



**CITY COUNCIL PACKET**  
**MONDAY, JULY 3, 2017**

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



**CITY COUNCIL  
REGULAR MEETING OF  
MONDAY, JULY 3, 2017, 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 June 19, 2017
- V. REPORTS
  - A. City Manager – Nathan Henne
    - 1. Set – Public Hearing – Even-Numbered Election Years (**res. #48-17**)
    - 2. Approve – Business Licenses (**res. #49-17**)
    - 3. Approve – Purchase Order for New Fire Truck (**res. #50-17**)
    - 4. Amend – City Manager Contract (**res. #51-17**)
    - 5. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING: **Monday, July 17, 2017**  
NEXT RESOLUTION: **52-17**  
NEXT PROCLAMATION: **01-17**  
NEXT ORDINANCE: **04-17**  
NEXT TRAFFIC CONTROL ORDER: **2017-1**



**MINUTES OF THE REGULAR MEETING OF  
THE COUNCIL OF THE CITY OF SPRINGFIELD  
JUNE 19, 2017**

**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, and Mayor Burdett.

Also Present: Nate Henne – City Manager, Ethan Moody – Finance and Administrative Services Director, and Kris Vogel – City Clerk.

Absent: Council Member Riley.

It was moved by Hollingsworth, seconded by Eib and unanimous to excuse Council Member Riley from the regular meeting of June 19, 2017.

**IV. APPROVAL OF MINUTES**

It was moved by Eib, seconded by Hollingsworth and unanimous that the minutes of June 5, 2017, regular meeting be approved subject to any additions or corrections.

**IV. PUBLIC HEARING – RECEIVE COMMENTS – FY 17/18 BUDGET – 7:30 P.M.**

Mayor Burdett opened the public hearing at 7:31 p.m. to receive comments in regard to the FY 17/18 Budget and asked if there were any questions?

City Manager Henne stated there were a couple changes made after the proposed budget was presented in May; there was a slight alternation in the expenses of the vehicle fund, which resulted in the elimination of the replacement of a DPW truck and increased the down payment for the new fire truck.

Being no questions, the public hearing was closed at 7:33 p.m.

**V. REPORTS**

**A. Law Enforcement Department – May (D. Latta)**

Mayor Burdett asked if there were any questions regarding the Law Enforcement Department report presented by Lt. Dan Latta. Being none, the report will be filed as presented.

**B. Fire Department – May (J. Teixeira)**

Mayor Burdett asked if there were any questions regarding the Fire Department report presented by Chief Joe Teixeira. Being none, the report will be filed as presented.

C. Public Services Department – May (T. Blaniar)

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

D. Building/Code Enforcement Department – May (M. Angus)

Mayor Burdett asked if there were any questions regarding the Building/Code Enforcement Department reports presented by Mercedes Angus. Being none, the reports will be filed as presented.

E. Finance & Administrative Services – FY 16/17 4<sup>th</sup> Quarter Budget Status Report

Mayor Burdett asked if there were any questions regarding the FY 16/17 4<sup>th</sup> Quarter Budget Status Report? Ethan Moody, Finance & Administrative Services Director, briefly reviewed the 4<sup>th</sup> Quarter Budget Status Report.

Being no questions, the report will be filed as presented.

F. City Manager – Nathan Henne

1. Adopt – Zoning Boundaries Ordinance

City Manager Henne stated this ordinance would approve the recommendation of the Springfield Planning Commission to rezone a portion of 10 Wyndtree Dr. at the corner of Dickman and Wyndtree Dr. from Residential Multi-Family (RM-1) to Light Industrial (I-1).

**Ordinance #03-17**

It was moved by Council Member Hoover and seconded by Council Member Morgan that the following ordinance be adopted by title only (a complete copy of the ordinance is on file in the City Clerk's office):

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES IN THE CITY OF SPRINGFIELD WITH RESPECT TO ZONING DISTRICT BOUNDARIES.

All ayes. Ordinance adopted.

2. Support – Liquor License Transfer

City Manager Henne stated this resolution would recommend approval of a liquor license transfer by the Michigan Liquor Control Commission for Heartbeats.

**Resolution #38-17**

It was moved by Council Member Eib and seconded by Council Member Navarro that the following resolution be adopted:

WHEREAS, D&A ENTERTAINMENT, LLC, has requested a transfer of Ownership of 2016 Class C & SDM licensed business with Sunday Sales Permit (PM), Dance-Entertainment Permit and Topless Activity Permit from Barbo Enterprises, Inc. and request new Off Premise Storage and Extended Hours (Dance-Entertainment), located at 182 Avenue A, Springfield, Michigan; and

WHEREAS, Nathan Henne, City Manager, reported said location as being in compliance with all local ordinances and building codes.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to recommend transfer of ownership and transmit a copy of this resolution to the State of Michigan,

Department of Licensing and Regulatory Affairs.

All nays. Resolution failed.

3. Approve – Business Licenses

City Manager Henne stated this resolution would approve business license applications and renewals for FY 17-18.

**Resolution #39-17**

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following business licenses are hereby approved; said licenses to expire June 30, 2018:

**New or Used Car Dealership**

Brechi LLC	3950 W. Dickman Road
Brechi LLC	4325 W. Dickman Road
Royal Autotec, Inc.	196 N. 20 <sup>th</sup> Street

**Automotive Repair Facility**

All Star Transmission	454 N. 20 <sup>th</sup> Street
Brad Gray's Auto Body LLC	3333 5 <sup>th</sup> Avenue
Double E Auto Service Center	1700 W. Goguac
Gerber Collision & Glass	2637 W. Dickman Road
Sellen Repair	860 Lafayette Street
Winner's Auto Service Inc.	20 N. 12 <sup>th</sup> Street

**Junk and Secondhand Dealer**

Vintage Revival L.L.C.	2517 W. Dickman Road
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**Commercial & Industrial Refuse**

Best Way Disposal, Inc.	2314 Miller Road, Kalamazoo
Republic Services, Inc.	14800 P Drive North, Marshall
Scooters Refuse Service	1185 N. Raymond Road, Battle Creek

All ayes. Resolution adopted.

4. Approve – Signature of Grant – Voting Equipment

City Manager Henne stated this resolution would approve the signature of a grant agreement to establish a grant program to use State-appropriated and Federal HAVA funds to acquire and implement replacement voting systems throughout the State. Under this HAVA grant each county, with the involvement of the local jurisdictions within the county, select one contractor for the entire county and develop a countywide implementation plan to replace its voting systems.

**Resolution #40-17**

It was moved by Council Member Hoover and seconded by Council Member Morgan that the following resolution be adopted:

WHEREAS, THE COUNCIL OF THE CITY OF SPRINGFIELD wishes to apply to the Secretary of State for a grant to purchase a new voting system from Dominion Voting, which includes

precinct tabulators, accessible voting devices for use by individuals with disabilities, and related Election Management System (EMS) software; and

WHEREAS, funding for the new voting system will be provided by the State, and will include a combination of Federal Help America Vote Act and State-appropriated funds. Local funding obligations, if any, are detailed in the Dominion quote; and

WHEREAS, THE CITY OF SPRINGFIELD plans to begin implementation of the new voting system in November, 2017.

NOW, THEREFORE, BE IT RESOLVED that the City Manager is authorized to submit a Grant Application with the State of Michigan on behalf of the City of Springfield, Calhoun County, Michigan, in a form which has been reviewed and approved by the City Clerk and City Manager.

All ayes. Resolution adopted.

5. Approve – 4<sup>th</sup> Quarter FY 16/17 Budget Amendments

City Manager Henne stated this resolution would approve the 4<sup>th</sup> quarter budget amendments for Fiscal Year 16/17 as presented.

**Resolution #41-17**

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve FY 16/17 4<sup>th</sup> Quarter Budget Amendments as presented and attached.

All ayes. Resolution adopted.

6. Set – FY 17/18 Millage Rates

City Manager Henne stated this resolution would set the millage rates for FY 17/18.

**Resolution #42-17**

It was moved by Council Member Navarro and seconded by Council Member Eib that the following resolution be adopted:

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to set the FY 2017/2018 General Operating millage at 14.0000 mills.

BE IT FURTHER RESOLVED that the Public Safety Retirement millage rate for FY 2017/2018 be set at 1.0000 mill.

All ayes. Resolution adopted.

7. Approve – FY 17/18 Budget

City Manager Henne stated this resolution would approve the FY 17/18 budget as presented on June 5, 2017.

**Resolution #43-17**

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the FY 2017/2018 budget as submitted using the function or activity basis format.

All ayes. Resolution adopted.

8. Authorize – Fund Transfer

City Manager Henne stated this resolution would authorize the FY 17/18 fund transfer.

**Resolution #44-17**

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

WHEREAS, Michigan Public Act 51 of 1951, section 247.663.13 (6) permits a transfer to the Local Street Fund of an amount up to 50% per year of monies received from the Michigan Transportation Fund for use on the Major Street System; and

WHEREAS, additional funding for the 2017/2018 budget is needed for the Local Street System.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize a transfer of \$100,000 from the Major Street Fund to the Local Street Fund.

All ayes. Resolution adopted.

9. Commit – Income Tax Revenue

City Manager Henne stated this resolution would commit local Income Tax revenue to be spent on the following activities: public safety, capital improvements, unfunded pension liability contributions, and administration of the local Income Tax. These funds have always paid for the administration of the local income tax, along with public safety and streets. This action would broaden what the funds can be used for.

**Resolution #45-17**

It was moved by Council Member Eib and seconded by Council Member Navarro that the following resolution be adopted:

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to commit Income Tax revenue to four areas: Public Safety, Capital Improvements, Unfunded Pension Liabilities, and the Administration of the Income Tax.

All ayes. Resolution adopted.

10. Adopt – Personnel Policy Revision

City Manager Henne stated this resolution would amend the Personnel Policies to increase non-union full-time employee pension contributions to 5% and increase paid-time-off leave banks.

**Resolution #46-17**

It was moved by Council Member Navarro and seconded by Council Member Eib that the following resolution be adopted:

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the personnel policies as revised and attached.

All ayes. Resolution adopted.

11. Authorize – City Attorney to Draft Medical Marijuana Ordinance

City Manager Henne stated this resolution would direct the City Attorney, City Manager, and Planning Commission to draft an ordinance allowing Medical Marijuana facilities in the City of Springfield.

**Resolution #47-17**

It was moved by Council Member Eib and seconded by Council Member Navarro that the following resolution be adopted:

WHEREAS, THE CITY OF SPRINGFIELD previously adopted zoning and licensing requirements to be incorporated into the City's Code of ordinances after the 2008 law was approved by the voters in Michigan to legalize medical marijuana; and

WHEREAS, THE CITY OF SPRINGFIELD repealed said ordinances in 2017; and

WHEREAS, the current law approved in 2015 is scheduled to go into effect December 15, 2017; and

WHEREAS, on Monday, June 5, 2017, the City Manager of the City of Springfield made a presentation regarding medical marijuana and opened up the meeting for public feedback.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to direct the City Attorney, City Manager, and Planning Commission to draft an ordinance to allow medical marijuana facilities within the City of Springfield.

City Manager Henne read a letter from Council Member Riley asking the City Council to delay acting on this matter for 30 days as he feels the information we have is lacking. Council Member Eib moved to table this resolution. The motion to table was not supported.

Ayes: Council Member Hoover.

Nays: Council Members Eib, Hollingsworth, Morgan, Navarro, and Mayor Burdett.

Resolution failed.

Council Members Hollingsworth and Eib stated that just because the Council did not support this resolution at this time does not mean action can not be taken when additional information is available.

12. 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

City Clerk Vogel stated that City Hall will be closed on Tuesday, July 4<sup>th</sup>.

VII. CITIZEN COMMENTS

Ms. Jen, Dunaskiss Consulting and Development, noted the new Act would allow the City to capitalize on new revenue by allowing a fee of up to \$5,000 for each license issued in the City, as well as a portion of the excise tax based on the number of facilities in Springfield. She did note that



it is not strictly provisioning centers, as indicated in the meeting minutes of June 5, 2017, that the excise tax is distributed from, but all five types of licenses. These funds will help increase the tax base, fill vacant buildings, and provide jobs to residents. She reminded the City Council that in 2008 67% of the residents of Springfield voted in favor of medical marihuana. Ms. Dunaskiss stated that she would be willing to forward copies of sample ordinances if needed.

City Manager Henne stated that in his presentation he referenced only the excise tax from the provisioning center licenses being disturbed to municipalities and he obtained that information from the Legislative Services Bureau when the law was passed and became a Public Act; he asked Ms. Dunaskiss where she obtained her information?

Ms. Dunaskiss stated the information is part of PA 281 and added that the Treasury Department doesn't have anything on it yet because they aren't collecting on it until 2018. City Manager Henne noted he will read the Act again. Ms. Dunaskiss indicated she will follow-up with an e-mail regarding this information.

Mr. Josh Farrow, 695 N. 20<sup>th</sup> Street, thanked the City Council for their work with the consideration of medical marihuana in Springfield. He added that he can respect their decision to vote the resolution down to proceed with having an ordinance prepared and would prefer they take their time and do it right the first time.

Mr. Seth Miller, 931 Meadow Drive, Battle Creek, stated he wouldn't want the City Council to push the medical marihuana ordinance through if they aren't fully prepared at this time. He added that medical marihuana is already in our communities and the new laws are just to regulate it. The individuals who want to operate businesses in Springfield want to be treated like any other business and they want safe access for their patients.

Mrs. Debbie Blaniar, 275 N. Richfield, stated that she is opposed to medical marihuana businesses operating in the City of Springfield.

Terry Blaniar, Public Services Director, reported that the hydrant flushing is complete and thanked residents for their patience.

#### VIII. ADJOURNMENT

The meeting was adjourned at 8:10 p.m.

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Kris Vogel, CMMC/MMC  
City Clerk

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Harry Burdett  
Mayor



#### **Action Items:**

##### **Set Public Hearing for Even-Numbered Election Years – Resolution # 48-17**

This resolution would set a public hearing for Monday, July 17, 2017, to receive comments in regard to even-numbered election years in the City of Springfield. Currently, Springfield is the only city in the county to have odd year elections as the City of Battle Creek has previously voted on the same issue; 2017 will be the last odd year election for both Springfield and Battle Creek.

##### **Approve Business Licenses – Resolution #49-17**

This resolution would approve business license applications and renewals for FY 17-18

##### **Approve Purchase Order for New Fire Truck – Resolution # 50-17**

This resolution would approve the purchase of a new Rosenbauer aerial truck to replace the City's 25 year old Pierce ladder truck. Total cost: \$1,049,000. The City is placing a \$292,000 down-payment and financing \$757,000 over 5 years. Details of the loan will be approved at a later date.

##### **Amend City Manager Contract – Resolution # 51-17**

This resolution would lower the City Manager's base pay during FY 17-18 from \$85,000 to \$83,725. This accounts for a 1.5% decrease executed in solidarity with recent full-time non-union employees reduction in take home pay resulting in lower cost of living increases for FY 17-18 as well as an increase in employee contribution for pension plans.

##### **Bills In Line**

## Information Items

1. The City is working with MMRMA to submit a claim for the Hinton Park Fire. In speaking with Craig Manser of MMRMA, we expect to rebuild with money from the claim. If there is any shortfall, the City will be reaching out to local sources for donations to fully fund the replacement.
2. The DEQ will be on site at Choice Auto Parts to conduct their environmental assessment at the end of July. This will not involve heavy equipment and I expect their work to be completed within a week of arriving on site. Results of sampling will take a few weeks, I expect.
3. I will be gone on vacation July 5<sup>th</sup> and 6<sup>th</sup>. I'll be returning Monday, July 10.
4. We appreciate the outpouring of support via Facebook, calls, and in person visits from those residents who knew Carol Hinton and support the park named in her honor. There was a lot of interest in helping to fund the parks rebuilding. The City was able to reach many people just using our Facebook page. I'm glad to see that its following has grown because it's a good way to get news out.
5. The ZBA meeting for Monday, July 17<sup>th</sup> has been canceled.



**July 3, 2017**

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

**No. 48-17**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to set the Public Hearing to receive comments regarding even-numbered elections in Springfield for Monday, July 17, 2017, at 7:30 p.m.

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

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



**July 3, 2017**

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

**No. 49-17**

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

business licenses are hereby approved; said licenses to expire June 30, 2018:

**New or Used Car Dealership**

Custom Connection Motorsports LLC

335 N. Helmer Road

**Automotive Repair Facility**

B&B Fleet & Automotive

2800 7<sup>th</sup> Avenue

Cole's Body Shop

800 W. Michigan Avenue

Custom Connection Motorsports LLC

335 N. Helmer Road

Professional Muffler & Brake

276 N. 20<sup>th</sup> Street

Rusty's Auto Service LLC

575 N. Helmer Road

Springfield Automotive LLC

203 Avenue A

Wright's Automotive

622 Upton Avenue

**Junk and Secondhand Dealer**

Odds & Ends

2640 W. Dickman Road

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

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

To: **NAME CITY OF SPRINGFIELD**  
**ADDRESS 1 601 AVENUE A**  
**SPRINGFIELD, MI. 49037**

DATE: 6/28/2017

We hereby propose and agree to furnish, after your acceptance of this proposal and the proper execution by the City of Springfield, hereinafter called the BUYER and an officer of Rosenbauer Minnesota, LLC, hereinafter called the COMPANY, the following apparatus and equipment:

<b>ROSENBAUER AERIAL APPARATUS BODY MANUFACTURED BY ROSENBAUER MINNESOTA, LLC AND SPECIFIED EQUIPMENT</b>	<b>\$417,578.00</b>
<b>ROSENBAUER COMMADER 4000 CHASSIS</b>	<b>\$302,829.00</b>
<b>ROSENBAUER 101 COBRA RM PLATFORM</b>	<b><u>\$328,917.00</u></b>
<b>TOTAL ...</b>	<b>\$1,049,324.00*</b>

**ONE MILLION FORTY-NINE THOUSAND XXX THREE TWENTY-FOUR DOLLARS**

All of which are to be built in accordance with the specifications, clarifications and exceptions attached, and which are made a part of this agreement and contract.

**DELIVERY:** The estimated delivery time for the completed apparatus, is to be made 305 days after receipt of and approval of this contract duly executed, (chassis must arrive within 120 days or delivery may be delayed), subject to all causes beyond the Company's control. The quoted delivery time is based upon our receipt of the specified materials required to produce the apparatus in a timely manner. The Company cannot be held responsible for delays due to Acts of God, Labor Strikes, or Changes in Governmental Regulations that result in delayed delivery to our manufacturing facilities of these specified materials. This delivery estimate is based on the Company receiving complete and accurate paperwork from the Buyer and that no changes take place during pre-construction, mid-point inspections or final inspections. Changes required or requested by the Buyer during the construction process may be cause for an increase in the number of days required to build said apparatus.

**PAYMENT TERMS:** Final payment for the apparatus shall be made at time of delivery or pick up of the completed vehicle. It is the responsibility of the Buyer to have full payment ready when the apparatus is complete and ready to deliver. If payment is delayed or delivery is delayed pending payment, a daily finance and storage fee may apply. Upon delivery of the apparatus or upon pickup of the apparatus by the Buyer, Buyer agrees to provide all liability and physical damage insurance. It is further agreed that if on delivery and test, any defects should develop, the Company shall be given reasonable time to correct same. Guarantee of the chassis is subject to the guarantee of the chassis manufacturer.

**MISCELLANEOUS PROVISIONS:** This agreement shall be construed in accordance with the laws of the State of Minnesota. The parties agree that any litigation arising from or in connection with any dispute between the parties under this agreement shall be venued in Minnesota. The parties agree that this agreement bears a rational relationship to the State of Minnesota, and they consent to the personal jurisdiction of such state and further consent and stipulate to venue in the above described court.

**\*NOTE: IF CHASSIS IS PAID FOR UPON ARRIVAL AT PLANT IN WYOMING, MN, DEDUCT \$11,628.00**

**\*NOTE: IF AERIAL IS PAID FOR UPON ARRIVAL AT PLANT IN WYOMING, MN, DEDUCT \$6,372.00.**

The amount in this proposal shall remain firm for a period of 30 days from the date of same.

Respectfully submitted,

**DEALER:** EMERGENCY VEHICLES PLUS

**SALES REP:** \_\_\_\_\_  
SALES MANAGER

**BUYER:**

We accept the above proposal and enter into contract with signature below.

\_\_\_\_\_ Title \_\_\_\_\_

\_\_\_\_\_ Title \_\_\_\_\_

\_\_\_\_\_ Date

After company receipt of this document signed by the Buyer, the document will be reviewed and upon approval, countersigned by the Company thereby putting the document in force.

**ROSENBAUER MINNESOTA, LLC**

\_\_\_\_\_ Title \_\_\_\_\_

\_\_\_\_\_ Date



July 3, 2017

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

No. 50-17

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Nathan Henne, City Manager, to enter into contract with Rosenbauer Minnesota, LLC, for a new Rosenbauer aerial truck, in an amount not to exceed \$1,049,324.

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

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





July 3, 2017

**RESOLUTION**

No. 51-17

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to amend the employment contract with Nathan Henne, City Manager; said amendment will reflect a 1.5% decrease in salary from \$85,000 to \$83,725 during FY 17-18.

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

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

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 06/11/2017 TO 06/24/2017**

GL Number	GL Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 000			
101-000-228.10	DUE TO STATE-ESCHEATS	MICHIGAN DEPT OF TREASURY	137.36
101-000-694.00	MISCELLANEOUS REVENUE	ROSA ROCA	50.00
		Total For Dept 000	187.36
Dept 259 FINANCE & ADMIN SERVICES			
101-259-727.00	OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	14.06
101-259-727.40	PAPER	INTEGRITY BUSINESS SOLUTIONS	29.99
101-259-727.50	DATA PROCESSING SUPPLIES	COAST TO COAST COMPUTER PRODUCTS	169.92
101-259-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	758.52
101-259-727.95	STORE FUND	INTEGRITY BUSINESS SOLUTIONS	12.07
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	637.50
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	600.00
101-259-801.00	CONTRACTUAL SERVICES	PENNFIELD CHARTER TOWNSHIP	2,061.82
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	31.62
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	39.64
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.01
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	34.03
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	33.22
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	33.22
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	45.63
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.82
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.82
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	35.63
101-259-801.13	INCOME TAX COMPLIANCE	MEGA-BEV	35.00
101-259-801.13	INCOME TAX COMPLIANCE	PENSKE LOGISTIC LLC	35.00
101-259-801.13	INCOME TAX COMPLIANCE	RICK E. RISK	50.08
101-259-801.13	INCOME TAX COMPLIANCE	RICK E. RISK	27.61
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	5.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	5.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	5.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	5.00
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101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	5.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	5.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	5.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
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101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	45.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	45.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	45.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 06/11/2017 TO 06/24/2017**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.01
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.01
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	33.22
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	34.03
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	28.41
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	33.22
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.01
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	52.05
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	33.22
101-259-801.13	INCOME TAX COMPLIANCE	RISK & ASSOCIATES	56.50
101-259-801.13	INCOME TAX COMPLIANCE	RISK & ASSOCIATES	110.11
101-259-801.13	INCOME TAX COMPLIANCE	RISK & ASSOCIATES	37.24
101-259-801.13	INCOME TAX COMPLIANCE	RISK & ASSOCIATES	50.50
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	5.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	5.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	5.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	5.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	5.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	5.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	5.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	35.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	45.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	65.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	45.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	65.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.14	COLLECTION EXPENSE	CALHOUN COUNTY SHERIFFS OFFICE	42.64
101-259-801.14	COLLECTION EXPENSE	TENTH DISTRICT COURT	15.00
101-259-801.97	CONFERENCE COSTS	EMPLOYEE #68	42.70
101-259-930.25	POSTAGE METER MAINTENANCE	PITNEY BOWES	100.42
101-259-940.25	POSTAGE METER RENTAL	PITNEY BOWES	325.10
		Total For Dept 259 FINANCE & ADMIN SERVICES	6,965.60
<b>Dept 301 POLICE DEPARTMENT</b>			
101-301-727.00	OFFICE SUPPLIES	ABSOPURE WATER COMPANY	29.00
101-301-727.00	OFFICE SUPPLIES	ABSOPURE WATER COMPANY	3.20
101-301-727.00	OFFICE SUPPLIES	COAST TO COAST COMPUTER PRODUCTS	69.99
101-301-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	55.48
101-301-801.43	POLICE SERVICE-COUNTY	CALHOUN COUNTY TREASURER	62,224.45
101-301-920.10	NATURAL GAS	SEMCO ENERGY	128.04
101-301-920.20	ELECTRICITY	CONSUMERS ENERGY	18.38
101-301-920.20	ELECTRICITY	CONSUMERS ENERGY	18.16
101-301-920.20	ELECTRICITY	CONSUMERS ENERGY	580.86
101-301-930.05	BUILDING MAINTENANCE	EXACT PEST CONTROL SOLUTIONS LLC	52.00
101-301-930.20	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE OFFICE SYSTEMS	95.44
		Total For Dept 301 POLICE DEPARTMENT	63,275.00

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 06/11/2017 TO 06/24/2017**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
<b>Dept 336 FIRE DEPARTMENT</b>			
101-336-727.00	OFFICE SUPPLIES	ABSOPURE WATER COMPANY	7.25
101-336-727.00	OFFICE SUPPLIES	ABSOPURE WATER COMPANY	0.80
101-336-727.90	POSTAGE	PNC BANK VISA	18.28
101-336-740.00	OPERATING SUPPLIES	SPRINGFIELD DO IT CENTER	25.27
101-336-740.00	OPERATING SUPPLIES	SAMS CLUB DISCOVER/ SYNCHRONY BANK	60.96
101-336-740.24	TURN-OUT GEAR	PNC BANK VISA	65.00
101-336-760.00	MEDICAL SUPPLIES	AIRWAY OXYGEN INC	51.00
101-336-775.35	EQUIPMENT PARTS & SUPPLIES	FIRE EXTINGUISHER SERVICE	246.00
101-336-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	13.87
101-336-801.97	CONFERENCE COSTS	PNC BANK VISA	171.22
101-336-920.10	NATURAL GAS	SEMCO ENERGY	32.00
101-336-920.20	ELECTRICITY	CONSUMERS ENERGY	4.60
101-336-920.20	ELECTRICITY	CONSUMERS ENERGY	4.54
101-336-920.20	ELECTRICITY	CONSUMERS ENERGY	145.22
101-336-930.05	BUILDING MAINTENANCE	EXACT PEST CONTROL SOLUTIONS LLC	13.00
101-336-930.20	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE OFFICE SYSTEMS	23.86
101-336-930.30	EQUIPMENT MAINTENANCE	BREATHING AIR SYSTEMS	1,122.48
101-336-956.00	MISCELLANEOUS EXPENSES	JIMMY'S JOHNS	200.00
101-336-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	77.00
		<b>Total For Dept 336 FIRE DEPARTMENT</b>	<b>2,282.35</b>
<b>Dept 440 PUBLIC SERVICES</b>			
101-440-722.10	UNIFORMS	G & K SERVICES	69.01
101-440-722.10	UNIFORMS	G & K SERVICES	69.01
101-440-920.25	STREET LIGHTING	CONSUMERS ENERGY	7,719.74
101-440-920.25	STREET LIGHTING	CONSUMERS ENERGY	14.26
101-440-967.15	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	804.07
101-440-967.15	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	170.11
101-440-967.15	CITY HALL OPERATIONS & MAINT	INTEGRITY BUSINESS SOLUTIONS	16.97
101-440-967.15	CITY HALL OPERATIONS & MAINT	SEMCO ENERGY	78.10
101-440-967.15	CITY HALL OPERATIONS & MAINT	ALLEGRA PRINT & IMAGING	3.00
101-440-967.15	CITY HALL OPERATIONS & MAINT	MENARDS-BATTLE CREEK	(106.98)
101-440-967.15	CITY HALL OPERATIONS & MAINT	SAMS CLUB DISCOVER/ SYNCHRONY BANK	40.84
101-440-967.25	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	39.71
101-440-967.25	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	31.07
101-440-970.10	CAPITAL OUTLAY - DPW EQUIP	MENARDS-BATTLE CREEK	249.00
		<b>Total For Dept 440 PUBLIC SERVICES</b>	<b>9,197.91</b>
<b>Total For Fund 101 GENERAL FUND</b>			<b>81,908.22</b>
<b>Fund 202 MAJOR STREET FUND</b>			
<b>Dept 463 ROUTINE MAINTENANCE</b>			
202-463-775.60	STREET MAINTENANCE MATERIAL	AGGREGATE RESOURCES, INC.	149.51
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	66.35
		<b>Total For Dept 463 ROUTINE MAINTENANCE</b>	<b>215.86</b>
<b>Dept 474 TRAFFIC SERVICE MAINTENANCE</b>			
202-474-920.20	ELECTRICITY	CONSUMERS ENERGY	204.68
		<b>Total For Dept 474 TRAFFIC SERVICE MAINTENANCE</b>	<b>204.68</b>
<b>Total For Fund 202 MAJOR STREET FUND</b>			<b>420.54</b>

**CITY OF SPRINGFIELD BILLS IN LINE**  
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<b>Fund 203 LOCAL STREET FUND</b>			
<b>Dept 463 ROUTINE MAINTENANCE</b>			
203-463-775.60	STREET MAINTENANCE MATERIAL	AGGREGATE RESOURCES, INC.	149.51
203-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	66.34
Total For Dept 463 ROUTINE MAINTENANCE			215.85
<b>Total For Fund 203 LOCAL STREET FUND</b>			<b>215.85</b>
<b>Fund 211 INCOME TAX FUND</b>			
<b>Dept 000</b>			
211-000-228.10	DUE TO STATE-ESCHEATS	MICHIGAN DEPARTMENT OF TREASURY	634.84
Total For Dept 000			634.84
<b>Total For Fund 211 INCOME TAX FUND</b>			<b>634.84</b>
<b>Fund 238 ECONOMIC DEVELOPMENT FUND</b>			
<b>Dept 000</b>			
238-000-673.00	SALE OF CITY PROPERTY	CITY OF SPRINGFIELD	837.00
238-000-673.00	SALE OF CITY PROPERTY	CITY OF SPRINGFIELD	634.00
Total For Dept 000			1,471.00
<b>Dept 536 OPERATING EXPENSES</b>			
238-536-930.10	COMMERCIAL SIGN MAINTENANCE	CONSUMERS ENERGY	47.24
Total For Dept 536 OPERATING EXPENSES			47.24
<b>Total For Fund 238 ECONOMIC DEVELOPMENT FUND</b>			<b>1,518.24</b>
<b>Fund 508 FARMERS MARKET FUND</b>			
<b>Dept 752 FARMERS MARKET</b>			
508-752-920.10	NATURAL GAS	SEMCO ENERGY	20.99
508-752-920.20	ELECTRICITY	CONSUMERS ENERGY	306.17
Total For Dept 752 FARMERS MARKET			327.16
<b>Dept 753 FARMERS MARKET KITCHEN</b>			
508-753-920.10	NATURAL GAS	SEMCO ENERGY	26.24
508-753-920.20	ELECTRICITY	CONSUMERS ENERGY	306.17
Total For Dept 753 FARMERS MARKET KITCHEN			332.41
<b>Dept 754 FARMERS MARKET BANQUET CENTER</b>			
508-754-920.10	NATURAL GAS	SEMCO ENERGY	5.24
508-754-920.20	ELECTRICITY	CONSUMERS ENERGY	306.16
Total For Dept 754 FARMERS MARKET BANQUET CENTER			311.40
<b>Total For Fund 508 FARMERS MARKET FUND</b>			<b>970.97</b>
<b>Fund 591 WATER FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
591-442-775.00	REPAIR & MAINT SUPPLIES	FERGUSON ENTERPRISES INC	96.45
591-442-775.00	REPAIR & MAINT SUPPLIES	AGGREGATE RESOURCES, INC.	290.12
591-442-775.00	REPAIR & MAINT SUPPLIES	AGGREGATE RESOURCES, INC.	149.52
591-442-775.00	REPAIR & MAINT SUPPLIES	CONSUMERS CONCRETE CORPORATION	42.00
591-442-775.00	REPAIR & MAINT SUPPLIES	LAKELAND ASPHALT CO	263.16
591-442-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD PLUMBING & SUPPLY INC	12.74
591-442-956.00	MISCELLANEOUS EXPENSES	ALLEN TRENCH SAFETY CORP	150.00
Total For Dept 442 OPERATING EXPENSES			1,003.99
<b>Total For Fund 591 WATER FUND</b>			<b>1,003.99</b>

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Fund 596 REFUSE FUND			
Dept 442 OPERATING EXPENSES			
596-442-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT OF MICHIGAN	15,769.65
596-442-801.36	WM SURCHARGE & FEES	WASTE MANAGEMENT OF MICHIGAN	24.91
		Total For Dept 442 OPERATING EXPENSES	15,794.56
		<b>Total For Fund 596 REFUSE FUND</b>	<b>15,794.56</b>
Fund 661 VEHICLE FUND			
Dept 345 PUBLIC SAFETY			
661-345-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	105.90
661-345-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	70.58
661-345-956.00	MISCELLANEOUS EXPENSES	REMINGTON'S CAR WASH	5.75
		Total For Dept 345 PUBLIC SAFETY	182.23
Dept 440 PUBLIC SERVICES			
661-440-775.01	MOWER PARTS AND SUPPLIES	FORMULA K EQUIPMENT	127.15
661-440-930.14	TIRES & TIRE REPAIR	POMP'S TIRE SERVICE INC	1,210.56
		Total For Dept 440 PUBLIC SERVICES	1,337.71
		<b>Total For Fund 661 VEHICLE FUND</b>	<b>1,519.94</b>
Fund Totals:			
		Fund 101 GENERAL FUND	81,908.22
		Fund 202 MAJOR STREET FUND	420.54
		Fund 203 LOCAL STREET FUND	215.85
		Fund 211 INCOME TAX FUND	634.84
		Fund 238 ECONOMIC DEVELOPMENT FUND	1,518.24
		Fund 508 FARMERS MARKET FUND	970.97
		Fund 591 WATER FUND	1,003.99
		Fund 596 REFUSE FUND	15,794.56
		Fund 661 VEHICLE FUND	1,519.94
		<b>Total For All Funds:</b>	<b>103,987.15</b>