



AGENDA
CITY COMMISSION MEETING
WEDNESDAY, APRIL 8, 2026
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
 - A. 2026 Arbor Day Proclamation – Andrew Kuk
 - B. 2026 Fair Housing Month Proclamation – Andrew Kuk
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 March 25, 2026 regular meeting as presented.**
 - B. Pay Bills
 - **AUTHORIZE the payment of the City bills in the amount of \$2,504,787.52 as presented.**
 - C. Layered Car Show
 - **APPROVE the closure of City parking lot #7 for the Layered Car Show as presented.**
9. UNFINISHED BUSINESS
10. NEW BUSINESS
 - A. Mowing/Trimming/Leaf Removal at City Properties – Thomas Sikorski
 - B. Public Safety Building Replacement Windows and Doors – Daniel Root
 - C. Wastewater Treatment Plant Water Main Loop – Andrew Kuk
 - D. Magnolia St. Access Ramp Easement – William Prichard
 - E. Engineering Department Staffing – Andrew Kuk
11. COMMISSIONER / STAFF COMMENTS
12. CLOSED SESSION – Purchase of Property and To Conduct a Periodic Personnel Evaluation at the Request of the Employee
13. ADJOURN

Manager's Report

APRIL 8, 2026



Submitted by:



Andrew Kuk
City Manager

5. Proclamation

A. 2026 Arbor Day Proclamation

Staff: Chris McArthur

Included in your packet is a proclamation declaring Friday, April 24th as Arbor Day 2026 in the City of Sturgis. Issuance of this proclamation is part of the ongoing requirements for Sturgis to be recognized as a Tree City USA.

Information Included in Packet:

1. Proclamation

5. Proclamation

B. 2026 Fair Housing Month Proclamation

Staff: Andrew Kuk

As part of our Fair Housing Plan adopted to meet qualifications for Community Development Block Grant (CDBG) programs, the City is working to promote fair housing by issuing a proclamation recognizing April as Fair Housing Month. Fair Housing Month recognizes and promotes the Fair Housing Act, enacted on April 11, 1968 and enshrined into federal law with the goal of eliminating racial segregation and ending housing discrimination in the United States. The Fair Housing Act prohibits discrimination in housing based on race, color, religion, sex, familial status, national origin, and disability, and commits recipients of federal funding to affirmatively further fair housing in their communities.

A copy of the proclamation is included in your packet.

Information Included in Packet:

1. Proclamation

8. Consent Agenda

Proposed Motion:

Move that the Sturgis City Commission APPROVE/DENY the Consent Agenda for March 25, 2026 as presented.

Staff Recommendation:

APPROVE

8A. Action of Minutes of Previous Meetings

Consent Agenda Motion:

APPROVE the minutes from the March 25, 2026 regular meeting as presented.

8B. Pay Bills

Consent Agenda Motion:

AUTHORIZE the payment of the City bills in the amount of \$2,504,787.52 as presented.

8C. Layered Car Show

David Orrostieta of Layered in downtown Sturgis is requesting use of City parking lot #7 to host a car show/meet event on Saturday, April 25th from 5pm to 8pm. This event would be similar to the event approved last year. As part of the event, he is also requesting allowance of two food trucks. The car show will be free and open to the public. He is requesting the use of barricades and cones to assist with traffic flow as car show vehicles enter and exit the event.

Consent Agenda Motion:

APPROVE the closure of City parking lot #7 for the Layered Car Show as presented.

10. New Business

A. Mowing/Trimming/Leaf Removal at City Properties

Staff: Thomas Sikorski

Contracts for mowing and trimming maintenance for both the Department of Public Services and the Electric Department expired at the end of the 2025 mowing season. For that reason, bid packets were again assembled and sent to bidders on March 12th. As in the past, contractors were asked to bid only on the sites they could mow as multiple contracts could be awarded. The bid is for mowing / trimming / leaf removal at City-owned properties for a period of three years: 2026, 2027, and 2028.

Leaf removal was included in the bid as a possibility. This way, we will have fixed costs for the services if they are necessary and we choose to exercise the option.

Bids were opened on Monday March 30th, with six contractors submitting bids. Bid data has been compiled and five different bidders submitted low bids for the sites to be mowed. As part of the bidding document contractors were asked to submit bids on a per-mowing basis so the City is only charged if services are rendered. For three Electric sites (the diesel plant, SYCA, and 206 E. West St.) bids were requested for fertilizing, weed control, and grub treatments; bid costs were requested on an annual basis for these services.

Bids are broken down between DPS and Electric sites. For both sets of sites there is a bid sheet with executive summary information for recommended award costs over the three-year period. Also provided are detailed bid spreadsheets for with all bidders for 2026, 2027 and 2028. Bids for leaf pickup are similarly provided on separate sheets.

On the spreadsheets, all sites highlighted in orange are sites that will now be maintained by City crews and were not put out to bid. The site highlighted in blue is a site being seeded with “No Mow” grass seed, eventually only needed to be maintained once per year by City crews. The City has an established site similar in size at the Fawn River Crossings Lift station, established in 2010. Sites in purple are

those where the City has been and will continue to maintain the property. There is only one site, the hydro plant, on the electric spreadsheet for which we did not receive any bids; however, City staff has been maintaining that site for the last two years and will plan to continue to do so.

The contractors being recommended to the Commission for mowing contracts for the 2026, 2027, and 2028 mowing seasons based on low bids are:

- **Cutter's Edge Lawn Care & Maintenance LLC.** – 5 sites in 2026, 5 sites in 2027, 5 sites in 2028 plus four sites for leaf pickup over the three years.
- **New Creations Landscape** – 2 sites in 2026, 2027, 2028.
- **Rickett Lawn Care** – 5 sites in 2026, 3 sites in 2027 with 3 sites to fertilize, 2 sites in 2028 in addition to 3 sites to fertilize.
- **Finish Line Property Solutions LLC** – 3 sites in 2026, 2027, 2028.
- **Craven Lawn-Snow** – 17 sites in 2026, 16 sites in 2027, 16 sites in 2028.

Several leaf pickup bids where only one bid was submitted were significantly higher than past years. Staff does not recommend awarding those bids at this time and will evaluate options for maintenance.

Contractors being recommended for as-needed leaf pickup services for the 2023, 2024, and 2025 season are:

- **Cutter's Edge Lawn Care & Maintenance LLC.** – 3 leaf pickup sites in 2026, 2027, and 2028

One bidder, Cutter's Edge Lawn Care & Maintenance operates with a Sturgis city address and would be considered a "City of Sturgis Vendor" under the local purchasing policy. The policy has provisions for a "City of Sturgis Vendor" to match the low bid if their bid is within 5% of the final bid; this pertains to bidding on purchases in excess of \$30,000.00. For ten awards over the three years, Cutter's Edge fell within 5% for the per-mow price. While the overall cost of the mowing contracts exceeds \$30,000.00 over the three years, each individual bid is substantially less, so staff would seek Commission direction if they wished us to apply the policy in this case.

This will be the first time DPS has worked with Finish Line Property Solutions LLC and Craven Lawn-Snow. All other contractors listed above have worked for the City in previous years.

Proposed Motion:

Move that the Sturgis City Commission APPROVE/DENY the DPS mowing bids for trimming and maintenance of City properties for 2026, 2027, and 2028 from Cutter's Edge Lawn Care & Maintenance LLC, New Creations Landscape Management, Rickett's Lawn Service, Finish Line Property Solutions LLC, and Craven Lawn-Snow as presented.

Proposed Motion:

Move that the Sturgis City Commission APPROVE/DENY the electric mowing bids for trimming and maintenance of City properties for 2026, 2027, and 2028 from Cutter's Edge Lawn Care & Maintenance LLC, New Creations Landscape Management, Rickett's Lawn Service, and Craven Lawn-Snow as presented.

Proposed Motion:

Move that the Sturgis City Commission APPROVE/DENY the bids for as-needed leaf pickup service of City properties for 2023, 2024, and 2025 from Cutter's Edge Lawn Care & Maintenance LLC as presented.

Staff Recommendation:

APPROVE, APPROVE, and APPROVE

Included in your packet:

1. Exec. Summary – DPS Mowing
2. Exec. Summary – DPS Leaf
3. Exec. Summary – Electric Mowing
4. Full Bid Tabs

10. New Business

B. Public Safety Building Replacement Windows and Doors

Staff: Daniel Root

Included in the 2026 Capital Improvement plan is the replacement of the windows and three entry doors at the Department of Public Safety. Staff developed the bid specification with assistance from several commercial window suppliers who visited the site and discussed options for the project. The bid specification was published on February 26, 2026 on Bidnet Direct and emailed to several commercial glass companies.

A pre-bid walkthrough was conducted on March 11, 2026 with five companies attending, where questions were answered and the contractors were able to verify existing conditions and become familiar with the project. The bid opening took place on March 30th at City Hall. Four bids were received. Bids ranged from \$78,282.37 to \$216,000.00; the bid tabulation is included in your packet.

Staff published the bid tabulation and began interviews with the two low bidders. Staff requested references from the low bidder, C.A. Harris Construction, Inc. DBA Sky Valley Group. Allen Harris, owner of Sky Valley Group, communicated that they would be subcontracting the project to a local construction company. The variance between the bid from Sky Valley and the next higher bid from Reliable Glass installers was discussed as staff had concerns that something was overlooked or omitted from Sky Valley's bid. Harris agreed to review with the subcontractor. After that review, it was determined that the bid was not complete and was not going to meet the scope as defined and discussed at the pre bid meeting. For that reason, staff is recommending the bid be rejected as incomplete per item 4 in the invitation to bid.

Staff reviewed the bid with Reliable Glass installers of Kalamazoo, MI and determined that it was complete and acceptable. Staff is recommending the bid from Reliable Glass installers in the amount of \$134,440.00 to complete the window and door replacement as specified. Budget for this project included in the current fiscal year is \$300,000.00.

Proposed Motion:

Move that the Sturgis City Commission APPROVE/DENY the bid of Reliable Glass installers for the Public Safety Building windows and doors project in the amount of one hundred and thirty-four thousand, four hundred and forty dollars as presented.

Staff Recommendation:

APPROVE

Information Included in Packet:

1. Bid Tabulation
2. Invitation to Bid

10. New Business

C. Wastewater Treatment Plant Water Main Loop

Staff: Andrew Kuk

One of the projects in the City's Drinking Water State Revolving Loan Fund's (DWSRF) Project Plan was to eliminate the 2,450 foot-long dead-end 6" water main that currently serves the wastewater treatment plant (WWTP).

The City Commission approved project design in July of 2024 in preparation to receive the DWSRF loan. Ultimately, DWSRF loan funding was not received and design was halted in October 2025 at about 95% design completion with \$20,000.00 remaining in the design agreement.

The location for the WWTP loop can be seen in DWSRF Figure 2 included in the packet. The project is needed to fulfill water reliability needs for the WWTP. The dead-end main has had previous water main breaks and shutting down the main to complete repairs presents operational problems at the WWTP. Dead end water mains also present issues and one of the goals of the Water System Reliability Study is to eliminate dead ends. This is the longest dead end water main we have in the water system.

Based on previous cost estimates for construction and anticipated percentages for construction inspection and contingencies, the estimated cost of the project is \$367,400.00. Additional cost elements will include approximately \$20,000.00 to complete design, as well as bidding costs and a water main construction permit from EGLE.

The project is in the FY2025-26 budget with an approved amount of \$252,000.00 dollars, though the anticipated funding source for the project was a DWSRF loan. The bond issuance for the St. Joseph Street Reconstruction and N. Clay and N. Park Lead Service Line Replacement Projects has usable funds remaining of (conservatively) around \$500,000.00. This remainder is due to cost savings during the two projects and unexpended contingency funds. Staff has spoken to the

City's bond council and advisors and has confirmed that the funds can be used for this project.

At this point staff is looking for Commission direction to use the remaining bond funds to pursue the WWTP water loop project. Agreements with the engineers and final bids for the construction of the project would be brought back to the City Commission for approval during future meetings.

Proposed Motion:

Move that the Sturgis City Commission APPROVE/DENY use of remaining bond proceeds for the wastewater treatment plant water loop project.

Staff Recommendation:

APPROVE

Information Included in Packet:

1. DWSRF Figure 2

10. New Business

D. Magnolia St. Access Ramp Easement

Staff: Will Prichard

Clark Logistics Group IX, LLC owns 506 Prairie Avenue. One of their tenant lease spaces along Magnolia Avenue has had a handicap access ramp into the entry door for over two decades. In the fall of 2024, the ramp was replaced and extended nearly to the street without notice to the Community Development or Engineering Department. Discussions with Clark Logic regarding the new ramp's hazard ensued. An easement for the ramp to occupy public right of way was not found in City's records. Clark Logic has presented plans to remove the existing ramp and replace it along the south building wall, however, it will still encroach into the public right of way.

Clark Logic is requesting an easement within Magnolia Avenue's public right-of-way for a portion of the handicap access ramp and protective bollards. This approach is needed to meet ramp slope requirements and removes the current ramp hazard. The easement sketch and legal description in your packet have been reviewed and found acceptable. Staff is recommending easement approval using these documents as the basis for the easement.

Proposed Motion:

Move that the Sturgis City Commission APPROVE/DENY the easement for 506 Prairie Avenue as presented contingent upon City Attorney preparing the final easement document.

Staff Recommendation:

APPROVE

Information Included in Packet:

1. Easement Sketch
2. Handicap Ramp Documentation

10. New Business

E. Engineering Department Staffing

Staff: Andrew Kuk

Staff will provide an update on the search to fill the City Engineer position and look for input from the Commission prior to next steps.

Noteworthy Meetings / Events

- Chamber Board Meeting | March 24th
- Public Policy Committee | March 25th
- SYCA Community Partners Stage Updates Meeting | March 26th

Upcoming Events

- Friday Social Night – Karaoke | SYCA | 8pm | April 3rd
- Styrofoam Recycling | Compost Site | 9am-12pm | April 11th
- Josh Blue Live | SYCA | 7:30pm | April 11th
- Business After Hours – Littman Insurance | 1200 E. Chicago Rd. | 4:30pm-5:30pm | April 13th
- Sturgis Spring & Food Expo | SYCA | 12pm-4pm | April 19th

City of Sturgis City Commission Regular Meeting

Agenda Item 5A



PROCLAMATION OF THE CITY OF STURGIS

WHEREAS, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and;

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and;

WHEREAS, Arbor Day is now observed throughout the nation and the world, and;

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and;

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and;

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and;

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW THEREFORE BE IT RESOLVED, as Mayor of the City of Sturgis I do hereby proclaim April 24th 2026, as

Arbor Day

In the City of Sturgis and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands,

AND FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Frank Perez, Mayor

City of Sturgis City Commission Regular Meeting

Agenda Item 5B



PROCLAMATION OF THE CITY OF STURGIS

FAIR HOUSING MONTH

WHEREAS, The Fair Housing Act was enacted on April 11, 1968 and enshrined into federal law the goal of eliminating racial segregation and ending housing discrimination in the United States; and

WHEREAS, The Fair Housing Act prohibits discrimination in housing based on race, color, religion, sex, familial status, national origin, and disability, and commits recipients of federal funding to affirmatively further fair housing in their communities; and

WHEREAS, the Fair Housing Act seeks to provide equal housing opportunities, to affirmatively further housing choices, to eliminate legal barriers to equal housing and to emphasize equal housing as a fundamental human right for all; and

WHEREAS, individuals in Sturgis have the right to choose where to live without discrimination based on race, color, religion, age, sex, disability, gender identity, familial status or national origin; and

WHEREAS, the City of Sturgis fully supports the intent and purpose of the Federal Fair Housing Act and looks to promote and further policies and practices in order to achieve the goal of ending housing discrimination.

NOW THEREFORE BE IT RESOLVED that the City Commission of the City of Sturgis does hereby declare the month of April 2026 as “Fair Housing Month” in Sturgis.

Frank Perez, Mayor

City of Sturgis City Commission Regular Meeting

Agenda Item 8A

**REGULAR MEETING - STURGIS CITY COMMISSION
WEDNESDAY, MARCH 25, 2026
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: Bir, Wickey, Smith, Harrington, Abbs, Miller, Vice-Mayor Mullins, Mayor Perez

Commissioners absent: Boring

Also present: City Attorney, City Manager, City Controller, DPS Director, Electric Department Assistant Superintendent, City Clerk

City Controller Sadie Griffin presented the fiscal year 2026 first quarter financials. Discussion followed.

County Clerk Gina Everson thanked the City Commission for approving the Early Vote Agreement. Discussion followed.

Simarin Singh requested to limit the number and placement of liquor stores. Discussion followed.

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

Voting yea: Eight Voting nay: None Absent: Boring MOTION CARRIED

Moved by Comm. Harrington and seconded by Comm. Smith to approve the Consent Agenda of March 25, 2026 as presented.

8A. Action of Minutes of Previous Meetings

APPROVE the minutes from the March 9, 2026 regular meeting as presented.

B. Pay Bills

AUTHORIZE the payment of the City bills in the amount of \$1,802,441.30 as presented.

Voting yea: Eight Voting nay: None Absent: Boring MOTION CARRIED

Kathryn Meyers provided information on the Neighbor2Neighbor Disposal Day event. Discussion followed.

Moved by Comm. Abbs and seconded by Comm. Smith to approve the Sturgis Neighborhood Program Neighbor2Neighbor Disposal Day on May 2, 2026 at the PSUB facility as presented.

Voting yea: Eight Voting nay: None Absent: Boring MOTION CARRIED

DPS Director Tom Sikorski provided details on the revisions to the Compost Site Policy.

Matt Craven explained that limiting hours is a burden, the cost increase was significant, the expiration, and concerns about the size limitation of logs.

Noah Hahn, Cutter's Edge, also expressed concern about the hours and fees.

There was significant discussion on many aspects of the Compost Site.

Moved by Comm. Abbs and seconded by Comm. Smith to approve the Compost Site Policy and large volume drop off fee as amended with a commercial use of 7pm-10pm.

Voting yea: Eight Voting nay: None Absent: Boring MOTION CARRIED

Tyler Stark, Electric Department Assistant Superintendent, provided information on a letter of intent related to interest in a natural gas generator for electricity. Discussion followed.

Moved by Comm. Harrington and seconded by Comm. Smith to approve the Non-Binding Letter of Intent with MacAllister CAT for the engineering, procurement and construction of three (3) CAT G3520 Natural Gas Generators and associated equipment.

Voting yea: Eight Voting nay: None Absent: Boring MOTION CARRIED

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

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

Voting nay: None Absent: Boring MOTION CARRIED

Meeting recessed at 8:03 p.m.

Meeting reconvened at 8:17 p.m.

Moved by Comm. Mullins and seconded by Comm. Smith to approve the consent to propose redemption 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 8:18 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: 4/8/2026 Month: 07

Date	Check#	Vendor	VendorName	Amount
03/20/2026	254340M	04770	PARRISH EXCAVATING INC	67,167.81
03/25/2026	254341M	01437	STATE OF MICHIGAN	75.00
03/27/2026	PR0685M	00061	CITY OF STURGIS PAYROLL	427,689.65
03/23/2026	T18604M	04197	MI PUBLIC POWER AGENCY	228,237.48
03/23/2026	T18605M	01238	UNITED PARCEL SERVICE	8.80
03/23/2026	T18606M	03026	U.S. BANK TRUST N.A.	324,076.53
03/27/2026	T18607M	04088	BLUE CROSS BLUE SHIELD OF MI	142,982.77
04/01/2026	T18608M	04088	BLUE CROSS BLUE SHIELD OF MI	24,835.90
04/04/2026	T18609M	00197	CITY OF STURGIS UTILITIES	23,660.96
04/12/2026	T18610M	00197	CITY OF STURGIS UTILITIES	16,110.96
04/02/2026	T18611M	04389	FRONTIER COMMUNICATIONS A	101.15
04/07/2026	T18612M	03770	MICHIGAN GAS UTILITIES	49.07
04/07/2026	T18613M	03770	MICHIGAN GAS UTILITIES	248.39
04/01/2026	T18614M	03951	SOUTHERN MICHIGAN BANK & TRUST	5,277.77
04/08/2026	T18615M	04389	FRONTIER COMMUNICATIONS A	114.42
04/01/2026	T18616M	03951	SOUTHERN MICHIGAN BANK & TRUST	1,658.42
04/01/2026	T18617M	00449	CENTURY BANK & TRUST	6,221.68
04/13/2026	T18618M	03770	MICHIGAN GAS UTILITIES	178.67
04/13/2026	T18619M	03770	MICHIGAN GAS UTILITIES	1,147.80
04/10/2026	T18620M	04389	FRONTIER COMMUNICATIONS A	253.04
04/20/2026	T18621M	00197	CITY OF STURGIS UTILITIES	11,155.24
03/30/2026	T18622M	04197	MI PUBLIC POWER AGENCY	248,055.79
04/14/2026	T18623M	03770	MICHIGAN GAS UTILITIES	45.97
04/14/2026	T18624M	03770	MICHIGAN GAS UTILITIES	1,465.53
04/13/2026	T18625M	04389	FRONTIER COMMUNICATIONS A	100.60
04/20/2026	T18626M	00197	CITY OF STURGIS UTILITIES	7,713.08
04/11/2026	T18627M	02909	CHARTER COMMUNICATIONS	736.68
04/08/2026	T18628M	03511	WASTE MANAGEMENT	1,263.08
03/27/2026	T18629M	00062	CITY OF STURGIS-EMPLOYEE INS	92,751.94
03/27/2026	T18630M	00063	CITY OF STURGIS TAX TRANSFER	24,362.07
03/27/2026	T18631M	00064	INTL CITY MGMT ASSOC RETR CORP	12,459.56
03/27/2026	T18632M	00065	DOYLE MEMBERSHIP TRANSFER	4,349.54
03/27/2026	T18633M	03229	CITY OF STURGIS-WORKERS COMP	8,336.60
03/27/2026	T18634M	05123	COMERICA BANK-INST TRUST SERV	43,361.84
03/27/2026	T18635M	05588	ALERUS FINANCIAL/MERS TRANSFER	3,862.95

Accounts Payable Bill Proof - CITY OF STURGIS, MI

Date: 4/8/2026 Month: 07

03/27/2026	T18636M	06190	HEALTH EQUITY/HSA PR TRANSFER	6,280.65
04/13/2026	T18637M	04389	FRONTIER COMMUNICATIONS A	968.34
04/15/2026	T18638M	04389	FRONTIER COMMUNICATIONS A	604.00
04/13/2026	T18639M	04389	FRONTIER COMMUNICATIONS A	102.40
04/03/2026	T18640M	04088	BLUE CROSS BLUE SHIELD OF MI	17,114.45
04/02/2026	T18641M	06121	GB SOLAR TE 2020 HOLDINGS LLC	68,191.61
Manual Total				1,823,378.19
04/08/2026	254342	00110	A & K PRINTING & POOLS	435.00
04/08/2026	254343	00066	ACTION QUICK PRINT PLUS	118.00
04/08/2026	254344	03994	ALLIED MECHANICAL SERVICE INC	81,126.00
04/08/2026	254345	05986	ALPHA BUILDING CENTER-NOTTAWA	2,115.29
04/08/2026	254346	06119	AMAZON.COM SALES INC	12,534.26
04/08/2026	254347	00624	AQUA BLAST CARWASH SYSTEMS INC	224.00
04/08/2026	254348	05865	ASH'S FAB LLC	250.00
04/08/2026	254349	02292	ASPLUNDH TREE EXPERT CO	5,710.00
04/08/2026	254350	00379	AUTO PARK FORD	499.85
04/08/2026	254351	06727	BAD ARM PRODUCTIONS	6,000.00
04/08/2026	254352	05719	BAKER'S BODY SHOP LLC	3,766.40
04/08/2026	254353	06117	BENITA ANN LEWIS	45.00
04/08/2026	254354	00072	BIRD, SCHESKE, REED & BEEMER,	10,981.98
04/08/2026	254355	03327	BOUND TREE MEDICAL LLC	561.40
04/08/2026	254356	00296	BRENDA G LINCOLN	6.45
04/08/2026	254357	03343	BYLER ELECTRIC INC	3,917.00
04/08/2026	254358	05125	CANNON TECHNOLOGIES	47,077.68
04/08/2026	254359	03370	CAR BRITE DISTRIBUTORS	2,073.80
04/08/2026	254360	06517	CARELINC MEDICAL EQUIP &SUPPLY	100.00
04/08/2026	254361	00364	CAROL DUSTIN	320.00
04/08/2026	254362	00691	CENTRAL MEAT MARKET	57.68
04/08/2026	254363	01323	CITY OF COLDWATER	200.00
04/08/2026	254364	00041	COREY HAPPNER	50.00
04/08/2026	254365	06325	COTTIN'S HARDWARE	95.31
04/08/2026	254366	06158	CULLIGAN WATER OF STURGIS	68.00
04/08/2026	254367	02005	DELL MARKETING LP	1,610.71
04/08/2026	254368	06197	DETECTACHEM INC	1,401.48
04/08/2026	254369	00296	DYNAMIC IMA LLC	657.62
04/08/2026	254370	06690	EA PRO MUSIC	2,500.00
04/08/2026	254371	03954	TITAN AVIATION FUELS	29,613.60

Accounts Payable Bill Proof - CITY OF STURGIS, MI

Date: 4/8/2026 Month: 07

04/08/2026	254372	05745	ERICA VARGAS FILAN	160.00
04/08/2026	254373	03928	F&V CONSTRUCTION MANAGEMENT	69,091.24
04/08/2026	254374	05490	FERGUSON WATERWORKS #3386	14,073.55
04/08/2026	254375	00013	FISHBECK	3,789.15
04/08/2026	254376	00776	FLEIS & VANDENBRINK	5,710.78
04/08/2026	254377	02082	GECKO SECURITY LLC	1,120.00
04/08/2026	254378	06265	GLOBAL WATER TECHNOLOGY INC	2,388.37
04/08/2026	254379	04243	GRP ENGINEERING INC	12,457.50
04/08/2026	254380	03402	SHARON HUDSON	240.00
04/08/2026	254381	04922	HUTSON ASSESSING INC	7,221.65
04/08/2026	254382	03608	ID NETWORKS INC	1,995.00
04/08/2026	254383	06686	INDUSTRIAL CONTRACTING &	921.69
04/08/2026	254384	05522	INTERSTATE BATTERIES-GREAT LKS	165.95
04/08/2026	254385	06199	JANSEN PLUMBING, HEATING &	1,969.20
04/08/2026	254386	06735	JOE WICKEY INSPECTING INC	675.00
04/08/2026	254387	05842	JOHN DEERE FINANCIAL	11.28
04/08/2026	254388	06217	JOHN J FLOWERS	160.00
04/08/2026	254389	06482	KENDRICK STATIONERS	7.66
04/08/2026	254390	03757	KIMBALL MIDWEST	1,236.43
04/08/2026	254391	03284	TERRY KOEHL	240.00
04/08/2026	254392	01656	KOORSEN FIRE & SECURITY INC	255.65
04/08/2026	254393	00212	KSS ENTERPRISES	1,286.97
04/08/2026	254394	05977	LAKELAND INTERNET LLC	106.94
04/08/2026	254395	00394	LAWSON-FISHER ASSOCIATES PC	675.00
04/08/2026	254396	06732	LIFE EMS OF KALAMAZOO INC	9,300.00
04/08/2026	254397	03944	LINDE GAS & EQUIPMENT INC	88.68
04/08/2026	254398	06464	LRS LLC	2,300.40
04/08/2026	254399	06629	MACQUEEN EQUIPMENT	4,670.02
04/08/2026	254400	06726	MANER COSTERISAN	18,000.00
04/08/2026	254401	06250	MARANA GROUP	2,059.13
04/08/2026	254402	06723	MARGARET KOEHL	240.00
04/08/2026	254403	00635	MCMASTER-CARR SUPPLY COMPANY	162.29
04/08/2026	254404	06155	MERCER SEPTIC AND EXCAVATING	200.00
04/08/2026	254405	05121	MICKEY'S LINEN	295.46
04/08/2026	254406	05314	NATIONAL POWER RODDING CORP	172,949.27
04/08/2026	254407	06471	NTH CONSULTANTS, LTD	1,865.00
04/08/2026	254408	00296	PIEG	1,436.04

Accounts Payable Bill Proof - CITY OF STURGIS, MI

Date: 4/8/2026 Month: 07

04/08/2026	254409	00485	POWER LINE SUPPLY	3,364.59
04/08/2026	254410	06617	PRESIDIO NETWORKED SOLUTIONS	3,301.39
04/08/2026	254411	04251	RAI JETS LLC	1,260.00
04/08/2026	254412	00035	RESCO	81,337.85
04/08/2026	254413	06038	REVOLUTION HEALTH, P.C.	240.00
04/08/2026	254414	06669	SARAY GARCIA RUIZ	40.00
04/08/2026	254415	05765	SELKING INTERNATIONAL	3,368.33
04/08/2026	254416	06671	SISTER SISTER CLEANING	500.00
04/08/2026	254417	06483	SONIT SYSTEMS LLC	79.81
04/08/2026	254418	00505	STATE OF MICHIGAN	750.00
04/08/2026	254419	00505	STATE OF MICHIGAN	400.00
04/08/2026	254420	04903	STONECO OF MICHIGAN	2,873.25
04/08/2026	254421	05171	STUART C IRBY CO	2,714.24
04/08/2026	254422	06487	STURGIS ACE HARDWARE	748.35
04/08/2026	254423	02310	STURGIS CIVIC PLAYERS	8,931.00
04/08/2026	254424	00936	STURGIS COMMUNITY POOL	125.00
04/08/2026	254425	00290	STURGIS HOSPITAL	93.00
04/08/2026	254426	00101	STURGIS NEIGHBORHOOD PROGRAM	5,033.33
04/08/2026	254427	06734	SUPERIOR RESCUE EQUIPMENT LLC	700.00
04/08/2026	254428	00046	TELE-RAD INC	1,245.00
04/08/2026	254429	06151	THE NAKED SHIRT CUSTOM PRINTNG	2,025.00
04/08/2026	254430	05777	TRACE ANALYTICAL LABORATORIES	1,481.69
04/08/2026	254431	06426	TRACY LIVELY LLC	40.00
04/08/2026	254432	00296	TRAVIS HEIMAN	39.00
04/08/2026	254433	03331	UTILITIES INSTRUMENTATION SERV	728.00
04/08/2026	254434	00556	VIVIAN VANNEST	240.00
04/08/2026	254435	05659	WARNER OIL COMPANY	627.55
04/08/2026	254436	04994	W MICHIGAN INTERNATIONAL LLC	978.96
04/08/2026	254437	00296	WHITLEY K FINKES	20.56
04/08/2026	254438	06480	ZIP'S AW DIRECT	160.97
04/08/2026	D02841	00335	ALTEC INDUSTRIES, INC.	590.50
04/08/2026	D02842	00340	AMERICAN SAFETY & FIRST AID	544.04
04/08/2026	D02843	02983	CINTAS LOCATION #351	829.44
04/08/2026	D02844	00019	KENDALL ELECTRIC INC	11.87
04/08/2026	D02845	06026	MID-CITY SUPPLY CO INC	403.60
04/08/2026	D02846	06069	NAPA AUTO PARTS	1,216.29
04/08/2026	D02847	03091	PRIME QUALITY ELECTRIC LLC	349.41

Accounts Payable Bill Proof - CITY OF STURGIS, MI
Date: 4/8/2026 Month: 07

04/08/2026	D02848	06125	THE COPY IMAGE INC	375.50
Automatic Total				681,409.33
Grand Total				2,504,787.52

PAYROLL DISBURSEMENT
FOR PAYROLL ENDING 03/22/2026
PR0685M PAYROLL DATE 03/27/2026

GENERAL	\$180,367.10
MAJOR STREET	9,422.81
LOCAL STREET	9,455.85
CEMETERY	3,466.16
AIRPORT	197.83
BUILDING	3,163.69
STURGES-YOUNG CENTER FOR THE ARTS	5,865.58
RECREATION	2,448.50
DOYLE RECREATION CENTER	9,858.63
AMBULANCE	17,458.17
ELECTRIC	145,919.57
SEWER	19,606.45
WATER	17,160.59
MOTOR VEHICLE	3,298.72
Payroll Sub-Total	\$427,689.65

City of Sturgis City Commission Regular Meeting

Agenda Item 8C



Name of Event Layered car meet
 Date(s) April 25th Time (please include start and end times) 5PM - 8PM
 Organization (if applicable) _____

Contact Person (individual responsible for the request)

Name David Dorostizta
 Contact Number(s) 269-625-6737
 E-Mail Address ~~ddorostizta@sturgis.org~~ ddorostizta12@gmail.com

Request Description

Use the space below (or attach a separate sheet) providing a detailed description of your event / request, including all areas of City assistance you will need. Be sure to consider whether the following apply:

- | | |
|---|--|
| - Parking | - Whether you will cause excess noise, particularly early or late in the day |
| - Police / fire support | - Planned event staffing |
| - Use of barricades, cones, signage, etc. | - Sale of food and/or alcohol |
| - Use of City Parks, fields, or pavilions | - Insurance coverage |
| - Use of water and electricity | |

I am requesting the use of parking lot #7 to host a car meet event from the hours of 5pm-8pm, where people can show case their car's and enjoy food by local food trucks. We will need the use of Barricades / cones to let people know where to enter and exit the event. This will be a free car show and networking event hosted by Layered. 1-2 food trucks will be on site with approval

Other Questions:

- | | |
|--|---|
| Has your request been approved before? ☒ Yes ☐ No | Will the Alcohol be available at the event? ☐ Yes ☒ No |
| Will you collect money for any reason? ☐ Yes ☒ No | - If yes, contact Michigan Liquor control; a permit or proof of exemption will be required. |
| Is your request a fundraiser? ☐ Yes ☒ No | Will food be available at the event? ☒ Yes ☐ No |
| Will you require the use of utilities? ☐ Yes ☒ No | - If yes, contact the Health Department; a permit or proof of exemption will be required. |
| Does your event carry insurance? ☐ Yes ☒ No | |
| - If yes, City should be additionally insured; depending on your activities, insurance may be required. | |

Organization Type

NOTE: If you are collecting money for any reason as part of your request, you must either be a federally recognized nonprofit (501c corporation), be a governmental organization, or have either a 501c or governmental organization as a sworn fiduciary. Fiduciaries must provide a signed letter regarding the organization and request.

Please select the type that best describes your group (select one):

☐ Individual(s) / non-501c group ☐ Nonprofit (501c corporation) ☐ Governmental Organization

Do you have a sworn fiduciary? ☐ Yes ☐ No

If yes, please provide the name of your organization's fiduciary; a letter from your fiduciary is also required:

I have reviewed a copy of the City's Resource Request Policy and understand its contents ☒ Yes

Signature (Event Contact) David Ordstad

Return form to City Hall, 130 N. Nottawa; if you have questions, please call (269) 659-7234.

City of Sturgis City Commission Regular Meeting

Agenda Item 10A

Bidder Name	
Exhibit	Specifications
AA	Memorial Dr/Nottawa ROW
BB	Paramount Site
CC	N Jefferson Retention Basin
DD	Mich St. Lift Station
EE	Rest Stop Park/South St. Ext
FF	Compost Site
GG	COS Subdivision 1 / Site N
HH	COS Hall/Library
JJ	COS Parking Lot terraces
KK	FranksPark
LL	Oaklawn Park
MM	Memorial Park
NN	Langrick Park
PP	Arkwrights/Free Church Park
QQ	Shadowlawn Park
RR	Pioneer Park
SS	Doyle Community Center
TT	COS Sub II / Lot #39
UU	Wall Fields
VV	Spence Softball Complex
WW	Fawn River Rd. lift Station
XX	DPS Maintenance Bldg.
YY	Thurston Woods Park
ZZ	208 N. Prospect St.
AAA	101 S. Jefferson (Depot RR Bldg.)
BBB	606 W. Chicago Rd.
CCC	604 N. Prospect
DDD	305 W. West
EEE	805.5 E. Main
FFF	2855 S Centerville Rd.
GGG	605 E. Main
HHH	200 W. Main
JJJ	N. Clay/McKee ROW
LLL	Welcome Signs (4)

2025 Cost	Low Bid	Low Bidder	Low Bid	Low Bidder	Low Bid	Low Bidder
	2026		2027		2028	
CITY	\$ 52.79	Craven Lawn-snow	\$ 54.37	Craven Lawn-snow	\$ 56.03	Craven Lawn-snow
\$ 94.00	CITY					
\$ 26.00	\$ 28.39	Craven Lawn-snow	\$ 29.24	Craven Lawn-snow	\$ 30.12	Craven Lawn-snow
\$ 26.00	CITY					
\$ 42.00	\$ 40.93	Craven Lawn-snow	\$ 42.16	Craven Lawn-snow	\$ 43.42	Craven Lawn-snow
\$ 45.00	CITY					
N/A Sold						
\$ 85.00	\$ 70.20	Finish Line Property Solutions LLC	\$ 70.20	Finish Line Property Solutions LLC	\$ 70.20	Finish Line Property Solutions LLC
\$ 84.00	\$ 73.21	Craven Lawn-snow	\$ 75.41	Craven Lawn-snow	\$ 77.69	Craven Lawn-snow
CITY	CITY					
CITY	CITY					
\$ 180.00	\$ 164.64	Finish Line Property Solutions LLC	\$ 164.64	Finish Line Property Solutions LLC	\$ 164.64	Finish Line Property Solutions LLC
\$ 60.00	CITY					
\$ 75.00	\$ 69.84	Finish Line Property Solutions LLC	\$ 68.84	Finish Line Property Solutions LLC	\$ 68.84	Finish Line Property Solutions LLC
\$ 25.00	\$ 24.28	Craven Lawn-snow	\$ 25.01	Craven Lawn-snow	\$ 25.76	Craven Lawn-snow
\$ 26.00	\$ 25.14	Craven Lawn-snow	\$ 25.90	Craven Lawn-snow	\$ 26.67	Craven Lawn-snow
\$ 138.00	\$ 136.52	Craven Lawn-snow	\$ 138.00	Rickett's Lawncare	\$ 144.83	Craven Lawn-snow
N/A Sold						
\$ 298.49	CITY					
CITY	CITY					
\$ 26.00	CITY					
\$ 29.00	\$ 28.09	Craven Lawn-snow	\$ 28.93	Craven Lawn-snow	\$ 29.80	Craven Lawn-snow
CITY	CITY					
\$ 24.00	CITY					
CITY	CITY					
\$ 35.00	CITY					
\$ 25.00	CITY					
\$ 24.00	CITY					
\$ 25.00	CITY					
\$ 50.00	CITY					
	CITY					
	CITY					
	CITY					
	CITY					
	\$ 60.00	Cutter's Edge Lawn Care & Maintenance LLC	\$ 63.00	Cutter's Edge Lawn Care & Maintenance LLC	\$ 65.00	Cutter's Edge Lawn Care & Maintenance LLC

Bid not recommended

DPS Leaf Pickup Bid Tabulation 2026-2028

Executive Summary

Bidder Name	Specifications	2025 Price	Low Bid	Low Bidder	Low Bid	Low Bidder	Low Bid	Low Bidder
Exhibit	Specifications							
AA	Memorial Dr/Nottawa ROW	\$ 170.00	\$ 743.80	Craven Lawn-snow	\$ 766.11	Craven Lawn-snow	\$ 789.09	Craven Lawn-snow
BB	Paramount Site	\$ 110.00	CITY					
CC	N Jefferson Retention Basin	\$ 93.00	CITY					
DD	Mich St. Lift Station	\$ 35.00	CITY					
EE	Rest Stop Park/South St. Ext	\$ 82.00	\$ 105.00	Cutter's Edge Lawn Care & Maintenance LLC	\$ 105.00	Cutter's Edge Lawn Care & Maintenance LLC	\$ 105.00	Cutter's Edge Lawn Care & Maintenance LLC
FF	Compost Site	\$ 77.00	CITY					
GG	City Subdivision 1 / Site N	\$ 40.00	CITY					
HH	City Hall/Library	\$ 82.00	\$ 855.96	Craven Lawn-snow	\$ 881.36	Craven Lawn-snow	\$ 907.80	Craven Lawn-snow
JJ	City Parking Lot terraces	\$ 93.00	CITY					
KK	FranksPark	N/A	CITY					
LL	Oaklawn Park	\$80 per man hr.	CITY					
MM	Memorial Park	N/A	\$ 1,421.30	Craven Lawn-snow	\$ 1,506.58	Craven Lawn-snow	\$ 1,596.97	Craven Lawn-snow
NN	Langrick Park	\$ 150.00	CITY					
PP	Arkwrights/Free Church Park	\$ 150.00	\$ 160.00	Cutter's Edge Lawn Care & Maintenance LLC	\$ 165.00	Cutter's Edge Lawn Care & Maintenance LLC	\$ 170.00	Cutter's Edge Lawn Care & Maintenance LLC
QQ	Shadowlawn Park	\$ 52.00	\$ 60.00	Cutter's Edge Lawn Care & Maintenance LLC	\$ 60.00	Cutter's Edge Lawn Care & Maintenance LLC	\$ 60.00	Cutter's Edge Lawn Care & Maintenance LLC
RR	Pioneer Park	\$ 54.00	\$ 60.00	Cutter's Edge Lawn Care & Maintenance LLC	\$ 65.00	Cutter's Edge Lawn Care & Maintenance LLC	\$ 70.00	Cutter's Edge Lawn Care & Maintenance LLC
SS	Doyle Community Center	N/A	\$ 1,082.55	Craven Lawn-snow	\$ 1,136.68	Craven Lawn-snow	\$ 1,193.51	Craven Lawn-snow

Electric Mowing Bid Tabulation 2026-2028

Executive Summary

Bidder Name

Exhibit	Specifications
A	Southeast Substation
B	Prairie Substation
D	Franks Substation
E	Eastside Substation
F	Balk Substation
G	Shimmel Substation
J	N. Maple Ave.
L	Meter Shop
M	Retention Pond
N	Covered Bridge Park
P	Earthen Embankment
Q	Pahl Point Park
R	Hydro Area
S	Hydro Rentals
T	Grand Point Meters

C	Mowing & Trimming along with Removal of Leaves /Per Mow (Diesel Plt) **Fertilizing - Weed Control - Grub Treatments [Price per year]
H	Mowing & Trimming along with Removal of Leaves /Per Mow (Auditorium) **Fertilizing - Weed Control - Grub Treatments [Price per year]
K	Mowing & Trimming along with Removal of Leaves /Per Mow (206 E. West) **Fertilizing - Weed Control - Grub Treatments [Price per year]

2025 Cost	Low Bid	Low Bidder	Low Bid	Low Bidder	Low Bid	Low Bidder
	2026		2027		2028	
\$ 29.00	\$ 28.76	Craven Lawn-snow	\$ 29.63	Craven Lawn-snow	\$ 30.52	Craven Lawn-snow
\$ 24.00	\$ 23.34	Craven Lawn-snow	\$ 24.05	Craven Lawn-snow	\$ 24.76	Craven Lawn-snow
CITY	CITY					
\$ 24.00	\$ 23.34	Craven Lawn-snow	\$ 24.05	Craven Lawn-snow	\$ 24.76	Craven Lawn-snow
\$ 20.00	\$ 20.17	Craven Lawn-snow	\$ 20.77	Craven Lawn-snow	\$ 21.39	Craven Lawn-snow
\$ 20.00	\$ 20.68	Craven Lawn-snow	\$ 21.30	Craven Lawn-snow	\$ 21.94	Craven Lawn-snow
\$ 29.00	\$ 28.00	Cutter's Edge Lawn Care & Maintenance LLC	\$ 29.00	Cutter's Edge Lawn Care & Maintenance LLC	\$ 30.00	Cutter's Edge Lawn Care & Maintenance LLC
CITY	CITY					
CITY	CITY					
\$ 84.50	\$ 120.00	New Creations Landscape	\$ 120.00	New Creations Landscape	\$ 120.00	New Creations Landscape
CITY	No bids - CITY to maintain					
\$ 39.50	\$ 39.00	New Creations Landscape	\$ 39.00	New Creations Landscape	\$ 39.00	New Creations Landscape
CITY	CITY					
\$ 98.00	\$ 91.82	Craven Lawn-snow	\$ 94.57	Craven Lawn-snow	\$ 97.41	Craven Lawn-snow
\$ 39.00	\$ 37.73	Craven Lawn-snow	\$ 38.86	Craven Lawn-snow	\$ 39.00	New Creations Landscape

\$ 74.00	\$ 66.36	Craven Lawn-snow	\$ 68.36	Craven Lawn-snow	\$ 70.40	Craven Lawn-snow
\$ 320.00	\$ 900.00	Rickett's Lawncare	\$ 945.00	Rickett's Lawncare	\$ 990.00	Rickett's Lawncare
\$ 34.00	\$ 34.00	Rickett's Lawncare	\$ 34.00	Rickett's Lawncare	\$ 37.00	Rickett's Lawncare
\$ 300.00	\$ 575.00	Rickett's Lawncare	\$ 603.00	Rickett's Lawncare	\$ 635.00	Rickett's Lawncare
\$ 29.00	\$ 25.74	Craven Lawn-snow	\$ 26.52	Craven Lawn-snow	\$ 28.11	Craven Lawn-snow
\$ 260.00	\$ 575.00	Rickett's Lawncare	\$ 603.00	Rickett's Lawncare	\$ 635.00	Rickett's Lawncare

Properties not out to bid - to be maintained by the City

No Mow Grass - to be established

Sites previously maintained by the City and to continue to be maintained

Bid not recommended

DPS Mowing Bid Tab Sheet 2026-2028

Bidder Name		Craven Lawn-snow	Cutter's Edge Lawn Care & Maintenance LLC	Finish Line Property Solutions LLC	New Creations Landscape	Rickett's Lawncare
Exhibit	Specifications	2026	2026	2026	2026	2026
AA	Memorial Dr/Nottawa ROW	\$ 52.79				
BB	Paramount Site	COS	COS	COS	COS	COS
CC	N Jefferson Retention Basin	\$ 28.39	\$ 31.00		\$ 50.00	
DD	Mich St. Lift Station	COS	COS	COS	COS	COS
EE	Rest Stop Park/South St. Ext	\$ 40.93	\$ 41.00			
FF	Compost Site	COS	COS	COS	COS	COS
GG	COS Subdivision 1 / Site N	Private	Private	Private	Private	Private
HH	COS Hall/Library	\$ 81.16		\$ 70.20		
JJ	COS Parking Lot terraces	\$ 73.21				\$ 84.00
KK	FranksPark	COS	COS	COS	COS	COS
LL	Oaklawn Park	COS	COS	COS	COS	COS
MM	Memorial Park	\$ 178.98	\$ 200.00	\$ 164.64	\$ 165.00	\$ 180.00
NN	Langrick Park	COS	COS	COS	COS	COS
PP	Arkwrights/Free Church Park	\$ 73.74	\$ 76.00	\$ 69.84	\$ 70.00	\$ 83.00
QQ	Shadowlawn Park	\$ 24.28	\$ 27.00			
RR	Pioneer Park	\$ 25.14	\$ 27.00			
SS	Doyle Community Center	\$ 136.52	\$ 150.00			\$ 138.00
TT	COS Sub II / Lot #39	Private	Private	Private	Private	Private
UU	Wall Fields	COS	COS	COS	COS	COS
VV	Spence Softball Complex	COS	COS	COS	COS	COS
WW	Fawn River Rd. lift Station	COS	COS	COS	COS	COS
XX	DPS Maintenance Bldg.	\$ 28.09	\$ 30.00			
YY	Thurston Woods Park	COS	COS	COS	COS	COS
ZZ	208 N. Prospect St.	COS	COS	COS	COS	COS
AAA	101 S. Jefferson (Depot RR Bldg.)	COS	COS	COS	COS	COS
BBB	606 W. Chicago Rd.	COS	COS	COS	COS	COS
CCC	604 N. Prospect	COS	COS	COS	COS	COS
DDD	305 W. West	COS	COS	COS	COS	COS
EEE	805.5 E. Main	COS	COS	COS	COS	COS
FFF	2855 S Centerville Rd.	COS	COS	COS	COS	COS
GGG	605 E. Main	COS	COS	COS	COS	COS
HHH	200 W. Main	COS	COS	COS	COS	COS
JJJ	N. Clay/McKee ROW	COS	COS	COS	COS	COS
LLL	Welcome Signs (4)	\$ 85.69	\$ 60.00			

DPS Mowing Bid Tab Sheet 2026-2028

Bidder Name		Craven Lawn-snow	Cutter's Edge Lawn Care & Maintenance LLC	Finish Line Property Solutions LLC	New Creations Landscape	Rickett's Lawncare
		2027	2027	2027	2027	2027
AA	Memorial Dr/Nottawa ROW	\$ 54.37				
BB	Paramount Site	COS	COS	COS	COS	COS
CC	N Jefferson Retention Basin	\$ 29.24	\$ 32.00		\$ 50.00	
DD	Mich St. Lift Station	COS	COS	COS	COS	COS
EE	Rest Stop Park/South St. Ext	\$ 42.16	\$ 43.00			
FF	Compost Site	COS	COS	COS	COS	COS
GG	COS Subdivision 1 / Site N	Private	Private	Private	Private	Private
HH	COS Hall/Library	\$ 83.60		\$ 70.20		
JJ	COS Parking Lot terraces	\$ 75.41				\$ 84.00
KK	FranksPark	COS	COS	COS	COS	COS
LL	Oaklawn Park	COS	COS	COS	COS	COS
MM	Memorial Park	\$ 189.72	\$ 210.00	\$ 164.64	\$ 165.00	\$ 180.00
NN	Langrick Park	COS	COS	COS	COS	COS
PP	Arkwrights/Free Church Park	\$ 75.64	\$ 78.00	\$ 68.84	\$ 70.00	\$ 83.00
QQ	Shadowlawn Park	\$ 25.01	\$ 29.00			
RR	Pioneer Park	\$ 25.90	\$ 29.00			
SS	Doyle Community Center	\$ 140.62	\$ 150.00			\$ 138.00
TT	COS Sub II / Lot #39	Private	Private	Private	Private	Private
UU	Wall Fields	COS	COS	COS	COS	COS
VV	Spence Softball Complex	COS	COS	COS	COS	COS
WW	Fawn River Rd. lift Station	COS	COS	COS	COS	COS
XX	DPS Maintenance Bldg.	\$ 28.93	\$ 33.00			
YY	Thurston Woods Park	COS	COS	COS	COS	COS
ZZ	208 N. Prospect St.	COS	COS	COS	COS	COS
AAA	101 S. Jefferson (Depot RR Bldg.)	COS	COS	COS	COS	COS
BBB	606 W. Chicago Rd.	COS	COS	COS	COS	COS
CCC	604 N. Prospect	COS	COS	COS	COS	COS
DDD	305 W. West	COS	COS	COS	COS	COS
EEE	805.5 E. Main	COS	COS	COS	COS	COS
FFF	2855 S Centerville Rd.	COS	COS	COS	COS	COS
GGG	605 E. Main	COS	COS	COS	COS	COS
HHH	200 W. Main	COS	COS	COS	COS	COS
JJJ	N. Clay/McKee ROW	COS	COS	COS	COS	COS
LLL	Welcome Signs (4)	\$ 88.26	\$ 63.00			

DPS Mowing Bid Tab Sheet 2026-2028

Bidder Name		Craven Lawn-snow	Cutter's Edge Lawn Care & Maintenance LLC	Finish Line Property Solutions LLC	New Creations Landscape	Rickett's Lawncare
		2028	2028	2028	2028	2028
AA	Memorial Dr/Nottawa ROW	\$ 56.03				
BB	Paramount Site	COS	COS	COS	COS	COS
CC	N Jefferson Retention Basin	\$ 30.12	\$ 33.00		\$ 50.00	
DD	Mich St. Lift Station	COS	COS	COS	COS	COS
EE	Rest Stop Park/South St. Ext	\$ 43.42	\$ 45.00			
FF	Compost Site	COS	COS	COS	COS	COS
GG	COS Subdivision 1 / Site N	Private	Private	Private	Private	Private
HH	COS Hall/Library	\$ 86.10		\$ 70.20		
JJ	COS Parking Lot terraces	\$ 77.69				\$ 92.00
KK	FranksPark	COS	COS	COS	COS	COS
LL	Oaklawn Park	COS	COS	COS	COS	COS
MM	Memorial Park	\$ 201.10	\$ 220.00	\$ 164.64	\$ 165.00	\$ 196.00
NN	Langrick Park	COS	COS	COS	COS	COS
PP	Arkwrights/Free Church Park	\$ 77.91	\$ 80.00	\$ 68.84	\$ 70.00	\$ 91.00
QQ	Shadowlawn Park	\$ 25.76	\$ 30.00			
RR	Pioneer Park	\$ 26.67	\$ 30.00			
SS	Doyle Community Center	\$ 144.83	\$ 150.00			\$ 150.00
TT	COS Sub II / Lot #39	Private	Private	Private	Private	Private
UU	Wall Fields	COS	COS	COS	COS	COS
VV	Spence Softball Complex	COS	COS	COS	COS	COS
WW	Fawn River Rd. lift Station	COS	COS	COS	COS	COS
XX	DPS Maintenance Bldg.	\$ 29.80	\$ 35.00			
YY	Thurston Woods Park	COS	COS	COS	COS	COS
ZZ	208 N. Prospect St.	COS	COS	COS	COS	COS
AAA	101 S. Jefferson (Depot RR Bldg.)	COS	COS	COS	COS	COS
BBB	606 W. Chicago Rd.	COS	COS	COS	COS	COS
CCC	604 N. Prospect	COS	COS	COS	COS	COS
DDD	305 W. West	COS	COS	COS	COS	COS
EEE	805.5 E. Main	COS	COS	COS	COS	COS
FFF	2855 S Centerville Rd.	COS	COS	COS	COS	COS
GGG	605 E. Main	COS	COS	COS	COS	COS
HHH	200 W. Main	COS	COS	COS	COS	COS
JJJ	N. Clay/McKee ROW	COS	COS	COS	COS	COS
LLL	Welcome Signs (4)	\$ 90.90	\$ 65.00			

DPS Leaf Pick-up Bid Tab Sheet 2026-28

Bidder Name		Craven Lawn-snow	Cutter's Edge Lawn Care & Maintenance LLC	Finish Line Property Solutions LLC	New Creations Landscape	Rickett's Lawncare
Exhibit	Specifications	2026	2026	2026	2026	2026
AA	Memorial Dr/Nottawa ROW	\$ 743.80				
BB	Paramount Site	COS	COS	COS	COS	COS
CC	N Jefferson Retention Basin	COS	COS	COS	COS	COS
DD	Mich St. Lift Station	COS	COS	COS	COS	COS
EE	Rest Stop Park/South St. Ext	\$ 490.33	\$ 105.00			
FF	Compost Site	COS	COS	COS	COS	COS
HH	City Hall/Library	\$ 855.96				
JJ	City Parking Lot terraces	COS	COS	COS	COS	COS
KK	FranksPark	COS	COS	COS	COS	COS
LL	Oaklawn Park	COS	COS	COS	COS	COS
MM	Memorial Park	\$ 1,421.30				
NN	Langrick Park	COS	COS	COS	COS	COS
PP	Arkwrights/Free Church Park	\$ 443.57	\$ 160.00			
QQ	Shadowlawn Park	\$ 365.63	\$ 60.00			
RR	Pioneer Park	\$ 365.63	\$ 60.00			
SS	Doyle Community Center	\$ 1,082.55				
Exhibit	Specifications	2027	2027	2027	2027	2027
AA	Memorial Dr/Nottawa ROW	\$ 766.11				
EE	Rest Stop Park/South St. Ext	\$ 505.04	\$ 105.00			
HH	City Hall/Library	\$ 881.36				
MM	Memorial Park	\$ 1,506.58				
PP	Arkwrights/Free Church Park	\$ 456.88	\$ 165.00			
QQ	Shadowlawn Park	\$ 376.60	\$ 60.00			
RR	Pioneer Park	\$ 376.60	\$ 65.00			
SS	Doyle Community Center	\$ 1,136.68				
Exhibit	Specifications	2028	2028	2028	2028	2028
AA	Memorial Dr/Nottawa ROW	\$ 789.09				
EE	Rest Stop Park/South St. Ext	\$ 520.19	\$ 105.00			
HH	City Hall/Library	\$ 907.80				
MM	Memorial Park	\$ 1,596.97				
PP	Arkwrights/Free Church Park	\$ 470.58	\$ 170.00			
QQ	Shadowlawn Park	\$ 387.90	\$ 60.00			
RR	Pioneer Park	\$ 387.90	\$ 70.00			
SS	Doyle Community Center	\$ 1,193.51				

ELECTRIC Mowing Bid Tab Sheet 2026-2028

Bidder Name		Craven Lawn-snow	Cutter's Edge Lawn Care & Maintenance LLC	Finish Line Property Solutions LLC	New Creations Landscape	Rickett's Lawncare	Grand Impressions
Exhibit	Specifications	2026	2026	2026	2026	2026	2026
A	Southeast Substation	\$ 28.76	\$ 31.00				
B	Prairie Substation	\$ 23.34	\$ 24.00				
D	Franks Substation	Removed	Removed			Removed	
E	Eastside Substation	\$ 23.34	\$ 27.00			\$ 35.00	
F	Balk Substation	\$ 20.17	\$ 22.00				
G	Shimmel Substation	\$ 20.68	\$ 22.00				
J	N. Maple Ave.	\$ 29.57	\$ 28.00			\$ 30.00	
L	Meter Shop	CITY	CITY	CITY	CITY	CITY	CITY
M	Retention Pond	CITY	CITY	CITY	CITY	CITY	CITY
N	Covered Bridge Park	\$ 160.63	\$ 140.00		\$ 120.00		
P	Earthen Embankment	no bid	no bid	no bid	no bid	no bid	no bid
Q	Pahl Point Park	\$ 42.23	\$ 45.00		\$ 39.00		\$ 40.00
S	Hydro Rentals	\$ 91.82	\$ 105.00				\$ 150.00
T	Grand Point Meters	\$ 37.73	\$ 40.00		\$ 39.00		\$ 40.00
C	Mowing & Trimming along with Removal of Leaves /Per Mow	\$ 66.36				\$ 85.00	
(Diesel Plt)	**Fertilizing - Weed Control - Grub Treatments [Price per year]	\$ 1,042.11				\$ 900.00	
H	Mowing & Trimming along with Removal of Leaves /Per Mow	\$ 47.31				\$ 34.00	
(Auditorium)	**Fertilizing - Weed Control - Grub Treatments [Price per year]	\$ 735.26				\$ 575.00	
K	Mowing & Trimming along with Removal of Leaves /Per Mow	\$ 25.74				\$ 34.50	
(206 E. West)	**Fertilizing - Weed Control - Grub Treatments [Price per year]	\$ 771.02				\$ 575.00	
Exhibit	Specifications	2027	2027	2027	2027	2027	2027
A	Southeast Substation	\$ 29.63	\$ 33.00				
B	Prairie Substation	\$ 24.05	\$ 25.00				
D	Franks Substation						
E	Eastside Substation	\$ 24.05	\$ 30.00			\$ 35.00	
F	Balk Substation	\$ 20.77	\$ 22.00				
G	Shimmel Substation	\$ 21.30	\$ 22.00				
J	N. Maple Ave.	\$ 30.46	\$ 29.00			\$ 30.00	
L	Meter Shop	CITY	CITY	CITY	CITY	CITY	CITY
M	Retention Pond	CITY	CITY	CITY	CITY	CITY	CITY
N	Covered Bridge Park	\$ 165.45	\$ 145.00		\$ 120.00		
P	Earthen Embankment	no bid	no bid	no bid	no bid	no bid	no bid
Q	Pahl Point Park	\$ 43.50	\$ 46.00		\$ 39.00		\$ 40.00
S	Hydro Rentals	\$ 94.57	\$ 110.00				\$ 150.00
T	Grand Point Meters	\$ 38.86	\$ 41.00		\$ 39.00		\$ 40.00
C	Mowing & Trimming along with Removal of Leaves /Per Mow	\$ 68.36				\$ 85.00	
(Diesel Plt)	**Fertilizing - Weed Control - Grub Treatments [Price per year]	\$ 1,075.38				\$ 945.00	
H	Mowing & Trimming along with Removal of Leaves /Per Mow	\$ 48.72				\$ 34.00	
(Auditorium)	**Fertilizing - Weed Control - Grub Treatments [Price per year]	\$ 757.32				\$ 603.00	
K	Mowing & Trimming along with Removal of Leaves /Per Mow	\$ 26.52				\$ 34.50	
(206 E. West)	**Fertilizing - Weed Control - Grub Treatments [Price per year]	\$ 771.82				\$ 603.00	
Exhibit	Specifications	2028	2028	2028	2028	2028	2028
A	Southeast Substation	\$ 30.52	\$ 35.00				
B	Prairie Substation	\$ 24.76	\$ 26.00				
D	Franks Substation	Removed	Removed			Removed	
E	Eastside Substation	\$ 24.76	\$ 33.00			\$ 38.00	
F	Balk Substation	\$ 21.39	\$ 22.00				
G	Shimmel Substation	\$ 21.94	\$ 22.00				
J	N. Maple Ave.	\$ 31.37	\$ 30.00			\$ 34.00	
L	Meter Shop	CITY	CITY	CITY	CITY	CITY	CITY
M	Retention Pond	CITY	CITY	CITY	CITY	CITY	CITY
N	Covered Bridge Park	\$ 170.41	\$ 150.00		\$ 120.00		
P	Earthen Embankment	no bid	no bid	no bid	no bid	no bid	no bid
Q	Pahl Point Park	\$ 44.80	\$ 47.00		\$ 39.00		\$ 40.00
S	Hydro Rentals	\$ 97.41	\$ 115.00				\$ 150.00
T	Grand Point Meters	\$ 40.02	\$ 42.00		\$ 39.00		\$ 40.00
C	Mowing & Trimming along with Removal of Leaves /Per Mow	\$ 70.40				\$ 92.00	
(Diesel Plt)	**Fertilizing - Weed Control - Grub Treatments [Price per year]	\$ 1,105.56				\$ 990.00	
H	Mowing & Trimming along with Removal of Leaves /Per Mow	\$ 50.19				\$ 37.00	
(Auditorium)	**Fertilizing - Weed Control - Grub Treatments [Price per year]	\$ 780.04				\$ 635.00	
K	Mowing & Trimming along with Removal of Leaves /Per Mow	\$ 28.11				\$ 38.00	
(206 E. West)	**Fertilizing - Weed Control - Grub Treatments [Price per year]	\$ 849.02				\$ 635.00	

City of Sturgis City Commission Regular Meeting

Agenda Item 10B

Bid Tab - Sturgis Department of Public Safety Window/Door Replacement

Name	Address	Base Bid	Alt. 1	Notes
Forman Glass, LLC	8688 Krum Ave Galesburg, MI 49053	\$ 171,295.00		
Schrock Commercial	2523 Messick Drive Goshen, IN 46526	\$ 216,000.00		
Reliable Glass Installers, Inc	7776 Douglas Ave. Kalamazoo, MI 49009	\$ 134,440.00		
C.A. Harris Construction, Inc DBA Sky Valley Group	1584 N 400 W Bluffton, IN 46714	\$ 78,282.37		

INVITATION TO BID and BID
for
Sturgis Department of Public Safety Window/Door Replacement

Bid of _____ (Bidder), organized and existing under the laws of
or a resident of the State of _____, doing business as _____,*
to the City of Sturgis (City).

*Insert as applicable: "a corporation," "a partnership" or "an individual."

1. City will receive sealed Bids for Sturgis Department of Public Safety Window/Door Replacement at the City of Sturgis, City Manager's Office, 130 N. Nottawa Street, Sturgis, Michigan 49091 until March 30, 2026, 4 p.m., local time. No Bids will be received after this date and time. Bids must be submitted on this form and shall be enclosed in an opaque, sealed envelope, marked with "Bid Enclosed", the project title and the name and address of the Bidder. Do not submit an envelope so marked unless a valid Bid is enclosed. Bids may also be submitted electronically on BidNet Direct.
2. A pre-bid meeting will be held onsite on Wednesday March 11, 2026 at 10 a.m. All prospective bidders are strongly encouraged to attend.
3. Bids may not be withdrawn for a period of 30 days after the actual date of opening thereof. This time period may be extended by mutual agreement of the City and any Bidder or Bidders. It is anticipated that a recommendation for award will be submitted to the Sturgis City Commission for consideration at its meeting on Wednesday, April 8, 2026.
4. The City reserves the right to waive any irregularities and to reject any and all Bids.
5. The undersigned Bidder proposes and agrees, if this Bid is accepted, to accept a Purchase Order and to complete SDPS Window/Door replacement as specified or indicated before September 30, 2026.
6. Bidder has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the work.
7. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over City.
8. Specifications: See attached Exhibit A, Specifications for SDPS Window/Door replacement.
9. *Insurance is generally not needed for procurement bids.*

GENERAL REQUIREMENTS

1. Insurance

The Contractor shall at all times during the Contract maintain in full force and effect Employer's Liability, Workmen's Compensation, Public Liability and Property Damage Insurance, including contractual liability coverage and shall make City of Sturgis a certificate holder of any such insurance. The certificates shall contain the following express obligation:

"This is to certify that the policies of insurance described herein have been issued to the insured for whom this certificate is executed and are in force at this time. In the event of cancellation or material change in a policy affecting the certificate holder, thirty (30) days prior written notice will be given to the certificate holder."

For the purpose of the Contract, the Contractor shall carry the following types of insurance in at least the limits specified below:

Workers Compensation Insurance:

- | | |
|---|---------------|
| A. State: | Statutory |
| B. Applicable Federal (e.g., Longshoreman's): | Statutory |
| C. Employer's Liability: | \$ 500,000.00 |

Errors and Omission Insurance with a minimum of \$1M per claim/\$2M aggregate

General Liability Insurance:

- | | |
|--|-----------------|
| D. General Aggregate | \$ 1,000,000.00 |
| E. Products-Completed Operations Aggregate | \$ 1,000,000.00 |
| F. Personal and Advertising Injury | \$ 1,000,000.00 |
| G. Each Occurrence (Bodily Injury and Property Damage) | \$ 1,000,000.00 |
| H. Property Damage liability insurance shall provide Explosion, Collapse and Underground coverages where applicable. | |
| I. Excess or Umbrella Liability: | |
| a. General Aggregate | \$ 2,000,000.00 |
| b. Each Occurrence | \$ 2,000,000.00 |
| J. Contractual Liability: | |
| a. Bodily Injury: | |
| i. Each Person | \$ 1,000,000.00 |
| ii. Each Accident | \$ 1,000,000.00 |
| b. Property Damage: | |
| i. Each Accident | \$ 1,000,000.00 |
| ii. Annual Aggregate | \$ 1,000,000.00 |
| K. Contractor's Pollution Liability | \$ 1,000,000.00 |

Automobile Liability (including hired and non-owned vehicles):

- | | |
|---|-----------------|
| L. Bodily Injury: | |
| a. Each Person | \$ 1,000,000.00 |
| b. Each Accident | \$ 1,000,000.00 |
| M. Property Damage: | |
| a. Each Accident | \$ 1,000,000.00 |
| N. MCS 90 Endorsement on Vehicle Insurance: | Statutory |

To the extent permitted by law, all or any part of any required insurance coverage may be provided under a plan or plans of self-insurance. The coverage may be provided by the Contractor's parent corporation.

If Bidders have questions, they may contact Dan Root – Facilities Manager at droot@sturgismi.gov or (269) 503-9537.

*Michigan Act 213, P.A. 1963 requires Performance and Payment Bonds for all **construction** projects of more than \$50,000.*

11. Bidder will complete the Work for the following price[s]]:

Base Bid _____ (\$ _____)
(use words) (figures)

=====

Total = \$ _____]

SUBMITTED on _____, 20__ By: _____
Date* Name of Bidder*

Street* Signature

City, State, and Zip* Name and Title of Signatory*

Telephone Number*

*Typed or printed in ink.

:

Bidder (Firm or Corporation Name)

Exhibit A
Specifications for SDPS Window/Door Replacement
Bids to be received by March 30, 2026, 4 p.m.

As needed, include requirements for compliance with OSHA & MI OSHA.

- Provide demolition of existing windows/door systems and prepare openings for new installations.
- Furnish and install Tublite T24650 Storefront system in Exterior Grade Dark Bronze Anodized
- Furnish and install 1" Insulated Glass composed of ¼" Clear Guardian SN68 ½" Black spacer, Low-E exterior ¼" clear glass interior, argon filled units.
- Furnish and install 1" Metal infill panels GlazeGuard WR+ or equivalent in Dark Bronze textured finish.
- Furnish and install Tubelite EZ Vent or equivalent operable vents at specified locations
- Install Tempered Glass Units where required by Building Code
- Install aluminum trim on exterior and seal with appropriate sealants

- All doors to be Medium stile with 10" bottom rails 2 x 6.5" Frame
 - o SL11HD BR 85 Select Hinges
 - o 1690EO 36x84" US28 CVR EXIT Falcon Exit Device
 - o 1692NL-OP 36x84" US28 CVR EXIT Falcon Exit Device w/NL KIT & CYLINDER
 - o 8190HD-0 695 Ives Pull Handles
 - o LCN Closers
 - o 171A 72 Pemko Threshold









City of Sturgis City Commission Regular Meeting

Agenda Item 10C



NORTH

WASTE WATER TREATMENT PLANT LOOP

0 100 200 FEET

LEGEND



Proposed Project Areas

DATA SOURCES: GIS BASE MAP ACCESSED THROUGH STATE OF MICHIGAN GIS OPEN DATA PORTAL. WATER DISTRIBUTION SYSTEM FROM CITY OF STURGIS.

2

FIGURE NO.

PROJECT NO.
210478

City of Sturgis
St. Joseph County, Michigan

Drinking Water State Revolving Fund (DWSRF)
FY 2024 Project Plan Amendment

fishbeck
Engineers | Architects | Scientists | Constructors

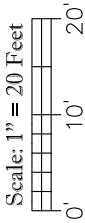
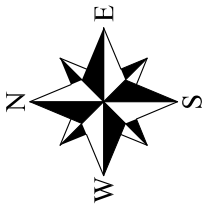
Hard copy is
intended to be
11x17. When
printed, scales
graphic created and
may not be accurate for
any other size.

City of Sturgis City Commission Regular Meeting

Agenda Item 10D

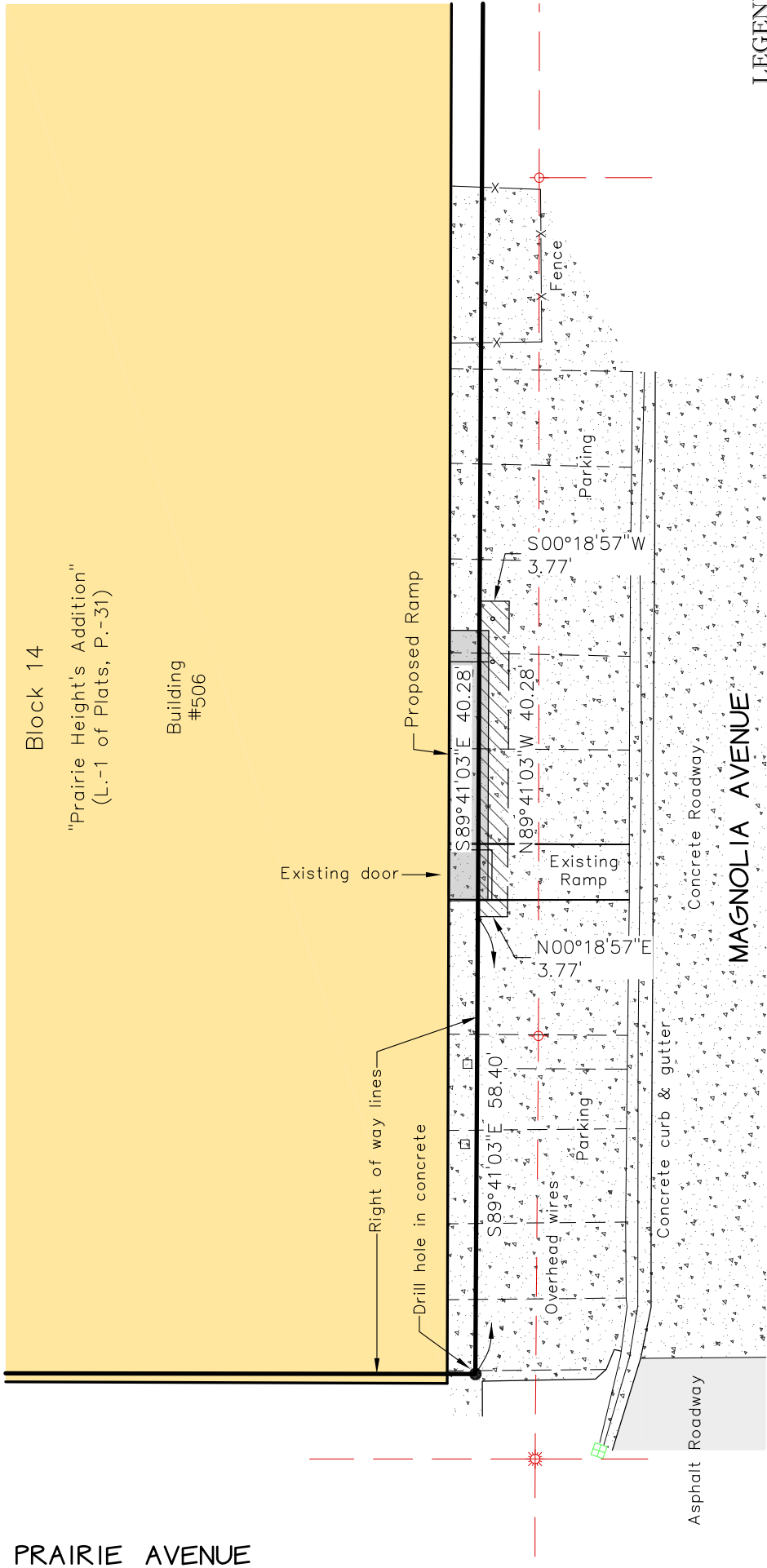
EASEMENT SKETCH

RE: CLARK LOGISTICS GROUP IX, LLC
506 PRAIRIE AVENUE
CITY OF STURGIS
ST. JOSEPH COUNTY, MI



LEGEND

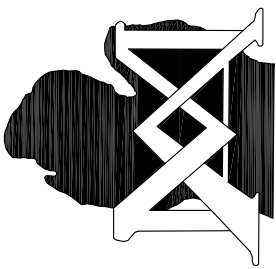
- o = MAG NAIL SET
- = MAG OR P.K. NAIL FOUND
- = CAPPED REBAR SET
- = REBAR FOUND
- Δ = STAKE ON LINE
- = CONC. MONUMENT FOUND
- R = RECORDED DIMENSION
- M = MEASURED DIMENSION
- [Hatched Box] = EASEMENT AREA



SURVEYOR'S NOTES:

- Bearings are based on the State Plane Coordinate System - Michigan South Zone.
- See Survey #25202 dated 05/14/2015.

[Return to Agenda](#)



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EASEMENT SKETCH

RE: CLARK LOGISTICS GROUP IX, LLC
506 PRAIRIE AVENUE
CITY OF STURGIS
ST. JOSEPH COUNTY, MI

RAMP EASEMENT DESCRIPTION:

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

ALL THAT PART OF MAGNOLIA AVENUE LOCATED IN THE PLAT OF PRAIRIE HEIGHTS
ADDITION (LIBER 1 OF PLATS, PAGE 31), DESCRIBED AS FOLLOWS:

COMMENCING AT A DRILL HOLE FOUND AT THE SOUTHWEST CORNER OF BLOCK 14 OF
SAID PLAT AND RUNNING THENCE S89°41'03"E, ALONG THE NORTH RIGHT OF WAY LINE
OF MAGNOLIA AVENUE, 58.40 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION;
THE EASEMENT RUNS THENCE CONTINUING S89°41'03"E, ALONG SAID LINE, 40.28 FEET;
THENCE S00°18'57"W, AT RIGHT ANGLES TO SAID LINE, 3.77 FEET; THENCE N89°41'03"W
40.28 FEET; THENCE N00°18'57"E 3.77 FEET TO THE POINT OF BEGINNING.

SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.



MOSTROM & ASSOC., INC.

Prepared by:

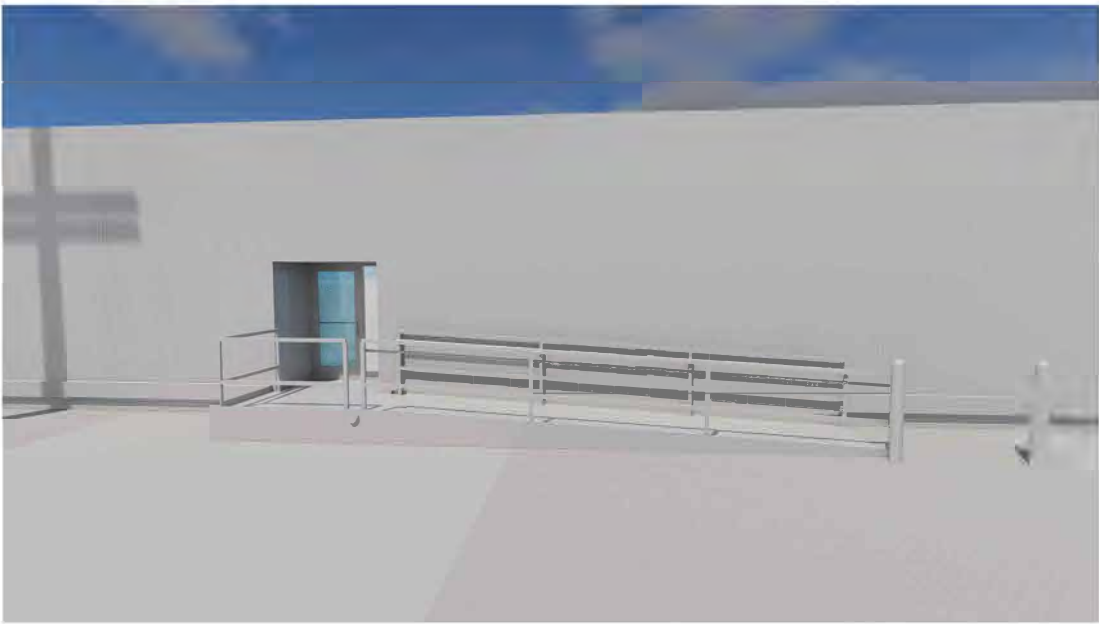
David W. Mostrom, P.S.
Mostrom & Assoc., Inc.
610 W. Burr Oak Street
Centreville, MI 49032 (269) 467-6348
28 W. Chicago Street, Suite 3-I
Coldwater, MI 49036 (517) 279-9707
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CLARK LOGIC RAMP

506 PRAIRIE ST, STURGIS, MI

RENDERING - FOR REFERENCE ONLY



EXISTING PHOTOS - FOR REFERENCE ONLY



PROJECT NOTES

- 1. CONSTRUCTION MUST COMPLY WITH ALL NATIONAL, STATE, AND LOCAL BUILDING CODES, AS WELL AS ALL LOCAL ORDINANCES.
- 2. DO NOT SCALE DRAWINGS. NOMINAL DIMENSIONS ARE SHOWN. REFER TO DETAILS, NOTES, SPECIFICATIONS AND PARTITION KEY FOR INFORMATION. CONTACT ARCHITECT IF ADDITIONAL INFORMATION IS REQUIRED.
- 3. EXISTING BUILDING AND SITE INFORMATION WAS OBTAINED FROM THE OWNER AND ADDITIONAL FIELD MEASUREMENTS BY THE ARCHITECT. THE CONTRACTOR SHALL VERIFY ALL EXISTING FIELD CONDITIONS PRIOR TO COMMENCEMENT OF WORK. DRAWINGS MAY CONTAIN DISCREPANCIES DUE TO CONCEALED CONDITIONS, INACCURACIES IN THE ORIGINAL DRAWINGS, INACCESSIBLE LOCATIONS, UNRECORDED BUILDING ALTERATIONS AND OTHER CONFLICTING INFORMATION. INFORMATION OUTSIDE OF CONTRACT AREA IS RELATIVE AND FOR REFERENCE ONLY. ALWAYS VERIFY FIELD CONDITIONS BEFORE COMMENCING WORK. NOTIFY ARCHITECT IF FIELD CONDITIONS CONFLICT SUBSTANTIALLY WITH PROPOSED WORK.
- 4. INSTRUCTIONS FOR BUILDING CONSTRUCTION MAY BE LOCATED IN ANY PART OF THE CONSTRUCTION DRAWINGS. FAILURE OF THE GENERAL CONTRACTOR OR HIS SUB-CONTRACTORS AND SUPPLIERS TO SEE INFORMATION IN ANY PART OF THE CONTRACT DOCUMENTS WILL NOT BE A VALID REASON FOR ISSUING A CHANGE ORDER.
- 5. ALL HOLES CREATED FROM ABANDONED DUCT, CONDUIT, ELEC. DEVICES, ETC., WHICH ARE IN NEW AND ARE NOT SCHEDULED TO BE BOARDED OVER, OR ON A WALL TO BE DEMOLISHED, ARE TO BE FILLED AND PATCHED TO MATCH EXISTING.
- 6. PATCH AND REPAIR ALL EXISTING WALL SURFACES ADJACENT TO NEW WORK AS REQUIRED TO ACHIEVE AN UNINTERRUPTED SURFACE APPEARANCE. PATCH AND REPAIR ALL FLOORING FOR EXISTING BUILDINGS TO ACHIEVE A CONTINUOUS, SMOOTH, AND FLUSH FLOOR SURFACE.
- 7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL SHORING REQUIRED TO EXECUTE WORK. THE CONTRACTOR SHALL COORDINATE ALL TEMPORARY CONSTRUCTION WITH THE ARCHITECT AND OWNER TO ASSURE A MINIMUM AMOUNT OF INTERRUPTION WITH THE OWNER'S ACTIVITIES.
- 8. IF THE PROJECT IS A REMODEL, THE CONTRACTOR IS RESPONSIBLE FOR PROTECTING ALL SURFACES NOT BEING REMODELED IN THE PROJECT AND IN THE PATH OF THE CONTRACTORS TRAVEL, SETUP AND/OR PROJECT MATERIAL STORAGE. THE CONTRACTOR MUST RETURN THE AREAS DISTURBED AS REQUIRED FOR ACCESS TO ITS PRE-EXISTING CONDITION.
- 9. THE CONTRACTOR AND ALL SUB-CONTRACTORS SHALL BE RESPONSIBLE TO OBTAIN AND PAY FOR ALL LOCAL/REQUIRED PERMITS AND INSPECTIONS.
- 10. ALL SAFETY ISSUES RELATED TO CONSTRUCTION ARE THE RESPONSIBILITY OF THE CONTRACTOR AND MUST COMPLY WITH ALL STATE, LOCAL, ENVIRONMENTAL, AND LABOR LAWS DURING THE CONSTRUCTION OF THIS PROJECT.
- 11. ALL WORK TO BE GUARANTEED A MINIMUM OF ONE YEAR FROM THE DATE OF OWNER ACCEPTANCE OF WORK, EXCEPT WHERE MANUFACTURER'S GUARANTEE IS LONGER.
- 12. IF DISCREPANCIES OCCUR BETWEEN DRAWINGS AND FIELD CONDITIONS CONTACT THE ARCHITECT TO VERIFY HOW TO PROCEED BEFORE DOING SO.
- 13. SEE 1002 AND 1005 FOR ADDITIONAL PROJECT NOTES, MOUNTING HEIGHTS, AND SYMBOLS.
- 14. 3D VIEWS AND RENDERINGS ON THIS PAGE AND THROUGHOUT THESE ARE FOR REFERENCE ONLY. VERIFY ALL CONSTRUCTION DETAILS THROUGHOUT THE ENTIRE SET OF DOCUMENTS.
- 15. THE PROJECT SHALL CONFORM TO UNDERWRITERS LABORATORY FIRE RESISTANCE DIRECTORY AND BUILDING MATERIALS DIRECTORY.
- 16. ANY MATERIAL SUBSTITUTION TO A LISTED UL DESIGN NUMBER SHALL BE COORDINATED BY THE CONSTRUCTION MANAGER, CONTRACTOR, SUB-CONTRACTOR AND/OR MATERIAL SUPPLIER FOR COMPLIANCE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL APPROVALS FOR ANY MATERIAL SUBSTITUTION IN THE REQUIRED UL DESIGN ASSEMBLY - BY THE FIRE MARSHAL AND BUILDING INSPECTOR HAVING JURISDICTION PRIOR TO ACCEPTANCE.
- 17. FOR ANY CHANGE OF UL DESIGN NUMBER OR ANY CHANGE BY MATERIALS BY A UL DESIGN ASSEMBLY, IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE ALL OTHER RELATED MATERIALS OR ASSEMBLIES AFFECTED BY THE CHANGE OF MATERIAL OR UL DESIGN NUMBER ASSEMBLY.
- 18. PROVIDE COMPLETE UL APPROVED THROUGH-PENETRATION FIRESTOP SYSTEMS AT ALL RATED WALL PENETRATIONS.
- 19. REFER TO THE FLOOR PLANS FOR IDENTIFICATION OF ALL FIRE AND SMOKE-RATED PARTITIONS.

PROJECT DESCRIPTION

AN EXISTING RAMP IS BEING REPLACED TO BE COMPLIANT

ZONING MAP

ZONING - M - MANUFACTURING



CONTEXT MAP



DRAWING LIST

SHEET NUMBER	DRAWING TITLE	PERMIT SET - 03/11/2024
GENERAL		
1000	TITLE SHEET	X
1001	GENERAL MOUNTING HEIGHTS + ABBREVIATIONS	X
1002	CCODE COMPLIANCE	X
CIVIL		
C100	ARCHITECTURAL SITE PLAN	X
C110	ARCHITECTURAL SITE DETAILS	X
ARCHITECTURAL		
A000	EXISTING & DEMOLITION PLANS	X
A101	NEW FLOOR PLANS & SECTIONS	X
Grand Total:	7	



ARCHITECTURE/INTERIOR DESIGN
Driven Design Studio PLLC
117 West Michigan Avenue
Battle Creek, MI 49017
(269) 753-8040
cody@drivendesignstudio.com

OWNER
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3700 E Millham Ave
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PROJECT NAME
CLARK LOGIC RAMP
PROJECT ADDRESS
506 PRAIRIE ST, STURGIS, MI
DATE PREPARED
PERMIT SET - 03/11/2024

DRAWN BY: CMH
DATE: Mon 03/25/2024 11:16:51 AM
SCALE:
TITLE



PROJECT NUMBER
2025.148
TITLE SHEET
T000

CODE COMPLIANCE GENERAL NOTES

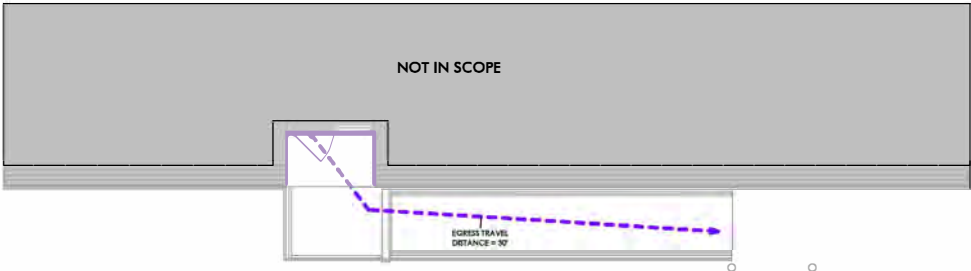
1. SEE T002 FOR MOUNTING HEIGHTS AND LOCATIONS.

CODE COMPLIANCE

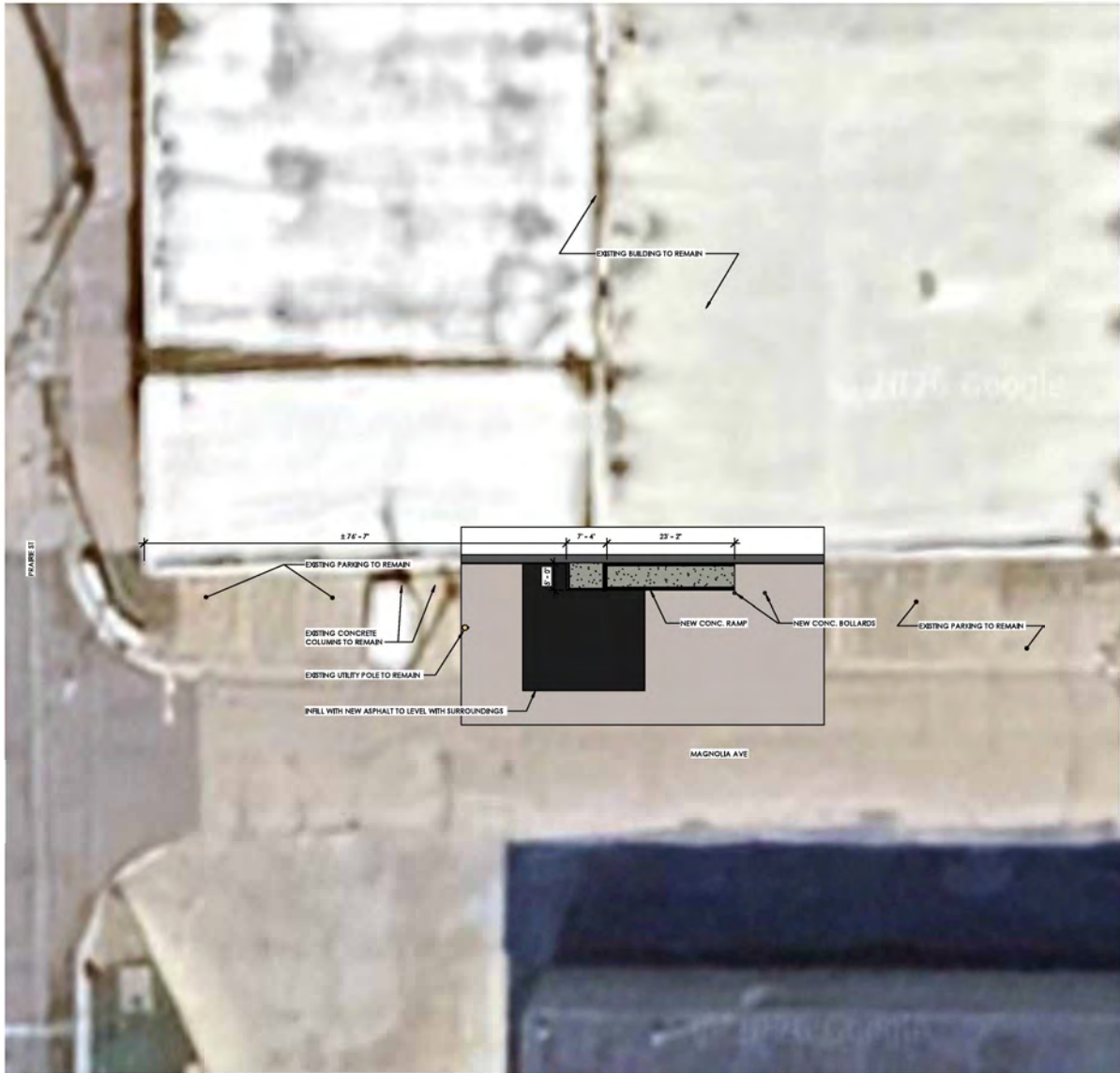
TORC	SECTION	ALLOWED/REQUIRED	ACTUAL
APPLICABLE CODES			
2021 MICHIGAN BUILDING CODE			
2021 MICHIGAN MECHANICAL CODE			
2021 MICHIGAN PLUMBING CODE			
2021 MICHIGAN REHABILITATION CODE	403	LEVEL 2 ALTERATION	REPLACEMENT OF EXISTING VIA RECONFIGURATION
202 INTERNATIONAL FIRE CODE			
2023 MICHIGAN ELECTRICIAN CODE			
ANSI/ASHRAE 90.1-2019			
ICC/ANSI 112.11-2017			
NFPA 101 (2021) / NFPA 13 (2019)			
LOCATION			
CITY OF STURGE MI- MANUFACTURING			
1- SCOPE AND ADMIN			
DEFERRED SUBMITTALS	107.3.4.1		THERE ARE NO DEFERRED SUBMITTALS FOR THIS PROJECT
DESIGN PROFESSIONAL IN CHARGE	107.3.4		CODY NEWMAN IS TO BE THE DESIGN PROFESSIONAL IN CHARGE
SPECIAL INSPECTIONS	110		THERE ARE NO SPECIAL INSPECTIONS FOR THIS PROJECT
9- GENERAL BUILDING HEIGHTS AND AREAS			
ALLOWABLE BUILDING HEIGHT	TABLE 504.3		NO CHANGE
BASE STORIES ALLOWED	TABLE 504.4		NO CHANGE
REQUIRED SEPARATION OF OCCUPANCIES	TABLE 508.4		NO CHANGE
TOTAL AREA	TABLE 504.2		NO CHANGE

COMPLIANCE LEGEND

SYMBOL	ITEM
	FIRE EXTINGUISHER
	EXIT SIGN W/ EGRESS LIGHTS
	EGRESS LIGHTING
	TRAVEL DISTANCE
	1 HOUR WALL
	2 HOUR WALL



FIRST FLOOR COMPLIANCE PLAN
1/4" = 1'-0"



GENERAL NOTES

1. EXISTING BUILDING TO REMAIN ON THE EXISTING SITE.
2. THE UTILITIES THAT ARE CURRENTLY CONNECTED TO THE BUILDING ARE TO REMAIN.
3. CONTACT MBS DIG TO LOCATE ALL EXISTING UTILITIES BEFORE DOING ANY SITE WORK.
4. PATCH EXISTING ASPHALT PARKING LOT AS REQUIRED. RESTRIPE PARKING LOT IF REQUIRED.
5. WORK WITHIN THE STREET TO BE DONE IN ACCORDANCE WITH THE REQUIREMENTS OF THE AGENCIES HAVING JURISDICTION.
6. PERMIT, TESTING, BONDS & INSURANCES ETC., SHALL BE PAID FOR BY THE CONTRACTOR. CITY INSPECTION FEES SHALL BE PAID FOR BY THE OWNER.

PROJECT ZONING

M - MANUFACTURING

PARKING REQUIREMENTS

WAREHOUSING AND DISTRIBUTION: 8 PLUS 1 FOR EVERY 1 1/2 EMPLOYEES IN THE LARGEST WORKING SHIFT OR 1 PER 750 SQ FT OF USABLE FLOOR AREA, WHICHEVER IS GREATER SPACE ON SITE SHALL ALSO BE PROVIDED FOR ALL CONSTRUCTION WORKERS DURING PERIODS OF PLANT CONSTRUCTION.

EXISTING PARKING TO BE REDUCED BY 3 SPACES TO ALLOW FOR NEW COMPLIANT RAMP. ALL OTHER EXISTING SPACES THROUGHOUT THE SITE TO REMAIN.

LEGAL DESCRIPTION

POB AT A DRILL HOLE NW COR BLK 19 PRABE HEIGHTS ADD TH 589°56'48"E 218.32 FT TH N69°37'18"E 30.32 FT TH 589°56'48"E 145.22 FT TH S02°16'04"E 47.48 FT TH S87°48'29"W 17.00 FT TH S02°23'49"E 274.75 FT TH N89°44'46"W 157.24 FT TH S00°12'40"W 522.34 FT TH N89°41'03"W 245.16 FT TO A DRILL HOLE SW COR BLK 14 PRABE HEIGHTS ADD TH N08°55'01"E 1254.74 FT POB (6.25.2015 COMED) W/535-127-00 & 535-095-00 & 777-147-10 & 777-148-00 & 777-282-00 & 777-149-00 & 777-281-00)

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PROJECT NAME
CLARK LOGIC RAMP
PROJECT ADDRESS
506 PRAIRIE ST. STURGIS, MI
JOB NUMBER
PERMIT SET - 02/11/2024

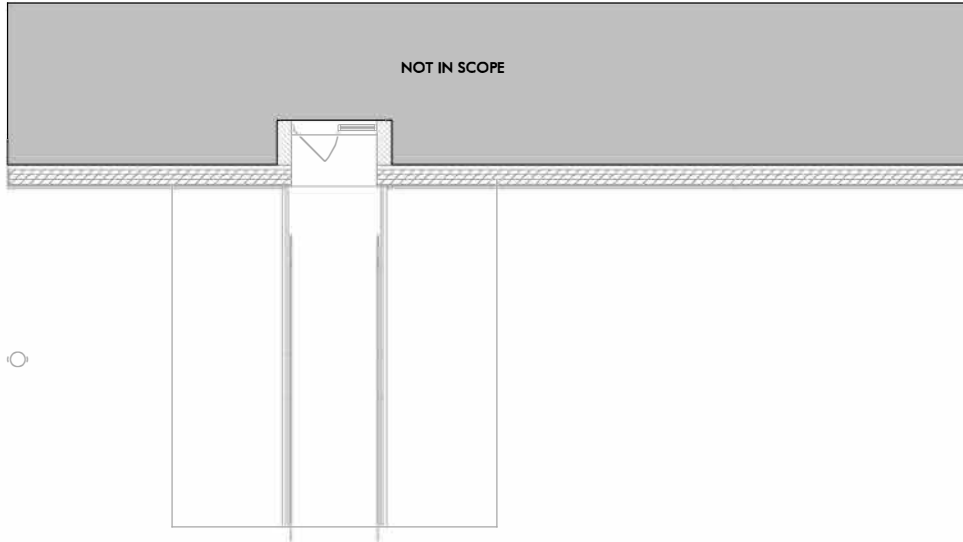
STATUS	CMN
DATE	Mon 03/23/2026 11:14:54 AM
TIME	As Indicated
TIME	

PROJECT NUMBER
2025.148

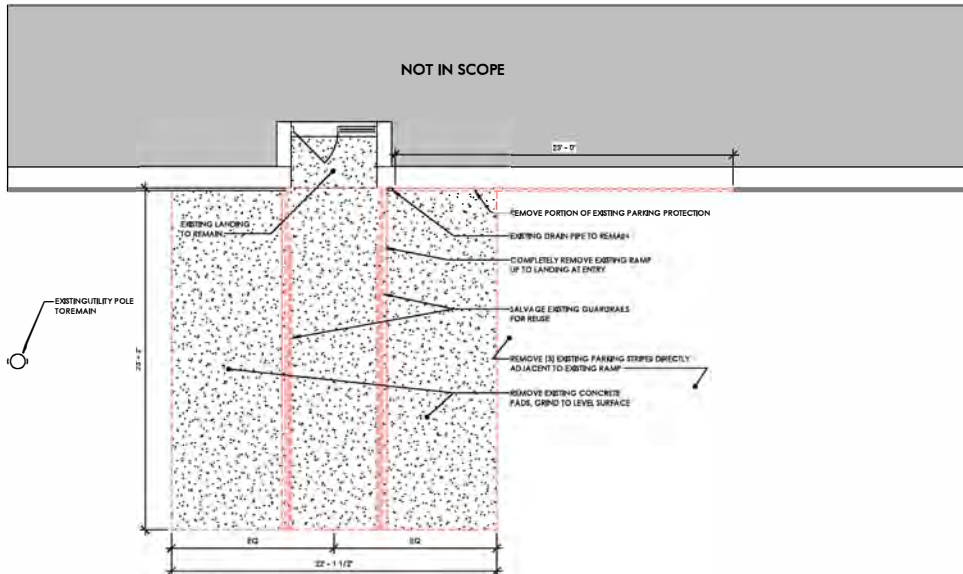
C110



NEWPRE-SLOPEDMANUFACTURED
TRENCH DRAIN, MINIMUM 12" OPEN FLOW
AREA. DRAIN TO BE FULL WIDTH AND
DISCHARGE ONTO PARKING SURFACE.
DRAIN TO HAVE REMOVABLE TOP GRATE.
BASES OF DESIGN IS ZURN 2886.



2 FIRST FLOOR EXISTING PLAN
1/4" = 1'-0"



1 FIRST FLOOR DEMOLITION PLAN
1/4" = 1'-0"

DEMOLITION NOTES

- EXISTING PLANS AND DIMENSIONS SHOWN FOR REFERENCE ONLY.
- REMOVE ALL DASHED COMPONENTS COMPLETELY.
- OWNER TO REMOVE ALL FURNISHINGS/ EQUIPMENT THAT THEY WISH TO RETAIN FROM THE AREAS OF DEMOLITION. CONSTRUCTION PRIOR TO THE START OF CONSTRUCTION WORK IN EACH AREA. OWNER TO COORDINATE WITH CONTRACTOR REGARDING THE TIME SCHEDULE FOR THIS TO BE COMPLETED.
- PATCH AND FILL ANY HOLES IN THE WALL CAUSED BY THE REMOVAL OF DOORS, WINDOWS, OR WALLS TO MATCH SURROUNDINGS.
- CONTRACTOR IS RESPONSIBLE FOR PROTECTING ALL SURFACES NOT BEING REMODELED IN THE PROJECT AND IN THE PATH OF THE CONTRACTORS TRAVEL, SETUP AND/ OR PROJECT MATERIAL STORAGE. THE CONTRACTOR MUST RETURN THE AREAS OBTAINED AS REQUIRED FOR ACCESS TO ITS PRE-EXISTING CONDITION.
- ANY HAZARDOUS MATERIALS ARE TO BE REMOVED BY A LICENSED PROFESSIONAL IN THE STATE OF MICHIGAN.
- ALL SAFETY ISSUES RELATED TO DEMOLITION ARE THE RESPONSIBILITY OF THE CONTRACTOR AND MUST COMPLY WITH ALL STATE, LOCAL, ENVIRONMENTAL AND LABOR LAWS DURING THE CONSTRUCTION OF THIS PROJECT.
- SEQUENCE DEMOLITION WITH STRUCTURAL WORK TO ASSURE SAFETY. PROVIDE SHORING AS REQUIRED TO ENSURE SAFE CONDITIONS EXIST. SHORING IS NOT SHOWN ON PLANS. STRUCTURAL ELEMENTS ARE TO REMAIN, UNLESS NOTED OTHERWISE, COORDINATE WITH ARCHITECTURAL AND STRUCTURAL DRAWINGS.
- ALL TRADES TO COORDINATE BETWEEN ONE ANOTHER TO AVOID CONFLICT.
- NOTATIONS ARE MADE IN VARIOUS PLACES ON THE DRAWINGS TO CALL ATTENTION TO DEMOLITION WHICH IS REQUIRED. THESE DRAWINGS ARE NOT INTENDED TO SHOW EACH AND EVERY ITEM TO BE REMOVED. CONTRACTOR SHALL REMOVE ALL MATERIALS RELATED TO THEIR RESPECTIVE TRADES AS REQUIRED TO PERMIT THE CONSTRUCTION OF THE NEW WORK AS SHOWN.
- THE CONTRACTOR SHOULD TAKE CARE DURING THE PROJECT TO NOT INTERRUPT THE USE IN AREAS NOT IN SCOPE.
- PRIOR TO ANY DIGGING ON OR AROUND THE SITE UTILITIES ARE TO BE LOCATED USING MISS DIG.
- ALL RUBBISH AND DEBRIS FROM DEMOLITION IS TO BE REMOVED IMMEDIATELY FROM THE SITE AFTER DEMOLITION. COORDINATE ALL DEMOLITION, DUMPSTER LOCATIONS, BARRICADEING, PEDESTRIAN PROTECTION MEASURES, ETC. WITH THE OWNER AND LOCAL MUNICIPALITY PRIOR TO COMMENCEMENT.
- SALVAGE MATERIALS AS REQUIRED IF PART OF THE SCOPE IS MATCHING MATERIALS OR IN-REL MATERIALS AS PART OF A RENOVATION PROJECT.
- ALL EXISTING COLUMNS AND STRUCTURAL ELEMENTS TO REMAIN. ANY DISCREPANCIES THAT OCCUR IN THE FIELD DURING DEMOLITION SHOULD BE BROUGHT TO THE ARCHITECT'S ATTENTION.
- THE CONTRACTOR SHALL MAINTAIN THE JOB SITE TO BE BROOM CLEAN AT ALL TIMES.
- THE OWNER WILL MAINTAIN OCCUPANCY OF SPACES ADJACENT TO AREAS OF DEMOLITION. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING ALL POTENTIALLY DISRUPTIVE ACTIVITIES WITH THE OWNER.

DRIVEN DESIGN

ARCHITECTURE/INTERIOR DESIGN
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117 West Michigan Avenue
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PROJECT NAME
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PROJECT ADDRESS
554 PRINCE ST, STURGEON, MI

DATE PREPARED
PERMIT SET - 02/11/2024

DESIGNED BY
CMH
DATE
02/23/2024 11:14:55 AM
SCALE
AS SHOWN
SHEET

PROJECT NUMBER
2025.148
EXISTING & DEMOLITION PLANS

A000

WALL LEGEND

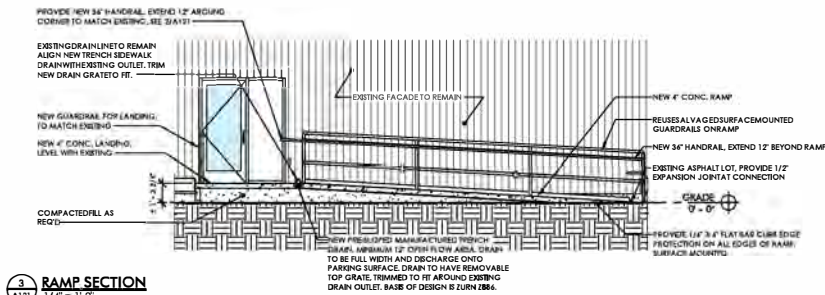
- EXISTING WALL TO REMAIN
- ELEMENTS TO BE REMOVED
- 1 HOUR PARTITION
- 2 HOUR PARTITION
- EXTENT OF WORK

MATERIAL LEGEND

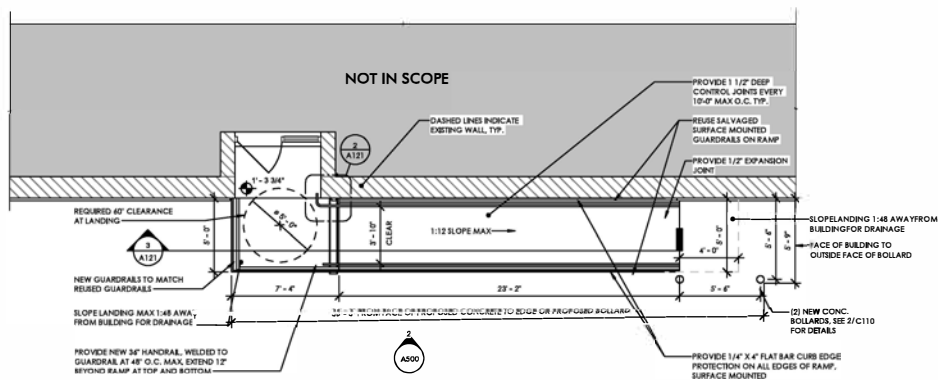
- CMU
- CONCRETE
- WOOD BLOCKING
- STEEL (LARGE SCALE)
- PLASTER
- RIGID INSULATION
- PLYWOOD
- MILLWORK

GENERAL NOTES

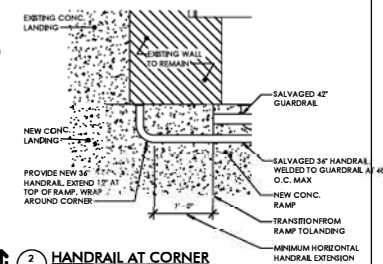
1. DRAWINGS ESTABLISH THE DESIGN INTENT OF WORK TO BE PERFORMED. ALL PRODUCTS SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS. ALL TRADES SHALL CAREFULLY COORDINATE WORK OF ALL OTHER TRADES. CONTRACTORS SHALL BE RESPONSIBLE FOR FIELD VERIFYING EXISTING CONDITIONS AND FOR VERIFYING THEM WITH THE CONTRACT DOCUMENTS. ANY DISCREPANCIES OR CONFLICTS SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF THE ARCHITECT AND THE OWNER PRIOR TO FABRICATION OR INSTALLATION.
2. COORDINATE SIZE AND LOCATION OF ALL EQUIPMENT SUPPORTS INCLUDING BUT NOT RESTRICTED TO CONCRETE FLOOR/CEILING FAS WITH APPROPRIATE EQUIPMENT MANUFACTURER.
3. VERIFY QUANTITY, SIZE, AND LOCATION OF ALL FLOOR, ROOF, AND WALL OPENINGS FOR ALL DISCIPLINES INCLUDING BUT NOT RESTRICTED TO MECHANICAL AND ELECTRICAL WORK WITH THE APPROPRIATE TRADE. PROVIDE ALL OPENINGS SHOWN OR REQUIRED FOR THE COMPLETION OF THE WORK. PROVIDE ALL UNITS REQUIRED FOR THESE OPENINGS PER SPECIFICATIONS.
4. VERIFY QUANTITY, SIZE, AND LOCATION OF ALL FLOOR, ROOF, AND WALL OPENINGS FOR ALL DISCIPLINES INCLUDING BUT NOT RESTRICTED TO MECHANICAL AND ELECTRICAL WORK WITH THE APPROPRIATE TRADE.
5. DIMENSIONS FOLLOWED BY "+/-" SHOULD BE REVIEWED AND ALL NECESSARY ADJUSTMENTS MADE PRIOR TO FABRICATION AND/OR INSTALLATION OF AFFECTED WORK. NOTIFY ARCHITECT'S REPRESENTATIVE IF DISCREPANCIES ARISE BEFORE PROCEEDING WITH THE WORK.



3 RAMP SECTION
1/4" = 1'-0"



1 FIRST FLOOR PLAN
1/4" = 1'-0"



2 HANDRAIL AT CORNER
1" = 1'-0"