



CITY COUNCIL PACKET

TUESDAY, SEPTEMBER 5, 2017

Prepared By:
Nathan Henne, City Manager
Kris Vogel, CMMC/MMC, City Clerk



**CITY COUNCIL
REGULAR MEETING OF
TUESDAY, SEPTEMBER 5, 2017, 7:30 P.M.
AGENDA**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL: Mayor Burdett, Council Members Eib, Hollingsworth, Hoover, Morgan, Navarro, and Riley
- IV. APPROVAL OF MINUTES
 - A. Regular Meeting of August 21, 2017
- V. REPORTS
 - A. City Manager – Nathan Henne
 - 1. Approve – Quote for Storm Sewer Replacement – Reynolds Road (res. #69-17)
 - 2. Approve – Quote for Reynolds Road Base Layer Restoration (res. #70-17)
 - 3. Approve – Business License (res. #71-17)
 - 4. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING: **Monday, September 18, 2017**
NEXT RESOLUTION: **72-17**
NEXT PROCLAMATION: **01-17**
NEXT ORDINANCE: **04-17**
NEXT TRAFFIC CONTROL ORDER: **2017-2**



**MINUTES OF THE REGULAR MEETING OF
THE COUNCIL OF THE CITY OF SPRINGFIELD
AUGUST 21, 2017**

I. CALL TO ORDER

Mayor Burdett called the regular meeting of the Council of the City of Springfield to order at 7:30 p.m.

II. PLEDGE OF ALLEGIANCE

Mayor Burdett led the pledge of allegiance.

III. ROLL CALL

Present: Council Members Eib, Hollingsworth, Hoover, Morgan, Riley and Mayor Burdett.

Also Present: Nate Henne – City Manager, and Kris Vogel – City Clerk.

Absent: Council Member Navarro.

It was moved by Hollingsworth, seconded by Eib and unanimous to excuse Council Member Navarro from the regular meeting of August 21, 2017.

IV. APPROVAL OF MINUTES

It was moved by Eib, seconded by Hollingsworth and unanimous that the minutes of the August 7, 2017, regular meeting be approved subject to any additions or corrections.

V. REPORTS

A. Law Enforcement Department – July (K. Callahan/C. Childers)

Mayor Burdett asked if there were any questions regarding the Law Enforcement Department report presented by Sgt. Kevin Callahan and Public Safety Office Manager Cris Childers. Being none, the report will be filed as presented.

B. Fire Department – July (J. Teixeira)

Mayor Burdett asked if there were any questions regarding the Fire Department report presented by Chief Joe Teixeira. Being none, the report will be filed as presented.

C. Public Services Department – July (T. Blaniar)

Mayor Burdett asked if there were any questions regarding the Public Services Department report presented by Terry Blaniar, Public Services Department Director. Being none, the report will be filed as presented.

D. Building/Code Enforcement Department – July (M. Angus)

Mayor Burdett asked if there were any questions regarding the Building/Code Enforcement Department reports presented by Mercedes Angus. Being none, the reports will be filed as presented.

E. City Manager – Nathan Henne

1. Approve – Quote for Crack Sealing Program

City Manager Henne stated this resolution would approve Asphalt Restoration as the lowest, most responsible quote for the street crack sealing program slated for FY 2017-18. Total cost: \$9,200.

Resolution #65-17

It was moved by Council Member Riley and seconded by Council Member Hollingsworth that the following resolution be adopted:

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve Asphalt Restoration as the lowest, most responsible quote for the street crack sealing program slated for FY 2017/2018; said cost not to exceed \$9,200.

All ayes. Resolution adopted.

2. Approve – Quote for Street Lining Program

City Manager Henne stated this resolution would approve M & M Pavement Marking as the lowest, most responsible quote for the pavement lining program for FY 2017-18. Total cost: \$11,641.02.

Resolution #66-17

It was moved by Council Member Morgan and seconded by Council Member Hoover that the following resolution be adopted:

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve M & M Pavement Marking as the lowest, most responsible quote for the pavement lining program slated for FY 2017/2018; said cost not to exceed \$11,641.02.

All ayes. Resolution adopted.

3. Approve – Quote for Sewer Cleaning

City Manager Henne stated this resolution would approve a quote from Clean Earth to conduct sewer line cleaning as part of the city's SAW grant. We only received one quote. Unit rates are included but total cost is based on condition of the lines and extent of debris accumulation. All costs associated with this work will be reimbursed through SAW.

Resolution #67-17

It was moved by Council Member Hollingsworth and seconded by Council Member Riley that the following resolution be adopted:

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve a quote from Clean Earth, as presented and attached, to conduct sewer line cleaning as part of the City's SAW grant.

All ayes. Resolution adopted.

4. Approve – Fee Schedule Revision

City Manager Henne stated this resolution would create a \$10/day fee to rent a fire hydrant. Currently, reserving a hydrant is free. Water usage from a hydrant will still be metered and billed accordingly.

Resolution #68-17

It was moved by Council Member Eib and seconded by Council Member Morgan that the following resolution be adopted:

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the following fee to be incorporated into the City's Fee Schedule:

\$10.00/day Fire Hydrant Rental

All ayes. Resolution adopted.

Council Member Hoover asked why someone would rent a fire hydrant? Public Services Director Blaniar indicated that periodically contractors need access to water and it's accomplished by the use of a fire hydrant.

5. Bills In Line

It was moved by Council Member Eib, seconded by Council Member Hollingsworth, and unanimously approved that the checks be drawn from the various accounts and the bills be paid.

VI. COUNCIL COMMENTS

Council Member Morgan welcomed Sgt. Callahan back to Springfield and stated she was glad to have him back in the community.

City Clerk Vogel stated the next City Council meeting will be Tuesday, September 5th due to Labor Day. In addition, the regularly scheduled Waste Management pick up for Monday, September 4th, will be Tuesday, September 5th due to the holiday.

City Manager Henne stated that Mercedes Angus, Building Department/Code Official will be leaving the City of Springfield; she is relocating to Nebraska. Mercedes has agreed to help with training her replacement.

VII. CITIZEN COMMENTS

Mr. Duane Jackson, 130 Nettles Street, shared a letter he received from the City Manager in regard to the request of not feeding the geese and expressed his concerns that the people feeding the geese are not the people who live around the perimeter of Upton Park.

Mayor Burdett stated that City Manager Henne advised him he was going to send a letter. The City Manager received several e-mails as a result of the letter and the City will not tolerate any racist comments. Anything deemed racist or appears racist will be turned over to the Sheriff's Department to determine if action needs to be taken. In addition, Mayor Burdett stated he will not tolerate disparaging remarks about any of the City employees. In an attempt to help with the ongoing problem with the geese at Upton Park, signage will be updated to prohibit feeding the wildlife and some chemicals may be applied to the grass to discourage the geese from frequenting the area.

VIII. ADJOURNMENT

The meeting was adjourned at 7:52 p.m.

Kris Vogel, CMMC/MMC
City Clerk

Harry Burdett
Mayor



Action Items:

Approve Quote for storm sewer replacement on Reynolds Rd. – Resolution # 69-17

This resolution would approve Hunter Prell as the lowest, most responsible quote for the replacement of 1500 feet of 12-18 inch storm sewer along Reynolds Rd. Total cost not to exceed: \$89,810. The finance department was consulted and we are in agreement that the City can absorb the extra cost. This project is a component of the City's scheduled street maintenance and replacement program.

Approve Quote for Reynolds Rd Base Layer Restoration – Resolution # 70-17

This resolution would approve Lakeland Asphalt as the lowest, most responsible quote to replace the base layer under Reynolds Rd as a component of the storm sewer replacement project. Total cost: \$18,565.68

Approve Business License – Resolution # 71-17

This resolution would approve a business license application for FY 17-18

Bills In Line

Information Items:

1. On August 22, DPW applied Goose Stopper® to the grass at Upton Park. A good rain storm will wash it away so we may have to apply it again this month. When it is applied, there is a 'sweet' smell in and around the park. This goes away after a day or so.
2. I will be out of the office Sept 13-15 for the MML Convention in Holland.
3. The Planning Commission is starting work on the Master Plan and Zoning Code next month by interviewing 3 planning firms that have submitted proposals: Wade Trim, Giffels Webster, and Main Street Planning. One of the firms will be selected to take the City through the Master Plan process and, most likely, the Zoning Code rewrite as well. If both projects are undertaken, it will be a project that will span 2-3 fiscal years due to the amount of work to be completed. I look forward to starting the process.



8574 VERONA ROAD • BATTLE CREEK, MICHIGAN 49014
 PHONE: (269) 965-1207 • FAX: (269) 965-6701
 WWW.HOFFMANBROSINC.COM
 "AN EQUAL OPPORTUNITY EMPLOYER"



To: City Of Springfield	Contact: Terry Blaniar
Address: 601 Avenue A Springfield, MI 49015	Phone: (269) 965-3774
Project Name: Springfield Storm Sewer Replacement	Fax:
Project Location: Richfield, Springfield, MI	Bid Number:
	Bid Date: 8/17/2017

EXCAVATING PROPOSAL

Line #	Item #	Item Description
		Pulverize Existing Pavement
		Sewer, Rem, Less than 24 inch
		Reinstall Existing Pulverize Material
		Storm Sewer SLCPP, 12 Inch, Tr Det B
		Storm Sewer SLCPP, 15 Inch, Tr Det B
		Storm Sewer SLCPP, 24 Inch, Tr Det B
		Tie Pipe Into Drainage Structure
		Tuck Point/Clean Existing Manhole/Catchbasin

Total Bid Price: \$136,172.70

Notes:

- Quantities based on your sketch
- No Saw cutting, excavation, grading or preparation for HMA
- No Asphalt or Concrete work of any kind
- Excludes: Handling/Disposal of Contaminated Material.
- Excludes: Layout, Testing, Engineering.
- Excludes: Bonds and/or dues.
- This proposal does not include any Builders Risk, OCP, Railroad Protective, Pollution Liability or any other special insurance coverage.
- All traffic control to be furnished, operated and maintained by others.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: HOFFMAN BROS., INC.</p> <p>Authorized Signature: _____</p> <p>Estimator: Ed Davids (269) 441-8258 EDavids@hoffmanbrosinc.com</p>
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ESTABLISHED 1924

HUNTER-PRELL CO.

149 RICHMOND, CORNER OF COLUMBIA AND GRENVILLE · BATTLE CREEK, MI 49014
TELEPHONE 269/962-7538 · FAX 269/962-7311

Monday, August 21, 2017

Terry Blaniar
City of Springfield
tblaniar@springfieldmich.com

Re: Storm Sewer

Dear Terry,

We are pleased to submit our price of **\$89,810.00** for the above mentioned project. This is a Lump Sum price. Price includes overtime.

This price includes the following:

- Crushing asphalt above storm sewer
- Installing 625 LF of 24" and removal of old pipe
- Installing 780 LF of 16" and removal of old pipe
- Installing 632 LF of 12" and removal of old pipe
- Tuc-pointing all pipes inside and outside of manhole
- Prepping gravel for asphalt

This quote is guaranteed for 60 days.

Thank you for the opportunity to quote on this project. If you have any questions, please feel free to call.

Sincerely,

Hunter-Prell Company
Caleb Hamlin
CH/nb



September 5, 2017

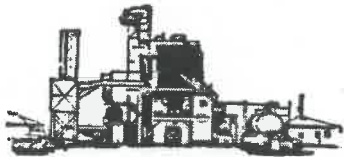
R E S O L U T I O N

No. 69-17

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve Hunter Prell as the lowest, most responsible quote for the replacement of 1,500 feet of 12-18 inch storm sewer along Reynolds Road; said cost not to exceed \$89,810.

MOVED: _____

SECONDED: _____



Plant and Office

Lakeland Asphalt Corp.

548 Avenue A
Battle Creek, MI 49037
www.lakelandasphalt.com

Phone: 269-964-1720
Fax: 269-964-8202

To: City of Springfield
Attn: Terry
From: Tom
Date: 8/21/17

Total No. of Pages Including Cover Sheet: 1

***If your transmission has any problems, please call sender.**

Instructions: RE: 2017 Springfield street PAVING
Richfield/Reynolds storm system REPAIRS

1) HMA, 1 1/2" (13A) BASE COURSE REPLACEMENT
Full (PAVER) width
Approx 25935 sf @ \$0.60/sf \$15561.00

2) HMA, 1 1/2" (13A) BASE COURSE REPLACEMENT
PARTIAL width cross cuts (hand patching)
Approx 876 sf @ \$3.43/sf 3004.68

Total \$18565.68

Thank You,

Tom



September 5, 2017

R E S O L U T I O N

No. 70-17

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve Lakeland Asphalt as the lowest, most responsible quote to replace the base layer under Reynolds Road as a component of the storm sewer replacement project; said cost not to exceed \$18,565.68.

MOVED: _____

SECONDED: _____

Auto Repair License Application

9.5.17

Summary

This resolution approves a local auto repair facility business license for Russell Jones at 671.5 N 20th. This property is supposedly owned by Mr. Jones – who also owns 700 N 20th. If you recall, 700 N 20th has a few problems:

1. The property is currently condemned due to numerous building and maintenance code violations.
2. There was an unlawful occupation and use of the building as a gathering place and suspected illegal sale of alcohol without a Michigan Liquor Control Commission license.

These problems have been addressed but what we have seen is some material from 700 N 20th being moved across the street to the old Silver Tap building. While storage is an acceptable use at this time, I am worried about simply shifting property maintenance and blight problems across the street.

We also saw some of the vehicles from 700 N 20th being moved to 671.5 N 20th. We told Mr. Jones that these were considered inoperable vehicles and could not be kept there without an auto repair facility license from the City and the State. He said he wanted to apply for a City license and that he already had his State license for a few months. However, it's important to note that while Mr. Jones stated he didn't know he needed a local license to repair cars, why would he not start a business to repair cars under his state license? We would have encouraged him to simply get the local license if we saw he opened a business. But he didn't. This tells me he only wants the license to horde broken down cars on his property.

Fiscal Analysis

No fiscal impact to grant or not grant this license.

Conclusion

Blight is my concern. The building(s) in question have been vacant and occasionally blighted for many years. There is a tangled mess when it comes to the question of who actually owns the

building, and repeated attempts to encourage the parties involved to untangle it have fallen on deaf ears.

If the license is granted, the City will be requiring that a fence be built to corral these inop vehicles just as we have done in the past with other repair businesses. What I do not want to see is this property becoming another scrap yard where inop vehicles simply pile up. This is a license to repair vehicles – not horde broken down cars. In speaking to the applicant on the blight issues with 700 N 20th, it just seems to me he wants to get his license in order to keep broken down cars on the property – not to repair customers' cars.

At this point, given the history of the applicant's other properties and some of the reasons given for applying, denying this application would be the best thing to do.



September 5, 2017

R E S O L U T I O N

No. 71-17

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following
business license is hereby approved; said license to expire June 30, 2018:

Automotive Repair Facility
Boyd's Breakdown LLC

671 ½ N. 20th Street

MOVED: _____

SECONDED: _____

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 08/13/2017 TO 8/26/2017

GL Number	GL Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 000			
101-000-123.10	PREPAID EXPENSE-WORKER'S COMP	MICHIGAN MUNICIPAL WC FUND	2,907.00
101-000-694.00	MISCELLANEOUS REVENUE	ROBERT ELEGERT	25.00
		Total For Dept 000	2,932.00
Dept 172 CITY MANAGER			
101-172-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	384.55
101-172-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	42.50
101-172-801.95	MEMBERSHIP & DUES	SAMS CLUB DISCOVER/ SYNCHRONY BANK	45.00
		Total For Dept 172 CITY MANAGER	472.05
Dept 259 FINANCE & ADMIN SERVICES			
101-259-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	7,226.83
101-259-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	119.00
101-259-727.00	OFFICE SUPPLIES	STAPLES ADVANTAGE	299.00
101-259-727.40	PAPER	STAPLES ADVANTAGE	77.98
101-259-740.00	OPERATING SUPPLIES	STAPLES ADVANTAGE	84.19
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	550.00
101-259-801.00	CONTRACTUAL SERVICES	PENNFIELD CHARTER TOWNSHIP	2,069.99
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	650.00
101-259-801.10	AUDIT/RPT PREP	ABRAHAM & GAFFNEY, PC	1,650.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	42.42
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	29.21
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.01
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.01
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.82
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.82
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	43.44
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	64.31
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	46.65
101-259-801.13	INCOME TAX COMPLIANCE	HENNEPIN COUNTY SHERIFF'S OFFICE	70.00
101-259-801.13	INCOME TAX COMPLIANCE	POMPS TIRE SERVICE	35.00
101-259-801.13	INCOME TAX COMPLIANCE	RISK & ASSOCIATES	40.82
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	17.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	8.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	8.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	45.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	45.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	65.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	45.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	22.41
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	34.45
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	25.62
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	28.41
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.82
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.82
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	70.94

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 08/13/2017 TO 8/26/2017

GL Number	GL Desc	Vendor	Amount
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	47.46
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-259-801.13	INCOME TAX COMPLIANCE	RISK & ASSOCIATES	41.24
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TISH STAFFING	35.00
101-259-801.14	COLLECTION EXPENSE	CALHOUN COUNTY SHERIFFS OFFICE	44.25
101-259-801.95	MEMBERSHIP & DUES	GOVERNMENT FINANCE OFFICERS	170.00
101-259-801.95	MEMBERSHIP & DUES	SAMS CLUB DISCOVER/ SYNCHRONY BANK	45.00
101-259-970.41	C/O COMPUTER HARDWARE	VENTURE TECHNOLOGIES INC	1,000.00
		Total For Dept 259 FINANCE & ADMIN SERVICES	15,359.92
Dept 301 POLICE DEPARTMENT			
101-301-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	67.88
101-301-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	12.75
101-301-740.00	OPERATING SUPPLIES	SAMS CLUB DISCOVER/ SYNCHRONY BANK	171.30
101-301-801.43	POLICE SERVICE-COUNTY	CALHOUN COUNTY TREASURER	63,520.34
101-301-920.10	NATURAL GAS	SEMCO ENERGY	56.96
101-301-930.05	BUILDING MAINTENANCE	MICHIGAN TILE & CARPET CO	1,440.00
101-301-930.05	BUILDING MAINTENANCE	MEDLER ELECTRIC CO	22.58
101-301-930.05	BUILDING MAINTENANCE	TC MECHANICAL	247.01
101-301-956.50	POLICE SERVICE MISCELLANEOUS	FREEDOM FIREARMS	1,200.00
		Total For Dept 301 POLICE DEPARTMENT	66,738.82
Dept 336 FIRE DEPARTMENT			
101-336-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	45.25
101-336-723.00	PRE-EMPLOYMENT PHYSICAL	BRONSON HEALTHCARE GROUP	490.80
101-336-740.00	OPERATING SUPPLIES	SAMS CLUB DISCOVER/ SYNCHRONY BANK	42.83
101-336-801.95	MEMBERSHIP & DUES	SAMS CLUB DISCOVER/ SYNCHRONY BANK	45.00
101-336-920.10	NATURAL GAS	SEMCO ENERGY	14.24
101-336-930.05	BUILDING MAINTENANCE	MICHIGAN TILE & CARPET CO	360.00
101-336-930.05	BUILDING MAINTENANCE	OVERHEAD DOOR CO	2,475.00
101-336-930.05	BUILDING MAINTENANCE	MEDLER ELECTRIC CO	5.65
101-336-930.05	BUILDING MAINTENANCE	TC MECHANICAL	61.75
		Total For Dept 336 FIRE DEPARTMENT	3,540.52
Dept 440 PUBLIC SERVICES			
101-440-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	3,084.05
101-440-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	140.25
101-440-722.10	UNIFORMS	G & K SERVICES	69.01
101-440-722.10	UNIFORMS	SAFETY SERVICE INC	40.08
101-440-722.10	UNIFORMS	G & K SERVICES	69.01
101-440-801.95	MEMBERSHIP & DUES	SAMS CLUB DISCOVER/ SYNCHRONY BANK	90.00
101-440-967.15	CITY HALL OPERATIONS & MAINT	SEMCO ENERGY	58.11
101-440-967.15	CITY HALL OPERATIONS & MAINT	MENARDS-BATTLE CREEK	412.99
101-440-967.15	CITY HALL OPERATIONS & MAINT	STAPLES ADVANTAGE	5.99
101-440-967.15	CITY HALL OPERATIONS & MAINT	SUNBELT RENTALS	1,519.20
101-440-967.15	CITY HALL OPERATIONS & MAINT	MEDLER ELECTRIC CO	41.32
101-440-967.15	CITY HALL OPERATIONS & MAINT	MENARDS-BATTLE CREEK	529.60
101-440-967.20	CEMETERY OPERATIONS & MAINT	MENARDS-BATTLE CREEK	219.67
101-440-967.25	PARKS/RECREATION OPER & MAINT	BATTLE CREEK FARM BUREAU ASSOC	65.98
101-440-967.25	PARKS/RECREATION OPER & MAINT	FLASH SANITATION INC	90.00
101-440-970.10	CAPITAL OUTLAY - DPW EQUIP	FASTENAL COMPANY	34.74
		Total For Dept 440 PUBLIC SERVICES	6,470.00

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 08/13/2017 TO 8/26/2017

GL Number	GL Desc	Vendor	Amount
Dept 861 POST EMPLOYMENT BENEFITS			
101-861-716.10	MEDICAL INSURANCE-RETIREES	BCBS OF MICHIGAN	4,455.35
101-861-716.10	MEDICAL INSURANCE-RETIREES	BCBS OF MICHIGAN	4,219.51
101-861-717.10	LIFE INSURANCE-RETIREES	STANDARD INSURANCE COMPANY	169.60
Total For Dept 861 POST EMPLOYMENT BENEFITS			8,844.46
Total For Fund 101 GENERAL FUND			104,357.77
Fund 202 MAJOR STREET FUND			
Dept 463 ROUTINE MAINTENANCE			
202-463-775.60	STREET MAINTENANCE MATERIAL	D-K FENCE CO INC	360.00
Total For Dept 463 ROUTINE MAINTENANCE			360.00
Total For Fund 202 MAJOR STREET FUND			360.00
Fund 203 LOCAL STREET FUND			
Dept 463 ROUTINE MAINTENANCE			
203-463-775.60	STREET MAINTENANCE MATERIAL	D-K FENCE CO INC	360.00
Total For Dept 463 ROUTINE MAINTENANCE			360.00
Total For Fund 203 LOCAL STREET FUND			360.00
Fund 236 TIFA D FUND			
Dept 536 OPERATING EXPENSES			
236-536-801.10	AUDIT/RPT PREP	ABRAHAM & GAFFNEY, PC	240.00
236-536-956.00	MISCELLANEOUS EXPENSES	TIRE RECLAIMERS LLC	458.00
Total For Dept 536 OPERATING EXPENSES			698.00
Total For Fund 236 TIFA D FUND			698.00
Fund 238 ECONOMIC DEVELOPMENT FUND			
Dept 536 OPERATING EXPENSES			
238-536-801.10	AUDIT/RPT PREP	ABRAHAM & GAFFNEY, PC	30.00
Total For Dept 536 OPERATING EXPENSES			30.00
Total For Fund 238 ECONOMIC DEVELOPMENT FUND			30.00
Fund 250 BROWNFIELD-BAKER OIL SITE			
Dept 536 OPERATING EXPENSES			
250-536-801.10	AUDIT/RPT PREP	ABRAHAM & GAFFNEY, PC	30.00
Total For Dept 536 OPERATING EXPENSES			30.00
Total For Fund 250 BROWNFIELD-BAKER OIL SITE			30.00
Fund 508 FARMERS MARKET FUND			
Dept 752 FARMERS MARKET			
508-752-801.10	AUDIT/RPT PREP	ABRAHAM & GAFFNEY, PC	30.00
508-752-920.10	NATURAL GAS	SEMCO ENERGY	55.37
508-752-956.00	MISCELLANEOUS EXPENSES	VENTURE TECHNOLOGIES INC	20.00
Total For Dept 752 FARMERS MARKET			105.37
Dept 753 FARMERS MARKET KITCHEN			
508-753-730.00	KITCHEN MAINTENANCE	TC MECHANICAL	673.00
Total For Dept 753 FARMERS MARKET KITCHEN			673.00
Total For Fund 508 FARMERS MARKET FUND			778.37

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 08/13/2017 TO 8/26/2017

GL Number	GL Desc	Vendor	Amount
Fund 549 BUILDING FUND			
Dept 371 INSPECTION DEPARTMENT			
549-371-801.10	AUDIT/RPT PREP	ABRAHAM & GAFFNEY, PC	30.00
		Total For Dept 371 INSPECTION DEPARTMENT	30.00
		Total For Fund 549 BUILDING FUND	30.00
Fund 590 SEWER FUND			
Dept 442 OPERATING EXPENSES			
590-442-801.10	AUDIT/RPT PREP	ABRAHAM & GAFFNEY, PC	390.00
		Total For Dept 442 OPERATING EXPENSES	390.00
		Total For Fund 590 SEWER FUND	390.00
Fund 591 WATER FUND			
Dept 000			
591-000-276.00	OVERPAYMENTS-UB	TRACIE WILCOX	231.88
		Total For Dept 000	231.88
Dept 442 OPERATING EXPENSES			
591-442-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	35.21
591-442-801.10	AUDIT/RPT PREP	ABRAHAM & GAFFNEY, PC	390.00
		Total For Dept 442 OPERATING EXPENSES	425.21
		Total For Fund 591 WATER FUND	657.09
Fund 596 REFUSE FUND			
Dept 442 OPERATING EXPENSES			
596-442-801.10	AUDIT/RPT PREP	ABRAHAM & GAFFNEY, PC	180.00
596-442-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT OF MICHIGAN	16,202.46
596-442-801.36	WM SURCHARGE & FEES	WASTE MANAGEMENT OF MICHIGAN	25.05
		Total For Dept 442 OPERATING EXPENSES	16,407.51
		Total For Fund 596 REFUSE FUND	16,407.51
Fund 661 VEHICLE FUND			
Dept 299 UNALLOCATED ADMINISTRATIVE			
661-299-801.10	AUDIT/RPT PREP	ABRAHAM & GAFFNEY, PC	30.00
		Total For Dept 299 UNALLOCATED ADMINISTRATIVE	30.00
Dept 440 PUBLIC SERVICES			
661-440-740.15	DIESEL FUEL	SUNBELT RENTALS	17.50
661-440-775.00	REPAIR & MAINT SUPPLIES	ALTA EQUIPMENT COMPANY	53.39
661-440-775.00	REPAIR & MAINT SUPPLIES	B&B FLEET	918.41
661-440-775.24	LUBRICANTS & HYDRAULIC OIL	ALTA EQUIPMENT COMPANY	6.56
661-440-930.09	VEHICLE MAINTENANCE	ALTA EQUIPMENT COMPANY	662.00
661-440-930.09	VEHICLE MAINTENANCE	B&B FLEET	623.21
		Total For Dept 440 PUBLIC SERVICES	2,281.07
		Total For Fund 661 VEHICLE FUND	2,311.07

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 08/13/2017 TO 8/26/2017

GL Number	GL Desc	Vendor	Amount
Fund 703 CURRENT TAX COLLECTION FUND			
Dept 000			
703-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	217,653.71
703-000-214.05	DUE TO GENERAL FUND-OPER	TIFA D FUND-PROPERTY TAX DISB	14,113.67
703-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	15,421.23
703-000-214.06	DUE TO GENERAL FUND-PENSION	TIFA D FUND-PROPERTY TAX DISB	1,007.92
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	3,610.74
703-000-214.30	DUE TO LOCAL ST-SPEC ASSESS	LOCAL ST FD-PROPERTY TAX DISB	175.23
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	82,051.83
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	TIFA D FUND-PROPERTY TAX DISB	5,421.38
703-000-223.00	DUE TO WILLARD-PROPERTY TAXES	WILLARD DISTRICT LIBRARY	32,762.14
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	32,530.15
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	16,264.49
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	114,643.20
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BROWNFIELD-BAKER OIL SITE	3,063.98
703-000-228.00	DUE TO STATE-PROPERTY TAXES	CALHOUN COUNTY TREASURER	95,549.60
703-000-228.00	DUE TO STATE-PROPERTY TAXES	BROWNFIELD-BAKER OIL SITE	2,042.66
703-000-229.00	DUE TO UNITS-LANDBANK	BATTLE CREEK PUBLIC SCHOOLS	5.06
703-000-229.00	DUE TO UNITS-LANDBANK	BATTLE CREEK PUBLIC SCHOOLS	2.53
703-000-229.00	DUE TO UNITS-LANDBANK	CALHOUN COUNTY LAND BANK AUTHORITY	114.63
703-000-229.00	DUE TO UNITS-LANDBANK	CALHOUN COUNTY TREASURER	13.61
703-000-229.00	DUE TO UNITS-LANDBANK	CALHOUN INTERM SCHOOL DIST	0.32
703-000-229.00	DUE TO UNITS-LANDBANK	KELLOGG COMMUNITY COLLEGE	4.57
703-000-229.00	DUE TO UNITS-LANDBANK	WILLARD DISTRICT LIBRARY	5.06
703-000-229.00	DUE TO UNITS-LANDBANK	GENERAL FUND-PROP TAX DISB	37.95
703-000-229.00	DUE TO UNITS-LANDBANK	STATE OF MICHIGAN	45.55
703-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	50,235.73
703-000-234.00	DUE TO ISD-PROPERTY TAXES	BROWNFIELD-BAKER OIL SITE	1,065.58
703-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	27,860.60
703-000-235.00	DUE TO KCC-PROPERTY TAXES	TIFA D FUND-PROPERTY TAX DISB	1,821.27
703-000-275.00	DUE TO TAXPAYERS-REFUNDS	SELECT PORTFOLIO SERVICING INC	683.11
		Total For Dept 000	718,207.50
		Total For Fund 703 CURRENT TAX COLLECTION FUND	718,207.50
Fund Totals:			
		Fund 101 GENERAL FUND	104,357.77
		Fund 202 MAJOR STREET FUND	360.00
		Fund 203 LOCAL STREET FUND	360.00
		Fund 236 TIFA D FUND	698.00
		Fund 238 ECONOMIC DEVELOPMENT FUND	30.00
		Fund 250 BROWNFIELD-BAKER OIL SITE	30.00
		Fund 508 FARMERS MARKET FUND	778.37
		Fund 549 BUILDING FUND	30.00
		Fund 590 SEWER FUND	390.00
		Fund 591 WATER FUND	657.09
		Fund 596 REFUSE FUND	16,407.51
		Fund 661 VEHICLE FUND	2,311.07
		Fund 703 CURRENT TAX COLLECTION FUND	718,207.50
		Total For All Funds:	844,617.31