



**CITY COUNCIL PACKET**  
**MONDAY, SEPTEMBER 18, 2017**

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



**CITY COUNCIL  
REGULAR MEETING OF  
MONDAY, SEPTEMBER 18, 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 September 5, 2017
- V. REPORTS
  - A. Law Enforcement Department – August (K. Callahan/C. Childers)
  - B. Fire Department – August (J. Teixeira)
  - C. Public Services Department – August (T. Blaniar)
  - D. City Manager – Nathan Henne
    - 1. Approve – Business License (**res. #72-17**)
    - 2. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING: **Monday, October 2, 2017**  
NEXT RESOLUTION: **73-17**  
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  
SEPTEMBER 5, 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, Navarro, Riley and Mayor Burdett.

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

**IV. APPROVAL OF MINUTES**

It was moved by Eib, seconded by Hollingsworth and unanimous that the minutes of the August 21, 2017, regular meeting be approved subject to any additions or corrections.

**V. REPORTS**

**A. City Manager – Nathan Henne**

**1. Approve – Quote for Storm Sewer Replacement – Reynolds Road**

City Manager Henne stated 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 Road and Richfield Road. 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.

**Resolution #69-17**

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

**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 and Richfield Road; said cost not to exceed \$89,810.**

All ayes. Resolution adopted.

**2. Approve – Quote for Reynolds Road Base Layer Restoration**

City Manager Henne stated this resolution would approve Lakeland Asphalt as the lowest, most responsible quote to replace the base layer under Reynolds Road and Richfield Road as a component of the storm sewer replacement project. Total cost: \$18,565.68.

**Resolution #70-17**

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

**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 and Richfield Road as a component of the storm sewer replacement project; said cost not to exceed \$18,565.68.**

All ayes. Resolution adopted.

3. Approve – Business Licenses

City Manager Henne stated this resolution would approve a business license application for FY 17-18. City Manager Henne noted that based on ongoing and past code enforcement issues with the applicant, it would be his recommendation to deny the license application.

**Resolution #71-17**

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

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. 20<sup>th</sup> Street

Mayor Burdett stated that for the same reasons City Manager Henne indicated, he can not approve this application.

All nays. Resolution failed.

4. 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

None.

VII. CITIZEN COMMENTS

Mr. Jeff Sparks, 114 Nettles Road, stated he had a problem with the use of the pavilion at Upton Park this past weekend and asked for some direction for the future should it happen again. City Clerk Vogel stated that generally as Mr. Sparks indicated, the pavilions are available on a first-come, first serve basis when there are no rentals. When a rental is made there is a sign posted with the renter's information, as well as contact information for the City should there be a problem; in this case there was no sign, but City Clerk Vogel indicated she would suggest calling police dispatch to resolve the problem. Mr. Sparks asked if it would be possible to have a sign at the park directing people of such policy? City Clerk Vogel indicated she will work with City Manager Henne to see if this information can be added to the signage at the parks.

VIII. ADJOURNMENT

The meeting was adjourned at 7:50 p.m.

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Kris Vogel, CMMC/MMC  
City Clerk

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Harry Burdett  
Mayor

CALHOUN COUNTY SHERIFF'S DEPARTMENT  
SPRINGFIELD DETACHMENT  
MONTHLY REPORT

August 2017

The following is a summary of activity for the Calhoun County Sheriff's Department personnel working in the City of Springfield for the month of August 2017:

On Saturday August 19<sup>th</sup>, 2017, at approximately 6:35 p.m. Deputies responded to a motorcycle accident on Dickman Road approximately one-half mile east of Base Avenue. The lone operator was traveling EB on Dickman Road on his 2007 black Harley Davidson when he failed to negotiate the curve and went into the ditch. The operator, later identified as a Richard E. Winner Jr, age 34 out of Battle Creek, was transported via LifeCare EMS to Bronson Kalamazoo Hospital for treatment. He suffered serious trauma to his head and both lower extremities. He was not wearing a helmet and speed and alcohol appear to be factors in the crash. The male survived his injuries and will recover. The incident remains under investigation by the Calhoun County Accident Reconstruction Unit.

On Thursday August 24, 2017, at approximately 1531, Deputies were dispatched to 10 Wyndtree Drive for a suspicious situation. The call to dispatch was made by an 11 year old boy who had informed his mother there was a vehicle in the carport and it looked like the driver was decapitated. Upon the Deputies arrival they discovered that a male had committed suicide in his vehicle in the carport area by using a shotgun. He had also set up a system to funnel carbon monoxide into the vehicle as well. The Calhoun County Medical Examiner's Office investigator determined that the cause of death was suicide by self-inflicted gunshot wound. No evidence of foul play was located.

Sergeant Kevin Callahan

Calhoun County Sheriff's Department  
Springfield Detachment  
Incident Summary  
August 2017

Offense	August 2016	August 2017	YTD 2016	YTD 2017
Animal Complaint	6	13	115	107
Arson	0	0	0	1
Assault	6	8	67	74
Buglary	3	5	31	23
Controlled Substance Violation	5	2	53	24
Criminal Sexual Conduct	0	0	8	4
Damage to Property	4	3	25	27
Death Investigation, Non Criminal	1	1	9	10
Disorderly Conduct	2	5	23	26
Driver's License Violations	17	8	159	91
Embezzlement	0	0	0	1
False Alarm	24	24	219	191
Fraud	4	1	23	24
Homicide	0	0	0	0
Kidnap/Abduction	0	0	1	1
Larceny	15	8	60	54
Liquor Violation	0	3	5	4
Operating While Impaired	4	1	38	16
Robbery	0	0	0	0
Vehicle Accidents	14	11	103	113
Vehicle Theft	2	0	5	7
Weapons Offense	0	0	2	4
Arrest, jailed/other	71	41	532	386
Citations issued	98	54	643	380
Total Misc. & Criminal Calls	338	337	2,640	2,538

Average Response Time for Priority 1 Calls

3 minutes 43 seconds



# DPW MONTHLY

## Report / August 2017

Prepared for  
City Manager / City Council

by  
Terry Blaniar, Public Services Director

September 12, 2017

### Labor Breakdown

	Labor Hours	o/o
Major Street		
Routine Maintenance	207.25	18.12%
Traffic Service Maintenance	0	0.00%
Winter Maintenance	0	0.00%
Local Street		
Routine Maintenance	58.5	5.11%
Traffic Service Maintenance	0	0.00%
Winter Maintenance	0	0.00%
Vehicle Equipment Maintenance	51.5	4.50%
Cemetery	96.5	8.44%
Parks	208.25	18.20%
Sewer	62	5.42%
Water	55	4.81%
City Hall and Grounds - Public Safety	51.5	4.50%
Misc. ( Labor, Sick leave, Personal, Vacation, Holiday)	342.25	29.92%
Farmers Market	5	0.44%
Noxious Weeds / Mowing	6.25	0.55%
Total Hrs.	1144	

#### Comments:

The installation of the play structure at Hinton Park is scheduled to start September 18th along with the water main project on N 21st Street and N 24th Street.  
Fall is approaching, please help remind everyone not to rake leaves into the streets.





#### **Action Items:**

##### **Approve Business Licenses – Resolution # 72-17**

This resolution would approve the list of business licenses as presented

##### **Bills In Line**

#### **Information Items**

1. There was a large party at the Burma Center on Saturday the 9<sup>th</sup>. Springfield law enforcement and the Fire Department responded to fire alarms to discover there was a very large party going on. The alarms were pulled in three separate locations. In the past I have asked the Burma Center to notify me and/or Sgt Callahan if there was to be any parties over the weekend. We did not receive notification this time. The reason we ask for notification is so that we can make sure people aren't in Upton Park after 10 PM. As for the large parties, I've sent an email to the Burma Center regarding the City's struggles with unruly parties in a few locations over the years – both public and private rental facilities – with recommendations on how to prevent renters from getting out of hand.
2. On September 11, I toured the Battle Creek sewer plant since I will be chairing the Sewer Advisory Board this year. The odor was particularly bad because of the sludge hauler not being on time last week. Whenever the odor gets bad at the plant, we typically hear from residents who live in the north west part of town complaining about it. I'd encourage Battle Creek to keep their contract sludge hauler on schedule so as to avoid any undue odors emanating from the plant.
3. On Sept 7, Ethan and I met with a representative from MERS to discuss the City's pension liability. We had discussed with City Council our intention to make a \$500,000 voluntary payment towards our closed Public Safety retirement division in order to increase our funding percentage. We have made that payment. Now we are looking for ways to reduce our annual required contribution while also planning on more voluntary payments. MERS says this is fine as long as the voluntary payments are made. Otherwise it just pushes our actuary schedule out further. Overall, this strategy will give the City some more control over its pension liability payments rather than have a steady mandatory increase every year, stressing the General Fund.



**September 18, 2017**

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

**No. 72-17**

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

**New or Used Car Dealership**

Express Auto of Battle Creek, Inc.

1588 W. Dickman Road

**Automotive Repair Facility**

Express Auto of Battle Creek, Inc.

1588 W. Dickman Road

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

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

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 08/27/2017 TO 09/09/2017**

GL Number	GL Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 259 FINANCE & ADMIN SERVICES			
101-259-727.55	SOFTWARE UPDATES/LICENSES	PNC BANK VISA	1,249.00
101-259-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	35.00
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	593.75
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	500.00
101-259-801.06	LABOR COUNSEL	MICHAEL R KLUCK & ASSOCIATES	50.36
101-259-801.13	INCOME TAX COMPLIANCE	MUMFORD, SCHUBEL, ET AL.	327.81
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	39.26
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	29.21
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	33.22
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.01
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	26.80
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	32.84
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-259-801.13	INCOME TAX COMPLIANCE	RISK & ASSOCIATES	44.08
101-259-801.13	INCOME TAX COMPLIANCE	RISK & ASSOCIATES	46.87
101-259-801.13	INCOME TAX COMPLIANCE	RISK & ASSOCIATES	27.61
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	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	20.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	34.83
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	HENNEPIN COUNTY SHERIFF	10.00
101-259-801.13	INCOME TAX COMPLIANCE	MECKLENBURG COUNTY SHERIFF	50.00
101-259-801.13	INCOME TAX COMPLIANCE	RISK & ASSOCIATES	53.66
101-259-801.13	INCOME TAX COMPLIANCE	RISK & ASSOCIATES	89.39
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
		Total For Dept 259 FINANCE & ADMIN SERVICES	3,518.72
Dept 301 POLICE DEPARTMENT			
101-301-727.00	OFFICE SUPPLIES	SPRINGFIELD DO IT CENTER	200.15
101-301-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	56.90
101-301-930.20	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE OFFICE SYSTEMS	72.43
		Total For Dept 301 POLICE DEPARTMENT	329.48
Dept 336 FIRE DEPARTMENT			
101-336-727.00	OFFICE SUPPLIES	SPRINGFIELD DO IT CENTER	50.04
101-336-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	14.23
101-336-930.20	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE OFFICE SYSTEMS	18.11
		Total For Dept 336 FIRE DEPARTMENT	82.38
Dept 440 PUBLIC SERVICES			
101-440-722.10	UNIFORMS	G & K SERVICES	69.01
101-440-722.10	UNIFORMS	G & K SERVICES	69.01
101-440-722.10	UNIFORMS	PNC BANK VISA	268.89
101-440-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	11.65
101-440-967.15	CITY HALL OPERATIONS & MAINT	A-Z KEY SHOP	16.79
101-440-967.15	CITY HALL OPERATIONS & MAINT	A-Z KEY SHOP	83.20
101-440-967.15	CITY HALL OPERATIONS & MAINT	MENARDS-BATTLE CREEK	58.87
101-440-967.15	CITY HALL OPERATIONS & MAINT	PNC BANK VISA	181.33
101-440-967.15	CITY HALL OPERATIONS & MAINT	SPRINGFIELD DO IT CENTER	68.67

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 08/27/2017 TO 09/09/2017**

GL Number	GL Desc	Vendor	Amount
101-440-967.15	CITY HALL OPERATIONS & MAINT	WASTE MANAGEMENT OF MICHIGAN	90.70
101-440-967.25	PARKS/RECREATION OPER & MAINT	BATTLE CREEK RENTAL EQUIPMENT	35.00
101-440-967.25	PARKS/RECREATION OPER & MAINT	CUSTOM SIGNS & DESIGNS	1,475.00
101-440-967.25	PARKS/RECREATION OPER & MAINT	BATTLE CREEK FARM BUREAU ASSOC	65.58
101-440-967.25	PARKS/RECREATION OPER & MAINT	GAME TIME	47,066.42
101-440-967.25	PARKS/RECREATION OPER & MAINT	PNC BANK VISA	1,584.97
101-440-970.10	CAPITAL OUTLAY - DPW EQUIP	DOBOS LAWNMOWER SALES	514.54
		Total For Dept 440 PUBLIC SERVICES	51,659.63

Dept 861 POST EMPLOYMENT BENEFITS

101-861-716.21	MEDICAL INS STIPEND-RETIREEES	CAROL GRAHAM	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIREEES	DAVID SAUNDERS	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIREEES	DOROTHY WANK	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIREEES	LEO SAVIO	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIREEES	MICHAEL MILESKI	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIREEES	WILLIAM MCMILLAN	200.00
		Total For Dept 861 POST EMPLOYMENT BENEFITS	1,200.00

**Total For Fund 101 GENERAL FUND** 56,790.21

Fund 202 MAJOR STREET FUND

Dept 452 PROJECTS

202-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	88.20
202-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	5,020.40
202-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	11,487.60
202-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	2,756.26
202-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	3,661.30
202-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	954.35
		Total For Dept 452 PROJECTS	23,968.11

Dept 463 ROUTINE MAINTENANCE

202-463-775.60	STREET MAINTENANCE MATERIAL	H.J. DEATON & SON, INC	664.82
		Total For Dept 463 ROUTINE MAINTENANCE	664.82

Dept 474 TRAFFIC SERVICE MAINTENANCE

202-474-775.75	TRAFFIC SERV MAINT MATERIAL	DORNBOS SIGN & SAFETY INC	244.94
		Total For Dept 474 TRAFFIC SERVICE MAINTENANCE	244.94

**Total For Fund 202 MAJOR STREET FUND** 24,877.87

Fund 203 LOCAL STREET FUND

Dept 452 PROJECTS

203-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	132.30
203-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	7,530.61
203-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	17,231.41
203-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	4,134.39
203-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	5,491.95
203-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	1,431.53
		Total For Dept 452 PROJECTS	35,952.19

Dept 463 ROUTINE MAINTENANCE

203-463-775.60	STREET MAINTENANCE MATERIAL	H.J. DEATON & SON, INC	664.82
		Total For Dept 463 ROUTINE MAINTENANCE	664.82

**Total For Fund 203 LOCAL STREET FUND** 36,617.01

Fund 508 FARMERS MARKET FUND

Dept 000

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 08/27/2017 TO 09/09/2017**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
508-000-615.04	FM SPECIAL EVENTS	LISA SLAUGHTER	30.00
		Total For Dept 000	30.00
<b>Dept 752 FARMERS MARKET</b>			
508-752-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	164.42
508-752-801.88	INTERNET ACCESS	COMCAST	69.90
508-752-850.10	TELEPHONE	COMCAST	19.16
508-752-956.06	SPECIAL EVENTS	CHRISTMAN SCREEN PRINTING	135.00
508-752-956.06	SPECIAL EVENTS	WE'RE NOT JIMMY	900.00
508-752-956.06	SPECIAL EVENTS	BATTLE CREEK SHOPPER NEWS	704.43
508-752-956.06	SPECIAL EVENTS	RECOGNITION INC	493.00
		Total For Dept 752 FARMERS MARKET	2,485.91
<b>Total For Fund 508 FARMERS MARKET FUND</b>			<b>2,515.91</b>
<b>Fund 549 BUILDING FUND</b>			
<b>Dept 371 INSPECTION DEPARTMENT</b>			
549-371-704.01	CELL PHONE STIPEND	DAVID CUNNINGHAM	30.00
549-371-704.01	CELL PHONE STIPEND	RANDY BUSHEE	30.00
549-371-704.01	CELL PHONE STIPEND	STEVE BULLER	60.00
549-371-706.10	ELECTRICAL INSPECTOR	DAVID CUNNINGHAM	1,859.33
549-371-706.20	PLUMBING INSPECTOR	RANDY BUSHEE	627.99
549-371-706.30	MECHANICAL INSPECTOR	STEVE BULLER	1,567.33
549-371-706.40	BUILDING INSPECTOR	STEVE BULLER	318.33
549-371-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	10.96
		Total For Dept 371 INSPECTION DEPARTMENT	4,503.94
<b>Total For Fund 549 BUILDING FUND</b>			<b>4,503.94</b>
<b>Fund 590 SEWER FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
590-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	313.20
590-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	63.20
		Total For Dept 442 OPERATING EXPENSES	376.40
<b>Dept 452 PROJECTS</b>			
590-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	15,671.44
590-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	18,320.70
590-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	24,270.47
590-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	21,795.80
590-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	34,051.40
590-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	3,164.88
		Total For Dept 452 PROJECTS	117,274.69
<b>Total For Fund 590 SEWER FUND</b>			<b>117,651.09</b>
<b>Fund 591 WATER FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
591-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	313.20
591-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	63.20
		Total For Dept 442 OPERATING EXPENSES	376.40
<b>Total For Fund 591 WATER FUND</b>			<b>376.40</b>

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 08/27/2017 TO 09/09/2017**

GL Number	GL Desc	Vendor	Amount
<b>Fund 596 REFUSE FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
596-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	313.19
		Total For Dept 442 OPERATING EXPENSES	313.19
		<b>Total For Fund 596 REFUSE FUND</b>	<b>313.19</b>
<b>Fund 661 VEHICLE FUND</b>			
<b>Dept 440 PUBLIC SERVICES</b>			
661-440-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	13.33
661-440-775.00	REPAIR & MAINT SUPPLIES	ALRO STEEL CORPORATION	81.25
661-440-775.01	MOWER PARTS AND SUPPLIES	DOBOS LAWNMOWER SALES	95.18
661-440-775.01	MOWER PARTS AND SUPPLIES	BELL EQUIPMENT CO	251.55
661-440-775.01	MOWER PARTS AND SUPPLIES	DOBOS LAWNMOWER SALES	212.85
661-440-775.01	MOWER PARTS AND SUPPLIES	EDWARDS INDUSTRIAL SALES INC	21.80
661-440-930.14	TIRES & TIRE REPAIR	POMP'S TIRE SERVICE INC	20.00
		Total For Dept 440 PUBLIC SERVICES	695.96
		<b>Total For Fund 661 VEHICLE FUND</b>	<b>695.96</b>
<b>Fund 701 TRUST &amp; AGENCY FUND</b>			
<b>Dept 000</b>			
701-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	255.18
701-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	25.18
701-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	3.87
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	25.86
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	15.23
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	7.53
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	14.26
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	20.96
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN INTERM SCHOOL DIST	9.15
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	KELLOGG COMMUNITY COLLEGE	5.31
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	WILLARD DISTRICT LIBRARY	3.46
701-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	97.42
701-000-223.00	DUE TO WILLARD-PROPERTY TAXES	WILLARD DISTRICT LIBRARY	48.08
701-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	401.01
701-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	191.40
701-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	464.33
701-000-228.00	DUE TO STATE-PROPERTY TAXES	CALHOUN COUNTY TREASURER	384.90
701-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	120.85
701-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	72.06
		Total For Dept 000	2,166.04
		<b>Total For Fund 701 TRUST &amp; AGENCY FUND</b>	<b>2,166.04</b>
<b>Fund 703 CURRENT TAX COLLECTION FUND</b>			
<b>Dept 000</b>			
703-000-275.00	DUE TO TAXPAYERS-REFUNDS	CORELOGIC CENTRALIZED REFUNDS	4,868.30
		Total For Dept 000	4,868.30
		<b>Total For Fund 703 CURRENT TAX COLLECTION FUND</b>	<b>4,868.30</b>

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 08/27/2017 TO 09/09/2017**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
	Fund Totals:		
		Fund 101 GENERAL FUND	56,790.21
		Fund 202 MAJOR STREET FUND	24,877.87
		Fund 203 LOCAL STREET FUND	36,617.01
		Fund 508 FARMERS MARKET FUND	2,515.91
		Fund 549 BUILDING FUND	4,503.94
		Fund 590 SEWER FUND	117,651.09
		Fund 591 WATER FUND	376.40
		Fund 596 REFUSE FUND	313.19
		Fund 661 VEHICLE FUND	695.96
		Fund 701 TRUST & AGENCY FUND	2,166.04
		Fund 703 CURRENT TAX COLLECTION FUND	4,868.30
		<b>Total For All Funds:</b>	<b>251,375.92</b>