
		Lindco-Civ	res Installation Labor Hours		, , , , ,	
1.00	SWF	SWF		233.08	233.0	
				Subtotal	20,481.3	
				Sales Tax	0.0	
1.00	Monroe Plow	Sell existing	ng Monroe Snow plow 10' front mount plows. (Already potential buyers)		(9,500.00	
	<u> </u>			TOTAL	10,981.39	









Agenda Item 10H