



CITY COUNCIL PACKET
MONDAY, MARCH 3, 2014

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



city of
SPRINGFIELD
CITY COUNCIL
REGULAR MEETING OF
MONDAY, MARCH 3, 2014, 7:30 P.M.
AGENDA

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL: Mayor Anderson, Council Members Burdett, Eib, Hollingsworth, Riley, Whitfield and Young.
- IV. APPROVAL OF MINUTES
 - A. Regular Meeting of February 18, 2014
- V. REPORTS
 - A. City Manager – Nathan Henne
 - 1. Appoint – Board of Review Member (**res. #12-14**)
 - 2. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING:	Monday, March 17, 2014
NEXT RESOLUTION:	13-14
NEXT PROCLAMATION:	03-14
NEXT ORDINANCE:	01-14
NEXT TRAFFIC CONTROL ORDER:	2014-1



**MINUTES OF THE REGULAR MEETING OF
THE COUNCIL OF THE CITY OF SPRINGFIELD
FEBRUARY 18, 2014**

I. CALL TO ORDER

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

II. PLEDGE OF ALLEGIANCE

Mayor Anderson led the pledge of allegiance.

III. ROLL CALL

Present: Council Members Burdett, Eib, Hollingsworth, Riley, Whitfield, Young, and Mayor Anderson.

Also Present: Nate Henne – City Manager, Jeannine Turner – Director of Finance and Administrative Services, and Kris Vogel – City Clerk.

IV. APPROVAL OF MINUTES

It was moved by Eib, seconded by Hollingsworth and unanimous that the minutes of the February 3, 2014, regular meeting be approved without reading subject to additions and corrections.

V. REPORTS

A. Building/Code Enforcement Departments – January (*M. Angus*)

Mayor Anderson 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.

B. Public Safety Department – January (*S. Furgason*)

Mayor Anderson asked if there were any questions regarding the Public Safety Department report presented by Scott Furgason, Public Safety Department Director. Being none, the report will be filed as presented.

C. Public Services Department – January (*T. Matson*)

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

D. Finance and Administrative Services – Budget Status Report FY 13/14 Second Quarter

Mayor Anderson asked if there were any questions regarding the FY 13/14 Second Quarter Budget Status Report presented by Jeannine Turner, Finance and Administrative Services Director. Being none, the report will be filed as presented.

E. City Manager – Nate Henne

1. Approve – FY 13/14 Second Quarter Budget Amendments

City Manager Henne stated this resolution will approve the FY 13/14 Second Quarter Budget Amendments.

Resolution #07-14:

It was moved by Whitfield and seconded by Burdett that the following resolution be adopted:

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the FY 13/14 Second Quarter Budget Amendments as presented.

All ayes. Resolution adopted.

2. Approve – Donation of Computers to BCMA

City Manager Henne noted this resolution will approve a donation of computers to the Battle Creek Montessori Academy located in Springfield.

Resolution #08-14:

It was moved by Hollingsworth and seconded by Whitfield that the following resolution be adopted:

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the donation of the following computer equipment to the Battle Creek Montessori Academy, located within the City of Springfield:

CPU's (9)
Monitors (2)
Keyboards (7)
Mouse (1)

All ayes. Resolution adopted.

3. Approve – Capital Improvement Plan

City Manager Henne stated this resolution will approve the Capital Improvement Plan as presented by staff and the Planning Commission.

Resolution #09-14:

It was moved by Eib and seconded by Young that the following resolution be adopted:

WHEREAS, CITY OF SPRINGFIELD staff and Planning Commission members have reviewed and provided input for the Six (6) Year Capital Improvement Program for the period covering 2014 - 2019; and

WHEREAS, THE PLANNING COMMISSION OF THE CITY OF SPRINGFIELD recommends to the City Council the attached projects for inclusion in the Six (6) Year Capital Improvement Program.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the Six-Year Capital Improvement Program is hereby approved.

All ayes. Resolution adopted.

4. Approve – Request for License – Micro Brewer

City Manager Henne stated this resolution would approve a liquor license for Allegan Lager Company, LLC.

Resolution #10-14:

It was moved by Riley and seconded by Eib that the following resolution be adopted:

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the application from ALLEGAN LAGER COMPANY, LLC for the following license: MICRO BREWER to be located at 256 N. Helmer Road, Springfield, MI 49037 be approved.

All ayes. Resolution adopted.

5. Approve – Business License

City Manager Henne stated this resolution will approve a business license.

Resolution #11-14:

It was moved by Young and seconded by Eib that the following resolution be adopted:

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following business licenses are hereby approved; said licenses to expire June 30, 2014:

New or Used Car Dealership

Sunshine Toyota, Inc.

1355 W. Dickman Road

Council Member Riley asked if the license was good for just four months? City Clerk Vogel stated that it is, as licenses are renewed annually and expire on June 30th. The licenses are not prorated and are not transferrable.

All ayes. Resolution adopted.

6. Proclaim – Service Recognition

Mayor Anderson presented the following service recognition proclamation:

Proclamation #02-14:

WHEREAS, Arnie Siegert was appointed to the EDC/TIFA/BRA Board in August, 2004; and

WHEREAS, Arnie has served this Board as a Board Member and the Board Chair; and

WHEREAS, he also serves as a Board of Review Member and an Election Inspector for the City of Springfield, displaying his dedication to the community by this involvement.

WHEREAS, after nine years of services to the EDC/TIFA/BRA Board Arnie has chosen to enjoy retirement.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to recognize Arnie's years of service and thank him for his faithful service.

7. Bills In Line

It was moved by Burdett, seconded by Whitfield and unanimously approved that the checks be drawn from the various accounts and the bills be paid.

VI. COUNCIL COMMENTS

City Manager Henne thanked Sherriff Deputy Sparks for allowing him to ride along with him on part of his shift the other night.

Council Member Burdett commended the Public Works staff for their efforts on keeping the streets in Springfield clear. Council Member Burdett also commended the Calhoun County Deputies serving in Springfield for the two raids they had recently for meth houses within the City of Springfield.

VII. CITIZENS COMMENTS

None.

VIII. ADJOURNMENT

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

Kris Vogel, MMC
City Clerk

Mayor Anderson



Appointment of new Board of Review member (Res 12-14)

This resolution is to appoint Gary McKee to the Springfield Board of Review.

Informational Items:

1. VanDillon Property_525 24th St
 - a. I have not heard anything further from Mr. VanDillon on his property. No demolition permits have been pulled to date. April 7th is the deadline to meet council's requirements for the property.
2. Legion Villa_107 Evergreen
 - a. The state is currently searching for blue prints of the building. Tom Matson and I have searched City Hall and we are unable to find copies that the City may have possessed at some point.
 - b. Demolition is the only outcome according to the state.
3. Act 51 Supplemental for pot hole repair and snow plowing cost recoupment.
 - a. Senate version: \$100 million from Road Risk Reserve Fund
 - b. House Version: \$115 million from Road Risk Reserve
\$100 million from General Fund
 - c. Going to conference committee
 - d. Allocations would most likely use Act 51 distribution formula. If \$100 million is approved, Springfield could get up to \$25,181.
4. I attended the Care Here ribbon cutting event at the Battle Creek Public Works Department. This is a collaboration between Battle Creek, Toyota Tsusho, and Calhoun County to provide low cost preventative healthcare to employees of the three entities.
5. A couple vendors brought to my attention that the recent snowmelt and subsequent re-freeze caused water to seep into some of the vendor booths at the Farmers Market. DPW moved the snow banks off the sidewalks to prevent this from happening again.
6. I attended the press conference for the global Hap Kee Do competition set to take place July 26 and 27 in Kalamazoo. Hee Kwan Lee presented Springfield with a certificate of appreciation for supporting the organization. I look forward to attending that event this summer.
7. Mercedes Angus and I attended the County Land Bank Authority forum on February 26.
 - a. Concerns regarding blight but not necessarily vacancy continue to be an issue putting pressure on municipal code enforcement and homeowners.
8. The budget schedule has been set. The following are dates regarding City Council and opportunities for citizen input:

Proposed Budget Received by City Council	7-Apr-14
City Council Budget Study and Goal-Setting Sessions	21-Apr-14
Public Hearing Set	21-Apr-14
Notice of Public Hearing Published in Local Newspaper	24-Apr-14
Public Hearing Held and Comments Received	5-May-14
Adoption of FY 2014-2015 Budget	19-May-14
FY 2014-2015 Budget Implemented	1-Jul-14

If you have any question, please do not hesitate to contact me anytime.

Respectfully Submitted,



Nathan Henne
City Manager



March 3, 2014

RESOLUTION

No. 12-14

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to confirm the Mayoral appointment of Gary McKee, to the Board of Review; said term to expire January 1, 2017.

MOVED: _____

SECONDED: _____

INVOICE GL DISTRIBUTION REPORT INVOICES PAID 2/13/2014 - 2/26/2014

GL Number	Invoice Line Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 000			
101-000-231.62	DUE TO AFLAC-PAYROLL	AFLAC	332.50
101-000-231.63	DUE TO AMERICAN FIDELITY-OTHER	AMERICAN FIDELITY ASSURANCE	18.80
		Total For Dept 000	<u>351.30</u>
Dept 172 CITY MANAGER			
101-172-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	562.60
101-172-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	35.48
101-172-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	22.50
101-172-801.95	MEMBERSHIP & DUES	BATTLE CREEK AREA CHAMBER OF	605.00
		Total For Dept 172 CITY MANAGER	<u>1,225.58</u>
Dept 253 FINANCE & ADMIN SERVICES			
101-253-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	5,063.42
101-253-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	60.00
101-253-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-253-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	319.29
101-253-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	63.00
101-253-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	84.00
101-253-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	58.92
101-253-727.95	STORE FUND	ALLEGRA PRINT & IMAGING	129.20
101-253-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	445.00
101-253-801.00	CONTRACTUAL SERVICES	LUANNE GILSON	300.00
101-253-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	395.00
101-253-801.00	CONTRACTUAL SERVICES	LUANNE GILSON	300.00
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	32.48
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	32.48
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	29.09
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	12.54
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	29.09

INVOICE GL DISTRIBUTION REPORT INVOICES PAID 2/13/2014 - 2/26/2014

GL Number	Invoice Line Desc	Vendor	Amount
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	33.32
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	39.53
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	42.48
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	45.87
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	22.54
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	23.39
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	29.93
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.78
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	33.32
101-253-801.13	INCOME TAX COMPLIANCE	DOLLAR GENERAL CORPORATION	6.00
101-253-801.13	INCOME TAX COMPLIANCE	MICHIGAN DEPARTMENT OF TREASURY	11.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-253-801.13	INCOME TAX COMPLIANCE	BARRY LOTT & ASSOCIATES	83.80
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	27.39
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	5.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-253-900.00	PRINTING	ALLEGRA PRINT & IMAGING	463.61
101-253-900.00	PRINTING	ALLEGRA PRINT & IMAGING	141.08
101-253-900.00	PRINTING	ENVELOPE PRINTERY, INC	817.81
		Total For Dept 253 FINANCE & ADMIN SERVICES	9,450.36

INVOICE GL DISTRIBUTION REPORT INVOICES PAID 2/13/2014 - 2/26/2014

GL Number	Invoice Line Desc	Vendor	Amount
Dept 345 PUBLIC SAFETY			
101-345-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	1,385.04
101-345-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	42.01
101-345-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-345-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	525.66
101-345-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	87.34
101-345-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	29.25
101-345-801.17	COMPUTER CONSULTANT/SUPPORT	INTERACT PUBLIC SAFETY SYSTEMS	551.25
101-345-801.43	POLICE SERVICE-COUNTY	CALHOUN COUNTY TREASURER	51,807.34
101-345-920.10	NATURAL GAS	SEMCO ENERGY	1,014.24
101-345-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	109.14
101-345-956.50	POLICE SERVICE MISCELLANEOUS	PNC BANK VISA	37.47
101-345-956.50	POLICE SERVICE MISCELLANEOUS	VERIZON WIRELESS	106.29
		Total For Dept 345 PUBLIC SAFETY	55,715.03
Dept 441 PUBLIC SERVICES			
101-441-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	7,426.34
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	885.73
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	505.52
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	23.23
101-441-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	468.29
101-441-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	67.50

INVOICE GL DISTRIBUTION REPORT INVOICES PAID 2/13/2014 - 2/26/2014

GL Number	Invoice Line Desc	Vendor	Amount
101-441-722.10	UNIFORMS	G & K SERVICES	54.56
101-441-722.10	UNIFORMS	FAMILY FARM & HOME	119.65
101-441-722.10	UNIFORMS	G & K SERVICES	54.56
101-441-801.06	LABOR COUNSEL	MICHAEL R KLUCK & ASSOCIATES	645.30
101-441-967.15	CITY HALL OPERATIONS & MAINT	SEMCO ENERGY	1,249.87
		Total For Dept 441 PUBLIC SERVICES	<u>11,680.55</u>
 Dept 861 POST EMPLOYMENT BENEFITS			
101-861-716.10	MEDICAL INSURANCE-RETIREEES	BCBS OF MICHIGAN	4,803.72
101-861-716.11	MEDICAL DEDUCTIBLE-RETIREEES	AMERAPLAN FUNDING	1,786.49
101-861-716.11	MEDICAL DEDUCTIBLE-RETIREEES	AMERAPLAN FUNDING	25.20
101-861-716.11	MEDICAL DEDUCTIBLE-RETIREEES	AMERAPLAN FUNDING	20.00
101-861-716.11	MEDICAL DEDUCTIBLE-RETIREEES	AMERAPLAN FUNDING	88.53
101-861-716.11	MEDICAL DEDUCTIBLE-RETIREEES	AMERAPLAN FUNDING	29.51
101-861-716.11	MEDICAL DEDUCTIBLE-RETIREEES	AMERAPLAN FUNDING	891.40
101-861-716.11	MEDICAL DEDUCTIBLE-RETIREEES	AMERAPLAN FUNDING	23.42
101-861-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	285.19
101-861-717.10	LIFE INSURANCE-RETIREEES	STANDARD INSURANCE COMPANY	85.50
101-861-718.25	RHCF-EMPLOYER FUNDING	CONSTELLATION TRUST COMPANY	30,000.00
		Total For Dept 861 POST EMPLOYMENT BENEFITS	<u>38,038.96</u>
		Total For Fund 101 GENERAL FUND	<u>116,461.78</u>
 Fund 202 MAJOR STREET FUND			
Dept 451 CONSTRUCTION			
202-451-802.28	AVENUE A/DICKMAN RD PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	2,173.46
		Total For Dept 451 CONSTRUCTION	<u>2,173.46</u>
		Total For Fund 202 MAJOR STREET FUND	<u>2,173.46</u>

INVOICE GL DISTRIBUTION REPORT INVOICES PAID 2/13/2014 - 2/26/2014

GL Number	Invoice Line Desc	Vendor	Amount
Fund 203 LOCAL STREET FUND			
Dept 463 ROUTINE MAINTENANCE			
203-463-775.60	STREET MAINTENANCE MATERIAL	MENARDS-BATTLE CREEK	64.85
Total For Dept 463 ROUTINE MAINTENANCE			64.85
Total For Fund 203 LOCAL STREET FUND			64.85
Fund 238 ECONOMIC DEVELOPMENT FUND			
Dept 000			
238-000-673.00	SALE OF CITY PROPERTY	CITY OF SPRINGFIELD	351.00
238-000-673.00	SALE OF CITY PROPERTY	CITY OF SPRINGFIELD	100.00
238-000-673.00	SALE OF CITY PROPERTY	CITY OF SPRINGFIELD	366.00
Total For Dept 000			817.00
Total For Fund 238 ECONOMIC DEVELOPMENT FUND			817.00
Fund 265 DRUG LAW ENFORCEMENT FUND			
Dept 536 OPERATING EXPENSES			
265-536-970.36	CAPITAL OUTLAY-ERT EQUIPMENT	CITY OF BATTLE CREEK	500.00
Total For Dept 536 OPERATING EXPENSES			500.00
Total For Fund 265 DRUG LAW ENFORCEMENT FUND			500.00
Fund 508 FARMERS MARKET FUND			
Dept 752 FARMERS MARKET			
508-752-801.00	CONTRACTUAL SERVICES	MOBLEY MICHELLE	55.00
508-752-801.00	CONTRACTUAL SERVICES	FRODGE KATHY	70.00
508-752-801.00	CONTRACTUAL SERVICES	MOBLEY MICHELLE	55.00
508-752-801.88	INTERNET ACCESS	COMCAST	139.56
508-752-801.88	INTERNET ACCESS	COMCAST	109.61
508-752-803.10	CONTRACTUAL MANAGER	CASTELLANOS, CHRISTINA	375.00

INVOICE GL DISTRIBUTION REPORT INVOICES PAID 2/13/2014 - 2/26/2014

GL Number	Invoice Line Desc	Vendor	Amount
508-752-803.10	CONTRACTUAL MANAGER	CASTELLANOS, CHRISTINA	315.00
508-752-920.10	NATURAL GAS	SEMCO ENERGY	229.66
508-752-956.00	MISCELLANEOUS EXPENSES	CASTELLANOS, CHRISTINA	6.78
508-752-956.00	MISCELLANEOUS EXPENSES	CASTELLANOS, CHRISTINA	6.72
		Total For Dept 752 FARMERS MARKET	1,362.33
 Dept 753 FARMERS MARKET KITCHEN			
508-753-775.00	REPAIR & MAINT SUPPLIES	ARISTOCHEM INC	92.53
508-753-920.10	NATURAL GAS	SEMCO ENERGY	229.66
		Total For Dept 753 FARMERS MARKET KITCHEN	322.19
Total For Fund 508 FARMERS MARKET FUND			1,684.52
 Fund 549 BUILDING FUND			
Dept 371 INSPECTION DEPARTMENT			
549-371-706.10	ELECTRICAL INSPECTOR	DAVID CUNNINGHAM	477.46
549-371-706.20	PLUMBING INSPECTOR	BUSHEE, RANDY	239.10
549-371-706.30	MECHANICAL INSPECTOR	STEVE BULLER	88.80
549-371-706.40	BUILDING INSPECTOR	STEVE BULLER	1,770.00
		Total For Dept 371 INSPECTION DEPARTMENT	2,575.36
Total For Fund 549 BUILDING FUND			2,575.36
 Fund 590 SEWER FUND			
Dept 442 OPERATING EXPENSES			
590-442-900.00	PRINTING	ALLEGRA PRINT & IMAGING	478.17
590-442-900.00	PRINTING	ENVELOPE PRINTERY, INC	475.97
		Total For Dept 442 OPERATING EXPENSES	954.14
Total For Fund 590 SEWER FUND			954.14

INVOICE GL DISTRIBUTION REPORT INVOICES PAID 2/13/2014 - 2/26/2014

GL Number	Invoice Line Desc	Vendor	Amount
Fund 591 WATER FUND			
Dept 442 OPERATING EXPENSES			
591-442-740.00	OPERATING SUPPLIES	MENARDS-BATTLE CREEK	107.98
591-442-775.00	REPAIR & MAINT SUPPLIES	ETNA SUPPLY COMPANY	132.40
591-442-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	24.54
591-442-900.00	PRINTING	ALLEGRA PRINT & IMAGING	478.17
591-442-900.00	PRINTING	ENVELOPE PRINTERY, INC	475.97
591-442-970.10	CAPITAL OUTLAY - DPW EQUIP	DADOW POWER EQUIPMENT	1,427.46
		Total For Dept 442 OPERATING EXPENSES	2,646.52
		Total For Fund 591 WATER FUND	2,646.52
Fund 596 REFUSE FUND			
Dept 442 OPERATING EXPENSES			
596-442-900.00	PRINTING	ALLEGRA PRINT & IMAGING	239.09
596-442-900.00	PRINTING	ENVELOPE PRINTERY, INC	237.99
		Total For Dept 442 OPERATING EXPENSES	477.08
		Total For Fund 596 REFUSE FUND	477.08
Fund 661 VEHICLE FUND			
Dept 441 PUBLIC SERVICES			
661-441-930.09	VEHICLE MAINTENANCE	FOUR STAR MUFFLER INC	453.00
661-441-930.09	VEHICLE MAINTENANCE	WESTERN MICHIGAN INTERNATIONAL	352.19
		Total For Dept 441 PUBLIC SERVICES	805.19
		Total For Fund 661 VEHICLE FUND	805.19
Fund Totals:			
		Fund 101 GENERAL FUND	116,461.78
		Fund 202 MAJOR STREET FUND	2,173.46
		Fund 203 LOCAL STREET FUND	64.85
		Fund 238 ECONOMIC DEVELOPMENT FUND	817.00

INVOICE GL DISTRIBUTION REPORT INVOICES PAID 2/13/2014 - 2/26/2014

GL Number	Invoice Line Desc	Vendor	Amount
		Fund 265 DRUG LAW ENFORCEMENT FUND	500.00
		Fund 508 FARMERS MARKET FUND	1,684.52
		Fund 549 BUILDING FUND	2,575.36
		Fund 590 SEWER FUND	954.14
		Fund 591 WATER FUND	2,646.52
		Fund 596 REFUSE FUND	477.08
		Fund 661 VEHICLE FUND	805.19
		Total For All Funds:	129,159.90