



CITY COUNCIL PACKET
MONDAY, MARCH 18, 2019

Prepared By:
Kris Vogel, CMMC/MMC, City Clerk
Kevin A. Catlin, City Manager



**CITY COUNCIL
REGULAR MEETING OF
MONDAY, MARCH 18, 2019, 7:30 P.M.
AGENDA**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL: Mayor Burdett, Council Members Eib, Hollingsworth, Hoover, Morgan, Navarro, and Riley
- IV. APPROVAL OF MINUTES
 - A. Regular Meeting of March 4, 2019
- V. REPORTS
 - A. Building Department/Code Enforcement – February (T. Seaman)
 - B. Public Services Department – February (T. Blaniar)
 - C. Fire Department – February (C. Childers)
 - D. Law Enforcement Department – February (K. Callahan/C. Childers)
 - E. City Manager – Kevin A. Catlin
 - 1. Appoint – Board of Review Member (**res. #16-19**)
 - 2. Appoint – Access Vision Board Member (**res. #17-19**)
 - 3. Set – Public Hearing – Master Plan Approval (**res. #18-19**)
 - 4. Proclaim – Service Recognition – Richard Bauer (**proc. #02-19**)
 - 5. Proclaim – Service Recognition – Shirley Jessup (**proc. #03-19**)
 - 6. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING: **Monday April 1, 2019**
NEXT RESOLUTION: **19-19**
NEXT PROCLAMATION: **04-19**
NEXT ORDINANCE: **01-19**
NEXT TRAFFIC CONTROL ORDER: **2019-1**



**MINUTES OF THE REGULAR MEETING OF
THE COUNCIL OF THE CITY OF SPRINGFIELD
MARCH 4, 2019**

I. CALL TO ORDER

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

II. PLEDGE OF ALLEGIANCE

Mayor Burdett led the pledge of allegiance.

III. ROLL CALL

Present: Council Members Eib, Hollingsworth, Hoover, Morgan, Navarro, Riley, and Mayor Burdett.

Also Present: Kevin A. Catlin – City Manager and Kris Vogel – City Clerk.

IV. APPROVAL OF MINUTES

It was moved by Eib, seconded by Hollingsworth and unanimous, with the exception of Hollingsworth who abstained, that the minutes of the February 19, 2019, regular meeting be approved subject to any additions or corrections.

V. REPORTS

A. City Manager – Kevin A. Catlin

1. Approve – Resolution for Maintenance Program Funded by the Transportation Economic Development Fund Category B Program
City Manager Catlin stated this resolution will support a request for funding for local streets, designating the City Manager as the agent acting on behalf of the City to request TEDF Category B Program funding and to sign a project agreement upon receipt of a funding award. It will also designate Terry Blaniar, Director of Public Services, to act as the City's agent during the project development.

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

Resolution #15-19

WHEREAS, the City of Springfield is applying for \$205,791.08 in funding through MDOT from the Transportation Economic Development Category B Program to construct mill 1.5 in. and one course Non-Structural HMA overlay on N. 28th Street, N. 30th Street, Wilber Street, 7th Avenue/Flemming Street, N. 32nd Street, 8th Street, 5th Avenue, 6th Avenue, Wayne Road, Army Street, and Navy Street.

WHEREAS, MDOT requires a formal commitment from the public agency that will be receiving these funds and will be implementing and maintaining these infrastructure projects.

NOW, THEREFORE, BE IT RESOLVED THAT, the City has authorized Kevin A. Catlin, City Manager, to act as agent on behalf of the City to request Transportation Economic Development Fund Category B Program funding, and to sign a project agreement upon receipt of a funding award, and Terry Blaniar, Public Services Director, to act as the applicant's agent during the project development.

BE IT FURTHER RESOLVED THAT, the City attests to the existence of, and commits to, providing at least \$205,791.09 toward the construction costs of the project(s), and all costs for design, permit fees, administration costs, and cost overruns.

BE IT FURTHER RESOLVED THAT, the City commits to owning operating, funding and implementing a maintenance program over the design life of the facilities constructed with Transportation Economic Development Fund Category B Program funding.

All ayes. Resolution adopted.

5. Bills In Line

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

VI. COUNCIL COMMENTS

Council Member Riley expressed a concern with vehicles parking along Royal Road and Westlake Woods Drive when school's getting out..

VII. CITIZEN COMMENTS

Mr. Paul Brunt, property owner of 4550 Wayne Road, stated he's been operating a business in Springfield since 2001 and currently owns a building where McMillan Printing, Gage Printing and Aunt Millie's distribution center are located. He would like to move these businesses out of this facility and operate an industrial grow operation at this location. Mr. Brunt indicated that he is aware that the City of Springfield currently has a moratorium, but asked what that means? Mayor Burdett stated that the City's not doing anything and nothing can happen. Mayor Burdett added that although nothing has been decided at this time, there have been some ongoing discussions concerning the possibility of marijuana facilities being allowed in an adult zone, which will be off Lafayette and 20th Street. Mr. Brunt asked if the Council knew if industrial grow facilities will be located in the industrial park? Mayor Burdett stated we do not know at this time.

Terry Blaniar, Public Services Director, stated the City of Battle Creek put a notice out that the 30" water main that was damaged last week was put back in operation today and residents may see some discoloration in their water as a result of it. The water samples tested fine; just let the water run and it should clear up.

VIII. ADJOURNMENT

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

Kris Vogel, CMMC/MMC
City Clerk

Harry Burdett
Mayor



Building Report February 2019

Prepared By: Tina Seaman

Building	PB19-0003	17 SPRINGFIELD DR	MODIFY ANTENNA	\$220.00
	Total Building Permits			\$220.00
Mechanical	PM19-0004	419 N 30TH ST	MECHANICAL	\$100.00
	PM19-0005	1145 HARMONIA RD LOT 115	MECHANICAL	\$100.00
	PM19-0006	420 N 34TH ST	MECHANICAL	\$150.00
	PM19-0007	411 N 29TH ST	MECHANICAL	\$100.00
	PM19-0008	1301 AVENUE A - FRONT HOME	MECHANICAL	\$100.00
	PM19-0009	154 WELLWORTH	MECHANICAL	\$105.00
	PM19-0010	77 AVENUE B	MECHANICAL	\$264.00
	PM19-0011	292 RICHFIELD	MECHANICAL	\$157.00
	PM19-0012	27 OAK GROVE RD	MECHANICAL	\$114.00
	PM19-0013	383 GENERAL	MECHANICAL	\$200.00
	Total Mechanical Permits			\$1,390.00
Electrical	PE19-0005	2 LOCUST	ELECTRICAL	\$121.00
	PE19-0006	4201 W DICKMAN RD	ELECTRICAL	\$100.00
	PE19-0007	420 N 34TH ST	ELECTRICAL	\$150.00
	PE19-0008	1385 W DICKMAN RD	ELECTRICAL	\$115.00
	Total Electrical Permits			\$486.00
Plumbing	PP19-0002	831 UPTON AVE	PLUMBING	\$100.00
	Total Plumbing Permits			\$100.00
Zoning	PZ19-0003	249 N 26TH ST	RESHINGLE	\$50.00
	PZ19-0004	156 HARMONY LN	RESHINGLE	\$50.00
	Total Zoning Permits			\$100.00
Demolition	N/A			
	Total Demolition Permits			\$0.00
Monthly Permit Total			\$2,296.00	



Code Enforcement Report for February 2019

Prepared By: TINA SEAMAN

	Address	Date Filed	Violation	Current Status
Ordinance	342 AVENUE A	2/6/19	LARGE TRUCK IN SIDE YARD	COMPLIED - CLOSED
	27 N NEW MOON TER	2/7/19	PARKING IN FRONT YARD	COMPLIED - CLOSED
	792 W MICHIGAN AVE	2/12/19	BUSINESS WITHOUT A LICENSE	CITATION ISSUED
	792 W MICHIGAN AVE	2/12/19	WATER SHUT OFF	POSTED UNINHABITABLE
	8 TONY TIGER TRL	2/13/19	PARKING ON UNAPPROVED SURFACE	COMPLIED - CLOSED
	1300 W DICKMAN RD	2/14/19	OUTDOOR STORAGE OF MOTOR VEHICLES	PENDING - MEETING
	138 N 16TH ST	2/14/19	HOME AUTO SALES	COMPLIED - CLOSED
	367 AVENUE A	2/14/19	BOAT PARKED IN FRONT YARD	EXTENSION GRANTED
	237 N 30TH ST	2/14/19	CAR SALES WITHOUT LICENSE	COMPLIED - CLOSED
	205 KIRKWOOD	2/14/19	PARKING IN FRONT YARD	LETTER SENT
	192 KIRKWOOD	2/14/19	PARKING ON UNAPPROVED SURFACE	LETTER SENT
	274 RICHFIELD	2/14/19	PARKING IN FRONT YARD	LETTER SENT
	730 W GOGUAC	2/14/19	BUS AT RESIDENCE	LETTER SENT
	7 AVENUE B	2/28/19	PARKING IN FRONT YARD	LETTER SENT
	58 AVENUE B	2/28/19	PARKING IN FRONT YARD	LETTER SENT
Total ORDINANCE Violations			15	
Property Maintenance	2 LOCUST ST	2/5/19	COMPLAINT - MAINTENANCE ISSUES	COMPLIED - CLOSED
	103 WELLWORTH	2/6/19	BLIGHT NUISANCE - FRONT YARD	COMPLIED - CLOSED
	269 N 22ND ST	2/6/19	BROKEN WINDOW	LETTER SENT
	25 AVENUE B	2/6/19	TV ON CURB	COMPLIED - CLOSED
	200 WELLWORTH	2/7/19	INTERIOR FURNITURE IN DRIVEWAY	CITATION ISSUED
	2 LOCUST ST	2/7/19	DEBRIS AROUND DUMPSTER	LETTER SENT
	296 LAFAYETTE	2/7/19	HOME IN DISREPAIR - DEMO NEEDED	LETTER SENT
	302 N 24TH ST	2/14/19	BLIGHT IN SIDE YARD	LETTER SENT
	1267 AVENUE A LOT 164	2/14/19	COMPLAINT - LEAKING SEWAGE	INVESTIGATION DONE - NO VIOLATION
	1145 HARMONIA RD LOT 115	2/21/19	COMPLAINT - ELECTRICAL ISSUES	PENDING CONSUMERS PWR INSP.
	6 AVENUE A	2/21/19	INTERIOR FURNITURE ON FRONT PORCH	LETTER SENT
	427 N 21ST ST	2/21/19	BROKEN STORM DOOR	LETTER SENT
	1124 FRISBIE BLVD	2/28/19	FRIDGE IN DRIVEWAY	LETTER SENT
	78 AVENUE B	2/28/19	MATTRESS AND APPLIANCES ON FRONT PORCH	LETTER SENT

Property Maintenance	307 AVENUE C	2/28/19	HOLE IN ROOF	LETTER SENT
	419 N 22ND ST	2/28/19	MATTRESS	LETTER SENT
	17 TONY TIGER TRL	2/28/19	COMPLAINT - BLIGHT IN REAR	LETTER SENT
	2 LOCUST ST	2/28/19	DEBRIS AROUND DUMPSTER - 2ND OFFENSE	LETTER SENT
Total PROPERTY MAINTENANCE				18
Junk Cars/IN-OP	28 S NEW MOON TER	02/06/19	INOP IN DRIVEWAY	COMPLIED - CLOSED
	28 N NEW MOON TER	02/12/19	INOP IN DRIVEWAY	COMPLIED - CLOSED
	447 N 23RD ST	02/14/19	INOP IN DRIVEWAY	LETTER SENT
	310 N 24TH ST	02/14/19	INOP IN DRIVEWAY	EXTENSION GRANTED
	1024 W GOGUAC	02/14/19	INOP IN DRIVEWAY	LETTER SENT
	432 N 21ST ST	02/21/19	INOP IN SIDE YARD	LETTER SENT
	792 W MICHIGAN AVE	02/27/19	MULTIPLE INOPS AND UNREG. VEHICLES	LETTER SENT
	690 UPTON AVE	02/28/19	INOP IN REAR ON JACKS	LETTER SENT
	1984 ENSIGN	02/28/19	INOP ON SIDE OF BLDG	LETTER SENT
	Total INOP Violations			
Building Code	149 KIRKWOOD	02/04/19	DESTROYED BY HOUSE FIRE	POSTED CONDEMNED
	570 MAJOR	2/14/2019	DANGEROUS BLDG - DEMO REQUIRED	FINAL NOTICE
	92 AVENUE B	2/14/2019	ROOF REPAIR REQUIRED	FINAL NOTICE
Total BLDG Violations				3
Sign Violations	465 AVENUE C	02/21/19	COMMERCIAL SIGNS AT RESIDENCE	LETTER SENT
	Total SIGN Violations			

Total Code Enforcements for February 2019

46

DPW MONTHLY

Report / February 2019

Prepared for
City Manager / City Council

by
Terry Blaniar, Public Services Director

March 13, 2019

Labor Breakdown

	Labor Hours	o/o
Major Street		
Routine Maintenance	44	4.91%
Traffic Service Maintenance	0	0.00%
Winter Maintenance	111.5	12.45%
Local Street		
Routine Maintenance	9	1.00%
Traffic Service Maintenance	0	0.00%
Winter Maintenance	68.75	7.67%
Vehicle Equipment Maintenance	85.4	9.53%
Cemetery	2	0.22%
Parks	0	0.00%
Sewer	114.875	12.82%
Water	117.875	13.16%
City Hall and Grounds - Public Safety	20	2.23%
Misc. (Labor, Sick leave, Personal, Vacation, Holiday)	319.5	35.66%
Farmers Market	3	0.33%
Noxious Weeds / Mowing	0	0.00%
Total Hrs.	895.9	

Comments:

We are in our last year of our SAW Grant (Stormwater Asset Management and Wastewater). You may have seen Clean Earth in our area cleaning and televising the sanitary and storm sewer mains. This should be completed by mid April.

Springfield Fire Department

Calls for Service

February 2019

	February	February	YTD	YTD
Emergency Response Team	2018	2019	2018	2019
Canceled Priority 1 Medical calls	10	2	25	10
Respiratory Distress	4	10	10	17
Cardiac Arrest	1	1	1	2
Chest Pain	1	8	4	14
Diabetic Symptom	2	0	2	1
General Illness	1	2	1	3
Trauma	1	3	2	6
Stroke	0	1	0	4
Seizure	3	0	9	2
Overdose	1	0	2	0
Altered Levels of Consciousness	8	3	12	5
Other	4	2	7	4
Total Emergency Response Calls	36	32	75	68
Fire Service	2018	2019	YTD	YTD
Commerical Fire Alarms/False Alarm	0	2	3	3
Residential Fire Alarms/False Alarm	0	0	0	0
Structure Fires	0	0	0	1
Vehicle Fires	0	0	0	2
Appliance Fires	0	0	0	0
Dumpster/Trash Fires	0	0	0	0
Brush/Grass Fires	0	0	0	0
Burning Complaint	0	0	0	0
Odor/Smoke Investigation	1	0	2	2
Hazardous Material/Condition	2	3	3	4
Rescue/Extraction	0	0	0	0
Vehicle Accident	1	1	4	5
Vehicle Accident with Injuries	0	1	2	1
Assist Other Agency	0	5	0	5
Medical Assist	0	0	0	3
Citizen Assist	0	0	1	0
Canceled/Unfounded calls	4	2	4	6
Total Fire Service Calls	8	14	19	32
Total Department Calls for Service	44	46	94	100
Total Department Hours *	318	360	746	745
Average Response Time	7:38	10:47		

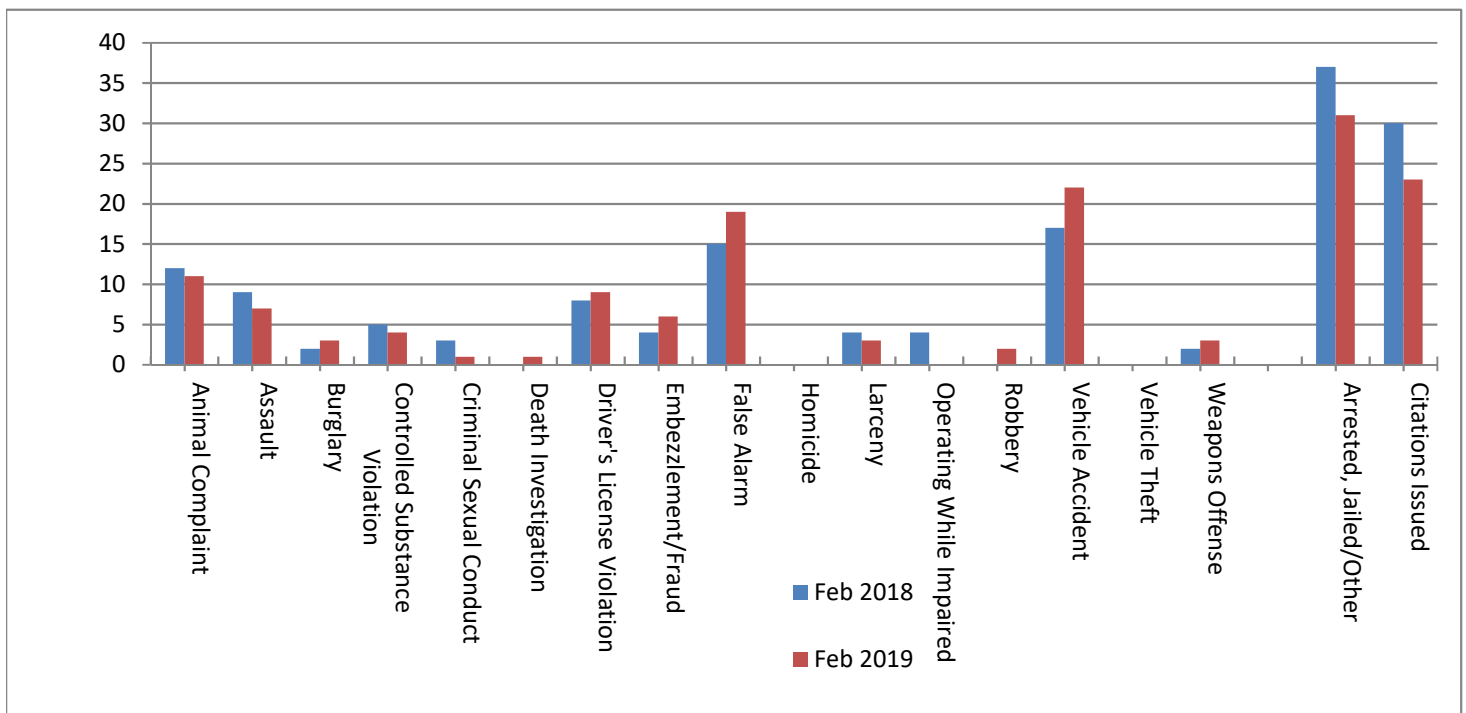
* Includes station duty, meetings, training

Appartus Response	2018	2019	YTD	YTD
Ladder Truck	3	0	8	1
Rescue	11	9	17	20
Engine	0	0	0	0
Squad	76	32	76	67
Brush Truck	5	1	1	1

Calhoun County Sheriff's Office

February 2019

YTD 2018	YTD 2019		Feb 2018	Feb 2019
574	649	Total Misc. & Criminal Calls	259	286
21	26	Animal Complaint	12	11
15	16	Assault	9	7
8	4	Burglary	2	3
6	6	Controlled Substance Violation	5	4
5	2	Criminal Sexual Conduct	3	1
1	2	Death Investigation	0	1
20	18	Driver's License Violation	8	9
8	10	Embezzlement/Fraud	4	6
41	62	False Alarm	15	19
0	0	Homicide	0	0
8	10	Larceny	4	3
4	0	Operating While Impaired	4	0
0	2	Robbery	0	2
42	36	Vehicle Accident	17	22
0	0	Vehicle Theft	0	0
2	4	Weapons Offense	2	3
80	75	Arrested, Jailed/Other	37	31
84	65	Citations Issued	30	23



Average Response Time for Priority 1 Calls: 5 minutes 10 seconds

CALHOUN COUNTY SHERIFF'S OFFICE
SPRINGFIELD DETACHMENT
MONTHLY REPORT

February 2019

The monthly report for February 2019 for the Calhoun County Sheriff's Office is as follows:

On February 9th, Calhoun County Deputies assigned to the Springfield Detachment were sent to 98 Avenue B for an attempted armed robbery where a victim had been shot. The victim initially reported to Battle Creek PD that he had been shot in the foot while at Bailey Park. He later stated that he was shot while walking down the street on Avenue B in Springfield. Calhoun County Detectives then took over the investigation. A search of the area located nothing in the street, however, blood and a casing were located in the driveway at the victim's residence at 98 Avenue B. The victim would later change his story again and say that he approached a subject walking past his house about purchasing some weed. When the victim produced his money, the suspect attacked him. They wrestled on the ground at which time he heard the shot and then his foot hurt. He stated that he never saw a gun and the suspect then ran off afterward. After extensive follow up was conducted and changing narratives on the part of the reporting party, it is believed that the victim inadvertently shot themselves in the foot. Follow up will continue with the crime lab as the casing is checked for DNA or fingerprints.

On February 18th, Calhoun County Deputies assigned to the Springfield Detachment were sent to lot 147 at Thunderbird Trailer Park for an armed robbery. A 20-year old Portage man had contacted a resident in the trailer park about purchasing marijuana from him. The Portage man brought several subjects with him and one of the men had a pistol. While en route to pick up the marijuana, the discussion among the men was to rob the person selling the marijuana of any money and drugs they could. Once at the residence, the original male with the pistol gave consideration to the plan and decided against it. The 20-year old Portage man grabbed the pistol and then attempted to carry through with the plan. The victim was able to force the man out of the residence. The Portage man started heading back to the Kalamazoo area where he was located and arrested. During his interview, he confessed as to the events of the evening. Follow up is being conducted regarding the other subjects involved.

On February 26th, Calhoun County Deputies assigned to the Springfield Detachment were sent to 160 North 15th for a report of shots being fired. Once on scene, Deputies were able to make contact with a subject inside the residence. The male resident was having trouble with this girlfriend who was in New York and had become despondent. After speaking with him for a while, Deputies were able to convince him to lay down the weapon and come outside. He was sent to Bronson Battle Creek for a mental health evaluation. He will face charges for discharging the firearm.

Lieutenant Kevin Callahan



City Manager's Report

March 18, 2019

Action Items:

Appoint – Kathy Dillon as Member to the Board of Review – Res #16-19

This resolution will appoint Kathy Dillon as a member of the Board of Review. She will fill one (1) of two (2) vacancies for a term to expire January 1, 2022.

Appoint - Carey Whitfield as Member to the Access Vision Board – Res #17-19

This resolution will reappoint Carey Whitfield as a member of the Access Vision Board. Carey currently serves as President of the Board. The term will expire April 1, 2022.

Set – Public Hearing to Approve the Master Plan – Res #18-19

This resolution will set the public hearing on April 1, 2019 to approve the Master Plan. The Master Plan was sent out to the City of Battle Creek, Bedford Charter Township, and Calhoun County for review and advisory comment. No comments were received by either governmental jurisdiction and the period for comment ended on March 4, 2019. The Planning Commission recommends approval.

Proclaim – Planning Commission Service Recognition of Richard Bauer – Proc. #02-19

This proclamation is to recognize Richard Bauer for his service to the City.

Proclaim – Planning Commission Service Recognition of Shirley Jessup – Proc. #03-19

This proclamation is to recognize Shirley Jessup for her service to the City.

Bills in Line

Review and approval of City expenses.

Informational Items

- The Department of Environmental Quality (DEQ) has tentatively scheduled soil testing for 768 Lafayette Avenue. They plan on conducting the incremental sampling test in April or May of this year depending on when the ground thaws. A Brownfield Redevelopment Plan should be drafted following the completion of the DEQ's test.

Respectfully submitted.

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Kevin A. Catlin | City Manager

City of Springfield, Michigan



March 18, 2019

RESOLUTION

No. 16-19

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to appoint Carey Whitfield to the Access Vision Board; said term to expire 4-1-22.

MOVED: _____

SECONDED: _____



March 18, 2019

R E S O L U T I O N

No. 17-19

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to appoint Kathy Dillon
to the Board of Review; said term to expire 1-1-22.

MOVED: _____

SECONDED: _____



March 18, 2019

R E S O L U T I O N

No. 18-19

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to set a public hearing for the purpose of approving the City of Springfield's Master Plan on Monday, April 1, 2019, 7:30 p.m., in Council Chambers.

MOVED: _____

SECONDED: _____



March 18, 2019

PROCLAMATION

No. 02-19

WHEREAS, Richard Bauer, has been a citizen and a member of the community of the City of Springfield for 21 years; and

WHEREAS, Richard served on the Planning Commission from June, 2008 to December, 2018; and

WHEREAS, Richard served as the Chair of the Planning Commission from 2008 through 2011; and

WHEREAS, his dedication, knowledge, and leadership have helped make Springfield a better place to live and do business; and

WHEREAS, Richard willfully gave more than 10 years of dedicated service and commitment to the City of Springfield and our community.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SPRINGFIELD commends and honors Richard Bauer for his dedicated service and expresses deep appreciation for his continued contributions to the community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Official Logo of the City of Springfield, Michigan, to be affixed this 18th day of March, 2019.

Harry Burdett, Mayor



March 18, 2019

PROCLAMATION

No. 03-19

WHEREAS, Shirley Jessup was appointed to the Springfield Planning Commission on January 25, 2016, and served through January, 2019; and

WHEREAS, Shirley served as the Vice-Chair during her tenure on the Planning Commission; and

WHEREAS, she displayed a professional and positive attitude toward staff, residents, developers, and community leaders; and

WHEREAS, Shirley's dedication, knowledge, and leadership with the Springfield Planning Commission helped Springfield become a better place to live and do business.

NOW THEREFORE, THE COUNCIL OF THE CITY OF SPRINGFIELD commends and honors Shirley Jessup for 3 years of dedicated service, expresses deep appreciation for her contribution to the community and wishes her health, happiness, and success.

Harry Burdett, Mayor

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 02/24/2019 TO 03/09/2019

GL Number	GL Desc	Vendor	Amount
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	47.73
101-259-801.13	INCOME TAX COMPLIANCE	LEXISNEXIS RISK DATA MGMT INC	24.00
101-259-801.13	INCOME TAX COMPLIANCE	MICHIGAN DEPT OF TREASURY	6.00
101-259-801.13	INCOME TAX COMPLIANCE	NHBP TRIBAL COURT	50.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	10.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	5.00
101-259-801.13	INCOME TAX COMPLIANCE	TRANSUNION RISK & ALTERNATIVE	100.00
101-259-801.14	COLLECTION EXPENSE	MUMFORD, SCHUBEL, ET AL.	47.00
101-259-801.14	COLLECTION EXPENSE	LEXISNEXIS RISK DATA MGMT INC	6.00
101-259-801.88	INTERNET ACCESS	CTS TELECOM INC	174.95
101-259-850.10	TELEPHONE	CTS TELECOM INC	462.87
101-259-851.00	POSTAGE	MARANA GROUP	46.29
101-259-900.10	ADVERTISING	MICHIGAN MUNICIPAL LEAGUE	128.04
101-259-900.10	ADVERTISING	BATTLE CREEK SHOPPER NEWS	348.48
101-259-900.10	ADVERTISING	HASTINGS REMINDER	56.38
		Total For Dept 259 FINANCE & ADMIN SERVICES	6,299.53
Dept 301 POLICE DEPARTMENT			
101-301-723.10	MEDICAL INS STIPEND-RETIREEES	CAROL GRAHAM	160.00
101-301-723.10	MEDICAL INS STIPEND-RETIREEES	DAVID SAUNDERS	160.00
101-301-723.10	MEDICAL INS STIPEND-RETIREEES	LEO SAVIO	160.00
101-301-723.10	MEDICAL INS STIPEND-RETIREEES	MICHAEL MILESKI	160.00
101-301-723.10	MEDICAL INS STIPEND-RETIREEES	WILLIAM MCMILLAN	160.00
101-301-752.00	OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	63.98
101-301-801.04	PROSECUTION	MUMFORD, SCHUBEL, ET AL.	1,751.00
101-301-801.43	POLICE SERVICE-COUNTY	CALHOUN COUNTY TREASURER	40,653.74
101-301-850.10	TELEPHONE	CTS TELECOM INC	39.52
101-301-930.05	BUILDING MAINTENANCE	EXACT PEST CONTROL SOLUTIONS LLC	32.00
101-301-931.00	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE OFFICE SYSTEMS	59.25
		Total For Dept 301 POLICE DEPARTMENT	43,399.49
Dept 336 FIRE DEPARTMENT			
101-336-723.10	MEDICAL INS STIPEND-RETIREEES	CAROL GRAHAM	40.00
101-336-723.10	MEDICAL INS STIPEND-RETIREEES	DAVID SAUNDERS	40.00
101-336-723.10	MEDICAL INS STIPEND-RETIREEES	LEO SAVIO	40.00
101-336-723.10	MEDICAL INS STIPEND-RETIREEES	MICHAEL MILESKI	40.00
101-336-723.10	MEDICAL INS STIPEND-RETIREEES	WILLIAM MCMILLAN	40.00
101-336-752.00	OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	16.00
101-336-850.10	TELEPHONE	CTS TELECOM INC	9.88
101-336-850.50	RADIO MAINTENANCE	ROE COMM INC	35.00
101-336-930.05	BUILDING MAINTENANCE	EXACT PEST CONTROL SOLUTIONS LLC	8.00
101-336-931.00	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE OFFICE SYSTEMS	14.81
101-336-955.05	MISCELLANEOUS EXPENSES	BATTLE CREEK SHOPPER NEWS	171.08
101-336-955.05	MISCELLANEOUS EXPENSES	HASTINGS REMINDER	126.84
		Total For Dept 336 FIRE DEPARTMENT	581.61
Dept 532 PUBLIC SERVICES			
101-532-724.35	UNIFORMS	CINTAS CORPORATION	70.32
101-532-724.35	UNIFORMS	CINTAS CORPORATION	70.32
101-532-724.35	UNIFORMS	RICE'S SHOES/BC FLOWERS	277.20
101-532-930.01	CITY HALL OPERATIONS & MAINT	EXACT PEST CONTROL SOLUTIONS LLC	40.00
101-532-930.01	CITY HALL OPERATIONS & MAINT	INTEGRITY BUSINESS SOLUTIONS	10.98
101-532-930.01	CITY HALL OPERATIONS & MAINT	WASTE MANAGEMENT OF MICHIGAN	95.09
101-532-975.00	CAPITAL OUTLAY - IMPROVEMENTS	CTI MECHANICAL CONTRACTORS INC	22,678.00
		Total For Dept 532 PUBLIC SERVICES	23,241.91
		Total For Fund 101 GENERAL FUND	74,534.98

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 02/24/2019 TO 03/09/2019

GL Number	GL Desc	Vendor	Amount
Fund 202 MAJOR STREET FUND			
Dept 463 ROUTINE MAINTENANCE			
202-463-775.60	STREET MAINTENANCE MATERIAL	AGGREGATE RESOURCES, INC.	577.00
202-463-775.60	STREET MAINTENANCE MATERIAL	AGGREGATE RESOURCES, INC.	659.48
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	93.10
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	638.96
202-463-860.10	OUTSIDE STREET MAINTENANCE	H.J. DEATON & SON, INC	297.26
		Total For Dept 463 ROUTINE MAINTENANCE	2,265.80
Dept 478 WINTER MAINTENANCE			
202-478-775.80	SNOW REMOVAL MATERIAL	DETROIT SALT COMPANY	1,398.82
		Total For Dept 478 WINTER MAINTENANCE	1,398.82
		Total For Fund 202 MAJOR STREET FUND	3,664.62
Fund 203 LOCAL STREET FUND			
Dept 463 ROUTINE MAINTENANCE			
203-463-860.10	OUTSIDE STREET MAINTENANCE	H.J. DEATON & SON, INC	297.27
		Total For Dept 463 ROUTINE MAINTENANCE	297.27
Dept 478 WINTER MAINTENANCE			
203-478-775.80	SNOW REMOVAL MATERIAL	DETROIT SALT COMPANY	1,398.82
		Total For Dept 478 WINTER MAINTENANCE	1,398.82
		Total For Fund 203 LOCAL STREET FUND	1,696.09
Fund 508 FARMERS MARKET FUND			
Dept 755 FARMERS MARKET			
508-755-801.88	INTERNET ACCESS	COMCAST	69.90
508-755-850.10	TELEPHONE	COMCAST	54.15
508-755-919.00	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	184.48
		Total For Dept 755 FARMERS MARKET	308.53
		Total For Fund 508 FARMERS MARKET FUND	308.53
Fund 549 BUILDING FUND			
Dept 371 INSPECTION DEPARTMENT			
549-371-724.45	CELL PHONE STIPEND	DAVID CUNNINGHAM	30.00
549-371-724.45	CELL PHONE STIPEND	RANDY BUSHEE	30.00
549-371-724.45	CELL PHONE STIPEND	STEVE BULLER	60.00
549-371-804.00	ELECTRICAL INSPECTOR	DAVID CUNNINGHAM	317.67
549-371-804.00	ELECTRICAL INSPECTOR	DOUG SCOTT	379.33
549-371-804.05	PLUMBING INSPECTOR	RANDY BUSHEE	81.67
549-371-804.10	MECHANICAL INSPECTOR	STEVE BULLER	192.66
549-371-804.15	BUILDING INSPECTOR	STEVE BULLER	266.33
549-371-955.05	MISCELLANEOUS EXPENSES	BS&A SOFTWARE	205.00
		Total For Dept 371 INSPECTION DEPARTMENT	1,562.66
		Total For Fund 549 BUILDING FUND	1,562.66
Fund 590 SEWER FUND			
Dept 536 OPERATING EXPENSES-SEWER/WATER			
590-536-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	57.70
590-536-851.00	POSTAGE	MARANA GROUP	307.30

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 02/24/2019 TO 03/09/2019

GL Number	GL Desc	Vendor	Amount
590-536-917.00	SEWER SERVICE	CITY OF BATTLE CREEK	31,788.98
590-536-955.05	MISCELLANEOUS EXPENSES	MENARDS-BATTLE CREEK	72.04
		Total For Dept 536 OPERATING EXPENSES-SEWER/WATER	32,226.02
		Total For Fund 590 SEWER FUND	32,226.02
Fund 591 WATER FUND			
Dept 536 OPERATING EXPENSES-SEWER/WATER			
591-536-752.25	REPAIR & MAINT SUPPLIES	FERGUSON ENTERPRISES INC	298.00
591-536-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	57.70
591-536-851.00	POSTAGE	MARANA GROUP	307.30
591-536-917.05	READINESS-TO-SERVE FEE	CITY OF BATTLE CREEK	1,137.32
591-536-918.05	WATER DELIVERY	CITY OF BATTLE CREEK	18,169.69
591-536-955.05	MISCELLANEOUS EXPENSES	MENARDS-BATTLE CREEK	72.03
		Total For Dept 536 OPERATING EXPENSES-SEWER/WATER	20,042.04
		Total For Fund 591 WATER FUND	20,042.04
Fund 596 REFUSE FUND			
Dept 528 OPERATING EXPENSES-REFUSE			
596-528-851.00	POSTAGE	MARANA GROUP	307.29
		Total For Dept 528 OPERATING EXPENSES-REFUSE	307.29
		Total For Fund 596 REFUSE FUND	307.29
Fund 661 VEHICLE FUND			
Dept 246 CITY HALL			
661-246-932.00	VEHICLE MAINTENANCE	FUEL MANAGEMENT SYSTEM	27.42
		Total For Dept 246 CITY HALL	27.42
Dept 532 PUBLIC SERVICES			
661-532-752.25	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	7.44
661-532-752.25	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	37.38
661-532-752.25	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	4.69
661-532-752.25	REPAIR & MAINT SUPPLIES	POWERPLAN	405.49
661-532-752.25	REPAIR & MAINT SUPPLIES	TRUCK & TRAILER SPECIALTIES	118.01
661-532-752.25	REPAIR & MAINT SUPPLIES	WEST MICHIGAN INTERNATIONAL	169.40
661-532-758.00	DIESEL FUEL	MENARDS-BATTLE CREEK	56.15
661-532-758.00	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	1,639.40
661-532-759.00	GASOLINE	FUEL MANAGEMENT SYSTEM	593.20
661-532-760.05	GRADER BLADES	WINTER EQUIPMENT COMPANY INC	749.23
661-532-760.10	MOWER PARTS AND SUPPLIES	CEREAL CITY AUTO PARTS	311.74
661-532-760.10	MOWER PARTS AND SUPPLIES	DOBOS LAWNMOWER SALES	322.66
661-532-760.10	MOWER PARTS AND SUPPLIES	EDWARDS INDUSTRIAL SALES INC	11.96
661-532-760.15	LUBRICANTS & HYDRAULIC OIL	MENARDS-BATTLE CREEK	29.75
661-532-760.15	LUBRICANTS & HYDRAULIC OIL	POWERPLAN	242.60
661-532-932.00	VEHICLE MAINTENANCE	DOBOS LAWNMOWER SALES	120.00
		Total For Dept 532 PUBLIC SERVICES	4,819.10
		Total For Fund 661 VEHICLE FUND	4,846.52
Fund 703 CURRENT TAX COLLECTION FUND			
Dept 000			
703-000-214.00	DUE TO GENERAL FUND	GENERAL FUND-PROP TAX DISB	2,293.62
703-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	9,699.02
703-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	656.08

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 02/24/2019 TO 03/09/2019

GL Number	GL Desc	Vendor	Amount
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	168.30
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	2,705.48
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	48.17
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	24.06
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	195.47
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	273.88
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN INTERM SCHOOL DIST	75.33
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	KELLOGG COMMUNITY COLLEGE	43.47
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	WILLARD DISTRICT LIBRARY	48.17
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	360.97
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	4.34
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	3,562.42
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	30,118.32
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	TIFA D FUND-PROPERTY TAX DISB	6,711.70
703-000-222.01	DUE TO COUNTY-DRAIN ASSESS	CALHOUN COUNTY TREASURER	520.34
703-000-223.00	DUE TO WILLARD-PROPERTY TAXES	WILLARD DISTRICT LIBRARY	1,268.63
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	1,237.58
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	67,020.48
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	617.58
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	33,509.19
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	5,014.99
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	238,121.93
703-000-228.01	DUE TO STATE-PROPERTY TAXES	CALHOUN COUNTY TREASURER	3,933.88
703-000-230.25	DUE TO UNITS-LANDBANK	BATTLE CREEK PUBLIC SCHOOLS	5.44
703-000-230.25	DUE TO UNITS-LANDBANK	BATTLE CREEK PUBLIC SCHOOLS	2.71
703-000-230.25	DUE TO UNITS-LANDBANK	CALHOUN COUNTY LAND BANK AUTHORITY	48.73
703-000-230.25	DUE TO UNITS-LANDBANK	CALHOUN COUNTY TREASURER	2.96
703-000-230.25	DUE TO UNITS-LANDBANK	CALHOUN INTERM SCHOOL DIST	0.34
703-000-230.25	DUE TO UNITS-LANDBANK	KELLOGG COMMUNITY COLLEGE	4.91
703-000-230.25	DUE TO UNITS-LANDBANK	STATE OF MICHIGAN	32.45
703-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	1,992.89
703-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	103,545.61
703-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	1,176.40
703-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	49,772.43
703-000-235.00	DUE TO KCC-PROPERTY TAXES	TIFA D FUND-PROPERTY TAX DISB	11,095.95
		Total For Dept 000	575,914.22

Total For Fund 703 CURRENT TAX COLLECTION FUND	575,914.22
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Fund Totals:

Fund 101 GENERAL FUND	74,534.98
Fund 202 MAJOR STREET FUND	3,664.62
Fund 203 LOCAL STREET FUND	1,696.09
Fund 508 FARMERS MARKET FUND	308.53
Fund 549 BUILDING FUND	1,562.66
Fund 590 SEWER FUND	32,226.02
Fund 591 WATER FUND	20,042.04
Fund 596 REFUSE FUND	307.29
Fund 661 VEHICLE FUND	4,846.52
Fund 703 CURRENT TAX COLLECTION FUND	575,914.22

Total For All Funds:	715,102.97
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