



CITY COUNCIL PACKET

TUESDAY, SEPTEMBER 2, 2014

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



CITY COUNCIL
REGULAR MEETING OF
TUESDAY, SEPTEMBER 2, 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 August 18, 2014
- V. PRESENTATION – GROWTH AWARENESS WEEK – Emily Wilkins – 7:30 p.m.
- VI. REPORTS
 - A. City Manager – Nathan Henne
 - 1. Approve – Business License (**res. #45-14**)
 - 2. Proclaim – Growth Awareness Week (**proc. #21-14**)
 - 3. Bills In Line
- VII. COUNCIL COMMENTS
- VIII. CITIZEN COMMENTS
- IX. ADJOURNMENT

NEXT MEETING: **Monday, September 15, 2014**
NEXT RESOLUTION: **46-14**
NEXT PROCLAMATION: **22-14**
NEXT ORDINANCE: **02-14**
NEXT TRAFFIC CONTROL ORDER: **2014-3**



city of
SPRINGFIELD

**MINUTES OF THE REGULAR MEETING OF
THE COUNCIL OF THE CITY OF SPRINGFIELD
AUGUST 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, and Kris Vogel – City Clerk.

IV. APPROVAL OF MINUTES

It was moved by Eib, seconded by Whitfield and unanimous that the minutes of the August 4, 2014, regular meeting be approved subject to any additions or corrections.

V. REPORTS

A. Building/Code Enforcement Departments – July (*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 – July (*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 no questions, the report will be filed as presented.

C. Public Services Department – July (*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. City Manager – Nathan Henne

1. Appoint - Zoning Board of Appeals/Property Maintenance Code Board of Appeals

City Manager Henne stated this resolution will appoint a member to the Zoning Board of Appeals/Property Maintenance Code Board of Appeals.

Resolution #41-14:

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to appoint the following individual to the Zoning Board of Appeals/Property Maintenance Code Board of Appeals; said term to expire May 1, 2017:

- 1) Wesley Brandt

All ayes. Resolution adopted.

Mayor Anderson thanked Mr. Brandt for his willingness to serve.

2. Appoint – BID Board Member

City Manager Henne noted this resolution will reappoint a member to the BID Board.

Resolution #-42-14:

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to confirm the Mayoral reappointment of Gary Minneman of Sunshine Toyota to the Dickman Road Business Improvement Board; said term to expire October 1, 2017.

All ayes. Resolution adopted.

Mayor Anderson thanked Mr. Minneman for his willingness to serve.

3. Authorize – City Manager & City Clerk to Sign MDOT Contract

City Manager Henne stated this resolution will authorize the City Manager and City Clerk to sign the MDOT Contract for the State Trunkline.

Resolution #43-14:

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Nathan Henne, City Manager, and Kris Vogel, City Clerk, to sign MDOT State Trunkline Contract #2014-0413.

All ayes. Resolution adopted.

4. Authorize – City Manager to Enter into Sales Agreement – Orchard Hills

City Manager Henne noted the following resolution would authorize the City Manager to enter into a sales agreement for a lot in the Orchard Hills subdivision.

Resolution #44-14:

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Nathan Henne, City Manager, to enter into a sales agreement with Allen Edwin Homes, for lot 25 of Orchard Hills for \$13,000.

LEGAL DESCRIPTION: SP. CITY, ORCHARD HILLS, LOT 25

All ayes. Resolution adopted.

5. Discussion – Street Lighting on New Avenue A Intersection

City Manager Henne stated it was requested to have a discussion concerning street lighting, specifically related to the new section of Avenue A. City Manager Henne added there is a memo from Consumers Energy in the packet. Council Member Riley stated he feels the lighting in the area is not sufficient and that the lighting is too far back from the road. Council Member Whitfield stated that Consumers Energy has criteria to use when determining the lighting; it includes the width of the road, and the speed of the traffic. Council Member Whitfield indicated that Consumers Energy provided the standard lighting for the area, which is what the City asked for. Mayor Anderson thanked Council Member Riley for bringing up his concern, but she does feel that the City had sufficient lighting installed with the standard lighting recommendation made by Consumers Energy for the area in question.

6. Bills In Line

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

VI. COUNCIL COMMENTS

Council Member Whitfield noted that Judge Deborah A. Thomas will be at the Second Baptist Church, 485 N.

Washington, to facilitate a workshop titled "How to expunge criminal records" & "Federal Conviction Pardons" on Tuesday, August 19, from 6:00 p.m. – 8:00 p.m.

City Manager Henne provided an update on his memo in the packet concerning the Legion Villa. He's had an opportunity to speak with the DEQ and the County Landbank; the DEQ did not have any solutions in mind as far as cost sharing. Because there is the question of proof of ownership there will be some difficulties in acquiring grant funds. As a result, City Manager Henne called the County Landbank and they are researching options for a title search.

Council Member Young stated that in the memo from Consumers Energy it states the following:

"Allowing the replacement to longer brackets, without the relocation of poles to accommodate, would not be allowed."

Council Member Young asked why it wouldn't be allowable, and stated he felt it should be the City's decision. Council Member Whitfield stated they follow a standard and there are liability issues involved as well.

Mayor Anderson noted the City of Springfield received a sample copy of the City of Battle Creek's resolution in support of Ft. Custer Training Center in Battle Creek being selected as the location for a new Ground Based Interceptor ballistic missile defense mission. She asked Council members to consider the impact of this and we will discuss it at the next meeting during agenda session.

VII. CITIZENS COMMENTS

None.

VIII. ADJOURNMENT

The meeting was adjourned at 8:03 p.m.

Kris Vogel, MMC
City Clerk

Susan L. Anderson
Mayor

ADOPTING GROWTH AWARENESS WEEK

BY: EMILY WILKINS, MSW STUDENT FROM USC

INTRODUCTION

“Children have a short time to grow and a lifetime to live with the results”

- MAGIC Foundation



BILL BEFORE CONGRESS

H. RES. 313

- 600 different disorders covered
- Causes vary
- Bringing awareness to the disorders
- This bill asks for national attention, but is not supported well right now

Russel-Silver Syndrome



Picture from wikipedia

PSYCHODYNAMIC ISSUES FACED

- Bullying
- Feeling different
- Fewer friends
- Shy
- Anxiety
- Psychological testing is not common with these disorders

McCune-Albright Syndrome



Picture from wikipedia

BIOLOGICAL ISSUES

- Vary with diagnosis and familial history
- **Issues could include**
 - Heart issues
 - Issues with the reproductive system
 - Poor muscle control (oral, digital, core, etc.)
 - Bone density
 - Bone malformation
 - Early or delayed puberty
 - Malformed reproductive system
 - Learning disorders
 - Many, many more

Turner Syndrome



Picture from
wikipedia

WHAT THE CHILDREN EXPERIENCE

- **Testing**
 - Frequent blood tests
 - Urinalysis
 - Bone age (x-ray) at least once a year
 - MRI
 - Genetic testing and observation from a geneticist
 - EKG
 - Spirometry
 - Allergy testing
 - Other tests depending on doctor and diagnosis

Thyroid Dwarfism



Picture from wikipedia

WHAT THE FAMILIES EXPERIENCE



Permission for picture given by TS mom 7/15/14

WHY IS THIS IMPORTANT TO THE CITY

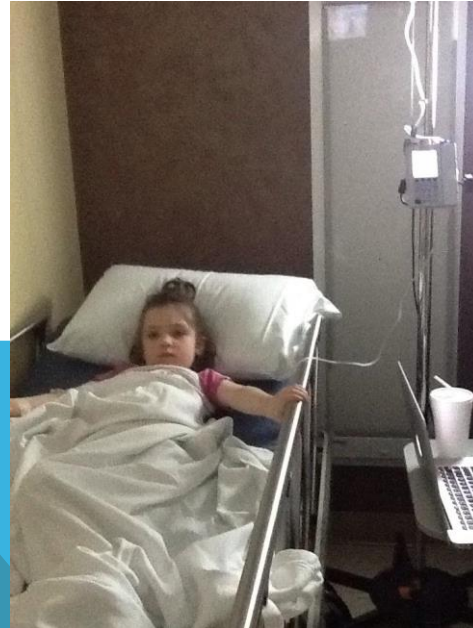
- These problems affect many children, adults, and their families
- Growth disorders often go undetected
- 25.2%



Picture from Valley View Elementary
School Winter Concert

WHY IS THIS IMPORTANT TO ME

- I have been researching for over a year
- Personal knowledge



Permission given by Mrs. Valadez
7/17/14

Permission given by Mrs. White and Mrs. Valadez
7/17/14

CONCLUSION

- Giving information to the public spreads awareness
- Growth Awareness week is not currently at the state or national level
- Raising awareness cannot be done at an individual level

Children have a short time to grow and a lifetime to live with the results

- MAGIC Foundation



QUESTIONS?





601 AVENUE A
SPRINGFIELD, MI 49037
PH. 269-965-2354
FX. 269-965-0114
WWW.SPRINGFIELDMICH.COM

Action Items:

Approve Business License – Res #45-14

This resolution would approve a commercial and industrial refuse license for Scooter’s Refuse Service, 1185 North Raymond Road, in Battle Creek.

Proclaim Third Week in September to be Growth Awareness Week in City of Springfield – Proc #18-14

Bills in Line

Informational Items

1. Two weeks ago there was a meeting of the Zoning Board of Appeals to discuss granting a variance for parking at 820 W. Michigan Avenue. There was not a quorum present at the meeting. I recorded the meeting and we adjourned. Consequently, I told the property owner that he could proceed with development per the site plan that was approved by the Planning Commission.
2. The City’s health insurance representatives met with Ms. Turner, Mr. Moody, and I to discuss upcoming changes to the City’s health plan due to the Affordable Care Act. Staff is working on a presentation to bring employees up to speed so that we may make a decision on how to proceed. The deadline is November 1.

If you have any questions please do not hesitate to contact me.

Respectfully Submitted,

Nathan Henne
City Manager



September 2, 2014

R E S O L U T I O N

No. 45-14

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following

business license is hereby approved; said license to expire June 30, 2015:

Collection of Commercial & Industrial Refuse

Scooter's Refuse Service

1185 North Raymond Road, Battle Creek

MOVED: _____

SECONDED: _____



September 2, 2014

PROCLAMATION

No. 21-14

WHEREAS, according to the Pictures of Standard Syndromes and Undiagnosed Malformations database (commonly known as the 'POSSUM' database), more than 600 serious diseases and health conditions cause growth failure; and

WHEREAS, health conditions that cause growth failure may affect the overall health of a child; and

WHEREAS, short stature may be a symptom of a serious underlying health condition; and

WHEREAS, children with growth failure are often undiagnosed; and

WHEREAS, according to the MAGIC Foundation for children's growth, 48 percent of children in the United States who were evaluated for the 2 most common causes of growth failure were undiagnosed with growth failure; and

WHEREAS, the longer a child with growth failure goes undiagnosed, the greater the potential for damage and higher costs of care; and

WHEREAS, early detection and a diagnosis of growth failure are crucial to ensure a healthy future for a child with growth failure; and

WHEREAS, raising public awareness of, and educating the public about, growth failure is a vital public service; and

WHEREAS, providing resources for identification of growth failure will allow for early detection; and

WHEREAS, the MAGIC Foundation for children's growth has designated the third week of September as 'Growth Awareness Week'.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD hereby
(1) designates the third week of September, 2014 as 'Growth Awareness Week'; and
(2) supports the goals and ideals of 'Growth Awareness Week'.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Official Logo of the City of Springfield, Michigan, to be affixed this 2nd day of September, 2014.

Susan L. Anderson, Mayor

CITY OF SPRINGFIELD BILLS IN LINE

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 08/14/2014 - 08/27/2014

| GL Number | Invoice Line Desc | Vendor | Amount |
|--|--|--------------------------------|-----------------|
| Fund 101 GENERAL FUND | | | |
| Dept 000 | | | |
| 101-000-123.10 | PREPAID EXPENSE-WORKER'S COMP | MICHIGAN MUNICIPAL WC FUND | 1,991.00 |
| 101-000-231.61 | DUE TO AMERICAN FIDELITY-125 PLAN | AMERICAN FIDELITY ASSURANCE CO | 434.32 |
| 101-000-231.62 | DUE TO AFLAC-PAYROLL | AFLAC | 263.07 |
| 101-000-231.63 | DUE TO AMERICAN FIDELITY-OTHER | AMERICAN FIDELITY ASSURANCE | 18.80 |
| | Total For Dept 000 | | 2,707.19 |
| Dept 101 CITY COUNCIL | | | |
| 101-101-801.99 | FRANCHISE FEE PASS THRU | ACCESS VISION | 7,990.00 |
| 101-101-956.00 | MISCELLANEOUS EXPENSES | BILL'S HOT DOG FACTORY | 150.00 |
| 101-101-956.00 | MISCELLANEOUS EXPENSES | RECOGNITION INC | 40.00 |
| | Total For Dept 101 CITY COUNCIL | | 8,180.00 |
| 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 | 35.47 |
| 101-172-717.00 | LIFE INSURANCE | STANDARD INSURANCE COMPANY | 22.50 |
| | Total For Dept 172 CITY MANAGER | | 620.57 |
| 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 | 20.00 |
| 101-253-716.14 | MEDICAL DEDUCTIBLE | AMERAPLAN FUNDING | 20.00 |
| 101-253-716.14 | MEDICAL DEDUCTIBLE | AMERAPLAN FUNDING | 20.00 |
| 101-253-716.14 | MEDICAL DEDUCTIBLE | AMERAPLAN FUNDING | 20.00 |
| 101-253-716.25 | MEDICAL INS-FED/MI TAXES & FEES | BCBS OF MICHIGAN | 319.26 |
| 101-253-717.00 | LIFE INSURANCE | STANDARD INSURANCE COMPANY | 63.00 |
| 101-253-718.40 | 125 PLAN RISK/ADMIN FEE | AMERICAN FIDELITY ASSURANCE CO | 20.50 |
| 101-253-727.95 | STORE FUND | MONROE SYSTEMS FOR BUSINESS | 54.78 |
| 101-253-801.00 | CONTRACTUAL SERVICES | CASTELLANOS, CHRISTINA | 185.00 |
| 101-253-801.00 | CONTRACTUAL SERVICES | LUANNE GILSON | 243.75 |
| 101-253-801.00 | CONTRACTUAL SERVICES | CASTELLANOS, CHRISTINA | 180.00 |
| 101-253-801.00 | CONTRACTUAL SERVICES | LUANNE GILSON | 243.75 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | ALLEGIANCE HEALTH | 6.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | CALHOUN COUNTY SHERIFFS OFFICE | 25.09 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | CALHOUN COUNTY SHERIFFS OFFICE | 25.70 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | CALHOUN COUNTY SHERIFFS OFFICE | 29.09 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | CALHOUN COUNTY SHERIFFS OFFICE | 39.53 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | CALHOUN COUNTY SHERIFFS OFFICE | 37.83 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | CALHOUN COUNTY SHERIFFS OFFICE | 40.37 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | CALHOUN COUNTY SHERIFFS OFFICE | 43.76 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | CALHOUN COUNTY SHERIFFS OFFICE | 28.24 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | CALHOUN COUNTY SHERIFFS OFFICE | 28.24 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | NHBP TRIBAL COURT | 6.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | STATE OF MICHIGAN | 5.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | STATE OF MICHIGAN | 5.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | TENTH DISTRICT COURT | 25.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | TENTH DISTRICT COURT | 25.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | TENTH DISTRICT COURT | 25.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | TENTH DISTRICT COURT | 25.00 |
| 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 | TENTH DISTRICT COURT | 15.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | US POSTAL SERVICE | 6.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | RICK E. RISK | 40.80 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | STATE OF MICHIGAN | 8.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | STATE OF MICHIGAN | 8.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | STATE OF MICHIGAN | 8.00 |

CITY OF SPRINGFIELD BILLS IN LINE

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 08/14/2014 - 08/27/2014

| GL Number | Invoice Line Desc | Vendor | Amount |
|---------------------------------|---------------------------------|---|---------------|
| 101-253-801.13 | INCOME TAX COMPLIANCE | STATE OF MICHIGAN | 5.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | STATE OF MICHIGAN | 8.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | STATE OF MICHIGAN | 5.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | STATE OF MICHIGAN | 8.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | STATE OF MICHIGAN | 5.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | STATE OF MICHIGAN | 5.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | STATE OF MICHIGAN | 5.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | STATE OF MICHIGAN | 5.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | STATE OF MICHIGAN | 8.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | TENTH DISTRICT COURT | 25.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | TENTH DISTRICT COURT | 25.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | TENTH DISTRICT COURT | 25.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | TENTH DISTRICT COURT | 25.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | TENTH DISTRICT COURT | 25.00 |
| 101-253-801.13 | INCOME TAX COMPLIANCE | TENTH DISTRICT COURT | 20.00 |
| 101-253-801.14 | COLLECTION EXPENSE | TENTH DISTRICT COURT | 20.00 |
| 101-253-801.14 | COLLECTION EXPENSE | TENTH DISTRICT COURT | 20.00 |
| 101-253-850.10 | TELEPHONE | NEXTEL COMMUNICATIONS | 65.66 |
| 101-253-900.00 | PRINTING | ALLEGRA PRINT & IMAGING | 241.14 |
| 101-253-963.00 | CHARGEBACKS/BOR/MTT/REFUNDS | CALHOUN COUNTY TREASURER | 316.68 |
| 101-253-963.00 | CHARGEBACKS/BOR/MTT/REFUNDS | CALHOUN COUNTY TREASURER | 2.92 |
| | | Total For Dept 253 FINANCE & ADMIN SERVICES | 7,859.51 |
| Dept 345 PUBLIC SAFETY | | | |
| 101-345-716.00 | MEDICAL INSURANCE | BCBS OF MICHIGAN | 1,385.04 |
| 101-345-716.25 | MEDICAL INS-FED/MI TAXES & FEES | BCBS OF MICHIGAN | 87.33 |
| 101-345-717.00 | LIFE INSURANCE | STANDARD INSURANCE COMPANY | 29.25 |
| 101-345-740.00 | OPERATING SUPPLIES | SAMS CLUB DISCOVER/GECRB | 31.65 |
| 101-345-801.17 | COMPUTER CONSULTANT/SUPPORT | INTERACT PUBLIC SAFETY SYSTEMS | 88.20 |
| 101-345-850.50 | RADIO MAINTENANCE | RADIO COMMUNICATIONS | 109.00 |
| 101-345-920.10 | NATURAL GAS | SEMCO ENERGY | 54.45 |
| 101-345-930.30 | EQUIPMENT MAINTENANCE | BREATHING AIR SYSTEMS | 493.00 |
| 101-345-930.30 | EQUIPMENT MAINTENANCE | TUV RHEINLAND INDUSTRIAL SOLUTIONS | 677.65 |
| 101-345-956.10 | TRAINING & EDUCATION | PNC BANK VISA | 425.00 |
| 101-345-956.50 | POLICE SERVICE MISCELLANEOUS | PNC BANK VISA | 17.93 |
| 101-345-956.50 | POLICE SERVICE MISCELLANEOUS | PNC BANK VISA | 12.57 |
| | | Total For Dept 345 PUBLIC SAFETY | 3,411.07 |
| Dept 441 PUBLIC SERVICES | | | |
| 101-441-716.00 | MEDICAL INSURANCE | BCBS OF MICHIGAN | 6,188.59 |
| 101-441-716.14 | MEDICAL DEDUCTIBLE | AMERAPLAN FUNDING | 20.00 |
| 101-441-716.14 | MEDICAL DEDUCTIBLE | AMERAPLAN FUNDING | 40.00 |
| 101-441-716.25 | MEDICAL INS-FED/MI TAXES & FEES | BCBS OF MICHIGAN | 390.20 |
| 101-441-717.00 | LIFE INSURANCE | STANDARD INSURANCE COMPANY | 83.25 |
| 101-441-722.10 | UNIFORMS | G & K SERVICES | 71.98 |
| 101-441-722.10 | UNIFORMS | G & K SERVICES | 71.98 |
| 101-441-722.10 | UNIFORMS | RICE'S SHOES, INC | 796.32 |
| 101-441-722.10 | UNIFORMS | G & K SERVICES | 71.98 |
| 101-441-740.00 | OPERATING SUPPLIES | MENARDS-BATTLE CREEK | 177.46 |
| 101-441-740.00 | OPERATING SUPPLIES | SAMS CLUB DISCOVER/GECRB | 110.48 |
| 101-441-967.15 | CITY HALL OPERATIONS & MAINT | ARISTOCHEM INC | 381.24 |
| 101-441-967.15 | CITY HALL OPERATIONS & MAINT | SAMS CLUB DISCOVER/GECRB | 38.84 |
| 101-441-967.15 | CITY HALL OPERATIONS & MAINT | SEMCO ENERGY | 43.63 |
| 101-441-967.20 | CEMETERY OPERATIONS & MAINT | STEENSMA LAWN & POWER EQUIPMENT | 27.27 |
| | | Total For Dept 441 PUBLIC SERVICES | 8,513.22 |

CITY OF SPRINGFIELD BILLS IN LINE

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 08/14/2014 - 08/27/2014

| GL Number | Invoice Line Desc | Vendor | Amount |
|---|---------------------------------|--|------------------|
| Dept 861 POST EMPLOYMENT BENEFITS | | | |
| 101-861-716.10 | MEDICAL INSURANCE-RETIREES | BCBS OF MICHIGAN | 4,803.72 |
| 101-861-716.11 | MEDICAL DEDUCTIBLE-RETIREES | AMERAPLAN FUNDING | 25.90 |
| 101-861-716.25 | MEDICAL INS-FED/MI TAXES & FEES | BCBS OF MICHIGAN | 285.19 |
| 101-861-717.10 | LIFE INSURANCE-RETIREES | STANDARD INSURANCE COMPANY | 87.60 |
| | | Total For Dept 861 POST EMPLOYMENT BENEFITS | 5,202.41 |
| Total For Fund 101 GENERAL FUND | | | 36,493.97 |
| Fund 236 TIFA D FUND | | | |
| Dept 452 PROJECTS | | | |
| 236-452-805.31 | ENERGY EFFICIENCY PROJECT | CURRENT ELECTRIC INC | 779.75 |
| | | Total For Dept 452 PROJECTS | 779.75 |
| Total For Fund 236 TIFA D FUND | | | 779.75 |
| Fund 508 FARMERS MARKET FUND | | | |
| Dept 000 | | | |
| 508-000-615.04 | FM SPECIAL EVENTS | CTI MECHANICAL | 30.00 |
| | | Total For Dept 000 | 30.00 |
| Dept 752 FARMERS MARKET | | | |
| 508-752-775.00 | REPAIR & MAINT SUPPLIES | A & B CLEANING & ENVIRONMENTAL SRVS | 23.22 |
| 508-752-801.00 | CONTRACTUAL SERVICES | MOBLEY MICHELLE | 75.00 |
| 508-752-801.00 | CONTRACTUAL SERVICES | DANNIELLE RANAE EVANS | 120.00 |
| 508-752-801.00 | CONTRACTUAL SERVICES | MOBLEY MICHELLE | 80.00 |
| 508-752-803.10 | CONTRACTUAL MANAGER | CASTELLANOS, CHRISTINA | 40.00 |
| 508-752-803.10 | CONTRACTUAL MANAGER | CASTELLANOS, CHRISTINA | 20.00 |
| 508-752-956.00 | MISCELLANEOUS EXPENSES | CUSTOM SIGNS & DESIGNS | 425.00 |
| 508-752-956.06 | SPECIAL EVENTS | FUN SERVICES | 437.50 |
| | | Total For Dept 752 FARMERS MARKET | 1,220.72 |
| Dept 753 FARMERS MARKET KITCHEN | | | |
| 508-753-775.00 | REPAIR & MAINT SUPPLIES | A & B CLEANING & ENVIRONMENTAL SRVS | 11.00 |
| 508-753-920.10 | NATURAL GAS | SEMCO ENERGY | 120.16 |
| | | Total For Dept 753 FARMERS MARKET KITCHEN | 131.16 |
| Total For Fund 508 FARMERS MARKET FUND | | | 1,381.88 |
| Fund 549 BUILDING FUND | | | |
| Dept 371 INSPECTION DEPARTMENT | | | |
| 549-371-706.10 | ELECTRICAL INSPECTOR | DAVID CUNNINGHAM | 202.46 |
| 549-371-706.20 | PLUMBING INSPECTOR | BUSHEE, RANDY | 66.66 |
| 549-371-706.30 | MECHANICAL INSPECTOR | STEVE BULLER | 105.00 |
| 549-371-706.40 | BUILDING INSPECTOR | STEVE BULLER | 254.66 |
| | | Total For Dept 371 INSPECTION DEPARTMENT | 628.78 |
| Total For Fund 549 BUILDING FUND | | | 628.78 |
| Fund 590 SEWER FUND | | | |
| Dept 442 OPERATING EXPENSES | | | |
| 590-442-801.30 | SEWER SERVICE | CITY OF BATTLE CREEK | 32,517.59 |
| | | Total For Dept 442 OPERATING EXPENSES | 32,517.59 |
| Total For Fund 590 SEWER FUND | | | 32,517.59 |

CITY OF SPRINGFIELD BILLS IN LINE

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 08/14/2014 - 08/27/2014

| GL Number | Invoice Line Desc | Vendor | Amount |
|---|---------------------------------|---|-------------------|
| Fund 591 WATER FUND | | | |
| Dept 442 OPERATING EXPENSES | | | |
| 591-442-775.00 | REPAIR & MAINT SUPPLIES | ETNA SUPPLY COMPANY | 41.10 |
| 591-442-775.00 | REPAIR & MAINT SUPPLIES | ETNA SUPPLY COMPANY | 240.78 |
| 591-442-801.31 | READINESS-TO-SERVE FEE | CITY OF BATTLE CREEK | 542.71 |
| 591-442-801.33 | WATER DELIVERY | CITY OF BATTLE CREEK | 24,632.64 |
| | | Total For Dept 442 OPERATING EXPENSES | 25,457.23 |
| | | | |
| Dept 452 PROJECTS | | | |
| 591-452-802.28 | AVENUE A/DICKMAN RD PROJECT | STATE OF MICHIGAN - MDOT | 23,913.53 |
| | | Total For Dept 452 PROJECTS | 23,913.53 |
| | | Total For Fund 591 WATER FUND | 49,370.76 |
| | | | |
| Fund 661 VEHICLE FUND | | | |
| Dept 441 PUBLIC SERVICES | | | |
| 661-441-775.00 | REPAIR & MAINT SUPPLIES | CEREAL CITY AUTO PARTS | 44.06 |
| 661-441-775.00 | REPAIR & MAINT SUPPLIES | CEREAL CITY AUTO PARTS | 5.33 |
| 661-441-775.00 | REPAIR & MAINT SUPPLIES | CEREAL CITY AUTO PARTS | 15.69 |
| 661-441-775.00 | REPAIR & MAINT SUPPLIES | SNODEPOT | 759.00 |
| 661-441-775.00 | REPAIR & MAINT SUPPLIES | AUTO VALUE BATTLE CREEK | 136.47 |
| 661-441-775.00 | REPAIR & MAINT SUPPLIES | B&B FLEET | 367.70 |
| 661-441-775.00 | REPAIR & MAINT SUPPLIES | CEREAL CITY AUTO PARTS | 8.99 |
| 661-441-775.00 | REPAIR & MAINT SUPPLIES | CEREAL CITY AUTO PARTS | 32.97 |
| 661-441-775.00 | REPAIR & MAINT SUPPLIES | WEST MICHIGAN INTERNATIONAL | 360.47 |
| 661-441-930.09 | VEHICLE MAINTENANCE | B&B FLEET | 204.89 |
| 661-441-930.14 | TIRES & TIRE REPAIR | SAMS CLUB DISCOVER/GECRB | 897.62 |
| | | Total For Dept 441 PUBLIC SERVICES | 2,833.19 |
| | | Total For Fund 661 VEHICLE FUND | 2,833.19 |
| | | | |
| Fund 703 CURRENT TAX COLLECTION FUND | | | |
| Dept 000 | | | |
| 703-000-214.00 | DUE TO GENERAL FUND | GENERAL FUND-PROP TAX DISB | 338.15 |
| 703-000-214.05 | DUE TO GENERAL FUND-OPER | GENERAL FUND-PROP TAX DISB | 102,101.22 |
| 703-000-214.05 | DUE TO GENERAL FUND-OPER | TIFA B FUND-PROPERTY TAX DISB | 8,789.97 |
| 703-000-214.05 | DUE TO GENERAL FUND-OPER | TIFA D FUND-PROPERTY TAX DISB | 8,015.45 |
| 703-000-214.06 | DUE TO GENERAL FUND-PENSION | GENERAL FUND-PROP TAX DISB | 7,292.15 |
| 703-000-214.06 | DUE TO GENERAL FUND-PENSION | TIFA B FUND-PROPERTY TAX DISB | 627.76 |
| 703-000-214.06 | DUE TO GENERAL FUND-PENSION | TIFA D FUND-PROPERTY TAX DISB | 572.44 |
| 703-000-214.07 | DUE TO GENERAL FUND-ADMIN FEE | GENERAL FUND-PROP TAX DISB | 1,747.08 |
| 703-000-214.20 | DUE TO MAJOR ST-SPEC ASSESS | MAJOR ST FD-PROPERTY TAX DISB | 2,674.52 |
| 703-000-214.30 | DUE TO LOCAL ST-SPEC ASSESS | LOCAL ST FD-PROPERTY TAX DISB | 1,242.81 |
| 703-000-214.68 | DUE TO UB-CONVEYED TO TAX ROLL | UTILITY BILLING FUND | 299.43 |
| 703-000-222.00 | DUE TO COUNTY-COLL FR TAX BILL | CALHOUN COUNTY TREASURER | 38,966.59 |
| 703-000-222.00 | DUE TO COUNTY-COLL FR TAX BILL | TIFA B FUND-PROPERTY TAX DISB | 3,376.45 |
| 703-000-222.00 | DUE TO COUNTY-COLL FR TAX BILL | TIFA D FUND-PROPERTY TAX DISB | 3,078.91 |
| 703-000-223.00 | DUE TO WILLARD-COLL FR TAX BILL | WILLARD DISTRICT LIBRARY | 16,982.41 |
| 703-000-225.00 | DUE TO BC SCH-COLL FR TAX BILL | BATTLE CREEK PUBLIC SCHOOLS | 68,129.10 |
| 703-000-228.00 | DUE TO STATE-COLL FR TAX BILL | CALHOUN COUNTY TREASURER | 49,299.56 |
| 703-000-234.00 | DUE TO ISD-COLL FR TAX BILL | CALHOUN INTERM SCHOOL DIST | 26,549.33 |
| 703-000-235.00 | DUE TO KCC-COLL FR TAX BILL | KELLOGG COMMUNITY COLLEGE | 13,175.57 |
| 703-000-235.00 | DUE TO KCC-COLL FR TAX BILL | TIFA B FUND-PROPERTY TAX DISB | 1,134.32 |
| 703-000-235.00 | DUE TO KCC-COLL FR TAX BILL | TIFA D FUND-PROPERTY TAX DISB | 1,034.34 |
| | | Total For Dept 000 | 355,427.56 |
| | | Total For Fund 703 CURRENT TAX COLLECTION FUND | 355,427.56 |

CITY OF SPRINGFIELD BILLS IN LINE

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 08/14/2014 - 08/27/2014

| GL Number | Invoice Line Desc | Vendor | Amount |
|-----------|-------------------|--------------------------------------|-------------------|
| | Fund Totals: | | |
| | | Fund 101 GENERAL FUND | 36,493.97 |
| | | Fund 236 TIFA D FUND | 779.75 |
| | | Fund 508 FARMERS MARKET FUND | 1,381.88 |
| | | Fund 549 BUILDING FUND | 628.78 |
| | | Fund 590 SEWER FUND | 32,517.59 |
| | | Fund 591 WATER FUND | 49,370.76 |
| | | Fund 661 VEHICLE FUND | 2,833.19 |
| | | Fund 703 CURRENT TAX COLLECTION FUND | 355,427.56 |
| | | Total For All Funds: | 479,433.48 |