



**CITY COUNCIL PACKET**  
**MONDAY, AUGUST 19, 2019**

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



**CITY COUNCIL  
REGULAR MEETING OF  
MONDAY, AUGUST 19, 2019, 6:30 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 August 5, 2019
- V. REPORTS
  - A. FY 18/19 4<sup>th</sup> Quarter Budget Status Report
  - B. FY 18/19 4<sup>th</sup> Quarter Investment Activity Report
  - C. Building Department/Code Enforcement – July (T. Seaman)
  - D. Public Services Department – July (T. Blaniar)
  - E. Fire Department – July (C. Childers)
  - F. Law Enforcement Department – July (C. Childers)
  - G. City Manager – Kevin A. Catlin
    - 1. Introduce – Prohibiting Marijuana Establishments within Municipal Boundaries (**ord. #03-19**)
    - 2. Approve/Deny – Reappointment of BID Board Member (**res. #60-19**)
    - 3. Approve/Deny – Business Licenses (**res. #61-19**)
    - 4. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING: **Monday August 19, 2019**  
NEXT RESOLUTION: **62-19**  
NEXT PROCLAMATION: **04-19**  
NEXT ORDINANCE: **04-19**  
NEXT TRAFFIC CONTROL ORDER: **2019-1**



**MINUTES OF THE REGULAR MEETING OF  
THE COUNCIL OF THE CITY OF SPRINGFIELD  
AUGUST 5, 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, and Mayor Burdett.

Absent: Council Member Riley.

It was moved by Hollingsworth, seconded by Eib and unanimous to excuse Council Member Riley from the regular meeting of July 15, 2019.

**IV. APPROVAL OF MINUTES**

It was moved by Eib, seconded by Hollingsworth and unanimous that the minutes of the July 1, 2019, regular meeting be approved subject to any additions or corrections.

**V. REPORTS**

**A. Building/Code Enforcement Department – June (T. Seaman)**

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

**B. Public Services Department – June (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.

**C. Fire Department – June (C. Childers)**

Mayor Burdett asked if there were any questions regarding the Fire Department report presented by Cris Childers, Public Safety Office Manager. Being none, the report will be filed as presented.

**D. Law Enforcement Department – June (C. Childers)**

Mayor Burdett asked if there were any questions regarding the Law Enforcement Department report presented by Public Safety Office Manager Cris Childers. Being none, the report will be filed as presented.

E. City Manager – Kevin A. Catlin

1. Authorize – City Manager to Sign Real Property Sale and Closing-related Documents

City Manager Catlin stated this resolution will authorize the City Manager to sign real property sale and closing-related documents.

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

**Resolution #51-19**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Kevin A. Catlin, City Manager, to enter into a sales agreement and sign all closing related documents, with AAA Storage of Springfield, for 862 Lafayette Avenue for \$16,000.

**LEGAL DESCRIPTIONS:** SP CITY, SEC 3 THE W 52.1 RODS OF THE E 1/2 OF THE NE 1/4 LYING N OF PC ROW. EXCEPTING PARCEL # 13-54-003-020-10 (SPLIT 2002). EXCEPTING PARCEL #13-54-003-020-15 (SPLIT 2003)

All nays. Resolution defeated.

2. Authorize – City Manager to Sign Fire Truck Sales Agreement

City Manager Catlin stated this resolution will authorize the City Manager to sign a sales agreement with Emergency Vehicle Products.

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

**Resolution #52-19**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Kevin A. Catlin, City Manager, to enter into a sales agreement with Emergency Vehicle Products for the sale of the 1993 Pierce Fire/Aerial Truck in the amount of \$12,000.

All ayes. Resolution adopted.

3. Reappoint – EDC/TIFA/BRA Board Member

City Manager Catlin stated this resolution will reappoint a member of the EDC/TIFA/BRA Board.

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

**Resolution #53-19**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the reappointment of Tom Crandell to the EDC/TIFA/BRA Board; said term to expire July 31, 2025.

All ayes. Resolution adopted.

Mayor Burdett thanked Mr. Crandell for his willingness to serve on the EDC/TIFA/BRA Board.

4. Approve – Business Licenses

City Manager Catlin stated this resolution will approve annual business licenses set to expire June 30, 2020.

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

**Resolution #54-19**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following business licenses are hereby approved; said licenses to expire June 30, 2020:

**New or Used Car Dealership**

Custom Connection Motorsports, LLC	335 N. Helmer Road
Express Auto Inc.	1588 W. Dickman Road
Tri State Used Cars	427 N. 20 <sup>th</sup> Street

**Automotive Repair Facility**

Custom Connection Motorsports, LLC	335 N. Helmer Road
Express Auto Inc.	1588 W. Dickman Road
Sellen Repair	860 Lafayette Avenue
Street Auto Service	780 Lafayette Avenue

**Recycling Center**

Waste Management of Michigan	4547 Wayne Road
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**Collecting Commercial/Industrial/Residential Refuse**

Waste Management of Michigan	4547 Wayne Road
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All ayes. Resolution adopted.

5. Discussion – Medical Marijuana Licensing Ordinance and Newly Released Recreational Marijuana Rules

Jeff Barker, Attorney, stated he feels it will create more work for staff limiting the number of licenses in the City of Springfield with the small geographical area where marijuana businesses would be allowed. He also asked how it would be determined who gets a license if we limit the number of licenses. In addition, one licensee could have multiple licenses as the licenses can be stacked.

6. 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

None.

VII. CITIZEN COMMENTS

Mr. Craig Cunningham asked if the City Council had a timeline as to when the ordinances related to marijuana would be presented for further consideration? City Manager Catlin stated the Planning Commission is reviewing the adult business ordinance at their July 22<sup>nd</sup> meeting and will recommend it to the City Council at their August 5<sup>th</sup> meeting. The City Attorney will be present at the August 5<sup>th</sup> meeting to answer further clarifying questions. Most likely the first reading of the ordinance will be at the second

meeting in August or the first meeting in September.

VIII. ADJOURNMENT

The meeting was adjourned at 6:45 p.m.

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Kris Vogel, CMMC/MMC  
City Clerk

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Harry Burdett  
Mayor



# Budget Status Report

July 1, 2018 thru June 30, 2019

## 4th Quarter Key Funds and Departments

*prepared by Ethan Moody, Finance Director*

### REVENUES

FUND	\$ BUDGETED	\$ RECEIVED	% RECEIVED
<b>General Fund</b>	<b>2,631,300</b>	<b>2,698,993</b>	<b>102.6%</b>
Major Street	549,400	590,202	107.4%
Local Street	496,700	473,234	95.3%
Income Tax	1,030,100	1,096,958	106.5%
Farmers Market	47,000	43,853	93.3%
Building Fund	50,100	60,344	120.4%
Sewer	1,316,600	1,046,991	79.5%
Water	602,800	579,867	96.2%
Refuse	250,000	248,624	99.4%
Vehicle	541,300	574,933	106.2%

*Cumulative Performance 98.7%*

### EXPENSES

FUND OR DEPT	\$ BUDGETED	\$ SPENT	% SPENT
<b>General Fund</b>	<b>2,938,300</b>	<b>2,847,469</b>	<b>96.9%</b>
Council	52,000	49,051	94.3%
Manager	159,500	151,226	94.8%
Finance & Admin	829,100	823,229	99.3%
Police	1,543,900	1,493,742	96.8%
Fire	316,900	308,448	97.3%
Public Services	873,200	856,889	98.1%
<b>Major Street</b>	<b>553,050</b>	<b>500,890</b>	<b>90.6%</b>
<b>Local Street</b>	<b>644,700</b>	<b>551,296</b>	<b>85.5%</b>
<b>Income Tax</b>	<b>1,207,600</b>	<b>1,177,327</b>	<b>97.5%</b>
<b>Farmers Market</b>	<b>47,000</b>	<b>38,360</b>	<b>81.6%</b>
<b>Building Fund</b>	<b>57,100</b>	<b>54,907</b>	<b>96.2%</b>
<b>Sewer</b>	<b>1,517,700</b>	<b>1,093,760</b>	<b>72.1%</b>
<b>Water</b>	<b>656,100</b>	<b>567,891</b>	<b>86.6%</b>
<b>Refuse</b>	<b>257,900</b>	<b>256,686</b>	<b>99.5%</b>
<b>Vehicle</b>	<b>637,600</b>	<b>577,881</b>	<b>90.6%</b>

*Cumulative Performance 90.0%*



## Annual Investment Report

Prepared by Ethan Moody, Finance Director

### FY 2018/2019

Fidelity Mutual Funds	Value at 6-30-2018	Additions or Withdrawals	Dividends and Gains	Appreciation	Value at 6-30-2019
General Fund	571,948.15	0.00	16,177.87	9,821.35	597,947.37
Income Tax Fund	334,589.66	0.00	9,464.05	5,745.49	349,799.20
TIFA D Fund	89,047.78	0.00	2,518.76	1,529.12	93,095.66
Sewer Fund	166,732.02	0.00	4,716.11	2,863.09	174,311.22
Water Fund	332,905.53	0.00	9,416.44	5,716.58	348,038.55
<b>Total</b>	<b>1,495,223.14</b>	<b>0.00</b>	<b>42,293.23</b>	<b>25,675.63</b>	<b>1,563,192.00</b>

Michigan CLASS	Value at 6-30-2018	Additions or Withdrawals	Appreciation	Value at 6-30-2019
General Fund	360,083.02	(150,000.00)	9,938.17	220,021.19
Major Street Fund	405,190.91	(50,000.00)	9,060.62	364,251.53
Local Street Fund	356,218.79	(100,000.00)	7,134.86	263,353.65
Income Tax Fund	306,851.02	(100,000.00)	5,662.16	212,513.18
TIFA B Fund	0.00	(1,263.16)	1,263.16	0.00
TIFA D Fund	202,545.51	25,000.00	5,462.47	233,007.98
Sewer Fund	303,860.29	0.00	7,350.34	311,210.63
Water Fund	102,542.83	0.00	2,480.49	105,023.32
<b>Total</b>	<b>2,037,292.37</b>	<b>(376,263.16)</b>	<b>48,352.27</b>	<b>1,709,381.48</b>





## Annual Investment Report

Prepared by Ethan Moody, Finance Director

### FY 2018/2019

Retiree Health Care Trust	Value at 6-30-2018	Additions or Withdrawals	Appreciation	Value at 6-30-2019
MERS	395,537.23	(25,000.00)	10,365.05	<b>380,902.28</b>

Performance rates shown below represent dividends and gains reinvested and market appreciation.

	Performance Summary				
	FY 2014/15	FY 2015/16	FY 2016/17	FY 2017/18	FY 2018/19
<b>Fidelity Funds</b>	-0.07%	0.93%	1.18%	1.11%	<b>4.55%</b>
<b>Michigan CLASS</b>	N/A	N/A	0.28%	1.46%	<b>2.37%</b>
<b>Retiree Health Care Trust</b>	1.29%	2.44%	12.33%	7.11%	<b>2.62%</b>
<b>HCB Checking Accounts</b>	0.08%	0.08%	0.08%	0.09%	<b>0.11%</b>

#### Additional Information:

The City's investments performed well in FY 2018/19. The Fidelity Funds gained \$68,000 and Michigan CLASS gained \$48,300 during the year. The Retiree Health Care Trust had \$10,400 in appreciation for the year, which is lower than the expected 5% gain. However, the Trust had higher than expected returns in the previous two years.



## Building Report July 2019

Prepared By: Tina Seaman

Building	PB19-0025	163 N 33RD ST		\$245.00
	PB19-0026	535 AVENUE A		\$195.00
	PB19-0027	292 REYNOLDS RD		\$100.00
	PB19-0028	286 REYNOLDS RD		\$100.00
	PB19-0029	224 REYNOLDS RD		\$100.00
<b>Total Building Permits</b>				<b>\$740.00</b>

Mechanical	PM19-0030	10 WYNDTREE - OFFICE	MECHANICAL	\$100.00
	PM19-0031	128 HAR,ONY LANE	MECHANICAL	\$107.00
	PM19-0032	42 BARBERRY	MECHANICAL	\$100.00
	PM19-0033	1178 AVENUE A	MECHANICAL	\$100.00
	PM19-0034	27 BARBERRY	MECHANICAL	\$100.00
	PM19-0035	58 BARBERRY	MECHANICAL	\$114.00
	PM19-0036	503 AVALON COURT	MECHANICAL	\$244.00
	PM19-0037	330 AVENUE A	MECHANICAL	\$100.00
<b>Total Mechanical Permits</b>				<b>\$965.00</b>

Electrical	PE19-0029	601 AVENUE A - CITY HALL	ELECTRICAL	\$100.00
	PE19-0030	256 N HELMER	ELECTRICAL	\$100.00
	PE19-0031	319 CATERA CT	ELECTRICAL	\$315.00
	PE19-0032	503 AVALON CT	ELECTRICAL	\$315.00
	PE19-0033	300 ED LEOEUF DR	ELECTRICAL	\$142.00
	PE19-0034	317 CATERA CT	ELECTRICAL	\$315.00
	<b>Total Electrical Permits</b>			

Plumbing	PP19-0015	503 AVALON CT	PLUMBING	\$308.00
	PP19-0016	25 AVENUE C	PLUMBING	\$130.00
	PP19-0017	450 W GOGUAC	PLUMBING	\$100.00
	<b>Total Plumbing Permits</b>			

	PD19-0006	1267 AVENUE A LOT 150	DEMOLITION	\$100.00
	PD19-0007	1267 AVENUE A LOT 85	DEMOLITION	\$100.00
	PD19-0008	1267 AVENUE A LOT 59	DEMOLITION	\$100.00
	PD19-0009	1301 AVENUE A LOT 37	DEMOLITION	\$100.00
	PS19-0006	765 UPTON AVE	SIGN	\$150.00
	PZ19-0027	600 N HELMER	FENCE	\$50.00
	PZ19-0028	149 WELLWORTH	RESHINGLE	\$50.00
	PZ19-0029	267 N 24TH ST	RESHINGLE	\$50.00
	PZ19-0030	293 N 21ST ST	RESHINGLE	\$50.00
	PZ19-0031	266 N 24TH ST	RESHINGLE	\$50.00
	PZ19-0032	380 N HELMER	RESHINGLE	\$50.00
	PZ19-0033	969 AVENUE A	RESHINGLE	\$50.00
	PZ19-0034	1910 W GOGUAC	RESHINGLE	\$50.00

Zoning

PZ19-0035	953 AVENUE A	RESHINGLE	\$50.00
PZ19-0036	273 2 24TH ST	RESHINGLE	\$50.00
PZ19-0037	144 WELLWORTH	RESHINGLE	\$50.00
PZ19-0038	239 N 21ST ST	RESHINGLE	\$50.00
PZ19-0039	12 N 11TH ST	RESHINGLE	\$50.00
PZ19-0040	235 N 21ST ST	RESHINGLE	\$50.00
PZ19-0041	335 N 28TH ST	RESHINGLE	\$50.00
PZ19-0042	359 N 28TH ST	RESHINGLE	\$50.00
PZ19-0043	1267 AVENUE A - FRONT OF PARK	FENCE	\$50.00
PZ19-0044	415 AVENUE C	RESHINGLE	\$50.00
PZ19-0045	455 AVENUE C	RESHINGLE	\$50.00
PZ19-0046	269 RICHFIELD	RESHINGLE	\$50.00
PZ19-0047	265 RICHFIELD	RESHINGLE	\$50.00
PZ19-0048	214 N 23RD ST	RESHINGLE	\$50.00
PZ19-0049	294 N 20TH ST	RESHINGLE	\$50.00
PZ19-0050	1550 W GOGUAC	RESHINGLE	\$50.00
PZ19-0051	291 N 21ST ST	RESHINGLE	\$50.00
PZ19-0052	295 N 21ST ST	RESHINGLE	\$50.00
PZ19-0053	317 N 28TH ST	RESHINGLE	\$50.00
PZ19-0054	240 N 23RD ST	RESHINGLE	\$50.00
PZ19-0055	1280 W GOGUAC	RESHINGLE	\$50.00
PZ19-0056	345 N 28TH ST	RESHINGLE	\$50.00
PZ19-0057	14 N 11TH ST	RESHINGLE	\$50.00
PZ19-0058	430 RICHFIELD	RESHINGLE	\$50.00
PZ19-0059	1216 AVENUE A	RESHINGLE	\$50.00
PZ19-0060	248 N 21ST ST	FENCE	\$50.00
PZ19-0061	501 AVALON CT	RESHINGLE	\$50.00
PZ19-0062	870 UPTON AVE	RESHINGLE	\$50.00
PZ19-0063	333 N 30TH ST	RESHINGLE	\$50.00
PZ19-0064	218 REYNOLDS RD	RESHINGLE	\$50.00
PZ19-0065	114 NETTLES	RESHINGLE	\$50.00
PZ19-0066	557 UPTON AVE	RESHINGLE	\$50.00
PZ19-0067	429 N 30TH ST	RESHINGLE	\$50.00
PZ19-0068	359 N 32ND ST	RESHINGLE	\$50.00
PZ19-0069	138 N 16TH ST	RESHINGLE	\$50.00
PZ19-0070	277 N 25TH ST	RESHINGLE	\$50.00
PZ19-0071	202 N 28TH ST	RESHINGLE	\$50.00
PZ19-0072	354 N 28TH ST	RESHINGLE	\$50.00
PZ19-0073	322 N 28TH ST	RESHINGLE	\$50.00
PZ19-0074	365 N 28TH ST	RESHINGLE	\$50.00
PZ19-0075	770 W GOGUAC	RESHINGLE	\$50.00
PZ19-0076	3024 WILBUR AVE	RESHINGLE	\$50.00
<b>Total Zoning Permits</b>			<b>\$3,050.00</b>

**Monthly Permit Total**

**\$6,580.00**



## Code Enforcement Report for July 2019

Prepared By: TINA SEAMAN

	<i>Address</i>	<i>Date Filed</i>	<i>Violation</i>	<i>Current Status</i>
<i>Ordinance</i>	209 N 21ST ST	7/10/19	FRONT YARD PARKING	COMPLIED - CLOSED
	285 N 21ST ST	7/10/19	PARKING ON UNAPPROVED SURFACE	LETTER SENT
	3024 WILBUR AVE	7/10/19	PARKING ON UNAPPROVED SURFACE	LETTER SENT
	860 LAFAYETTE	7/10/19	CAR ON TOP OF SEMI TRAILER	LETTER SENT
	95 AVENUE C	7/10/19	FRONT YARD PARKING	LETTER SENT
	68 AVENUE C	7/10/19	PARKING ON UNAPPROVED SURFACE	LETTER SENT
	100 SUNDOWN	7/11/19	FRONT YARD PARKING	COMPLIED - CLOSED
	95 AVENUE C	7/17/19	FRONT YARD PARKING	FINAL NOTICE
	94 AVENUE A	7/24/19	WATER OFF	PAID - COMPLIED
	239 AVENUE C	7/24/19	WATER OFF	POSTED - CONDEMNED
	431 N 22ND ST	7/24/19	WATER OFF	POSTED - CONDEMNED
	65 HICKORY NUT LN	7/24/19	WATER OFF	POSTED - CONDEMNED
	4071 W DICKMAN RD	7/24/19	WATER OFF	POSTED - CONDEMNED
	569 UPTON AVE	7/31/19	FRONT YARD PARKING	LETTER SENT
	24 OAK GROVE RD	7/31/19	FRONT YARD PARKING	LETTER SENT
	31 OAK GROVE RD	7/31/19	FRONT YARD PARKING	LETTER SENT
<b>Total ORDINANCE Violations</b>			<b>16</b>	
<i>Property Maintenance</i>	308 RICHFIELD	7/10/19	BLIGHT PLACED AT CURB	COMPLIED - CLOSED
	3024 WILBUR AVE	7/10/19	OUTDOOR STORAGE	COMPLIED - CLOSED
	28 S NEW MOON TER	7/10/19	BLIGHT IN YARD	LETTER SENT
	28 S NEW MOON TER	7/10/19	EAVES GROWING WEEDS	LETTER SENT
	878 LAFAYETTE	7/10/19	BLIGHT IN YARD	LETTER SENT
	12 N 16TH ST	7/10/19	BLIGHT IN YARD	COMPLIED - CLOSED
	61 AVENUE B	7/10/19	BLIGHT IN YARD	COMPLIED - CLOSED
	61 AVENUE B	7/10/19	ROOF REPAIR NEEDED	LETTER SENT
	160 HARMONY LANE	7/11/19	BLIGHT IN YARD	LETTER SENT
	308 RICHFIELD	7/11/19	BED BUGS AND BLIGHT	COMPLIED - CLOSED
	765 UPTON AVE	7/15/19	PARKING LOT COVERED IN WEEDS	LETTER SENT
	394 AVENUE A	7/17/19	BLIGHT IN YARD	LETTER SENT
	506 AVALON CT	7/17/19	BLIGHT PLACED ON NEIGHBORING LOT	LETTER SENT
	570 MAJOR	7/17/19	BLIGHT FROM DEMOLITION	CITATION ISSUED

	1267 AVENUE A LOT 156	7/18/19	PARK TO UPDATE ELEC PANEL	INSPECTION PENDING
	695 N 20TH ST	7/23/19	BROKEN FRONT DOOR	FINAL NOTICE
	<b>Total PROPERTY MAINTENANCE</b>		<b>16</b>	
<i>Inoperable Vehicles</i>	3024 WILBUR AVE	07/02/19	INOPERABLE VEHICLE	COMPLIED - CLOSED
	76 AVENUE C	07/10/19	INOPERABLE VEHICLE	LETTER SENT
	7 AVENUE B	07/10/19	INOPERABLE VEHICLE	LETTER SENT
	61 AVENUE B	07/10/19	INOPERABLE VEHICLE	EXTENSION GRANTED
	301 AVENUE A	07/11/19	INOPERABLE VEHICLE	COMPLIED - CLOSED
	765 UPTON AVE	07/15/19	INOPERABLE VEHICLE	FINAL NOTICE
	<b>Total INOP Violations</b>		<b>6</b>	
<i>Building Code</i>	1267 AVENUE A LOT 1	07/17/19	ROOFING WITHOUT PERMIT BY UNLICENSED CONTRACTOR	LETTER SENT
	1267 AVENUE A LOT 162	07/18/19	FIRE DESTROYED	POSTED - CONDEMNED
	1216 AVENUE A	07/18/19	ROOFING WITHOUT PERMIT	COMPLIED - CLOSED
	<b>Total BLDG Violations</b>		<b>3</b>	
<i>Noxious Weeds</i>	982 UPTON AVE	07/09/19	NOXIOUS WEEDS	COMPLIED - CLOSED
	321 N 24TH ST	07/10/19	NOXIOUS WEEDS	LETTER SENT
	200 WELLWORTH	07/10/19	NOXIOUS WEEDS	WORK ORDER ISSUED AND COMPLETED
	149 KIRKWOOD	07/10/19	NOXIOUS WEEDS	COMPLIED - CLOSED
	3024 WILBUR AVE	07/10/19	NOXIOUS WEEDS	COMPLIED - CLOSED
	878 LAFAYETTE	07/10/19	NOXIOUS WEEDS	LETTER SENT
	59 N 14TH ST	07/10/19	NOXIOUS WEEDS	COMPLIED - CLOSED
	75 N 14TH ST	07/10/19	NOXIOUS WEEDS	COMPLIED - CLOSED
	44 AVENUE B	07/10/19	NOXIOUS WEEDS	COMPLIED - CLOSED
	40 AVENUE B	07/10/19	NOXIOUS WEEDS	COMPLIED - CLOSED
	507 UPTON AVE	07/10/19	NOXIOUS WEEDS	COMPLIED - CLOSED
	253 AVENUE A	07/10/19	NOXIOUS WEEDS	COMPLIED - CLOSED
	339 AVENUE C	07/10/19	NOXIOUS WEEDS	COMPLIED - CLOSED
	V/L N 24TH ST	07/11/19	NOXIOUS WEEDS	COMPLIED - CLOSED
	589 UPTON AVE	07/17/19	NOXIOUS WEEDS	COMPLIED - CLOSED
	V/L W DICKMAN RD	07/17/19	NOXIOUS WEEDS	LETTER SENT
	485 UPTON AVE	07/17/19	NOXIOUS WEEDS	COMPLIED - CLOSED
	40 AVENUE A	07/17/19	NOXIOUS WEEDS	COMPLIED - CLOSED
	318 N 20TH ST	07/17/19	NOXIOUS WEEDS	WORK ORDER ISSUED AND COMPLETED
	<b>Total NOXIOUS WEEDS Violations</b>		<b>19</b>	

**Total Code Enforcements for July 2019**

**60**

# DPW MONTHLY

## Report / July 2019

Prepared for  
City Manager / City Council

by  
Terry Blaniar, Public Services Director

August 13, 2019

### Labor Breakdown

	Labor Hours	o/o
Major Street		
Routine Maintenance	149.5	10.34%
Traffic Service Maintenance	0	0.00%
Winter Maintenance	0	0.00%
Local Street		
Routine Maintenance	153.4	10.60%
Traffic Service Maintenance	0	0.00%
Winter Maintenance	0	0.00%
Vehicle Equipment Maintenance	16	1.11%
Cemetery	231.2	15.98%
Parks	312.75	21.62%
Sewer	59.75	4.13%
Water	96.75	6.69%
City Hall and Grounds - Public Safety	168.9	11.68%
Misc. ( Labor, Sick leave, Personal, Vacation, Holiday)	254.5	17.59%
Farmers Market	0.5	0.03%
Noxious Weeds / Mowing	3.25	0.22%
	Total Hrs. 1446.5	

Comments:

We have received the Notice to Proceed with our Category B street repaving project. Also we have received the Road Salt Contract for 2019 / 2020 winter season. The cost has increased to \$64.46 per ton.

# Springfield Fire Department

## Calls for Service

### July 2019

	July	July	YTD	YTD
	2018	2019	2018	2019
<b>Emergency Response Team</b>				
Canceled Priority 1 Medical calls	6	3	79	36
Respiratory Distress	10	3	54	53
Cardiac Arrest	3	0	8	6
Chest Pain	3	2	19	32
Diabetic Symptom	1	1	14	8
General Illness	0	0	6	17
Trauma	3	2	15	22
Stroke	0	0	5	7
Seizure	1	0	13	6
Overdose	1	0	8	2
Altered Levels of Consciousness	3	0	23	13
Other	1	1	13	16
<b>Total Emergency Response Calls</b>	<b>32</b>	<b>12</b>	<b>258</b>	<b>218</b>
<b>Fire Service</b>	2018	2019	YTD	YTD
Commerical Fire Alarms/False Alarm	2	0	15	7
Residential Fire Alarms/False Alarm	0	2	1	9
Structure Fires	0	1	1	2
Vehicle Fires	0	1	4	5
Appliance Fires	0	0	0	1
Dumpster/Trash Fires	0	0	1	4
Brush/Grass Fires	0	1	3	2
Burning Complaint	0	0	0	1
Odor/Smoke Investigation	0	1	10	10
Hazardous Material/Condition	1	1	10	15
Rescue/Extraction	0	0	0	0
Vehicle Accident	1	5	12	15
Vehicle Accident with Injuries	3	3	11	11
Assist Other Agency	0	0	1	7
Medical Assist	1	1	1	14
Citizen Assist	1	0	4	1
Canceled/Unfounded calls	2	2	8	19
<b>Total Fire Service Calls</b>	<b>11</b>	<b>23</b>	<b>83</b>	<b>126</b>
<b>Total Department Calls for Service</b>	<b>43</b>	<b>35</b>	<b>341</b>	<b>344</b>
Total Department Hours *	479	417	2983	2580
Average Response Time	7:22	8:10		

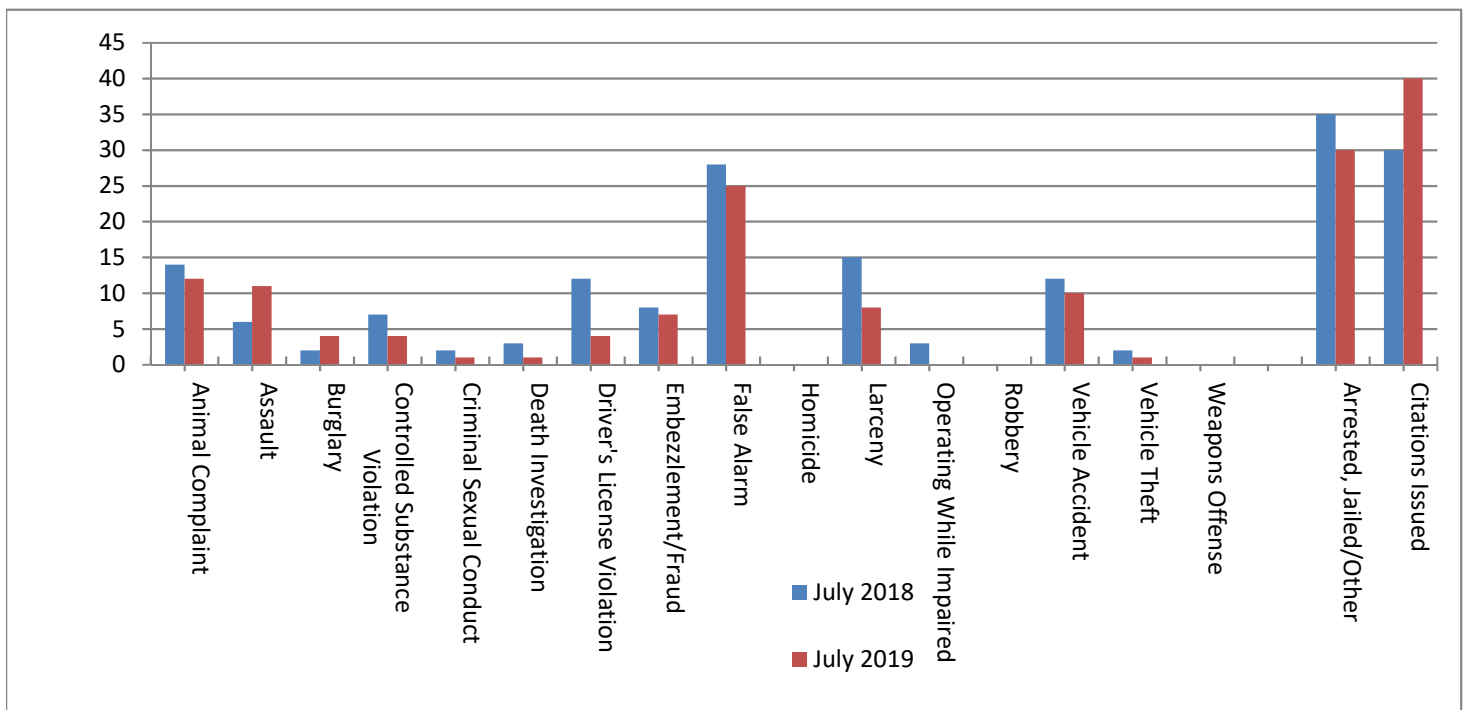
\* Includes station duty, meetings, training

	2018	2019	YTD	YTD
<b>Appartus Response</b>				
Rescue (old Engine)	7	15	65	55
Engine	0	13	0	45
Squad	36	22	280	228
Brush Truck	0	2	13	8

# Calhoun County Sheriff's Office

July 2019

YTD 2018	YTD 2019		July 2018	July 2019
2376	2716	<b>Total Misc. &amp; Criminal Calls</b>	387	44
98	80	<b>Animal Complaint</b>	14	12
54	57	<b>Assault</b>	6	11
26	26	<b>Burglary</b>	2	4
27	19	<b>Controlled Substance Violation</b>	7	4
11	10	<b>Criminal Sexual Conduct</b>	2	1
10	8	<b>Death Investigation</b>	3	1
84	62	<b>Driver's License Violation</b>	12	4
28	26	<b>Embezzlement/Fraud</b>	8	7
161	153	<b>False Alarm</b>	28	25
0	0	<b>Homicide</b>	0	0
43	55	<b>Larceny</b>	15	8
13	8	<b>Operating While Impaired</b>	3	0
0	2	<b>Robbery</b>	0	0
100	92	<b>Vehicle Accident</b>	12	10
7	3	<b>Vehicle Theft</b>	2	1
2	6	<b>Weapons Offense</b>	0	0
291	293	<b>Arrested, Jailed/Other</b>	35	30
287	268	<b>Citations Issued</b>	30	40



Average Response Time for Priority 1 Calls: 4 minutes 03 seconds







**City Manager's Report  
August 19, 2019**

***Action Items:***

**1<sup>st</sup> Reading – Ordinance Prohibiting Marijuana Establishments Within Municipal Boundaries – Ord. #03-19**

This ordinance would prohibit marijuana establishments from operating within municipal boundaries. This ordinance affects adult-use marijuana, not to be confused with medical marijuana facilities.

**Approve/Deny – Dickman Business Improvement District Board Reappointment – Res. #60-19**

This resolution would approve/deny the reappointment of Brad Wilson, Dare Products, Inc., to the Dickman Road Business Improvement District Board (Magnificent Motor Mile). Staff recommends approval.

**Approve/Deny – Annual Business Licenses – Res. #61-19**

This resolution would approve annual business licenses set to expire June 30, 2020. Staff recommends approval.

**Bills in Line**

Review and approval of City expenses.

**Informational Items**

- The City Attorney will attend the September 3<sup>rd</sup> (Tuesday) City Council meeting to offer input during the marijuana discussion.
- A waste (refuse) request for proposal (RFP) has been drafted and distributed to solicit new pricing for solid waste/recycle collection. RFPs will be presented to the Council during its first meeting in October for consideration and approval.

Respectfully submitted.

--

**Kevin A. Catlin | City Manager**  
City of Springfield, Michigan

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE TO AMEND THE CITY OF SPRINGFIELD CODE OF ORDINANCES TO PROHIBIT MARIHUANA ESTABLISHMENTS WITHIN THE BOUNDARIES OF CITY OF SPRINGFIELD PURSUANT TO INITIATED LAW 1 OF 2018, MCL 333.27951 ET SEQ., AS MAY BE AMENDED; TO PROVIDE FOR PENALTIES FOR VIOLATION OF THIS ORDINANCE; AND TO OTHERWISE PROTECT THE PUBLIC HEALTH, SAFETY AND GENERAL WELFARE**

**THE CITY OF SPRINGFIELD, CALHOUN COUNTY, MICHIGAN ORDAINS:**

**SECTION 1. ARTICLE ADDED.** That the Code of Ordinances, City of Springfield, Michigan is hereby amended by adding a new Article XI of Chapter 8 to read as follows:

*[Chapter 8]*

***Article XI. Marihuana Establishments Prohibited***

***Sec. 8-501. Title.***

*This article shall be known as and may be cited as the “City of Springfield Prohibition of Marihuana Establishments Ordinance.”*

***Sec. 8-502. Definitions.***

*Words used herein shall have the definitions as provided for in Initiated Law 1 of 2018, MCL 333.27951 et seq., as may be amended.*

***Sec. 8-503. Marihuana establishments prohibited.***

*The City of Springfield hereby prohibits all marihuana establishments within the boundaries of the city pursuant to Section 6 of Initiated Law 1 of 2018, MCL 333.27951 et seq., as may be amended; provided, however, that this article is not intended to prohibit or restrict the transportation of marihuana through the city.*

***Sec. 8-504. Violations and penalties.***

*a. Any person who disobeys neglects or refuses to comply with any provision of this article or who causes allows or consents to any of the same shall be deemed to be responsible for the violation of this article. A violation of this article is deemed to be a nuisance per se.*

*b. A violation of this article is a municipal civil infraction, for which the fines shall not be less than \$100 nor more than \$500, in the discretion of the Court. The foregoing sanctions shall be in addition to the rights of the city to proceed at law or equity with other appropriate and proper remedies. Additionally, the violator shall pay costs which may include all expenses, direct and indirect, which the city incurs in connection with the municipal civil infraction.*

*c. Each day during which any violation continues shall be deemed a separate offense.*

*d. In addition, the city may seek injunctive relief against persons alleged to be in violation of this article, and such other relief as may be provided by law.*

*e. This article shall be administered and enforced by the Ordinance Enforcement Officer of the city or by such other person(s) as designated by the City Council from time to time.*

**SECTION 2. SEVERABILITY**

The provisions of this ordinance are hereby declared to be severable. If any clause, sentence, word, section or provision is hereafter declared void or unenforceable for any reason by a court of competent jurisdiction, it shall not affect the remainder of such ordinance which shall continue in full force and effect.

**SECTION 3. REPEAL.**

All ordinance or parts of ordinances in conflict herewith are hereby repealed.

**SECTION 4. EFFECTIVE DATE.** This Ordinance shall take effect twenty-one (21) days from the date of its passage and shall be published in a newspaper of general circulation not later than ten (10) days from the date of adoption by the City of Springfield.

This Ordinance is hereby declared to have been passed and adopted by the City of Springfield, County of Calhoun, State of Michigan, at a regularly scheduled meeting thereof duly called and held on this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Harry Burdett, Mayor

ATTEST:

\_\_\_\_\_  
Kris Vogel, City Clerk

Prepared by:  
John H. Macfarlane (P29075)  
Mumford, Schubel, Macfarlane & Barnett, PLLC  
68 East Michigan Avenue  
Battle Creek, MI 49017  
(269) 968-6146



**August 19, 2019**

**RESOLUTION**

**No. 61-19**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following  
business license is hereby approved; said license to expire June 30, 2020:

**Collecting Commercial/Industrial Refuse**  
Scooters Refuse Service Inc.

1185 N. Raymond Road, Battle Creek

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

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



**August 19, 2019**

**RESOLUTION**

**No. 62-19**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the reappointment of Brad Wilson to the Business Improvement District (BID) Board; said term to expire October 1, 2022.

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

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

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 07/28/19 THRU 08/10/19**

GL Number	GL Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 000			
101-000-672.00	MISCELLANEOUS REVENUE	PNC BANK VISA	(17.51)
101-000-672.00	MISCELLANEOUS REVENUE	PNC BANK VISA	(292.09)
		Total For Dept 000	(309.60)
Dept 172 CITY MANAGER			
101-172-801.05	LEGAL FEES	MUMFORD, SCHUBEL, ET AL.	1,105.00
101-172-911.00	CONFERENCE COSTS	PNC BANK VISA	1,771.47
101-172-955.05	MISCELLANEOUS EXPENSES	GRAPHIX 2 GO, INC.	70.53
101-172-955.05	MISCELLANEOUS EXPENSES	PNC BANK VISA	154.53
101-172-980.05	CAPITAL OUTLAY FURNISHINGS & EQUIPM	WEST MICHIGAN OFFICE INTERIORS	6,001.20
101-172-980.05	CAPITAL OUTLAY FURNISHINGS & EQUIPM	WEST MICHIGAN OFFICE INTERIORS	1,034.40
101-172-980.05	CAPITAL OUTLAY FURNISHINGS & EQUIPM	WEST MICHIGAN OFFICE INTERIORS	467.20
		Total For Dept 172 CITY MANAGER	10,604.33
Dept 259 FINANCE & ADMIN SERVICES			
101-259-723.10	MEDICAL INS STIPEND-RETIREES	VIRGINIA KARAS	200.00
101-259-723.10	MEDICAL INS STIPEND-RETIREES	DOROTHY WANK	200.00
101-259-752.00	OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	25.28
101-259-752.15	DATA PROCESSING SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	81.94
101-259-752.15	DATA PROCESSING SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	23.18
101-259-801.13	INCOME TAX COMPLIANCE	MUMFORD, SCHUBEL, ET AL.	142.50
101-259-801.13	INCOME TAX COMPLIANCE	B & B CONTRACTING SERVICES	35.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	24.09
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.91
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	33.36
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.09
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	44.34
101-259-801.13	INCOME TAX COMPLIANCE	HEARTLAND HEALTHCARE SERVICES	35.00
101-259-801.13	INCOME TAX COMPLIANCE	MICHIGAN DEPARTMENT OF TREASURY	5.00
101-259-801.13	INCOME TAX COMPLIANCE	MICHIGAN DEPARTMENT OF TREASURY	5.00
101-259-801.13	INCOME TAX COMPLIANCE	MICHIGAN DEPARTMENT OF TREASURY	5.00
101-259-801.13	INCOME TAX COMPLIANCE	REGIONAL CONCRETE	35.00
101-259-801.13	INCOME TAX COMPLIANCE	SIMS ELECTRIC	35.00
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	25.00
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	15.00
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	15.00
101-259-801.13	INCOME TAX COMPLIANCE	WASTE MANAGEMENT	35.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	34.99
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	32.54
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.91
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	28.18
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	15.00
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	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00





**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 07/28/19 THRU 08/10/19**

Dept 336 FIRE DEPARTMENT

101-336-723.10	MEDICAL INS STIPEND-RETIREES	CAROL GRAHAM	40.00
101-336-723.10	MEDICAL INS STIPEND-RETIREES	DAVID SAUNDERS	40.00
101-336-723.10	MEDICAL INS STIPEND-RETIREES	LEO SAVIO	40.00
101-336-723.10	MEDICAL INS STIPEND-RETIREES	MICHAEL MILESKI	40.00
101-336-723.10	MEDICAL INS STIPEND-RETIREES	WILLIAM MCMILLAN	40.00
101-336-724.35	UNIFORMS	PNC BANK VISA	72.00
101-336-752.20	OPERATING SUPPLIES	CULLIGAN	1.60
101-336-752.20	OPERATING SUPPLIES	CULLIGAN	6.70
101-336-752.20	OPERATING SUPPLIES	PNC BANK VISA	117.49
101-336-752.20	OPERATING SUPPLIES	PNC BANK VISA	21.96
101-336-752.20	OPERATING SUPPLIES	SPRINGFIELD DO IT CENTER	15.75
101-336-850.10	TELEPHONE	CTS TELECOM INC	10.02
101-336-850.50	RADIO MAINTENANCE	RADIO COMMUNICATIONS	505.42
101-336-850.50	RADIO MAINTENANCE	RADIO COMMUNICATIONS	31.46
101-336-919.00	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	15.36
101-336-930.05	BUILDING MAINTENANCE	EXACT PEST CONTROL SOLUTIONS LLC	13.00
101-336-931.00	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE OFFICE SYSTEMS	16.71
101-336-931.00	OFFICE EQUIPMENT/MAINTENANCE	EMERGENCY REPORTING	1,788.60
101-336-931.00	OFFICE EQUIPMENT/MAINTENANCE	PNC BANK VISA	286.00
101-336-931.25	EQUIPMENT MAINTENANCE	CITY OF BATTLE CREEK	68.94
101-336-931.25	EQUIPMENT MAINTENANCE	SPRINGFIELD DO IT CENTER	14.27
		Total For Dept 336 FIRE DEPARTMENT	3,185.28

Dept 532 PUBLIC SERVICES

101-532-724.35	UNIFORMS	CINTAS CORPORATION	65.83
101-532-724.35	UNIFORMS	CINTAS CORPORATION	65.83
101-532-724.35	UNIFORMS	SAFETY SERVICES INC	81.35
101-532-801.18	CDL REQUIRED TESTING	EMPLOYEE #97	25.00
101-532-930.01	CITY HALL OPERATIONS & MAINT	WASTE MANAGEMENT OF MICHIGAN	97.87
101-532-930.01	CITY HALL OPERATIONS & MAINT	AZ KEY SHOP	98.15
101-532-930.01	CITY HALL OPERATIONS & MAINT	MENARDS-BATTLE CREEK	15.94
101-532-930.01	CITY HALL OPERATIONS & MAINT	MENARDS-BATTLE CREEK	31.98
101-532-930.01	CITY HALL OPERATIONS & MAINT	INTEGRITY BUSINESS SOLUTIONS	23.97
101-532-930.01	CITY HALL OPERATIONS & MAINT	EXACT PEST CONTROL SOLUTIONS LLC	55.00
101-532-930.02	CEMETERY OPERATIONS & MAINT	PNC BANK VISA	26.32
101-532-930.03	PARKS/RECREATION OPER & MAINT	FLASH SANITATION INC	95.00
101-532-975.00	CAPITAL OUTLAY - IMPROVEMENTS	ASSOCIATED CONSTRUCTION, INC	10,020.00
101-532-975.00	CAPITAL OUTLAY - IMPROVEMENTS	MENARDS-BATTLE CREEK	59.97
101-532-975.00	CAPITAL OUTLAY - IMPROVEMENTS	MENARDS-BATTLE CREEK	124.45
101-532-975.00	CAPITAL OUTLAY - IMPROVEMENTS	MENARDS-BATTLE CREEK	226.82
		Total For Dept 532 PUBLIC SERVICES	11,113.48

	32,531.01
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Fund 202 MAJOR STREET FUND

Dept 474 TRAFFIC SERVICE MAINTENANCE

202-474-860.25	TRAFFIC SERVICE MAINT	CITY OF BATTLE CREEK	216.25
202-474-860.35	RAILROAD CROSSING MAINTENANCE	DORNBOS SIGN & SAFETY INC	156.53
		Total For Dept 474 TRAFFIC SERVICE MAINTENANCE	372.78

	372.78
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Fund 211 INCOME TAX FUND

Dept 000

211-000-228.70	DUE TO STATE-ESCHEATS	MICHIGAN DEPT OF TREASURY	1,453.39
		Total For Dept 000	1,453.39

	1,453.39
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**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 07/28/19 THRU 08/10/19**

Fund 244 ECONOMIC DEVELOPMENT FUND

Dept 703 OPERATING EXPENSES

244-703-801.00	CONTRACTUAL SERVICES	FIBERTEC ENVIRONMENTAL SERVICES	370.00
244-703-801.00	CONTRACTUAL SERVICES	FIBERTEC ENVIRONMENTAL SERVICES	1,110.00
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Total For Dept 703 OPERATING EXPENSES			1,480.00

<b>Total For Fund 244 ECONOMIC DEVELOPMENT FUND</b>	<b>1,480.00</b>
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Fund 508 FARMERS MARKET FUND

Dept 755 FARMERS MARKET

508-755-801.88	INTERNET ACCESS	COMCAST	69.90
508-755-850.10	TELEPHONE	COMCAST	54.28
508-755-919.00	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	189.89
			-----
Total For Dept 755 FARMERS MARKET			314.07

<b>Total For Fund 508 FARMERS MARKET FUND</b>	<b>314.07</b>
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Fund 549 BUILDING FUND

Dept 371 INSPECTION DEPARTMENT

549-371-724.45	CELL PHONE STIPEND	DOUG SCOTT	30.00
549-371-724.45	CELL PHONE STIPEND	RANDY BUSHEE	30.00
549-371-724.45	CELL PHONE STIPEND	STEVE BULLER	60.00
549-371-804.05	PLUMBING INSPECTOR	RANDY BUSHEE	577.32
549-371-804.10	MECHANICAL INSPECTOR	STEVE BULLER	50.00
549-371-804.15	BUILDING INSPECTOR	STEVE BULLER	674.00
549-371-955.05	MISCELLANEOUS EXPENSES	PNC BANK VISA	11.08
			-----
Total For Dept 371 INSPECTION DEPARTMENT			1,432.40

<b>Total For Fund 549 BUILDING FUND</b>	<b>1,432.40</b>
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Fund 590 SEWER FUND

Dept 536 OPERATING EXPENSES-SEWER/WATER

590-536-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	66.50
590-536-851.00	POSTAGE	MARANA GROUP	171.53
590-536-900.00	PRINTING	ALLEGRA PRINT & IMAGING	36.65
590-536-910.05	TRAINING & EDUCATION	MRWA	55.00
			-----
Total For Dept 536 OPERATING EXPENSES-SEWER/WATER			329.68

<b>Total For Fund 590 SEWER FUND</b>	<b>329.68</b>
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Fund 591 WATER FUND

Dept 536 OPERATING EXPENSES-SEWER/WATER

591-536-752.25	REPAIR & MAINT SUPPLIES	FERGUSON ENTERPRISES INC	6.00
591-536-752.25	REPAIR & MAINT SUPPLIES	FERGUSON ENTERPRISES INC	38.40
591-536-752.25	REPAIR & MAINT SUPPLIES	FERGUSON ENTERPRISES INC	214.04
591-536-801.00	CONTRACTUAL SERVICES	HYDROCORP	1,455.00
591-536-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	66.50
591-536-851.00	POSTAGE	MARANA GROUP	171.54
591-536-900.00	PRINTING	ALLEGRA PRINT & IMAGING	36.65
591-536-910.05	TRAINING & EDUCATION	MRWA	55.00
591-536-910.05	TRAINING & EDUCATION	MRWA	110.00
591-536-955.05	MISCELLANEOUS EXPENSES	FERGUSON ENTERPRISES INC	171.15
591-536-955.05	MISCELLANEOUS EXPENSES	PNC BANK VISA	82.81
591-536-977.05	CAPITAL OUTLAY - DPW EQUIP	FERGUSON ENTERPRISES INC	77.40
			-----
Total For Dept 536 OPERATING EXPENSES-SEWER/WATER			2,484.49

<b>Total For Fund 591 WATER FUND</b>	<b>2,484.49</b>
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**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 07/28/19 THRU 08/10/19**

Fund 596 REFUSE FUND

Dept 528 OPERATING EXPENSES-REFUSE

596-528-851.00	POSTAGE	MARANA GROUP	171.53
596-528-900.00	PRINTING	ALLEGRA PRINT & IMAGING	36.64
Total For Dept 528 OPERATING EXPENSES-REFUSE			208.17

<b>Total For Fund 596 REFUSE FUND</b>	<b>208.17</b>
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Fund 661 VEHICLE FUND

Dept 246 CITY HALL

661-246-759.00	GASOLINE	FUEL MANAGEMENT SYSTEM	139.98
661-246-981.00	CAPITAL OUTLAY - VEHICLE	CUSTOM SIGNS & DESIGNS	400.00
Total For Dept 246 CITY HALL			539.98

Dept 336 FIRE DEPARTMENT

661-336-758.00	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	148.27
661-336-932.00	VEHICLE MAINTENANCE	CUSTOM SIGNS & DESIGNS	1,575.00
661-336-932.00	VEHICLE MAINTENANCE	PNC BANK VISA	225.00
661-336-932.00	VEHICLE MAINTENANCE	RADIO COMMUNICATIONS	141.87
Total For Dept 336 FIRE DEPARTMENT			2,090.14

Dept 532 PUBLIC SERVICES

661-532-752.25	REPAIR & MAINT SUPPLIES	FAMILY FARM & HOME	236.56
661-532-752.25	REPAIR & MAINT SUPPLIES	HERITAGE CHEVROLET	55.15
661-532-752.25	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	1.99
661-532-752.25	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	24.69
661-532-752.25	REPAIR & MAINT SUPPLIES	FAMILY FARM & HOME	7.99
661-532-752.25	REPAIR & MAINT SUPPLIES	PNC BANK VISA	1,136.28
661-532-758.00	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	431.22
661-532-759.00	GASOLINE	FUEL MANAGEMENT SYSTEM	1,100.92
661-532-760.10	MOWER PARTS AND SUPPLIES	PNC BANK VISA	112.30
661-532-760.15	LUBRICANTS & HYDRAULIC OIL	STEENSMA LAWN & POWER EQUIPMENT	97.68
661-532-932.00	VEHICLE MAINTENANCE	CITY OF BATTLE CREEK	564.72
661-532-955.05	MISCELLANEOUS EXPENSES	PNC BANK VISA	13.77
Total For Dept 532 PUBLIC SERVICES			3,783.27

<b>Total For Fund 661 VEHICLE FUND</b>	<b>6,413.39</b>
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Fund Totals:

Fund 101 GENERAL FUND	32,531.01
Fund 202 MAJOR STREET FUND	372.78
Fund 211 INCOME TAX FUND	1,453.39
Fund 244 ECONOMIC DEVELOPMENT FUND	1,480.00
Fund 508 FARMERS MARKET FUND	314.07
Fund 549 BUILDING FUND	1,432.40
Fund 590 SEWER FUND	329.68
Fund 591 WATER FUND	2,484.49
Fund 596 REFUSE FUND	208.17
Fund 661 VEHICLE FUND	6,413.39

<b>Total For All Funds:</b>	<b>47,019.38</b>
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