



**CITY COUNCIL PACKET**  
**MONDAY, OCTOBER 20, 2014**

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



**CITY COUNCIL  
REGULAR MEETING OF  
MONDAY, OCTOBER 20, 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 October 6, 2014
- V. PUBLIC FORUM – RECEIVE FEEDBACK – LOCATION FOR NEW GROUND BASED INTERCEPTOR BALLISTIC MISSILE DEFENSE MISSION – 7:30 p.m.
- VI. REPORTS
  - A. Building/Code Enforcement Departments – September (M. Angus)
  - B. Public Safety Department – September (S. Furgason)
  - C. Public Works Department – September (T. Matson)
  - D. City Manager – Nathan Henne
    - 1. Confirm – Dangerous Building Ruling – 107 Evergreen (res. #47-14)
    - 2. Approve – Traffic Control Order 2014-3 (res. #52-14)
    - 3. Approve – Business License (res. #53-14)
    - 4. Appoint – EDC/TIFA/BRA Board Member (res. #54-14)
    - 5. Approve – Closure of 24<sup>th</sup> Street Rail Crossing (res. #55-14)
    - 6. Bills In Line
- VII. COUNCIL COMMENTS
- VIII. CITIZEN COMMENTS
- IX. ADJOURNMENT

NEXT MEETING: **Monday, November 3, 2014**  
NEXT RESOLUTION: **56-14**  
NEXT PROCLAMATION: **22-14**  
NEXT ORDINANCE: **02-14**  
NEXT TRAFFIC CONTROL ORDER: **2014-4**



*city of*  
**SPRINGFIELD**  
**MINUTES OF THE REGULAR MEETING OF  
THE COUNCIL OF THE CITY OF SPRINGFIELD  
OCTOBER 6, 2014**

I. CALL TO ORDER

Mayor Pro-tem 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 Pro-tem Burdett led the pledge of allegiance.

III. ROLL CALL

Present: Council Members Eib, Hollingsworth, Whitfield, and Mayor Pro-tem Burdett.

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

Absent: Council Member Riley and Mayor Anderson.

It was moved by Young, seconded by Eib and unanimous to excuse Council Member Riley and Mayor Anderson from the regular meeting of October 6, 2014.

IV. APPROVAL OF MINUTES

It was moved by Eib, seconded by Whitfield and unanimous that the minutes of the September 15, 2014, regular meeting be approved subject to any additions or corrections.

V. REPORTS

A. City Manager – Nathan Henne

1. Approve – Revised Fee Schedule

City Manager Henne stated this resolution will approve the fee schedule as revised.

**Resolution #48-14:**

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the fee schedule as presented.

All ayes. Resolution adopted.

2. Elect – Compliance with PA 152 for Plan Benefit Year Beginning November 1, 2014

City Manager Henne noted this resolution will reaffirm the City's compliance with Public Act 152 regarding our 80/20 rule that governs the employee contribution to health care.

**Resolution #49-14:**

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

WHEREAS, THE STATE OF MICHIGAN has adopted PA152 OF 2011; and

WHEREAS, Section 4 of PA 152 provides; "For medical benefit plan years beginning on or after January 1, 2012, a public employer shall pay not more than 80% of the total annual costs for the medical benefit plan offered to its' employees".

WHEREAS, the 80/20 percentage requirement option directs that by a majority vote of it s' governing body, a public employer, may elect to comply with this section.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize the City's compliance with PA 152 of 2011 requiring City personnel to pay 20% of their medical benefit plan costs beginning with the plan year November 1, 2014.

All ayes. Resolution adopted.

3. Approve – Business License

City Manager Henne mentioned this resolution would approve a license for a business in the City of Springfield.

**Resolution #50-14:**

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following business license is hereby approved; said license to expire June 30, 2015:

**Recycling Center**

Springfield Recycling

525 N. 24<sup>th</sup> Street

All ayes. Resolution adopted.

4. Approve Personnel Policies

City Manager Henne stated this resolution would approve the personnel policies as revised.

**Resolution #51-14:**

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the Personnel Policy revisions as noted:

- 1) Update contact information for Title VI Plan Administrator.
- 2) Revise Chapter 9 to include social media use policies.

All ayes. Resolution adopted.

5. Bills In Line

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

VII. COUNCIL COMMENTS

City Clerk Vogel reminded the community of the upcoming election on Tuesday, November 6<sup>th</sup>. The deadline for voter registration for this election was Monday, October 6<sup>th</sup>. In addition, absent voter ballots are available in the City Clerk's office.

City Manager Henne stated that Waste Management has completed their change out for recycling totes. If a resident still has a tote and would like one with wheels they can come to City Hall in a couple weeks to exchange it.

VIII. CITIZENS COMMENTS

None.

IX. ADJOURNMENT

The meeting was adjourned at 7:42 p.m.

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Kris Vogel, MMC  
City Clerk

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Harry Burdett  
Mayor Pro-tem



## Building Report for September 2014

Prepared By: Mercedes Angus

	Permit #	Address	Type of Permit	Total
<i>Building</i>	PB14-0019	1267 Avenue A Lot 158	Re, New Home	\$175.00
	PB14-0020	1267 Avenue A Lot 154	Res, New Home	\$175.00
	PB14-0022	23 Carl	Res, Garage	\$245.00
	PB14-0023	195 Kirkwood	Res, Addition	\$195.00
	PB14-0024	1267 Avenue A lot 166	Res, New Home	\$175.00
	PB14-0025	1145 Harmonia	Res, New Home	\$195.00
	PB14-0026	1145 Harmonia	Res, New Home	\$195.00
	PB14-0027	1145 Harmonia	Res, New Home	\$195.00
	PB14-0028	820 W Michigan	Com, Addition	\$1,346.00
	PB14-0029	1267 Avenue A	Res, New Home	\$145.00
	PB14-0030	272 N 24th St	Res, Alteration	\$245.00
<b>Total Building Permits</b>				<b>\$3,286.00</b>
<i>Mechanical</i>	PM14-0031	1267 Avenue A Lot 166	Mechanical	\$105.00
	PM14-0032	236 B 23rd St	Mechanical	\$100.00
	PM14-0033	820 W Michigan Ave	Mechanical	\$366.00
	PM14-0034	758 Upton	Mechanical	\$100.00
	PM14-0035	1267 Avenue A Lot 166	Mechanical	\$100.00
<b>Total Mechanical Permits</b>				<b>\$771.00</b>
<i>Electrical</i>	PE14-0024	758 Upton	Electrical	\$100.00
	PE14-0025	800 W Michigan	Electrical	\$102.00
	PE14-0026	1267 Avenue A Lot 166	Electrical	\$100.00
	PE14-0027	257 N 30th St	Electrical	\$118.00
	PE14-0028	257 N 30th St	Electrical	\$166.00
<b>Total Plumbing Permits</b>				<b>\$586.00</b>
<i>Plumbing</i>	PP14-0013	107 Harmony	Plumbing	\$150.00
	PP14-0014	1267 Avenue A Lot 166	Plumbing	\$110.00
	PP14-0015	195 Kirkwood	Plumbing	\$100.00
	PP14-0016	820 W Michigan	Plumbing	\$340.00
	PP14-0017	15 Westwood Rd	Plumbing	\$100.00
<b>Total Electrical Permits</b>				<b>\$800.00</b>

Zoning

PZ14-0021	47 Avenue C	Re Shingle	\$50.00
PZ14-0022	4550 W Dickman	Fence	\$50.00
PZ14-0023	272 N 24th St	RE Shingle	\$50.00
<b>Total Zoning Permits</b>			<b>\$150.00</b>

<b>Monthly Permit Total</b>			<b>\$5,593.00</b>
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## Code Enforcement Report for September 2014

Prepared By: Mercedes Angus

	Address	Date Filed
Noxious Weeds	455 N 24th St	9/11/04
	30 Avenue B	9/11/14
	315 N 29th St	9/11/24
	2 Easy St	9/11/34
	420 N 23rd St	9/23/14
	86 Avenue B	9/23/14
	196 Kirkwood	9/23/14
	205 Kirkwood	9/23/14
	209 Kirkwood	9/23/14
	315 N 30th St	9/23/14
<b>Noxious Weeds Total</b>		<b>10</b>

	Address	Date Filed
Junk/ INOP Cars		
<b>Junk/ INOP Total</b>		<b>0</b>

	Address	Date Filed
Property Maintenance	92 Avenue B	9/11/14
	513 Avenue A	9/11/14
	447 N 23rd St	9/11/14
	171 Nettles	9/11/14
	293 Avenue C	9/23/14
<b>Property Maintenance Total</b>		<b>5</b>

	Address	Date Filed
Ordinance	341 Avenue A	9/11/2014
	373 Avenue A	9/11/2014
	329 Avenue A	9/11/2014
	1109 Frisbie BLVD	9/15/2014
	88 Nettles	9/15/2014
	513 Avenue A	9/15/2014
	92 Avenue A	9/15/2014
	439 N 22nd St	9/15/2014
<b>Building Code Total</b>		<b>8</b>

**Monthly Permit Total 23**

**SPRINGFIELD DIRECTOR OF PUBLIC SAFETY**  
**MONTHLY ACTIVITY REPORT**

**September 2014**

During the month of September the Fire Department responded to 11 calls for service. Two training dates were held in September. On each training day fire fighters took turns setting up the aerial truck, being incident commander and putting the pump in gear to flow water. While one person was in command and running the aerial truck, other fire fighters worked in teams and practiced climbing the aerial ladder to the station roof where they set up a standpipe operation from the aerial tip and flowed water from a hose line.

This month three fire fighters attended a three day Fireground Company Officer class held at the fire training facility in Kalamazoo. Training included decision making techniques under live fire conditions.

<b>AUGUST 2014 FIRE CALLS</b>	
WIRES DOWN	1
MEDICALS	2
ALARMS	1
ACCIDENTS	4
BURNING COMPLAINTS	2
OTHER CALLS FOR SERVICE	1



**SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY**  
**MONTHLY ACTIVITY REPORT**

**September 2014**

FILE CLASS	INCIDENT TYPE	ACTIVITY	YR-DATE	YR-DATE 13
900	Homicide	0	0	0
1000	Kidnap	0	0	0
1100	Criminal Sex Conduct	3	18	12
1200	Robbery	1	1	3
1300	Assault	7	85	83
2000	Arson	0	1	0
2200	Burglary	3	20	35
2300	Larceny	14	86	69
2400	Auto Theft	1	6	10
2900	Malicious Destruction	3	31	38
5000	Arrests	85	546	642
5400-2	O.W.I.	1	24	28
9400-2	False Alarms	13	119	173
9300-1	Crashes	12	143	102
9500-5	Medicals	1	27	44
*Total Calls for Service		310	2658	2730
	Fire Loss		\$5,000.00	\$80,000
*Total Includes Other Misc. Criminal and Non-Criminal Calls				

CALHOUN COUNTY SHERIFF'S OFFICE

MONTHLY ACTIVITY REPORT

September 2014

The Calhoun County Sheriff's Office Springfield Law Enforcement Team responded to 326 complaints for service in the month of September. Deputies wrote 120 civil citations, 37 misdemeanor traffic citations, and 6 Springfield Ordinance Violations (H&O, Disorderly, Drug Violation and Littering).

On Tuesday, September 2, 2014 at approximately 2056 hours, Deputy Investigators were dispatched to W Dickman Road near the Air National Guard Base to investigate a Hit & Run PI accident. A 53 year old bicyclist sustained severe leg trauma after being struck by an unknown motor vehicle when he was travelling EB on W Dickman Road. The victim was unable to provide suspect information. A passenger mirror was located near the accident scene that belongs to a late model BMW. Investigators have been trying to identify registered BMW's that would be consistent with the model year. CCSO was assisted by the ANG Fire Department and Springfield Fire Department. The victim was transported by Lifecare Ambulance to Bronson Battle Creek Hospital for treatment. The investigation remains open.

On Wednesday, September 3, 2014 at approximately 1155 hours, Deputy Investigators executed a narcotic search warrant at 278 Richfield Avenue, City of Springfield. Investigators located 11 marijuana plants growing behind the garage. A 27 year old male suspect was identified and a warrant request is being submitted to the Calhoun County Prosecutor's Office for review.

On Sunday, September 14, 2014 at approximately 0051 hours, Deputy Investigators were dispatched to the area of 4200 W Dickman Road to investigate a subject that was reported to have a gun and knife. A 20 year old male suspect began to make threats towards a taxi cab driver that he was going to shoot and stab him because there was a dispute over the fare. The taxi driver advised the suspect began to spit on him through the cage and indicated that he wasn't going to pay him for the cab ride. The taxi driver locked the suspect into the backseat and exited the vehicle. The suspect was belligerent towards CCSO staff and had to be restrained for officer safety after making a comment and movement that would suggest that he was in possession of a weapon. The suspect bit the wrist of a deputy during the incident. The suspect was lodged on multiple charges at the CCSO Correctional Facility.

On Tuesday, September 16, 2014 at approximately 1504 hours, Deputy Investigators were dispatched to 503 Military Avenue aka Bill's Hot Dog Factory (Springfield Market) to investigate an armed robbery. The caller advised that a W/M subject wearing a green MSU hooded sweatshirt just robbed the business. The suspect was reported to have left the scene without a known direction of travel. A perimeter was established and a CCSO K-9 Team responded. A search was conducted for the suspect with negative results. Investigators did locate clothing nearby that was consistent with the apparel witnesses described the suspect to be wearing. CCSO has sent a handwritten note the suspect provided to the victim and the articles of clothing that were recovered to MSP CRIME LAB for analysis.

# DPW MONTHLY REPORT/ SEPTEMBER 2014

*Prepared for  
CITY MANAGER / CITY COUNCIL*

*By  
TOM MATSON, PW DIRECTOR*

*OCTOBER 16, 2014*

## ***Labor Breakdown***

	Labor Hours	%
Major Street		
Routine Maintenance	118	13
Winter Maintenance	0	0
Traffic Service Maintenance	3	0
Local Street		
Routine Maintenance	58	6
Winter Maintenance	0	0
Traffic Service Maintenance	14	1
Vehicle Equipment Maintenance	12	1
Cemetery	33	4
Parks	73	8
Sewer	68	7
Water	6	6
City Hall and Grounds – Public Safety	29	4
Misc. ( Labor, Sick leave, Personal, Vacation, Holiday)	420	45
Farmers Market	41	4
Noxious Weeds	4	0

We are getting ready for the next season; however, our new truck will not be here until around February.

All of our projects (overlay, crack sealing) are completed. The guys have been trimming trees within the R/W and soon we will be battling the streets being full of leaves.

Terry just completed his second year of the Michigan Public Service Institute Program. This is a three year training for middle management public sector employees.



#### **Action Items:**

##### **Discuss Dangerous Building Ruling – 107 Evergreen - Res. #47-14**

Council considered this resolution at the last regular meeting but action was postponed. The City Manager will provide updates to ownership and demolition funding.

##### **Approve Traffic Control Order 2014-3 - Res. #52-14**

This traffic control order would designate the north and south sides of Westlake Woods Drive east of Royal Road to be posted as a NO STOPPING, STANDING, OR PARKING zone Monday – Friday between the hours of 2PM and 4PM.

##### **Approve Business License – Res #53-14**

This resolution would approve a New and Used Car Dealership business license for Wickstrom Chevrolet, Inc. dba Professional Motor Sales, located at 256 N. 20<sup>th</sup> Street.

##### **Appoint EDC/TIFA/BRA Board Member – Res. # 54-14**

This resolution would appoint Ingrid Ault to replace Kelli Scott on the EDC/TIFA/BRA Board.

##### **Set Public Hearing on November 3 for 24<sup>th</sup> Street Grade Crossing Closure – Res. #55-14**

This public hearing will be to receive public input on the closure of the rail road crossing on 24<sup>th</sup> street just south of the 24<sup>th</sup> street/Lafayette Street intersection.

##### **Bills in Line**

### Informational Items

1. Work continues on a solution to the Legion Villa at 107 Evergreen. The goal will be to leverage a grant from the State of Michigan, if it becomes available, in the Spring of 2015. This may include a matching requirement from the City. I have had many meetings with the City Attorney, the County Land Bank, Evergreen Senior Care, and the President of the Legion Villa Board of Directors to negotiate an agreement. When the draft is complete, I will be speaking to the State to get them on board as well. We are close on finalizing the details and Council approval will be sought for finalization when the plan is done.
2. The City has boarded up the Legion Villa building as well as hired a contractor to mow most of the grounds. The cost to mow was \$325 and the plywood to board the building was repurposed from a local Springfield business. I believe, and was advised by the City Attorney, that leaving the property unsecured was a greater liability to the City. Securing the property and mowing the grass was a small price to pay in the event that something serious could have happened at the site; potentially endangering lives.
3. The Barton Group will be surveying Springfield businesses over the next 2 months as part of the City's new economic development and land use effort. While the Barton Group is helping with marketing City-owned property, they are also going to be conducting a market study to get a practical picture of what types of businesses the City of Springfield could support, thereby giving us an idea of how to craft an ongoing marketing campaign appropriate for Springfield.

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

Respectfully Submitted,

A handwritten signature in black ink, reading "Nathan R. Henne". The signature is written in a cursive style with a large initial "N" and "H".

Nathan Henne  
City Manager



October 20, 2014

**RESOLUTION**

No. 47-14

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to confirm/modify/disapprove the ruling of the Dangerous Buildings Officer, Kim Tuck, made on December 13, 2013, regarding 107 Evergreen (Legion Villa).

**LEGAL DESCRIPTION:**

E 1/2 OF THE NE1/4 OF SEC 5 N OF AVE A EXCEPT THE N 495' , ALSO EXECPT THAT PART OF EAST 1/2 OF THE NORTHEAST 1/4 OF SEC 5, T2S,R8W, WHICH LIES SOUTH OF AVE A AND EAST OF DICKMAN RD, ALSO EXEPT COMM ON TH E 1/8 LINE 1097.35' S OF THE N SEC LINE S 86 DEG 56'25" E 397.75 S 00 DEG 33'25" E 70.58' S 77 DEG 39'25" E 210.18 S 00 DEG 33'25" E 287.20' N 86 DEG 56'25" W 603.05' TO THE E 1/8 LINE N 00 DEG 33'25" W 391.75 TO POB

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

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



October 20, 2014

**RESOLUTION**

No. 52-14

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve Traffic Control Order 2014-03 as submitted and attached.

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

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



**October 20, 2014**

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

**No. 53-14**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following  
business license is hereby approved; said license to expire June 30, 2015:

**Recycling Center**  
Springfield Recycling

525 N. 24<sup>th</sup> Street

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

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





**October 20, 2014**

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

**No. 54-14**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to appoint Ingrid Ault to the EDC/TIFA/BRA Board to fill the vacancy created by Kelli Scott; said term to expire July 31, 2015.

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

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



**October 20, 2014**

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

**No. 55-14**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD set a public hearing to receive comments in regard to the closure of the rail crossing at N. 24<sup>th</sup> Street for Monday, November 3, 2014, 7:30 p.m.

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

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

CITY OF SPRINGFIELD

BILLS IN LINE

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 10/02/2014 - 10/15/2014

GL Number	GL Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 000			
101-000-656.26	MOWING ENFORCEMENT	JERRY BARTELL	375.00
Total For Dept 000			375.00
Dept 172 CITY MANAGER			
101-172-801.05	LEGAL FEES	MUMFORD, SCHUBEL, ET AL.	45.00
101-172-801.97	CONFERENCE COSTS	MICHIGAN LOCAL GOVERNMENT	120.00
Total For Dept 172 CITY MANAGER			165.00
Dept 253 FINANCE & ADMIN SERVICES			
101-253-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-253-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-253-727.00	OFFICE SUPPLIES	STAPLES ADVANTAGE	67.44
101-253-727.30	ELECTION EXPENSE	PETTY CASH	46.26
101-253-727.30	ELECTION EXPENSE	STAPLES ADVANTAGE	(21.35)
101-253-727.40	PAPER	STAPLES ADVANTAGE	148.47
101-253-727.50	DATA PROCESSING SUPPLIES	STAPLES ADVANTAGE	312.39
101-253-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	90.00
101-253-727.95	STORE FUND	ENVELOPE PRINTERY, INC	169.93
101-253-727.95	STORE FUND	STAPLES ADVANTAGE	92.39
101-253-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	265.00
101-253-801.00	CONTRACTUAL SERVICES	LUANNE GILSON	325.00
101-253-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	315.00
101-253-801.00	CONTRACTUAL SERVICES	LUANNE GILSON	325.00
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	32.48
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-253-801.13	INCOME TAX COMPLIANCE	EVERGREEN MANOR	6.00
101-253-801.13	INCOME TAX COMPLIANCE	LEXISNEXIS RISK DATA MGMT INC	163.05
101-253-801.13	INCOME TAX COMPLIANCE	MANPOWER	6.00
101-253-801.13	INCOME TAX COMPLIANCE	MUSASHI AUTO PARTS	6.00
101-253-801.13	INCOME TAX COMPLIANCE	NHBP TRIBAL COURT	50.00
101-253-801.13	INCOME TAX COMPLIANCE	NHBP TRIBAL COURT	19.00
101-253-801.13	INCOME TAX COMPLIANCE	PETTY CASH	20.10
101-253-801.13	INCOME TAX COMPLIANCE	PHIL GANN	35.00
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	TENTH DISTRICT COURT	15.00
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101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00

**CITY OF SPRINGFIELD  
BILLS IN LINE**

**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 10/02/2014 - 10/15/2014**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
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	20.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-253-801.13	INCOME TAX COMPLIANCE	TRIA COMPANY	6.00
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	28.24
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	29.09
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	29.09
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	36.71
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	42.07
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	42.48
101-253-801.13	INCOME TAX COMPLIANCE	II STANLEY	6.00
101-253-801.13	INCOME TAX COMPLIANCE	SHAHER REDI-MIX	6.00
101-253-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	798.70
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	25.00
101-253-801.14	COLLECTION EXPENSE	LEXISNEXIS RISK DATA MGMT INC	6.00
101-253-801.88	INTERNET ACCESS	CLIMAX TELEPHONE COMPANY	179.00
101-253-801.95	MEMBERSHIP & DUES	IIMC	155.00
101-253-801.97	CONFERENCE COSTS	EMPLOYEE #68	65.14
101-253-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	399.63
101-253-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	100.00
		Total For Dept 253 FINANCE & ADMIN SERVICES	4,972.31
<b>Dept 345 PUBLIC SAFETY</b>			
101-345-709.11	CODE ENFORCEMENT	MENARDS-BATTLE CREEK	27.70
101-345-740.00	OPERATING SUPPLIES	SAMS CLUB DISCOVER/GECRB	46.36
101-345-801.04	PROSECUTION	MUMFORD, SCHUBEL, ET AL.	2,775.00
101-345-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT OF MICHIGAN	73.88
101-345-801.88	INTERNET ACCESS	VERIZON WIRELESS	190.05
101-345-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	55.22
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	22.60
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	22.60
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	714.62
101-345-956.10	TRAINING & EDUCATION	SAMS CLUB DISCOVER/GECRB	16.46
		Total For Dept 345 PUBLIC SAFETY	3,944.49
<b>Dept 441 PUBLIC SERVICES</b>			
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	60.00
101-441-722.10	UNIFORMS	RICE'S SHOES, INC	268.80
101-441-722.10	UNIFORMS	G & K SERVICES	67.52
101-441-722.10	UNIFORMS	G & K SERVICES	67.52
101-441-722.10	UNIFORMS	G & K SERVICES	67.52
101-441-740.00	OPERATING SUPPLIES	SPRINGFIELD DO IT CENTER	39.98
101-441-740.00	OPERATING SUPPLIES	SAMS CLUB DISCOVER/GECRB	26.21
101-441-801.95	MEMBERSHIP & DUES	APWA	199.00
101-441-920.25	STREET LIGHTING	CONSUMERS ENERGY	7,868.56
101-441-920.25	STREET LIGHTING	CONSUMERS ENERGY	14.77
101-441-967.15	CITY HALL OPERATIONS & MAINT	BUSHEE, RANDY	80.00
101-441-967.15	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	789.26
101-441-967.15	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	204.54
101-441-967.15	CITY HALL OPERATIONS & MAINT	CULLIGAN	33.50
101-441-967.15	CITY HALL OPERATIONS & MAINT	PETTY CASH	34.60
101-441-967.15	CITY HALL OPERATIONS & MAINT	PNC BANK VISA	113.07

**CITY OF SPRINGFIELD  
BILLS IN LINE**

**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 10/02/2014 - 10/15/2014**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
101-441-967.15	CITY HALL OPERATIONS & MAINT	SPRINGFIELD DO IT CENTER	6.49
101-441-967.15	CITY HALL OPERATIONS & MAINT	WASTE MANAGEMENT OF MICHIGAN	94.19
101-441-967.15	CITY HALL OPERATIONS & MAINT	EXACT PEST CONTROL SOLUTIONS LLC	120.00
101-441-967.15	CITY HALL OPERATIONS & MAINT	MENARDS-BATTLE CREEK	293.58
101-441-967.15	CITY HALL OPERATIONS & MAINT	MENARDS-BATTLE CREEK	247.51
101-441-967.20	CEMETERY OPERATIONS & MAINT	SAMS CLUB DISCOVER/GECRB	33.72
101-441-967.25	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	42.91
101-441-967.25	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	48.26
101-441-967.25	PARKS/RECREATION OPER & MAINT	WASTE MANAGEMENT OF MICHIGAN	45.71
		Total For Dept 441 PUBLIC SERVICES	10,867.22
Dept 861 POST EMPLOYMENT BENEFITS			
101-861-716.11	MEDICAL DEDUCTIBLE-RETIREES	AMERAPLAN FUNDING	31.56
		Total For Dept 861 POST EMPLOYMENT BENEFITS	31.56
<b>Total For Fund 101 GENERAL FUND</b>			<b>20,355.58</b>
Fund 202 MAJOR STREET FUND			
Dept 000			
202-000-672.01	SPECIAL ASSESSMENTS-MAJOR	DANIEL & SUSAN LONCHAR	40.86
		Total For Dept 000	40.86
Dept 451 CONSTRUCTION			
202-451-801.55	CONTRACTUAL CONSTRUCTION	SCODELLER CONSTRUCTION, INC	21,011.20
		Total For Dept 451 CONSTRUCTION	21,011.20
Dept 463 ROUTINE MAINTENANCE			
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	438.17
		Total For Dept 463 ROUTINE MAINTENANCE	438.17
Dept 474 TRAFFIC SERVICE MAINTENANCE			
202-474-920.20	ELECTRICITY	CONSUMERS ENERGY	221.90
202-474-920.20	ELECTRICITY	MICHIGAN DEPT OF TRANSPORTATION	552.54
202-474-930.75	OUTSIDE TRAFFIC SERVICE MAINT	CITY OF BATTLE CREEK	99.49
		Total For Dept 474 TRAFFIC SERVICE MAINTENANCE	873.93
<b>Total For Fund 202 MAJOR STREET FUND</b>			<b>22,364.16</b>
Fund 203 LOCAL STREET FUND			
Dept 451 CONSTRUCTION			
203-451-801.55	CONTRACTUAL CONSTRUCTION	LAKELAND ASPHALT CO	28,365.83
203-451-801.55	CONTRACTUAL CONSTRUCTION	HUNTER-PRELL CO	27,625.00
		Total For Dept 451 CONSTRUCTION	55,990.83
Dept 474 TRAFFIC SERVICE MAINTENANCE			
203-474-775.75	TRAFFIC SERV MAINT MATERIAL	MENARDS-BATTLE CREEK	16.98
		Total For Dept 474 TRAFFIC SERVICE MAINTENANCE	16.98
<b>Total For Fund 203 LOCAL STREET FUND</b>			<b>56,007.81</b>
Fund 238 ECONOMIC DEVELOPMENT FUND			
Dept 536 OPERATING EXPENSES			

**CITY OF SPRINGFIELD  
BILLS IN LINE**

**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 10/02/2014 - 10/15/2014**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
238-536-930.10	COMMERCIAL SIGN MAINTENANCE	CONSUMERS ENERGY	42.79
238-536-956.02	MMM S/A PAID TO BID	BATTLE CREEK UNLIMITED	14,757.74
		Total For Dept 536 OPERATING EXPENSES	14,800.53
<b>Total For Fund 238 ECONOMIC DEVELOPMENT FUND</b>			<b>14,800.53</b>
<b>Fund 508 FARMERS MARKET FUND</b>			
<b>Dept 752 FARMERS MARKET</b>			
508-752-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	19.97
508-752-801.00	CONTRACTUAL SERVICES	MOBLEY MICHELLE	70.00
508-752-801.00	CONTRACTUAL SERVICES	MOBLEY MICHELLE	70.00
508-752-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	45.68
508-752-801.88	INTERNET ACCESS	COMCAST	271.06
508-752-900.00	PRINTING	ENVELOPE PRINTERY, INC	62.05
508-752-900.11	MARKETING	TOWNSQUARE MEDIA-BATTLE CREEK	560.00
508-752-920.20	ELECTRICITY	CONSUMERS ENERGY	291.52
508-752-956.06	SPECIAL EVENTS	BATTLE CREEK SHOPPER NEWS	192.28
508-752-956.06	SPECIAL EVENTS	AD-VISOR & CHRONICLE	471.31
		Total For Dept 752 FARMERS MARKET	2,053.87
<b>Dept 753 FARMERS MARKET KITCHEN</b>			
508-753-730.00	KITCHEN MAINTENANCE	EXACT PEST CONTROL SOLUTIONS LLC	165.00
508-753-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	45.68
508-753-900.00	PRINTING	ENVELOPE PRINTERY, INC	62.05
508-753-920.20	ELECTRICITY	CONSUMERS ENERGY	583.04
		Total For Dept 753 FARMERS MARKET KITCHEN	855.77
<b>Dept 754 FARMERS MARKET BANQUET CENTER</b>			
508-754-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	45.68
508-754-900.00	PRINTING	ENVELOPE PRINTERY, INC	62.05
508-754-920.20	ELECTRICITY	CONSUMERS ENERGY	291.52
		Total For Dept 754 FARMERS MARKET BANQUET CNTR	399.25
<b>Total For Fund 508 FARMERS MARKET FUND</b>			<b>3,308.89</b>
<b>Fund 590 SEWER FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
590-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	177.21
590-442-801.00	CONTRACTUAL SERVICES	HUNTER-PRELL CO	539.00
590-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	50.50
590-442-801.30	SEWER SERVICE	CITY OF BATTLE CREEK	32,517.59
590-442-801.31	READINESS-TO-SERVE FEE	CITY OF BATTLE CREEK	61,087.25
		Total For Dept 442 OPERATING EXPENSES	94,371.55
<b>Total For Fund 590 SEWER FUND</b>			<b>94,371.55</b>
<b>Fund 591 WATER FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
591-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	177.21
591-442-775.00	REPAIR & MAINT SUPPLIES	PNC BANK VISA	51.38
591-442-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	9.96
591-442-775.00	REPAIR & MAINT SUPPLIES	KENDALL ELECTRIC INC	24.35
591-442-801.00	CONTRACTUAL SERVICES	HYDRO DESIGNS INC	3,900.00
591-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	50.50
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

**CITY OF SPRINGFIELD  
BILLS IN LINE**

**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 10/02/2014 - 10/15/2014**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
		Total For Dept 442 OPERATING EXPENSES	29,388.75
		<b>Total For Fund 591 WATER FUND</b>	<b>29,388.75</b>
Fund 596 REFUSE FUND			
Dept 442 OPERATING EXPENSES			
596-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	177.21
596-442-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT OF MICHIGAN	15,305.00
596-442-801.36	WM SURCHARGE & FEES	WASTE MANAGEMENT OF MICHIGAN	406.14
		Total For Dept 442 OPERATING EXPENSES	15,888.35
		<b>Total For Fund 596 REFUSE FUND</b>	<b>15,888.35</b>
Fund 661 VEHICLE FUND			
Dept 265 CITY HALL			
661-265-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	72.47
661-265-930.09	VEHICLE MAINTENANCE	PNC BANK VISA	8.00
		Total For Dept 265 CITY HALL	80.47
Dept 345 PUBLIC SAFETY			
661-345-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	71.25
661-345-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	24.54
		Total For Dept 345 PUBLIC SAFETY	95.79
Dept 441 PUBLIC SERVICES			
661-441-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	1,355.51
661-441-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	274.83
661-441-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	65.25
661-441-775.00	REPAIR & MAINT SUPPLIES	LAKEVIEW FORD LINCOLN INC	862.93
661-441-775.00	REPAIR & MAINT SUPPLIES	PNC BANK VISA	29.66
661-441-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	29.36
661-441-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	29.06
661-441-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	7.10
661-441-775.24	LUBRICANTS & HYDRAULIC OIL	WALTERS-DIMMICK PETROLEUM INC	1,320.86
661-441-930.09	VEHICLE MAINTENANCE	PNC BANK VISA	40.00
		Total For Dept 441 PUBLIC SERVICES	4,014.56
		<b>Total For Fund 661 VEHICLE FUND</b>	<b>4,190.82</b>
Fund 701 TRUST & AGENCY FUND			
Dept 000			
701-000-204.05	DUE TO UNITS-TRAILER FEES	CALHOUN COUNTY TREASURER	1,592.50
701-000-204.05	DUE TO UNITS-TRAILER FEES	GENERAL FUND-TRAILER FEES	318.50
701-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	80.50
701-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	5.75
701-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	1.70
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	31.96
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	26.35
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN INTERM SCHOOL DIST	16.26
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	30.43
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	KELLOGG COMMUNITY COLLEGE	9.68
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	WILLARD DISTRICT LIBRARY	4.04
701-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	50.28
701-000-223.00	DUE TO WILLARD-PROPERTY TAXES	WILLARD DISTRICT LIBRARY	11.50
701-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	150.25
701-000-228.00	DUE TO STATE-PROPERTY TAXES	CALHOUN COUNTY TREASURER	34.51

**CITY OF SPRINGFIELD  
BILLS IN LINE**

**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 10/02/2014 - 10/15/2014**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
701-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	74.13
701-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	43.89
		Total For Dept 000	2,482.23
		<b>Total For Fund 701 TRUST &amp; AGENCY FUND</b>	<b>2,482.23</b>

Fund Totals:

Fund 101 GENERAL FUND	20,355.58
Fund 202 MAJOR STREET FUND	22,364.16
Fund 203 LOCAL STREET FUND	56,007.81
Fund 238 ECONOMIC DEVELOPMENT FUND	14,800.53
Fund 508 FARMERS MARKET FUND	3,308.89
Fund 590 SEWER FUND	94,371.55
Fund 591 WATER FUND	29,388.75
Fund 596 REFUSE FUND	15,888.35
Fund 661 VEHICLE FUND	4,190.82
Fund 701 TRUST & AGENCY FUND	2,482.23
<b>Total For All Funds:</b>	<b>263,158.67</b>