



**CITY COUNCIL PACKET**  
**MONDAY, DECEMBER 15, 2014**

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



**CITY COUNCIL**  
**REGULAR MEETING OF**  
**MONDAY, DECEMBER 15, 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 December 1, 2014
- V. REPORTS
  - A. Building/Code Enforcement Departments – November (M. Angus)
  - B. Public Safety Department – November (S. Furgason)
  - C. Public Works Department – November (T. Matson)
  - D. City Manager – Nathan Henne
    - 1. Authorize – City Manager & Mayor to Sign LOA with AFSCME (res. #60-14)
    - 2. Authorize – City Manager to Offer Retirement Buyout Agreement to Department Heads (res. #61-14)
    - 3. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING: **Monday, January 5, 2015**  
NEXT RESOLUTION: **01-15**  
NEXT PROCLAMATION: **01-15**  
NEXT ORDINANCE: **01-15**  
NEXT TRAFFIC CONTROL ORDER: **2015-1**



*city of*  
**SPRINGFIELD**

**MINUTES OF THE REGULAR MEETING OF  
THE COUNCIL OF THE CITY OF SPRINGFIELD  
DECEMBER 1, 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 Hollingsworth and unanimous that the minutes of the November 17, 2014, regular meeting be approved subject to any additions or corrections.

V. REPORTS

A. City Manager – Nathan Henne

1. Set – 2015 Meeting Schedule

City Manager Henne stated this resolution would set the 2015 meeting schedule for the City Council.

**Resolution #59-14:**

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following dates be set for the City Council meetings for 2015 and the list be posted; said meetings to be held at 7:30 p.m. at the City Municipal office located at 601 Avenue A:

January	5	19
February	2	17 (T)
March	2	16
April	6	20
May	4	18
June	1	15
July	6	20
August	3	17
September	8 (T)	21
October	5	19
November	2	16
December	7	21

Note: Agenda review begins at 7:00 p.m.

All ayes: Resolution adopted.

2. 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.

VII. COUNCIL COMMENTS

City Manager Henne thanked Airway Auto for providing vehicles for our fire department to practice extrication. The staff will be visiting the business again in the near future for some additional training to extinguish vehicle fires.

Council Member Whitfield reminded the community that today was the first day the green yard waste bins could be used for refuse pick up.

VIII. CITIZENS COMMENTS

Terry Blaniar, Public Works Supervisor, introduced Mike Welsh as the newest staff member of the Public Works Department and welcomed him on board.

IX. ADJOURNMENT

The meeting was adjourned at 7:36 p.m.

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Kris Vogel, CMMC/MMC  
City Clerk

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Susan L. Anderson  
Mayor



## Building Report for November 2014

Prepared By: Mercedes Angus

	Permit #	Address	Type of Permit	Total
Building	PB14-0037	286 N 22nd	Deck	\$170.00
	PB14-0038	220 N Helmer	COM, Alteration	\$5,890.00
	<b>Total Building Permits</b>			<b>\$6,060.00</b>
Mechanical	PM14-0041	1984 Ensign	Mechanical	\$150.00
	PM14-0042	317 N 28th St	Mechanical	\$100.00
	PM14-0043	857 Upton	Mechanical	\$100.00
	PM14-0044	6 Cinderella Circle	Mechanical	\$108.00
	PM14-0045	600 N Helmer	Mechanical	\$160.00
	PM14-0046	300 Reynolds	Mechanical	\$100.00
<b>Total Mechanical Permits</b>			<b>\$718.00</b>	
Electrical	PE14-0032	195 Kirkwood	Electrical	\$100.00
	PE14-0033	1355 W Dickman	Electrical	\$100.00
	PE14-0034	1984 Ensign	Electrical	\$150.00
	PE14-0035	1145 Harmonia Rd	Electrical	\$100.00
	PE14-0036	1145 Harmonia Rd	Electrical	\$100.00
	PE14-0037	412 Ridgeline	Electrical	\$264.00
	PE14-0038	780 W Goguc	Electrical	\$131.00
<b>Total Plumbing Permits</b>			<b>\$945.00</b>	
Plumbing	PP14-0023	1355 W Dickman	Plumbing	\$100.00
	PP14-0024	1984 Ensign	Plumbing	\$182.00
<b>Total Electrical Permits</b>			<b>\$282.00</b>	
Zoning	PZ14-0027	210 Kirkwood	Re-Shingle	\$50.00
	PZ14-0028	172 Kirkwood	Re-Shingle	\$50.00
	PZ14-0029	438 N 24th St	Re-Shingle	\$50.00
	PZ14-0030	458 N 20th St	Re-Shingle	\$50.00
	PZ14-0031	1290 W Dickman	Fence	\$50.00
	PZ14-0032	170 Nettles	Fence	\$50.00
	PZ14-0033	324 Avenue A	Re-Shingle	\$50.00
	PZ14-0034	304 Reynolds	Fence	\$50.00
	PS14-0013	381 N Helmer	Sign	\$145.00
<b>Total Zoning Permits</b>			<b>\$545.00</b>	
<b>Monthly Permit Total</b>			<b>\$8,550.00</b>	



## Code Enforcement Report for November 2014

Prepared By: Mercedes Angus

	Address	Date Filed
Building Code	324 Avenue A	11/4/2014
	88 Avenue C	11/5/2014
	<b>Building Code Total</b> 2	

	Address	Date Filed
Noxious Weeds	390 Avenue A	11/5/2014
	382 Avenue A	11/5/2014
	<b>Noxious Weeds Total</b> 2	

	Address	Date Filed
Property Maintenance	321 Avenue A	11/4/14
	51 Avenue B	11/4/14
	86 Avenue B	11/5/14
	6 Avenue A	11/5/14
	9 N 12th St	11/5/14
	30 Avenue B	11/5/14
	84 Avenue C	11/5/14
	74 Avenue C	11/25/14
	16 N 16th St	11/25/14
	16 N 16th St	11/25/14
<b>Property Maintenance Total</b> 10		

	Address	Date Filed
Ordinance	690 Upton	11/19/2014
	88 Nettles	11/19/2014
	422 N 30th St	11/19/2014
	269 Avenue C	11/19/2014
	694 Hamblin	11/19/2014
	432 N 24th St	11/19/2014
	540 Admiral	11/25/2014
<b>Building Code Total</b> 7		

**Monthly Total** 21

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

**November 2014**

During the month of November the Fire Department responded to 12 calls for service. Two training dates were held in November. Training was held at Airway Auto Parts. Airway donated four cars for extrication training. Firefighters practiced using the "Jaws of Life" along with other tools to cut apart cars.

The Fire Department responded to 438 N. 23rd for a structure fire. Automatic mutual aid was provided by the VA Fire Department. Firefighters were able to confine the fire to the attic and inside one wall on the second floor. The fire was determined to have started in an electrical junction box that was mounted in the attic. Smoke alarms were installed on the second floor, but they did not have batteries. Firefighters kept the collateral damage to a minimum and removed a lot of the fire debris from the residence to assist the home owner.

In November the Fire Department assisted the new Community Cultural Center, the old Math and Science Center, with fire inspections and bringing the building up to code. The department also assisted the State Fire Inspector with follow up inspections at the location allowing the new Woodlawn Preschool 2 location to open up on time.

<b>November 2014 FIRE CALLS</b>	
WIRES DOWN	3
MEDICALS	3
TRASH FIRE	1
ACCIDENTS	3
STRUCTURE FIRES	1
VEHICLE FIRES	1

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

**November 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	2	21	15
1200	Robbery	0	1	3
1300	Assault	8	100	96
2000	Arson	0	1	1
2200	Burglary	5	29	42
2300	Larceny	13	107	99
2400	Auto Theft	0	6	12
2900	Malicious Destruction	3	39	46
5000	Arrests	56	684	790
5400-2	O.W.I.	3	31	39
9400-2	False Alarms	19	171	209
9300-1	Crashes	26	189	145
9500-5	Medicals	0	33	51
*Total Calls for Service		299	3261	3382
	Fire Loss		\$5,000.00	\$85,000
*Total Includes Other Misc. Criminal and Non-Criminal Calls				



# CALHOUN COUNTY SHERIFF'S OFFICE

## MONTHLY ACTIVITY REPORT

November 2014

The Calhoun County Sheriff's Office Springfield Law Enforcement Team responded to 299 complaints for service in the month of November. Deputies wrote 58 civil citations, 11 misdemeanor traffic citations, 9 Springfield Ordinance Violations (H&O, Prowling, Loud Music, Open Intox, Animal at Large, and VPHC violations) and 1 OWI arrest.

**UPDATE (BILL'S HOT DOG FACTORY ARMED ROBBERY):** On Monday, November 24, 2014 Detective Gandy was contacted by MSP Crime Lab and was advised they processed the handwritten robbery note that was submitted as evidence. Lab personnel successfully acquired a latent print that matched a subject by the name of Steven Douglas Tink Jr. CCSO located the Emmett Twp man at his residence and arrested him on an outstanding warrant. Tink confessed to the armed robbery during an interview and he remains incarcerated at the Calhoun County Correctional Facility awaiting adjudication with a \$25,000 C/S bond.

On Monday, November 3, 2014 at approximately 1450 hours, Deputy Investigators were dispatched to 1790 W. Dickman Rd (C-Store) to investigate a patron that presented an alleged counterfeit \$10.00 bill to the cashier. The patron indicated that she obtained the currency from Beller's Market after purchasing merchandise and receiving change back from the transaction. The employees at Beller's Market were unable to provide suspect information. Contact was made with the Secret Service Grand Rapid's Field Office. The duty agent indicated that additional counterfeit \$10.00 bills with matching serial numbers have been located within the state of Indiana. The case has been turned over to the Secret Service for disposition.

On Wednesday, November 26, 2014 at approximately 2336 hours, a Deputy Investigator observed a vehicle traveling west on W. Dickman Road with bright lights activated that proceeded to make two erratic lane changes. The driver opted to make a wide turn into the Wyndtree Apartment Complex almost striking a patrol vehicle. The deputy turned around and attempted to initiate a traffic stop by activating the patrol vehicle's emergency lights with negative results. The suspect vehicle began to accelerate at a high rate of speed. However, the suspect was unable to negotiate the T intersection located at Wyndtree and Briarcliff Lane. The suspect vehicle struck the curb head on. The vehicle exited the roadway, entered onto the grass, and attempted to flee the scene. The suspect vehicle ran over a no parking sign and entered into an adjacent parking lot. The suspect vehicle became blocked in by parked vehicles. It was discovered that the 29 year old male driver resided within the apartment complex. Investigators located an opened gallon of Brandy within the suspect vehicle that was nearly empty. The suspect was lodged at CCSO for Fleeing and Eluding and OWI.

# *DPW MONTHLY REPORT/ NOVEMBER 2014*

*Prepared for  
CITY MANAGER / CITY COUNCIL*

*by  
TOM MATSON, PW DIRECTOR*

*December 8, 2014*

## ***Labor Breakdown***

	Labor Hours	%
Major Street		
Routine Maintenance	28	4
Winter Maintenance	72	10
Traffic Service Maintenance	2	1
Local Street		
Routine Maintenance	34	5
Winter Maintenance	42	6
Traffic Service Maintenance	2	1
Vehicle Equipment Maintenance	58	8
Cemetery	0	0
Parks	23	3
Sewer	66	9
Water	90	13
City Hall and Grounds – Public Safety	29	4
Misc. ( Labor, Sick leave, Personal, Vacation, Holiday)	234	33
Farmers Market	21	3
Noxious Weeds	0	0

Winter sure did try to catch us early, however we were ready for it. Last meeting you met Mike Welsh, he replaces Frank Force who decided he wanted a different sort of employment experience. Good luck to Frank. We are sweeping up leaves this week as the moderate weather is allowing us to operate our street sweeper.



#### Action Items:

##### **Approve Letter of Agreement Between the City and American Federation of State, County and Municipal Employees (AFSCME) Represented Employees – Res # 60-14**

This resolution would approve a Letter of Agreement between the City and AFSCME represented employees in the DPW Department regarding the contractual reopener for Health Insurance.

##### **Authorize City Manager to Offer Retirement Buyout Agreement to Department Heads – Res # 61-14**

This resolution would authorize the City Manager to offer a buyout agreement to each individual department head in an effort to reduce current costs related to wages and benefits as well as future liability costs associated with pension and retiree healthcare liabilities.

#### **Bills in Line**

#### Informational Items

1. Work continues on the Legion Villa property. I expect to have a meeting with State Senator Mike Nofs and the Michigan Department of Management and Budget sometime in January to discuss a solution to the ownership question associated with the property since the Legion Villa has vacated. This issue has proved to be a moving target but I am confident that a solution can be negotiated that is fair to all parties and that can address the obvious blight that the property inflicts upon the community as it sits.
2. On December 11, City Hall hosted the quarterly Area Metropolitan Services Agency meeting. I am happy to report that Convis Township is interested in joining this important collaborative organization.
3. The new backup generator is installed and ready for operation. After the outage last winter and the fact that City Hall is a designated emergency shelter, it was important to install a reliable system. Now our residents have that comfort knowing that City Hall will always be available during such an event.

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, stylized initial "N".

Nathan Henne  
City Manager



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

November 24, 2014

ATTN: Angela Tabor  
 Michigan Council #25  
 1034 N Washington Square  
 Lansing, MI 48906

SUBJECT: Springfield AFSCME Letter of Agreement

Dear Ms. Tabor:

In accordance with our meeting to discuss the scheduled contract reopener between the City of Springfield and AFSCME represented City employees, please consider this Letter of Agreement our official resolution of the contract to amend as agreed:

**Page 22 Section 9.1 B – Plan Year Schedule and PA 152 Employee Premium Cost Share**

Employees agree to provide payment to the city per the following schedule:

Blue Cross Blue Shield

<u>Coverage</u>	<u>Weekly Beginning 11/1/14</u>
<u>Single</u>	<u>\$34.14</u>
<u>Couple</u>	<u>\$81.93</u>
<u>Family</u>	<u>\$102.41</u>

\*Due to the Affordable Care Act changes, the City of Springfield will be exploring other options. Current plan will last for one year.

Payments will be deducted in equal amounts, spread over the premium year, and shall commence the first pay date of this Agreement. Subsequent increases, as allowed above shall be implemented in the first pay date of the Health Insurance Plan Year. The above chart represents a 20% employee contribution to the medical portion of premiums as mandated by Public Act 152 of 2011.

We, the undersigned, hereby agree to the stipulations outlined in this Letter of Agreement dated November 24, 2014.

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Nathan Henne, City Manager

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Angela Tabor, AFSCME

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Susan Anderson, Mayor

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Peter Dunn

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Chad Kennedy



**December 15, 2014**

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

**No. 60-14**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Nathan Henne, City Manager, and Susan Anderson Mayor, to sign the Letter of Agreement with the AFSCME Union dated November 24, 2014.

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

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

# Memorandum

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To: City Council  
From: Nathan Henne  
Date: December 11, 2014

Re: Department Head Early Retirement Buyout Proposal

The City of Springfield has a history of addressing potential fiscal problems before they become actual fiscal problems. From an administrative standpoint, this willingness to protect the financial future on behalf of the citizens of Springfield has been a Godsend. When the Council approved a budget that had a General Fund deficit to the tune of \$225,000 in 2013-14, action was taken to fix that problem rather than drawing down all-important fund balances. While the 2014-15 budget is very healthy as a result of these tough decisions, that does not mean that there are no more potential fiscal issues facing the city in the near future. Retirement liability and Other Post-Employment Benefit (OPEB) liabilities (retiree healthcare) are always a threat to a community's long term fiscal health, and it is very difficult to fix problems related to these liabilities immediately. Long-term foresight is needed; especially in Michigan where State shared revenue and drastic tax reform always seem to be a frequent reality rather than political blustering.

In addition to the reduction in Revenue Sharing payments & real property taxable value decline; recent State legislation will eliminate personal property taxation as a local revenue option. Once these revenues are eliminated 100%, Springfield's General Fund would see a revenue reduction equal to \$150,000 annually. For the 2014-15 Fiscal Year, Springfield expects its personal property tax revenue to decrease 17% to \$95,000 due to the first phase of personal property tax elimination.

The phase out will occur over a period of years exempting new business personal property and will continually roll old personal property off the tax rolls until all personal property is exempt. **The promise of the state to provide reimbursement for lost PPT is uncertain.** To begin to address this issue before it becomes a problem, I am proposing to offer a buyout to the three department heads: Director of Public Works, Director of Finance & Administrative Services, and Director of Public Safety.

Currently, the City's Department Heads are enrolled in a retirement benefit plan that was commonplace for such positions 15 years ago which some refer to as a "Cadillac" benefit. This benefit plan has a high multiplier, a generous Final Average Compensation calculation, and is a large portion of the City's future liability. Springfield's three department heads have been with the City over 20 years each. That type of stability is envied by communities across the country. However, there is a cost to that stability in retirement liability and OPEB liability.

This buyout proposal is not meant to be a forced retirement. The department heads will make the decision on whether or not to accept it. The offer will be structured as follows:

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<i>Finance Director -</i>	<i>\$50,000 payout for retirement</i>
<i>Director of Public Safety -</i>	<i>\$50,000 payout for retirement</i>
<i>DPW Director -</i>	<i>\$25,000 payout for retirement (50% less because the employee has spousal coverage for health insurance where the others do not)</i>

**TOTAL: \$125,000**

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Potential savings to the City also include regular wages and benefits. This is because their replacements will be brought in at a lower point on the Department Head pay-scale. These replacements would also be enrolled in a less expensive retirement plan. Coupled with the Personnel Policy elimination of retiree health insurance for employees hired after July, 2009, the City would also realize savings from the elimination of retiree healthcare liabilities for the replacement department heads.

Savings Breakdown:

Scenario 1: All three department heads opt for the buyout

Buyout Break-Even Point:

Potential Annual Cost Savings	\$168,909
Potential Savings FY 2014-15	\$70,379
Cost of Buyout + FICA	\$134,563
Net Budget Amendment FY 2014-15	\$64,184
Date Buyout Breaks Even	Oct 2015

Retirement and OPEB + Wages and Benefits:

	Savings Realized in 3 Years	Savings Realized in 5 Years
Public Safety	261,156	435,260
DPW	119,370	198,950
Finance	<u>381,381</u>	<u>602,405</u>
Total	<b>\$761,907</b>	<b>\$1,236,615</b>

Scenario 2: Two Department Heads opt for buyout

Potential Annual Cost Savings	\$81,857
Potential Savings FY 2014-15	\$34,107
Cost of Buyout + FICA	\$80,738
Net Budget Amendment FY 2014-15	\$46,631
Date Buyout Breaks Even	Dec 2015

	Savings Realized in 3 Years	Savings Realized in 5 Years
DPW	119,370	198,950
Finance	<u>381,381</u>	<u>602,405</u>
Total	<b>\$500,751</b>	<b>\$801,355</b>

\*\*This scenario would result in the Public Safety Director retiring of his own volition no later than October of 2015. Due to the changes brought on by the law enforcement contract with the Sheriff's Department, this position will change after the Director retires.\*\*

I have discussed this buy-out with the department heads and each has agreed to help with the transition pro-bono should they choose the buyout. Their replacements will be selected in such a timeframe as to prevent an interruption of their respective duties of office. However, contingencies will be in place in

case an interim is needed. The window of availability for this buyout option will be from December 16, 2014 to January 13, 2015 subject to approval by City Council.



**December 15, 2014**

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

**No. 61-14**

WHEREAS, there has been a reduction in State Revenue Sharing payments and real property taxable values; and

WHEREAS, State Legislation will eliminate personal property taxation as a local revenue option; and

WHEREAS, THE CITY OF SPRINGFIELD'S Department Heads are enrolled in a Cadillac retirement plan that was commonplace for such positions in the past, but proves to be a large portion of the City's future liability.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Nathan Henne, City Manager, to offer a retirement buyout to the Department Heads to reduce the City's current wage and benefit costs and future liability.

BE IT FURTHER RESOLVED the window of acceptance for this agreement is December 16, 2014, through January 13, 2015.

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

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

**CITY OF SPRINGFIELD  
BILLS IN LINE**

**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/27/2014 - 12/10/2014**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
Fund 101 GENERAL FUND			
Dept 172 CITY MANAGER			
101-172-801.05	LEGAL FEES	MUMFORD SCHUBEL MACFARLANE	270.00
		Total For Dept 172 CITY MANAGER	270.00
Dept 253 FINANCE & ADMIN SERVICES			
101-253-727.30	ELECTION EXPENSE	PETTY CASH	60.66
101-253-727.55	SOFTWARE UPDATES/LICENSES	BS&A SOFTWARE	1,052.50
101-253-727.90	POSTAGE	UNITED STATES POSTAL SERVICE	147.00
101-253-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	230.00
101-253-801.00	CONTRACTUAL SERVICES	LUANNE GILSON	406.25
101-253-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	360.00
101-253-801.00	CONTRACTUAL SERVICES	LUANNE GILSON	341.25
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	25.00
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.09
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	25.93
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	45.26
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	60.26
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	33.48
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	25.00
101-253-801.13	INCOME TAX COMPLIANCE	II STANLEY	6.00
101-253-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	42.00
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
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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	20.00
101-253-801.13	INCOME TAX COMPLIANCE	TRMI	6.00
101-253-801.13	INCOME TAX COMPLIANCE	LEXISNEXIS RISK DATA MGMT INC	241.75
101-253-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	5.00
101-253-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	54.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-253-801.14	COLLECTION EXPENSE	LEXISNEXIS RISK DATA MGMT INC	11.10
101-253-801.88	INTERNET ACCESS	CLIMAX TELEPHONE COMPANY	179.00
101-253-801.97	CONFERENCE COSTS	EMPLOYEE #68	49.13
101-253-850.10	TELEPHONE	NEXTEL COMMUNICATIONS	65.71
101-253-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	397.53
101-253-900.00	PRINTING	ALLEGRA PRINT & IMAGING	360.50
101-253-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	1,424.50
101-253-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	3,443.30
101-253-956.00	MISCELLANEOUS EXPENSES	STATE OF MICHIGAN	60.14
101-253-956.10	TRAINING & EDUCATION	EMPLOYEE # 87	162.40
		Total For Dept 253 FINANCE & ADMIN SERVICES	9,615.74
Dept 345 PUBLIC SAFETY			
101-345-740.00	OPERATING SUPPLIES	ABSOPURE WATER COMPANY	22.50
101-345-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT OF MICHIGAN	73.24
101-345-801.43	POLICE SERVICE-COUNTY	CALHOUN COUNTY TREASURER	57,055.73
101-345-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	54.63

**CITY OF SPRINGFIELD  
BILLS IN LINE**

**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/27/2014 - 12/10/2014**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
101-345-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	1,375.50
101-345-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	3,324.86
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	22.60
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	809.90
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	22.60
Total For Dept 345 PUBLIC SAFETY			62,761.56
<b>Dept 441 PUBLIC SERVICES</b>			
101-441-722.10	UNIFORMS	G & K SERVICES	55.97
101-441-722.10	UNIFORMS	G & K SERVICES	55.97
101-441-722.10	UNIFORMS	PNC BANK VISA	169.60
101-441-740.00	OPERATING SUPPLIES	PNC BANK VISA	33.98
101-441-801.95	MEMBERSHIP & DUES	SCMWA	25.00
101-441-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	795.00
101-441-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	1,921.67
101-441-956.10	TRAINING & EDUCATION	APWA	40.00
101-441-967.15	CITY HALL OPERATIONS & MAINT	HILL'S GUTTER SERVICE	387.00
101-441-967.15	CITY HALL OPERATIONS & MAINT	PETTY CASH	12.72
101-441-967.15	CITY HALL OPERATIONS & MAINT	R & M LOCK SHOP	87.50
101-441-967.15	CITY HALL OPERATIONS & MAINT	WASTE MANAGEMENT OF MICHIGAN	93.37
101-441-967.15	CITY HALL OPERATIONS & MAINT	CULLIGAN	37.00
101-441-967.15	CITY HALL OPERATIONS & MAINT	MENARDS-BATTLE CREEK	254.48
101-441-967.25	PARKS/RECREATION OPER & MAINT	WASTE MANAGEMENT OF MICHIGAN	45.29
Total For Dept 441 PUBLIC SERVICES			4,014.55
<b>Dept 861 POST EMPLOYMENT BENEFITS</b>			
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			1,000.00
<b>Total For Fund 101 GENERAL FUND</b>			<b>77,661.85</b>
<b>Fund 202 MAJOR STREET FUND</b>			
<b>Dept 474 TRAFFIC SERVICE MAINTENANCE</b>			
202-474-930.75	OUTSIDE TRAFFIC SERVICE MAINT	CITY OF BATTLE CREEK	381.46
202-474-930.75	OUTSIDE TRAFFIC SERVICE MAINT	CITY OF BATTLE CREEK	144.30
Total For Dept 474 TRAFFIC SERVICE MAINTENANCE			525.76
<b>Dept 478 WINTER MAINTENANCE</b>			
202-478-775.80	SNOW REMOVAL MATERIAL	COMPASS MINERALS AMERICA	2,018.82
Total For Dept 478 WINTER MAINTENANCE			2,018.82
<b>Total For Fund 202 MAJOR STREET FUND</b>			<b>2,544.58</b>
<b>Fund 203 LOCAL STREET FUND</b>			
<b>Dept 478 WINTER MAINTENANCE</b>			
203-478-775.80	SNOW REMOVAL MATERIAL	COMPASS MINERALS AMERICA	2,018.82
Total For Dept 478 WINTER MAINTENANCE			2,018.82
<b>Total For Fund 203 LOCAL STREET FUND</b>			<b>2,018.82</b>

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<b>Fund 236 TIFA D FUND</b>			
<b>Dept 452 PROJECTS</b>			
236-452-805.31	ENERGY EFFICIENCY PROJECT	FOUR STAR MUFFLER INC	730.00
236-452-805.31	ENERGY EFFICIENCY PROJECT	TC MECHANICAL	1,738.40
Total For Dept 452 PROJECTS			2,468.40
<b>Total For Fund 236 TIFA D FUND</b>			<b>2,468.40</b>
<b>Fund 350 DEBT REDEMPTION FUND</b>			
<b>Dept 917 2006 CAPITAL IMPROVEMENT BONDS</b>			
350-917-990.30	BOND AGENT FEES	US BANK	112.50
Total For Dept 917 2006 CAPITAL IMPROVEMENT BONDS			112.50
<b>Dept 918 2007 PUBLIC SAFETY EXPANSION</b>			
350-918-990.30	BOND AGENT FEES	US BANK	500.00
Total For Dept 918 2007 PUBLIC SAFETY EXPANSION			500.00
<b>Total For Fund 350 DEBT REDEMPTION FUND</b>			<b>612.50</b>
<b>Fund 508 FARMERS MARKET FUND</b>			
<b>Dept 000</b>			
508-000-202.10	DUE TO FM VENDORS-FOOD BUCKS GRAN FAIR FOOD NETWORK		2,378.00
Total For Dept 000			2,378.00
<b>Dept 752 FARMERS MARKET</b>			
508-752-801.00	CONTRACTUAL SERVICES	MOBLEY MICHELLE	65.00
508-752-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	45.29
Total For Dept 752 FARMERS MARKET			110.29
<b>Dept 753 FARMERS MARKET KITCHEN</b>			
508-753-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	45.29
Total For Dept 753 FARMERS MARKET KITCHEN			45.29
<b>Dept 754 FARMERS MARKET BANQUET CENTER</b>			
508-754-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	45.29
Total For Dept 754 FARMERS MARKET BANQUET CENTER			45.29
<b>Total For Fund 508 FARMERS MARKET FUND</b>			<b>2,578.87</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
549-371-727.55	SOFTWARE UPDATES/LICENSES	BS&A SOFTWARE	915.00
549-371-727.55	SOFTWARE UPDATES/LICENSES	BS&A SOFTWARE	2,475.00
Total For Dept 371 INSPECTION DEPARTMENT			3,510.00
<b>Total For Fund 549 BUILDING FUND</b>			<b>3,510.00</b>
<b>Fund 590 SEWER FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
590-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	146.42
590-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	55.20
590-442-801.30	SEWER SERVICE	CITY OF BATTLE CREEK	32,517.59
Total For Dept 442 OPERATING EXPENSES			32,719.21
<b>Total For Fund 590 SEWER FUND</b>			<b>32,719.21</b>

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**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/27/2014 - 12/10/2014**

GL Number	GL Desc	Vendor	Amount
Fund 591 WATER FUND			
Dept 442 OPERATING EXPENSES			
591-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	146.42
591-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	55.20
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	25,376.97
<b>Total For Fund 591 WATER FUND</b>			<b>25,376.97</b>
Fund 596 REFUSE FUND			
Dept 442 OPERATING EXPENSES			
596-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	146.42
596-442-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT	15,323.46
596-442-801.36	WM SURCHARGE & FEES	WASTE MANAGEMENT	403.00
		Total For Dept 442 OPERATING EXPENSES	15,872.88
<b>Total For Fund 596 REFUSE FUND</b>			<b>15,872.88</b>
Fund 661 VEHICLE FUND			
Dept 265 CITY HALL			
661-265-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	61.72
661-265-910.15	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	38.50
661-265-910.15	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	93.07
		Total For Dept 265 CITY HALL	193.29
Dept 345 PUBLIC SAFETY			
661-345-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	112.67
661-345-910.15	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	832.00
661-345-910.15	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	2,011.11
		Total For Dept 345 PUBLIC SAFETY	2,955.78
Dept 441 PUBLIC SERVICES			
661-441-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	673.49
661-441-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	1,630.52
661-441-775.00	REPAIR & MAINT SUPPLIES	B&B FLEET	630.98
661-441-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	8.26
661-441-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	149.44
661-441-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	32.15
661-441-775.00	REPAIR & MAINT SUPPLIES	DOBOS LAWNMOWER SALES	59.28
661-441-775.00	REPAIR & MAINT SUPPLIES	EDWARDS INDUSTRIAL SALES INC	196.74
661-441-775.00	REPAIR & MAINT SUPPLIES	EDWARDS INDUSTRIAL SALES INC	18.27
661-441-775.00	REPAIR & MAINT SUPPLIES	EDWARDS INDUSTRIAL SALES INC	1.76
661-441-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	7.40
661-441-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	1.34
661-441-775.00	REPAIR & MAINT SUPPLIES	MENARDS-BATTLE CREEK	137.16
661-441-775.00	REPAIR & MAINT SUPPLIES	PNC BANK VISA	108.72
661-441-910.15	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	534.50
661-441-910.15	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	1,291.99
661-441-930.09	VEHICLE MAINTENANCE	B&B FLEET	512.22
661-441-956.00	MISCELLANEOUS EXPENSES	MENARDS-BATTLE CREEK	16.99
		Total For Dept 441 PUBLIC SERVICES	6,011.21
<b>Total For Fund 661 VEHICLE FUND</b>			<b>9,160.28</b>

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<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
Fund 703 CURRENT TAX COLLECTION FUND			
Dept 000			
703-000-214.00	DUE TO GENERAL FUND	GENERAL FUND-PROP TAX DISB	320.58
703-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	7,208.13
703-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	508.07
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	112.03
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	124.85
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	156.86
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN INTERM SCHOOL DIST	43.15
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	226.73
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	KELLOGG COMMUNITY COLLEGE	24.88
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	WILLARD DISTRICT LIBRARY	27.59
703-000-214.20	DUE TO MAJOR ST-SPEC ASSESS	MAJOR ST FD-PROPERTY TAX DISB	61.29
703-000-214.40	DUE TO TIFA D-SPECIAL ASSESS	TIFA D FUND-PROPERTY TAX DISB	145.29
703-000-214.68	DUE TO UB-CONVEYED TO TAX ROLL	UTILITY BILLING FUND	199.62
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	3,697.74
703-000-223.00	DUE TO WILLARD-PROPERTY TAXES	WILLARD DISTRICT LIBRARY	1,032.01
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	3,672.52
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BROWNFIELD-BAKER OIL SITE	3,295.68
703-000-228.00	DUE TO STATE-PROPERTY TAXES	BROWNFIELD-BAKER OIL SITE	2,197.13
703-000-228.00	DUE TO STATE-PROPERTY TAXES	CALHOUN COUNTY TREASURER	1,964.58
703-000-234.00	DUE TO ISD-PROPERTY TAXES	BROWNFIELD-BAKER OIL SITE	1,146.16
703-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	444.31
703-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	918.05
703-000-275.00	DUE TO TAXPAYERS-REFUNDS	BOBBY E ANGEL	1,418.01
		Total For Dept 000	28,945.26
		<b>Total For Fund 703 CURRENT TAX COLLECTION FUND</b>	<b>28,945.26</b>
Fund Totals:			
		Fund 101 GENERAL FUND	77,661.85
		Fund 202 MAJOR STREET FUND	2,544.58
		Fund 203 LOCAL STREET FUND	2,018.82
		Fund 236 TIFA D FUND	2,468.40
		Fund 350 DEBT REDEMPTION FUND	612.50
		Fund 508 FARMERS MARKET FUND	2,578.87
		Fund 549 BUILDING FUND	3,510.00
		Fund 590 SEWER FUND	32,719.21
		Fund 591 WATER FUND	25,376.97
		Fund 596 REFUSE FUND	15,872.88
		Fund 661 VEHICLE FUND	9,160.28
		Fund 703 CURRENT TAX COLLECTION FUND	28,945.26
		<b>Total For All Funds:</b>	<b>203,469.62</b>