



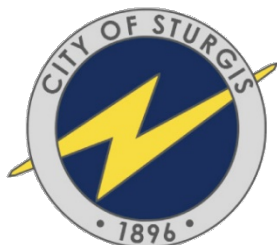
AGENDA
CITY COMMISSION MEETING
MONDAY, JUNE 23, 2025
CITY HALL | 130 N. NOTTAWA ST.
WIESLOCH RAUM

REGULAR MEETING 6:00 P.M.

1. CALL TO ORDER BY MAYOR
2. 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
8. APPROVAL OF CONSENT AGENDA
 - A. Action of Minutes of Previous Meetings
 - **APPROVE the minutes from the June 11, 2025 regular meeting as presented.**
 - B. Pay Bills
 - **AUTHORIZE the payment of the City bills in the amount of \$1,644,372.64 as presented.**
 - C. AirVenture Fuel Discount
 - **APPROVE the airport fuel discount for July 13th to July 31st as presented.**
 - D. Library on the Lawn
 - **APPROVE the Sturgis District Library's Library on the Lawn event at Oak Lawn Park on August 1, 2025 as presented.**
 - E. Homegrown Music & Arts Festival
 - **APPROVE the requests for the 2025 Homegrown Music and Arts Festival on August 9, 2025 as presented.**
9. UNFINISHED BUSINESS
10. NEW BUSINESS
 - A. Set Millage Rate Public Hearing – Kenneth Rhodes
 - B. 2029 MDOT Reconstruction Project – Barry Cox
 - C. Ambulance Financing – Holly Keyser
11. COMMISSIONER / STAFF COMMENTS
12. ADJOURN

Manager's Report

JUNE 23, 2025



CITY OF
Sturgis
MICHIGAN

Submitted by:

A handwritten signature in black ink, appearing to read "Andrew Kuk".

Andrew Kuk
City Manager

8. Consent Agenda

Proposed Motion:

Move that the Sturgis City Commission APPROVE/DENY the Consent Agenda for June 23, 2025 as presented.

Staff Recommendation:

APPROVE

8A. Action of Minutes of Previous Meetings

Consent Agenda Motion:

APPROVE the minutes from the June 11, 2025 regular meeting as presented.

8B. Pay Bills

Consent Agenda Motion:

AUTHORIZE the payment of the City bills in the amount of \$1,644,372.64 as presented.

8C. AirVenture Fuel Discount

The Experimental Aircraft Association (EAA) annually holds a major general aviation gathering / event called AirVenture in Oshkosh, WI (Oshkosh). This year the event will be held from July 22nd to the 28th. The event draws aviation enthusiasts from around the country, many flying their planes to Oshkosh.

Due to the large volume of general aviation traffic during this time, several airports throughout the country will offer fuel discounts. The City of Sturgis has offered a fuel discount in the past and sold well over our typical sales during the discount period. This serves not only as a sales boost, but also provides pilots the incentive to stop and view our facility, putting it “on the radar” for future flights.

Staff is recommending we again offer a fuel discount for the event. Looking

at our current fuel price and pricing in the area, staff is suggesting a fuel discount of \$0.57 off the retail price of 100LL fuel, bringing our price to \$4.67 per gallon. The recommendation is to run the discount for 100LL starting on Sunday, July 13th and running until Thursday, July 31st. These dates would cover the travel period for Oshkosh.

Consent Agenda Motion:

APPROVE the airport fuel discount for July 13th to July 31st as presented.

8D. Library on the Lawn

The Sturgis District Library is requesting use of Oaklawn Park amphitheater and area surrounding the amphitheater for a community read together event on Friday, August 1, 2025. They are requesting use of the amphitheater, sound equipment and electric service for the event. The event will also include two City-approved food trucks and a live broadcast by WBET. This is a free event, open to the community.

Consent Agenda Motion:

APPROVE the Sturgis District Library's Library on the Lawn event at Oaklawn Park on August 1, 2025 as presented.

8E. Homegrown Music & Arts Festival

Eric Wynes, organizer of the Homegrown Music and Arts Festival, is again requesting use of Oaklawn Park for the event.

The Festival is scheduled for Saturday, August 9, 2025 and is being sponsored by the Kiwanis Club of Sturgis. The group is requesting the following:

- Use of the park from noon until close of the park (est. 10:00 p.m.) on the 9th; also included would be setup on August 8th (p.m.) and clean up on August 10th.
- Use of electric hookup at the park.

- Closure of Magnolia Street between South Nottawa and South Clay for pedestrians at the festival (City staff recommends closure from 11:30 a.m. through 11:00 p.m.; 1/2 hour prior to and following the event).
- Use of City barricades for street closure.
- Use of City fencing to set up alcohol sales area.
- Police assistance / presence as the City sees fit (no extraordinary arrangements).
- Authorization to sell concessions / food during the event by United Way (approval conditional on necessary approvals of the Health Department).
- Authorization to sell alcohol in the park during the event (approval conditional on the Kiwanis Club obtaining the necessary liquor license from the State of Michigan).

Event representatives are responsible to set up and take down the requested barricades as needed. City staff will deliver the barricades the Friday before during regular business hours.

Two homes have a drive entrance off of Magnolia in the area the street closure is being requested. As in past years, if the request is approved the festival organizers will be required to contact these homeowners. The owners will still be able to access their drives during the closure.

The event, by nature of being free and open to the public, can have the use of City facilities (park pavilions and the amphitheater) waived. They are also requesting that fees for the use of equipment (barricades, fencing, and poles) be donated for the event; a condition of the donation would be recognition by the event of the City as an event sponsor.

Consent Agenda Motion:

APPROVE the requests for the 2025 Homegrown Music and Arts Festival on August 9, 2025 as presented.

10. New Business

A. Set Millage Rate Public Hearing

Staff: Kenneth Rhodes

OPEN PUBLIC HEARING

In order to include the City's millage rates on 2025 summer tax bills, the City Commission needs to set the City Operating property tax rate by the end of June. A public hearing is required. The City also needs to set the rate for the Streets/Sidewalks Improvement Millage, which was renewed by voters in 2022 for 3.0 mils.

Due to the State of Michigan's Headlee rollback rule, the highest millage general operating rate the City may consider this year (without a vote of the electorate) is 11.5522; the highest rate for the Streets/Sidewalks Improvement Millage is 2.9667. These rates are slightly lower than those in 2024; at the maximum rate, one mil of the operating millage would generate approximately \$315,000.00 in revenue.

At the June 11th City Commission meeting, the Commission approved advertisement of a public hearing and advertised the millage rate at 11.5522 and 2.9667 respectively. As previously explained, the advertised tax rate is the maximum rate that the City Commission can set after the public hearing. The Commission is not obligated to approve this rate and may choose to approve a lesser tax rate.

In 2024 the City Commission approved a general operating tax rate of 11.0800 and a Streets/Sidewalks Improvement millage at the then-maximum of 2.9967. If the Commission approved the general operating tax rate at the same level as 2024, the overall levy would increase due to the increase in the City's taxable value.

In addition to the millage rates, as typically approved by the City Commission, a 1% tax administration fee is scheduled to be collected on all City tax bills this year.

This fee is authorized and recommended by the State to allow communities to recover the costs of tax collection.

CLOSE PUBLIC HEARING

Proposed Motion:

**Move that the Sturgis City Commission SET the 2025 millage rate at _____
mils for the General Operating Millage.**

Proposed Motion:

**Move that the Sturgis City Commission SET the 2025 millage rate at _____
mils for the Streets/Sidewalk Improvement Millage as presented.**

10. New Business

B. 2029 MDOT Reconstruction Project

Staff: Barry Cox

Several weeks ago, City staff was invited to an MDOT scope verification meeting for the 2029 project reconstructing M-66 from US-12 to Lafayette Street. The meeting was held to kick-start the design process after the initial road treatment for the segment was upgraded to a complete reconstruction. MDOT initially provided four concepts for the improved cross section at the meeting and requested the City provide a preferred cross section which would be the starting point for design. We were informed MDOT went back to the drawing board and were provided MDOT's preferred alternative for the reconstruction cross section.

Included in your packet are several figures representing the existing cross section and the two preferred MDOT cross sections along the project limits. One of our guiding documents when evaluating the proposed sections is the Trailway Map approved by City Commission in 2014. The approved map is included in your packet and indicates the segment as a Phase 1 route to create bike lanes in the corridor. Both cross sections indicate bike lanes on both sides of the road, satisfying the trailway master plan direction.

The preferred MDOT cross sections are very similar to the existing cross section of the corridor. The road would be maintained at a 47-foot overall width, leaving 9.5 feet on each side of the road for surface amenities outside the road.

Information Included in Packet:

1. MDOT Cross Sections
2. Trailway Map

10. New Business

C. Ambulance Financing

Staff: Holly Keyser

In August 2024, the City Commission approved the purchase of a new ambulance, power cot and power load system in the amount of \$376,131.00 to maintain a fleet of three ambulances to meet the needs of the community. A down payment of \$37,613.00 was required, leaving a balance of \$338,518.00. This unit will take over as the primary response unit along with two other ambulances purchased in 2022. The highest mileage ambulance would rotate into the reserve position for use when ambulances are out on transfers or otherwise tied up on calls.

As indicated with the original approval to purchase, options for financing to complete the purchase would be sought closer to delivery, which is anticipated at the end of next month. Staff is recommending that the City utilize installment purchase financing for the purchase of the ambulance. This financing tool is authorized by state statute for the purchase of real or personal property for public purposes.

Quotes for the financing were obtained from local banks. A summary of the results is also included in the packet. Century Bank and Trust provided the lowest rate at 4.19 percent for 10 years. Staff is recommending the installment purchase agreement in an amount of \$339,000.00

A resolution is included in the packet which outlines the agreement required to proceed with the financing. Under the terms of installment purchase, the City pays the bank and the bank pays the vendor for the purchase. The interest is tax-exempt and the debt is guaranteed as a general obligation of the City. The City will pledge its limited tax full faith and credit as security for the Agreement.

Proposed Motion:

Move that the Sturgis City Commission ADOPT/NOT ADOPT the Resolution Authorizing Installment Purchase Agreement as presented.

Staff Recommendation:

ADOPT

Information Included in Packet:

1. Resolution Authorizing Installment Purchase
2. 2025 Banking RFP Installment Purchase Rates Ambulance

Noteworthy Meetings / Events

- Ribbon Cutting – Gateway Real Estate Solutions | June 9th
- DDA Budget Meeting | June 10th
- Township Supervisor Meeting | June 11th
- City Commission Budget Work Session | June 12th
- John Mayer Funeral | June 13th
- Ribbon Cutting – Sam's Place | June 13th
- DDA Budget Meeting | June 17th
- Chamber of Commerce Board of Directors Meeting | June 17th

Upcoming Events

- Sturgis Fest | Downtown | June 24th-28th
- Sturgis Fest Kickoff Dinner | SYCA | 6pm | June 24th
- City Hall Closed | July 4th
- MI Art Fest | Downtown | 5pm-9pm | July 11th
- Styrofoam Recycling | July 12th
- City Commission Budget Work Session | 5:00 pm | July 16th
- Movies on North | North St. | 5:30pm | July 25th
- Dog Days of Summer | Downtown | 5:30pm | July 25th

**City of Sturgis
City Commission
Regular Meeting**

Agenda Item 8A

**REGULAR MEETING - STURGIS CITY COMMISSION
WEDNESDAY, JUNE 11, 2025
WIESLOCH RAUM – CITY HALL**

Mayor Perez 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. Miller.

Commissioners present: Mullins, Boring, Wickey, Smith, Harrington, Abbs, Miller, Vice-Mayor Bir, Mayor Perez

Commissioners absent: None

Also present: City Attorney, City Manager, City Controller, Community Development Director, Electric Department Superintendent, Facilities Manager, SYCA Director, Public Safety Director, Deputy Fire Chief, Deputy Police Chief, DPS Director, City Clerk

Public Safety Director Ryan Banazak introduced Officer Alexander Klever and Firefighter Julian Alldredge. City Clerk/Treasurer Kenneth Rhodes swore in both.

Moved by Comm. Harrington and seconded by Comm. Smith to approve the agenda as presented.

Voting yea: Nine

Voting nay: None

MOTION CARRIED

Moved by Comm. Smith and seconded by Comm. Boring to approve the Consent Agenda of June 11, 2025 as presented.

8A. Action of Minutes of Previous Meetings

APPROVE the minutes from the May 28, 2025 regular meeting as presented.

B. Pay Bills

- AUTHORIZE the payment of the City bills in the amount of \$1,728,213.28 as presented.

C. Walking Along Suicide Prevention Annual 5K

- APPROVE the request for the Walking Along Suicide Prevention 5K Walk on September 6, 2025 as presented.

D. 2025 David Locey Memorial Sturgis Youth Triathlon

- APPROVE the requests for the 2025 David Locey Memorial Sturgis Youth Triathlon on June 21, 2025 as presented.

Voting yea: Nine

Voting nay: None

MOTION CARRIED

Community Development Director Will Prichard provided information on the revisions to Zoning Ordinances related parking areas and accessory buildings and reviewed a policy related to enforcement. Discussion followed.

Moved by Comm. Harrington and seconded by Comm. Smith to consider this the second reading of and approve amendments to City Zoning Ordinance Sections 1.0902(G)(2) and 1.1105(B)(5) effective July 1, 2025 as presented.

Voting ye: Eight

Voting nay: Miller

MOTION CARRIED

An ordinance to amend Appendix A of the Zoning Ordinance of the City of Sturgis to provide for the modification of Articles IX - Off Street Parking and Loading Requirements for residential driveways and parking areas and an effective date of this Ordinance.

WHEREAS, the City Commission, upon recommendation from the Planning Commission, 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 residential driveways and parking areas within the City;

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

Appendix A of the Zoning Ordinance of the City of Sturgis, Article IX, Section 1.0902 (G) (2) is hereby modified to provide as follows effective as of July 1, 2025.

Article IX. Off-Street Parking and Loading Requirements

...

1.0902

...

(G)

...

(2) All new or improved driveways and parking areas shall be constructed with an approved surface. A solid surface material is required for any portion of a driveway or parking area located within the front yard.

Acceptable solid surface materials include a minimum two-and-a-half (2.5) inches of asphalt or a minimum of four (4) inches of concrete. Bricks or pavers may be permitted if installed per the manufacturer's specifications for driveways or parking areas but may not be used in the right-of-way or sidewalk area. All work in the right-of-way or public sidewalk area must be permitted by the city of Sturgis engineering department.

The portion of driveway or parking area located outside of the front yard may be constructed with a solid surface material or an approved aggregate material, provided it meets the following minimum standards:

1. Site Preparation.

The driveway or parking shall not be placed on organic material, including topsoil and vegetation. A minimum of six (6) inches of compacted inorganic base material shall be in place before any aggregate surface is installed. Finish grade shall be even with remainder of site.

2. Base and Surface Requirements.

Approved aggregate material surfaces shall consist of a minimum of four (4) inches of material. Acceptable aggregate materials include:

- MDOT 21AA.
- Limestone.
- Crushed concrete (recycled and screened).

- Crushed granite or similar angular stone.
- Crushed asphalt (reclaimed asphalt pavement/RAP) with a maximum nominal size of 1-1/2 inches, provided it is compacted to a firm, stable surface and does not produce dust or track material into the street.
- Or other approved material by city of Sturgis Engineering Department.

The following materials are not permitted: sand, rounded stone or pea gravel.

3. **Edge Containment and Dust Control.**

Gravel or aggregate material shall be contained to the defined driveway or parking area with edging, curbing, or similar methods to prevent migration. Dust control measures may be required by the City as a condition of approval.

Existing driveways and parking areas may be maintained with their current surface material, unless it is prohibited material. However, any expansion, alteration, or removal of a driveway or parking area requires permit review and approval by the City prior to the start of any work to verify compliance with City ordinance requirements.

Exception: Existing non-hard surface driveways or parking areas permitted prior to 2011 may be expanded by up to two (2) feet in width without requiring this additional area to be constructed of solid surface material. This exception may only be utilized once and is subject to compliance with all other applicable requirements of this zoning ordinance. Edge containment will be required.

Other Applicable Restrictions

Property owners are advised that subdivision regulations, deed restrictions, restrictive covenants, or homeowner association rules may impose additional requirements beyond this ordinance section. Some of these may require the entire driveway or parking area to be constructed of solid surface materials.

An ordinance to amend Appendix A of the Zoning Ordinance of the City of Sturgis to provide for the modification of Articles XI – General Provisions for accessory buildings in a residential district and an effective date of this Ordinance.

WHEREAS, the City Commission, upon recommendation from the Planning Commission, 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 exterior finish materials for accessory buildings in residential districts within the City;

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

Appendix A of the Zoning Ordinance of the City of Sturgis, Article XI, Section 1.1105 (B) (5) is hereby modified to provide as follows effective as of July 1, 2025.

Article XI. General Provisions

...

1.1105

...

(B)

...

(5) Accessory buildings shall be provided with exterior finish materials that are harmonious in color and design. Accessory buildings greater than 200 square feet shall also be designed to be harmonious with the principal structure.

Facilities Manager Dan Root provided information on new HVAC controls for the auditorium. Discussion followed.

Moved by Comm. Abbs and seconded by Comm. Smith to approve the proposal from Trane for the installation of building controls at the Sturges-Young Center for the Arts in the amount of eighty-four thousand and ninety dollars (\$84,090.00).

Voting yea: Nine

Voting nay: None

MOTION CARRIED

Moved by Comm. Abbs and seconded by Comm. Smith to approve a contingency for the building controls project in the amount of eight thousand four hundred dollars (\$8,400.00).

Voting yea: Nine

Voting nay: None

MOTION CARRIED

DPS Director Tom Sikorski provided information on a SCADA system for the collection system lift station. Discussion followed.

Moved by Comm. Abbs and seconded by Comm. Smith to approve the proposal from UIS SCADA for the collection system lift station in the amount of forty-six thousand seven hundred and twenty-nine dollars (\$46,729.00) as presented.

Voting yea: Nine

Voting nay: None

MOTION CARRIED

Electric Department Superintendent Chris McArthur provided information on the history of the State required Energy Waste Reduction programs and options moving forward for the Electric Department. Discussion followed.

Moved by Comm. Abbs and seconded by Comm. Smith to approve moving forward with the Michigan Public Power Agency on a contract for an Energy Waste Reduction program as presented.

Voting yea: Nine

Voting nay: None

MOTION CARRIED

City Clerk/Treasurer provided information on the required public hearing to set the millage rates for 2025. Discussion followed.

Moved by Comm. Abbs and seconded by Comm. Smith to set the 2025 millage rate Public Hearing for the June 23, 2025 regular meeting and direct City Staff to include 11.5522 mils for Operating Millage and 2.9667 mils for Streets/Sidewalk Improvement Millage as part of the Public Hearing notice.

Voting yea: Nine

Voting nay: None

MOTION CARRIED

City Manager Andrew Kuk explained that St. Joseph County Road Commission has modified their procedures regarding County Road closures and requires these requests to be by an authorized official designated by resolution of the governing body of a city

Moved by Comm. Miller and seconded by Comm. Smith to approve the resolution designating Andrew Kuk, City Manager as the Authorized Official to submit the road closure permit for the David Locey Triathlon, as presented.

Voting yea: Nine

Voting nay: None

MOTION CARRIED

The meeting was adjourned at 6:38 p.m.

Kenneth D. Rhodes, City of Sturgis Clerk/Treasurer

**SPECIAL MEETING
STURGIS HOUSING DEVELOPMENT CORPORATION
WEDNESDAY, JUNE 11, 2025
WIESLOCH RAUM – CITY HALL**

President Andrew Kuk called the meeting to order at 6:39 p.m.

Commissioners present: Mullins, Boring, Wickey, Smith, Harrington, Abbs, Miller, Bir, Perez, Kuk

Commissioners absent: None

Moved by Dir. Miller and seconded by Dir. Smith to go into Closed Session to discuss the potential purchase of property.

Voting yea: Mullins, Boring, Wickey, Smith, Harrington, Abbs, Miller, Bir, Perez, Bir, Kuk

Voting nay: None

MOTION CARRIED

Meeting recessed at 6:39 p.m.

Meeting reconvened at 6:55 p.m.

Moved by Dir. Miller and seconded by Dir. Smith to approve the real estate purchase agreement with Electric City ESS, LLC as presented and authorize President Andrew Kuk to sign all necessary documents.

Voting yea: Ten

Voting nay: None

MOTION CARRIED

Mr. Kuk adjourned the SHDC meeting at 6:58 p.m.

Kenneth D. Rhodes, City of Sturgis Clerk/Treasurer

**City of Sturgis
City Commission
Regular Meeting**

Agenda Item 8B

Accounts Payable Bill Proof - CITY OF STURGIS, MI

Date: 6/25/2025 Month: 09

Date	Check#	Vendor	VendorName	Amount
06/06/2025	PR0664M	00061	CITY OF STURGIS PAYROLL	376,156.31
06/06/2025	T17741M	00062	CITY OF STURGIS-EMPLOYEE INS	80,176.43
06/06/2025	T17742M	00063	CITY OF STURGIS TAX TRANSFER	20,966.96
06/06/2025	T17743M	00064	INTL CITY MGMT ASSOC RETR CORP	10,986.56
06/06/2025	T17744M	00065	DOYLE MEMBERSHIP TRANSFER	3,089.03
06/06/2025	T17745M	03229	CITY OF STURGIS-WORKERS COMP	3,219.29
06/06/2025	T17746M	05123	COMERICA BANK-INST TRUST SERV	37,749.31
06/06/2025	T17747M	05588	ALERUS FINANCIAL/MERS TRANSFER	3,443.38
06/23/2025	T17748M	04389	FRONTIER COMMUNICATIONS A	72.64
06/09/2025	T17749M	04197	MI PUBLIC POWER AGENCY	167,191.59
06/05/2025	T17750M	01238	UNITED PARCEL SERVICE	9.78
06/02/2025	T17751M	01238	UNITED PARCEL SERVICE	14.54
05/30/2025	T17752M	04088	BLUE CROSS BLUE SHIELD OF MI	9,852.27
06/06/2025	T17753M	04088	BLUE CROSS BLUE SHIELD OF MI	22,678.54
06/25/2025	T17754M	03770	MICHIGAN GAS UTILITIES	18.43
06/25/2025	T17755M	03770	MICHIGAN GAS UTILITIES	99.18
06/26/2025	T17756M	03770	MICHIGAN GAS UTILITIES	38.58
06/26/2025	T17757M	03770	MICHIGAN GAS UTILITIES	182.75
06/26/2025	T17758M	03770	MICHIGAN GAS UTILITIES	116.55
06/25/2025	T17759M	04389	FRONTIER COMMUNICATIONS A	2,041.43
06/12/2025	T17760M	00449	CENTURY BANK & TRUST	3,402.13
06/10/2025	T17761M	04389	FRONTIER COMMUNICATIONS A	510.88
06/25/2025	T17762M	04197	MI PUBLIC POWER AGENCY	39,763.53
06/16/2025	T17763M	04197	MI PUBLIC POWER AGENCY	244,190.67
06/11/2025	T17764M	00108	STATE OF MICHIGAN	58,896.81
06/11/2025	T17765M	04421	AT&T MOBILITY	15.25
06/12/2025	T17766M	00512	CAMOCO FUEL SYSTEM	15,076.07
06/11/2025	T17767M	00181	GORDON FOOD SERVICE	1,369.57
06/23/2025	T17768M	03173	FIFTH THIRD BANK	14,022.00
06/22/2025	T17769M	03858	FARMERS STATE BANK	7,781.90
Manual Total				1,123,132.36
06/25/2025	252126	00110	A & K PRINTING & POOLS	42.50
06/25/2025	252127	00066	ACTION QUICK PRINT PLUS	562.00
06/25/2025	252128	06156	AGILE TICKETING SOLUTIONS LLC	352.85
06/25/2025	252129	00002	ALL-PHASE ELECTRIC SUPPLY	99.01

Accounts Payable Bill Proof - CITY OF STURGIS, MI

Date: 6/25/2025 Month: 09

06/25/2025	252130	06502	ALPHA OMEGA UTILITY SERVICES	3,957.26
06/25/2025	252131	06119	AMAZON.COM SALES INC	7,365.90
06/25/2025	252132	06318	AMBULANCE BILLING NETWORK LLC	2,726.49
06/25/2025	252133	05952	AMK SERVICES LLC	620.50
06/25/2025	252134	00624	AQUA BLAST CARWASH SYSTEMS INC	224.00
06/25/2025	252135	06473	ARMSCOR CARTRIDGE INC	655.00
06/25/2025	252136	02292	ASPLUNDH TREE EXPERT CO	4,119.69
06/25/2025	252137	05869	BAKER TILLY MUNICIPAL ADV LLC	1,000.00
06/25/2025	252138	05001	BAUCKHAM THALL SEEBER	2,434.18
06/25/2025	252139	06117	BENITA ANN LEWIS	30.00
06/25/2025	252140	00072	BIRD, SCHESKE, REED & BEEMER,	3,667.00
06/25/2025	252141	06585	BOFA INC	1,695.10
06/25/2025	252142	00005	BOGEN CONCRETE INC	4,331.00
06/25/2025	252143	00006	BOLAND TIRE INC	1,203.76
06/25/2025	252144	03327	BOUND TREE MEDICAL LLC	816.02
06/25/2025	252145	05964	BREWHOUSE BBQ	180.00
06/25/2025	252146	00566	BROADCAST MUSIC INC	437.00
06/25/2025	252147	05125	CANNON TECHNOLOGIES	3,536.00
06/25/2025	252148	06517	CARELINC MEDICAL EQUIP &SUPPLY	140.00
06/25/2025	252149	00364	CAROL DUSTIN	300.00
06/25/2025	252150	01323	CITY OF COLDWATER	220.00
06/25/2025	252151	05951	CONSTANTINE FLOORING CENTER	8,429.65
06/25/2025	252152	00296	CORY A FENDER	63.04
06/25/2025	252153	06325	COTTIN'S HARDWARE	340.98
06/25/2025	252154	03425	CRUISERS INC	4,169.32
06/25/2025	252155	06158	CULLIGAN WATER OF STURGIS	169.83
06/25/2025	252156	05694	CUMMINS INC	1,473.75
06/25/2025	252157	06535	CUSTOM SIGNS & DESIGNS	2,650.00
06/25/2025	252158	05909	TONY D'HAESE	112.00
06/25/2025	252159	06536	DAVID COY LANHAM	3,000.00
06/25/2025	252160	00041	DAVID TAYLOR	40.00
06/25/2025	252161	00041	DEVIN MACKINDER	40.00
06/25/2025	252162	00160	DURY OIL CO	87.78
06/25/2025	252163	06361	ECOLAYERS INC	775.00
06/25/2025	252164	06014	EGANIX INC	1,920.00
06/25/2025	252165	06533	ENTERPRISE FM TRUST	8,178.91
06/25/2025	252166	06230	ERGOTECH CONTROLS INC	426.00

Accounts Payable Bill Proof - CITY OF STURGIS, MI

Date: 6/25/2025 Month: 09

06/25/2025	252167	05745	ERICA VARGAS SARCO	80.00
06/25/2025	252168	05434	F & F GRINDING SERVICE	60.00
06/25/2025	252169	00169	FASTENAL COMPANY	19.80
06/25/2025	252170	05490	FERGUSON WATERWORKS #3386	1,925.73
06/25/2025	252171	05583	FITNESS THINGS INC	275.00
06/25/2025	252172	00776	FLEIS & VANDENBRINK	19,171.74
06/25/2025	252173	05584	FREDERICK CONSTRUCTION INC	10,327.83
06/25/2025	252174	06468	GANNETT MICHIGAN LOCALiQ	302.10
06/25/2025	252175	00183	GRAINGER INC	3,266.88
06/25/2025	252176	06408	GRAND IMPRESSIONS PROP MAINT	195.00
06/25/2025	252177	04243	GRP ENGINEERING INC	29,851.62
06/25/2025	252178	03566	HAMMERSMITH EQUIPMENT CO	773.80
06/25/2025	252179	00296	HANNAH M LANGERAK	63.83
06/25/2025	252180	06219	HAVILAND PRODUCTS COMPANY	1,650.00
06/25/2025	252181	05586	MARY M HAYLETT	70.00
06/25/2025	252182	03492	HOLDEN & ARTS ASSOCIATES	4,000.00
06/25/2025	252183	05033	HUNTINGTON NATIONAL BANK	500.00
06/25/2025	252184	03515	HYDROCORP	4,840.50
06/25/2025	252185	05171	STUART C IRBY CO	2,485.20
06/25/2025	252186	06648	JACKSON COLLEGE	570.00
06/25/2025	252187	01101	JANENE KOSMAN	40.00
06/25/2025	252188	00296	JASMINE M PATTON	49.91
06/25/2025	252189	05842	JOHN DEERE FINANCIAL	100.91
06/25/2025	252190	06217	JOHN J FLOWERS	320.00
06/25/2025	252191	00041	KAMELA PETERSON	40.00
06/25/2025	252192	06482	KENDRICK STATIONERS	30.62
06/25/2025	252193	00889	KENTON KELLEY	171.00
06/25/2025	252194	03757	KIMBALL MIDWEST	123.09
06/25/2025	252195	01656	KOORSEN FIRE & SECURITY INC	4,007.90
06/25/2025	252196	04666	PAUL KRICK	420.00
06/25/2025	252197	06616	KRISTINA VANOVER	25.00
06/25/2025	252198	00212	KSS ENTERPRISES	831.27
06/25/2025	252199	03684	LEXISNEXIS RISK SOLUTIONS	200.00
06/25/2025	252200	03256	LIMA ELEVATOR COMPANY INC	284.50
06/25/2025	252201	01346	TOM LONG	112.00
06/25/2025	252202	06651	MACALLISTER RENTALS	351.00
06/25/2025	252203	06250	MARANA GROUP	743.38

Accounts Payable Bill Proof - CITY OF STURGIS, MI

Date: 6/25/2025 Month: 09

06/25/2025	252204	00296	MARIA ALFARO FONSCEA	49.95
06/25/2025	252205	06155	MERCER SEPTIC AND EXCAVATING	2,260.00
06/25/2025	252206	06349	MERCURY MEDICAL	250.00
06/25/2025	252207	04238	MICHELE KELLEY	153.00
06/25/2025	252208	03774	STATE OF MICHIGAN	132.00
06/25/2025	252209	03774	STATE OF MICHIGAN	40.00
06/25/2025	252210	00403	MICHIGAN CAT	642.15
06/25/2025	252211	02380	MICHIGAN STATE UNIVERSITY	175.00
06/25/2025	252212	05121	MICKEY'S LINEN	230.70
06/25/2025	252213	00241	JEFF MILLER	5,470.00
06/25/2025	252214	05541	MILLER, CANFIELD, PADDOCK	26,500.00
06/25/2025	252215	04014	MILLERS SALES & SERVICE	82.25
06/25/2025	252216	05051	MILSOFT UTILITY SOLUTIONS	527.58
06/25/2025	252217	04825	MML WORKERS COMP FUND	123,206.00
06/25/2025	252218	06267	NEW CREATIONS LANDSCAPE LLC	3,306.41
06/25/2025	252219	06491	ONLINE INFORMATION SERVICES	342.30
06/25/2025	252220	03080	OTIS ELEVATOR COMPANY	1,576.28
06/25/2025	252221	04770	PARRISH EXCAVATING INC	4,822.20
06/25/2025	252222	00041	PAUL HERSHBERGER	40.00
06/25/2025	252223	06412	PAUL'S LAWN AND DOCKS	1,615.00
06/25/2025	252224	05091	PAXXO (USA) INC	602.62
06/25/2025	252225	05042	PLANT GROWTH MANAGEMENT SYSTEM	5,888.00
06/25/2025	252226	04236	PLANTE & MORAN PLLC	1,520.00
06/25/2025	252227	02741	PLATEMATE	119.50
06/25/2025	252228	00485	POWER LINE SUPPLY	5,352.55
06/25/2025	252229	06635	PREIN & NEWHOF	6,091.00
06/25/2025	252230	04925	PRM	11,383.71
06/25/2025	252231	05468	PVS TECHNOLOGIES INC	3,074.63
06/25/2025	252232	00296	REBECCA A LAYTON	41.79
06/25/2025	252233	02525	RED BARN GREENHOUSE INC	300.00
06/25/2025	252234	06649	RELIANT TALENT AGENCY LLC	7,000.00
06/25/2025	252235	00035	RESCO	4,030.05
06/25/2025	252236	06038	REVOLUTION HEALTH, P.C.	180.00
06/25/2025	252237	06521	RICKETT'S LAWN CARE	5,434.00
06/25/2025	252238	06633	RUDD EQUIPMENT COMPANY INC	1,718.10
06/25/2025	252239	00276	SAFETY SERVICES INC	1,858.38
06/25/2025	252240	00296	SHARRIE L HALE	61.66

Accounts Payable Bill Proof - CITY OF STURGIS, MI

Date: 6/25/2025 Month: 09

06/25/2025	252241	04133	SHIMP EXCAVATING LLC	3,000.00
06/25/2025	252242	06655	SIEGEL ARTIST MANAGEMENT LLC	9,500.00
06/25/2025	252243	06483	SONIT SYSTEMS LLC	552.31
06/25/2025	252244	06653	SPARKLE AND SHINE DANCE STUDIO	3,710.00
06/25/2025	252245	00707	SPORTSARAMA INC	187.00
06/25/2025	252246	01546	ST JOSEPH CO ROAD COMMISSION	719.05
06/25/2025	252247	05506	STAR INSURANCE COMPANY	770.00
06/25/2025	252248	00488	STATE SYSTEMS RADIO INC	195.00
06/25/2025	252249	00296	STEPHAN A MALLORY JR	47.66
06/25/2025	252250	00041	STEVEN WICKEY	40.00
06/25/2025	252251	04903	STONECO OF MICHIGAN	151.21
06/25/2025	252252	03214	STRYKER	478.60
06/25/2025	252253	06487	STURGIS ACE HARDWARE	1,472.17
06/25/2025	252254	00290	STURGIS HOSPITAL	597.00
06/25/2025	252255	00507	STURGIS OVERHEAD DOOR & LADDER	415.00
06/25/2025	252256	00296	TAYLOR D DEBOARD	8.60
06/25/2025	252257	00046	TELE-RAD INC	1,352.50
06/25/2025	252258	06151	THE NAKED SHIRT CUSTOM PRINTNG	965.00
06/25/2025	252259	00296	THERESA A POTTS	100.00
06/25/2025	252260	06636	THERMO FISHER SCIENTIFIC LLC	961.33
06/25/2025	252261	05777	TRACE ANALYTICAL LABORATORIES	451.50
06/25/2025	252262	06426	TRACY LIVELY LLC	40.00
06/25/2025	252263	05664	TREECORE LLC	14,627.50
06/25/2025	252264	05999	TRI STATE CUSTOMS AND OFFROAD	1,150.00
06/25/2025	252265	05686	TRI-STATE SECURITY LKSMITH LLC	2,325.00
06/25/2025	252266	04773	TRIANGLE DIGITAL PRINTING INC	241.40
06/25/2025	252267	06247	UNCONVENTIONAL SOLUTIONS INC	832.13
06/25/2025	252268	06150	UNITED WHOLESALE GROCERY	1,254.22
06/25/2025	252269	03331	UTILITIES INSTRUMENTATION SERV	3,200.00
06/25/2025	252270	04453	VERIZON WIRELESS	2,678.83
06/25/2025	252271	03511	WASTE MANAGEMENT	19,451.68
06/25/2025	252272	06147	WAYNE DUCARME	56.00
06/25/2025	252273	03872	JORY WEBB	240.00
06/25/2025	252274	00964	WEST SHORE SERVICES INC	21,730.00
06/25/2025	252275	05014	WHEELER WORLD INC	3,959.00
06/25/2025	252276	00016	WILLIAM A HICKMAN	5,800.00
06/25/2025	252277	00296	YEISON M DEALBA CUISMAN	40.84

Accounts Payable Bill Proof - CITY OF STURGIS, MI

Date: 6/25/2025 Month: 09

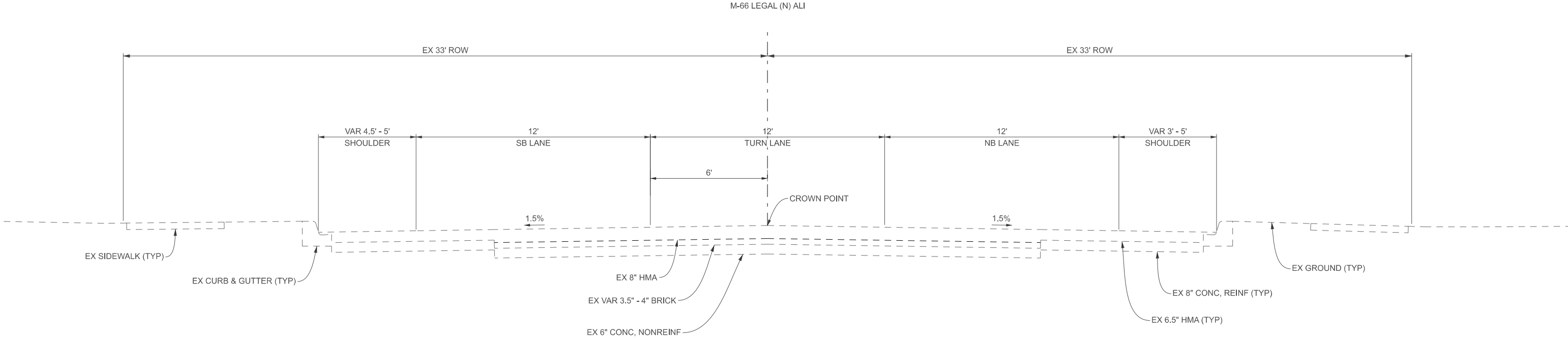
06/25/2025	252278	06591	YODER'S LAWN MAINTENANCE LLC	1,100.00
06/25/2025	252279	06480	ZIP'S AW DIRECT	262.94
06/25/2025	D02635	00340	AMERICAN SAFETY & FIRST AID	267.13
06/25/2025	D02636	04066	BORDEN WASTE-AWAY SERVICE INC	6,403.18
06/25/2025	D02637	02983	CINTAS LOCATION #351	2,296.82
06/25/2025	D02638	06505	GALLS LLC	294.15
06/25/2025	D02639	00019	KENDALL ELECTRIC INC	430.46
06/25/2025	D02640	03944	LINDE GAS & EQUIPMENT INC	315.00
06/25/2025	D02641	06238	LUBRICATION ENGINEERS, INC	487.50
06/25/2025	D02642	06026	MID-CITY SUPPLY CO INC	2,213.29
06/25/2025	D02643	06069	NAPA AUTO PARTS	870.36
06/25/2025	D02644	05932	O'REILLY AUTO ENTERPRISES LLC	15.98
06/25/2025	D02645	03091	PRIME QUALITY ELECTRIC LLC	125.00
06/25/2025	D02646	02476	S&P GLOBAL RATINGS	15,500.00
06/25/2025	D02647	06125	THE COPY IMAGE INC	410.00
Automatic Total				521,240.28
Grand Total				1,644,372.64

PAYROLL DISBURSEMENT
FOR PAYROLL ENDING 06/01/2025
PR0664M PAYROLL DATE 06/06/2025


GENERAL	\$179,839.73
MAJOR STREET	9,112.28
LOCAL STREET	7,372.97
CEMETERY	12,661.79
AIRPORT	34.58
BUILDING	3,714.50
STURGES-YOUNG CENTER FOR THE ARTS	5,552.20
RECREATION	2,818.23
DOYLE RECREATION CENTER	10,113.45
AMBULANCE	14,713.63
ELECTRIC	97,395.91
SEWER	17,420.08
WATER	12,578.96
MOTOR VEHICLE	2,828.00
Payroll Sub-Total	\$376,156.31

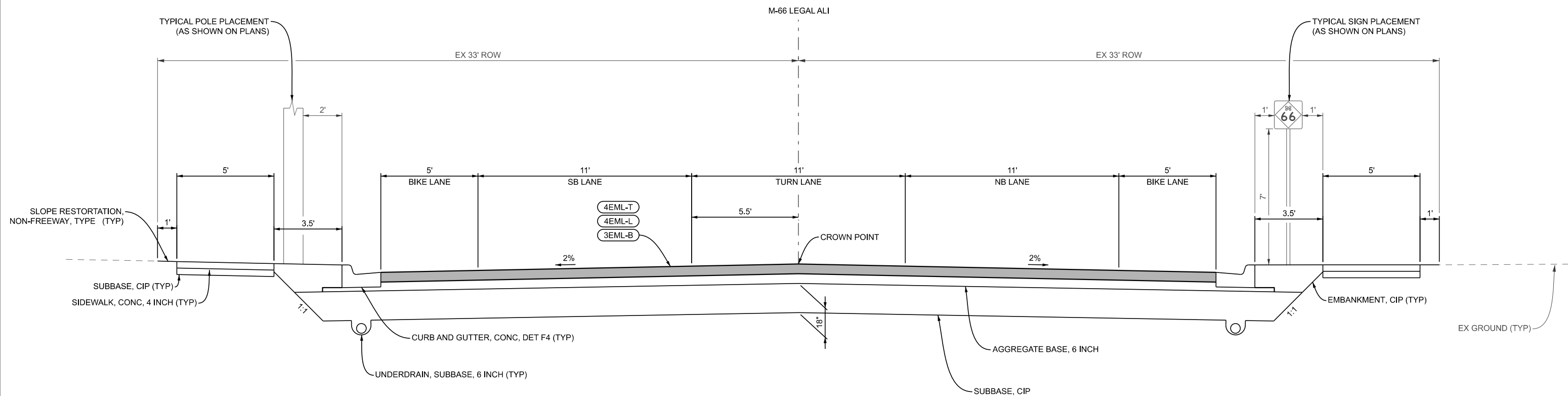
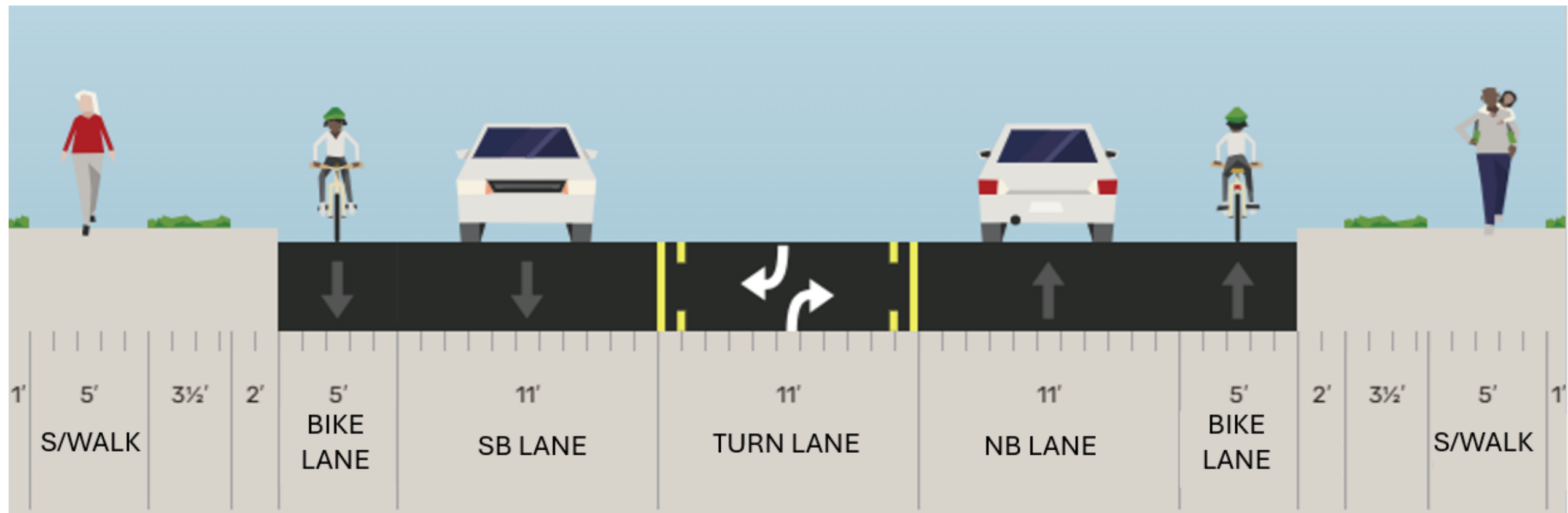
**City of Sturgis
City Commission
Regular Meeting**

Agenda Item 10A




EXISTING M-66 NORTH
NORMAL SECTION

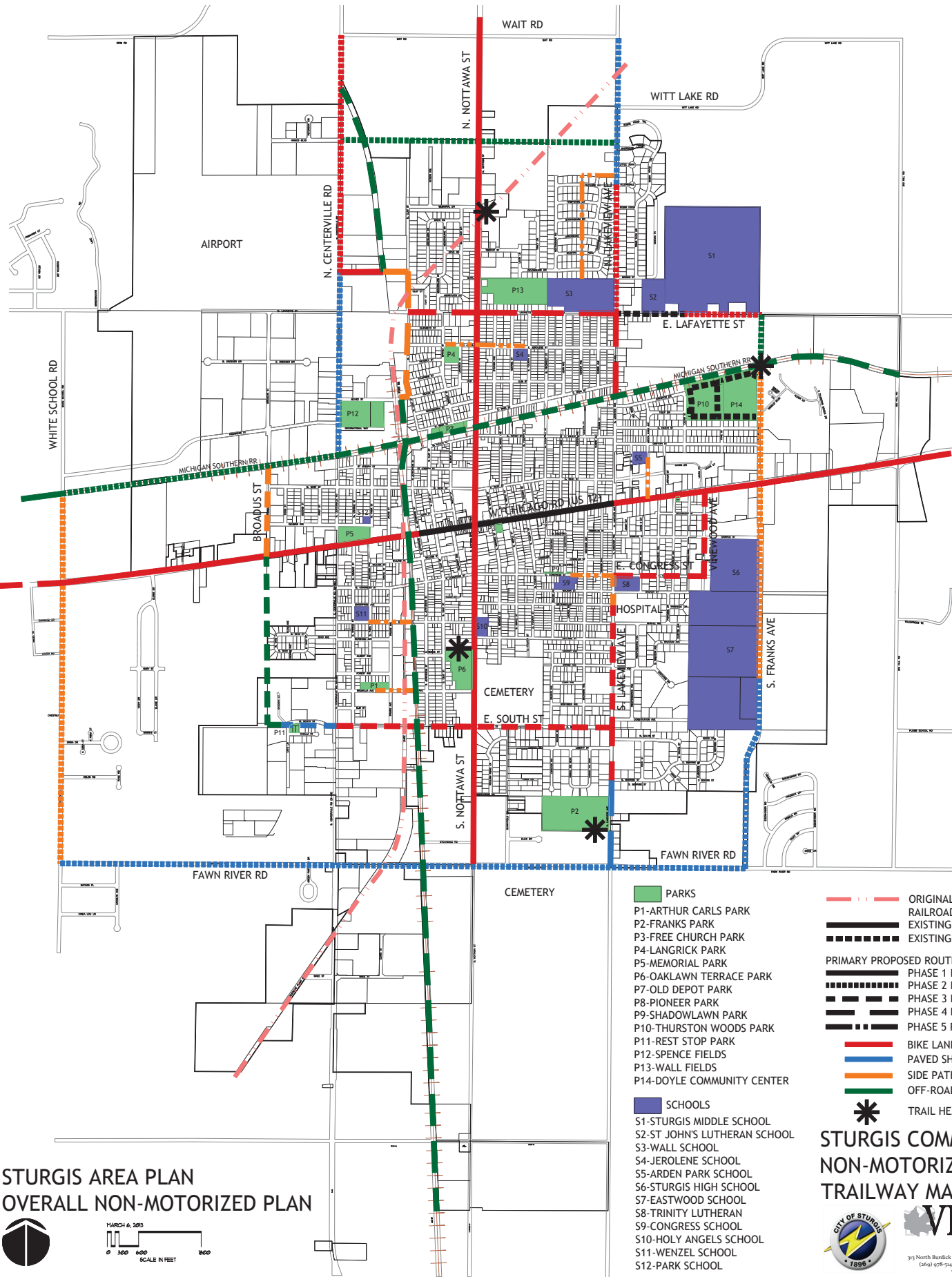
FINAL ROW PLAN REVISIONS								SUBMITTAL DATE:			<div>0 VERT. (FT) 5</div> <div>0 HORZ. (FT) 5</div>	31 FILE: X-214876_Typicals.dgn	DATE: 04/30/25	CS: 78052	M-66		DRAWING	SHEET		
NO.	DATE	AUTH	DESCRIPTION	NO.	DATE	AUTH	DESCRIPTION	EXISTING TYPICAL SECTION							M-66 N TYP 001	SECT				



PROPOSED M-66
NORMAL SECTION
ST JOSEPH ST TO LAFAYETTE ST (POE)

FINAL ROW PLAN REVISIONS							SUBMITTAL DATE:											
NO.	DATE	AUTH	DESCRIPTION	NO.	DATE	AUTH	DESCRIPTION											

 Michigan Department of Transportation		0 5 VERT. (FT)	0 5 HORZ. (FT)	33 FILE: X-214876_Typicals.dgn	DATE: 06/09/25 DESIGN UNIT: KAMP TSC: MARSHALL	CS: 78052 JN: 214876	M-66 ST JOSEPH ST TO LAFAYETTE ST (POE)	DRAWING M-66 TYP 002	SHEET SECT
---	--	-------------------	-------------------	-----------------------------------	--	-------------------------	--	-------------------------------	---------------



STURGIS AREA PLAN OVERALL NON-MOTORIZED PLAN

MARCH 6, 2013
0 300 600 1000
SCALE IN FEET

- PARKS
P1-ARTHUR CARLS PARK
P2-FRANKS PARK
P3-FREE CHURCH PARK
P4-LANGRICK PARK
P5-MEMORIAL PARK
P6-OAKLAWN TERRACE PARK
P7-OLD DEPOT PARK
P8-PIONEER PARK
P9-SHADOWLAWN PARK
P10-THURSTON WOODS PARK
P11-REST STOP PARK
P12-SPENCE FIELDS
P13-WALL FIELDS
P14-DOYLE COMMUNITY CENTER
- SCHOOLS
S1-STURGIS MIDDLE SCHOOL
S2-ST. JOHN'S LUTHERAN SCHOOL
S3-WALL SCHOOL
S4-JEROLENE SCHOOL
S5-ARDEN PARK SCHOOL
S6-STURGIS HIGH SCHOOL
S7-EASTWOOD SCHOOL
S8-TRINITY LUTHERAN
S9-CONGRESS SCHOOL
S10-HOLY ANGELS SCHOOL
S11-WENZEL SCHOOL
S12-PARK SCHOOL
- ORIGINAL PUMPKIN VINE RAILROAD ALIGNMENT
--- EXISTING BIKE LANE
--- EXISTING PAVED TRAIL
- PRIMARY PROPOSED ROUTES**
--- PHASE 1 ROUTES
--- PHASE 2 ROUTES
--- PHASE 3 ROUTES
--- PHASE 4 ROUTES
--- PHASE 5 ROUTES
- BIKE LANE STRIPPING
--- PAVED SHOULDER
--- SIDE PATH TRAIL
--- OFF-ROAD TRAIL
- ✱ TRAIL HEAD

STURGIS COMMUNITY NON-MOTORIZED TRAILWAY MASTER PLAN

VIRIDIS
Design Group
313 North Burdick Street, Kalamazoo, Michigan 49007
(269) 978-5143 (voice) • (866) 683-5060 (fax)
viridisgroup.com

**City of Sturgis
City Commission
Regular Meeting**

Agenda Item 10B

List for Ambulance Installment Purchase \$339,000

Bank	Address	Rate-10years	Rate- 7 years
Sturgis Bank and Trust	Sturgis, MI 49091	4.94%	4.78%
Century Bank and Trust	Sturgis, MI 49091	4.19%	3.99%
Farmers State Bank	Howe, IN 46746	no response	no response
Huntington Bank	Cincinnati, OH 45202	4.82%	4.66%
Southern Michigan Bank	Coldwater, MI 49036	5.25%	5.13%
Emergency Vehicles Plus	Holland, MI 49423	no response	no response

Staff Recommendation: AUTHORIZE the City Controller to enter into a financing contract with Century Bank and trust and sign all documents required for the installment lease purchase.

**RESOLUTION AUTHORIZING
INSTALLMENT PURCHASE AGREEMENT**

CITY OF STURGIS
County of St. Joseph, State of Michigan

Minutes of a regular meeting of the City Commission of the City of Sturgis, County of St. Joseph, State of Michigan, held on the 23rd day of June 2025, at 6:00 o'clock p.m., prevailing Eastern Time.

PRESENT: Members _____

ABSENT: Members _____

The following preamble and resolution were offered by Member _____
and supported by Member _____:

WHEREAS, the City of Sturgis, County of St. Joseph, State of Michigan (the "City"), desires to acquire one New Type I 4X4 Wheeled Coach Ambulance, Ford F550 4X4 Gas chassis, 193" WB, 18,000 GVWR with aluminum wheels with a New Stryker Power Load, PP2 Cot, installation and testing from Emergency Vehicles Plus (the "Equipment"); and

WHEREAS, under the provisions of Act No. 99, Public Acts of Michigan, 1933, as amended ("Act 99"), the City is authorized to enter into any contracts or agreements for the purchase of the Equipment to be paid for in installments over a period of not to exceed the useful life of the Equipment acquired as determined by resolution of the City; and

WHEREAS, the City shall purchase the Equipment for the sum of not to exceed \$339,000 (the "Purchase Price") which shall be financed through the execution of an Installment Purchase Agreement (the "Agreement") by and among the City, Emergency Vehicles Plus, Holland Michigan (the "Vendor") and Century Bank and Trust, Coldwater, Michigan (the "Bank"); and

WHEREAS, the outstanding balance of all purchases by the City under Act 99, exclusive of interest, shall not exceed one and one quarter percent (1-1/4%) of the taxable value of the real and personal property in the City at the date of such contract or agreement; and

WHEREAS, purchase of the Equipment pursuant to the Agreement will not result in the outstanding balance of all such purchases in excess of the limitation contained within Act 99 as set forth above; and

WHEREAS, the Agreement is to be assigned to the Bank; and

WHEREAS, it is necessary to approve entering into the Agreement and authorize the Mayor and City Clerk/Treasurer to execute the Agreement and authorize City officials to execute

certain other documentation relative thereto.

NOW THEREFORE, BE IT RESOLVED THAT;

1. Approval of Agreement; Agreement Terms. The City shall incur the debt described above through execution of the Agreement by the officers authorized below which debt shall consist of the Purchase Price in the amount not to exceed \$339,000, which shall be payable in principal and interest payments as determined by the City Manager or Finance Director prior to execution of the Agreement. Interest on the Agreement shall be at the rate of 4.19% per annum. The term of the Agreement shall not exceed ten (10) years.

2. Execution and Delivery of Agreement. The Mayor and City Clerk/Treasurer are hereby authorized and directed to execute the Agreement, when in final form, and deliver it to the Bank.

3. Useful Life of Property. The useful life of the Property is hereby determined to be not less than ten (10) years.

4. Authorization of Officers. The Mayor, City Clerk/Treasurer, City Manager and Finance Director are each hereby authorized and directed to execute such additional documentation and open such accounts as shall be necessary to effectuate the closing of the Agreement and the assignment thereof to the Bank within the parameters set forth in this resolution.

5. Assignment of Agreement. The assignment of the Agreement by the Vendor to the Bank is hereby approved.

6. Security; Limited Tax Pledge. The City hereby agrees to include in its budget for each year, commencing with the present fiscal year, a sum which will be sufficient to pay the principal of and the interest coming due under the Agreement during such fiscal year. In addition, the City hereby pledges to levy ad valorem taxes on all taxable property in the City each year in an amount necessary to make its debt service payments under the Agreement, subject to applicable constitutional, statutory and charter tax rate limitations.

7. Tax Covenant. The City covenants that, to the extent permitted by law, it shall take all actions within its control necessary to maintain the exclusion of the interest component of the payments due under the agreement from adjusted gross income for general federal income tax purposes under the Internal Revenue Code of 1986, as amended (the "Code"), including but not limited to, actions relating to the rebate of arbitrage earnings, if applicable.

8. Qualified Tax-Exempt Obligation. The City hereby designates the Agreement as a "qualified tax-exempt obligation" for purposes of deduction of interest expense by financial institutions pursuant to the Code.

9. Rescission. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are rescinded to the extent of such conflict.

AYES: Members _____

NAYS: Members _____

RESOLUTION DECLARED ADOPTED.

Kenneth Rhodes
City Clerk/Treasurer

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of the City of Sturgis, County of St. Joseph, State of Michigan, at a regular meeting held on June 23, 2025, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Kenneth Rhodes
City Clerk/Treasurer

41510866.2/111542.00007