



CITY COUNCIL PACKET
MONDAY, DECEMBER 18, 2017

Prepared By:
Kris Vogel, CMMC/MMC, City Clerk



**CITY COUNCIL
REGULAR MEETING OF
MONDAY, DECEMBER 18, 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 December 4, 2017
- V. REPORTS
 - A. Law Enforcement Department – November (K. Callahan/C. Childers)
 - B. Fire Department – November (J. Teixeira)
 - C. Public Services Department – November (T. Blaniar)
 - D. Code Enforcement/Building Department – November (T. Seaman)
 - E. City Manager – Nathan Henne
 - 1. Approve – Sale of Orchard Hills Lot (res. #82-17)
 - 2. Set – 2018 Meeting Schedule (res. #83-17)
 - 3. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING: **Tuesday, January 2, 2018**
NEXT RESOLUTION: **01-18**
NEXT PROCLAMATION: **01-18**
NEXT ORDINANCE: **01-18**
NEXT TRAFFIC CONTROL ORDER: **2018-1**



**MINUTES OF THE REGULAR MEETING OF
THE COUNCIL OF THE CITY OF SPRINGFIELD
DECEMBER 4, 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, Riley and Mayor Burdett.

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

IV. APPROVAL OF MINUTES

It was moved by Eib, seconded by Hollingsworth and unanimous that the minutes of the November 20, 2017, regular meeting be approved subject to any additions or corrections.

V. PRESENTATIONS

A. FY 2016/2017 AUDIT PRESENTATION – STEVENS, KIRINOVIC TUCKER, P.C.

Jordan Smith, Stevens, Kirinovic & Tucker, P.C., Manager made a brief presentation of the City of Springfield's FY 2016/2017 audit.

B. CVTRS PRESENTATION

City Manager Henne stated this report is the annual report submitted to the State Treasurer's office regarding revenue sharing. Finance and Administrative Service Director Moody stated this report takes information from the audit prepared by the auditors and places it in a format easier to understand.

VI. REPORTS

A. City Manager – Nathan Henne

1. Approve – 80/20 Healthcare Premium Cost Share

City Manager Henne stated this resolution would reaffirm the City's 80/20 cost share policy under Public Act 152 of the State of Michigan. The employer will fund 80% of healthcare premiums and employees will fund 20%.

Resolution #81-17

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

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

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

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

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize the City's compliance with PA 152 of 2011 requiring City personnel to pay 20% of their medical benefit plan costs for the coverage year beginning January 1, 2018.

All ayes. Resolution adopted.

2. Bills In Line

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

VII. COUNCIL COMMENTS

Council Member Hollingsworth congratulated Lt. Callahan on his promotion with the Calhoun County Sheriff's Department and stated he's glad to have him in Springfield.

City Manager Henne congratulated Lt. Callahan on his promotion and told him we were glad to have him back!

Mayor Burdett congratulated Lt. Callahan on his promotion.

VIII. CITIZEN COMMENTS

None.

IX. ADJOURNMENT

The meeting was adjourned at 7:54 p.m.

Kris Vogel, CMMC/MMC
City Clerk

Harry Burdett
Mayor

CALHOUN COUNTY SHERIFF'S DEPARTMENT SPRINGFIELD DETACHMENT MONTHLY REPORT

November 2017

The following is a brief synopsis of major incidents in the City of Springfield that were handled by the Calhoun County Sheriff's Department for the month of November 2017:

Area wide

In late October and early November the Calhoun County Major Crimes Task Force was activated and ran surveillance operations regarding several armed robberies in the area. Several leads were generated that deputies and detectives are following up on. Two men were arrested for a robbery outside of Springfield. No arrests have been made regarding the robberies in Springfield at this point but the investigations remain open and active.

Springfield Middle School

On November 14th 2017, Calhoun County Deputies were requested to assist Springfield Middle School. The school had contacted Lieutenant Callahan regarding a marijuana issue they were having with students. The assistant principal had requested a possible K9 search of the premises. K9 Handlers Picketts and Burpee searched the building assisted by another area K9. No narcotics were located but this kind of activity can be a possible deterrent for students entertaining bringing drugs into the school in the future.

4200 West Dickman/Citgo

On November 17th 2017, Calhoun County Deputies overheard Springfield Fire Department being dispatched to a vehicle fire at 4200 West Dickman, Citgo Gas Station. Deputies responded and were first to arrive on scene. Once on scene, a vehicle was located sitting next to the fuel pumps actively burning. The driver to the vehicle was not located at that time. During a subsequent investigation it was determined that the driver had noticed the car smoking and walked away. The driver was located and warrants are being sought for creating the disturbance at the gas station as well as criminal violations of the motor vehicle code.

Sergeant Kevin Callahan

Calhoun County Sheriff's Department
Springfield Detachment
Incident Summary
November 2017

Offense	Nov. 2016	Nov. 2017	YTD 2016	YTD 2017
Animal Complaint	14	7	155	142
Arson	0	0	0	1
Assault	7	5	88	96
Burglary	4	0	43	28
Controlled Substance Violation	3	2	62	31
Criminal Sexual Conduct	1	2	9	9
Damage to Property	0	3	28	39
Death Investigation, Non Criminal	0	1	11	12
Disorderly Conduct	2	2	26	34
Driver's License Violations	14	18	223	127
Embezzlement	0	0	0	1
False Alarm	28	26	278	259
Fraud	2	2	32	29
Homicide	0	0	0	1
Kidnap/Abduction	0	0	1	1
Larceny	4	9	77	78
Liquor Violation	0	0	5	4
Operating While Impaired	1	3	46	21
Robbery	0	0	0	3
Vehicle Accidents	13	17	147	159
Vehicle Theft	2	0	8	10
Weapons Offense	1	0	3	5
Arrest, jailed/other	32	53	698	502
Citations issued	45	55	860	502
Total Misc. & Criminal Calls	268	290	3,520	3,528

Average Response Time for Priority 1 Calls

3 minutes 49 seconds

SPRINGFIELD FIRE DEPARTMENT

MONTHLY ACTIVITY REPORT

November 2017

During the month of November the Fire Department responded to 52 calls for service. Attic fire at 272 N 25 St. estimated \$4,000 damage. A total of 191.5 man-hours for training. 6 man-hours fire extinguisher training for Young Marines.

ANNUAL FIRE DEPARTMENT EMERGENCY RESPONSES AND INCIDENTS

2016	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
Structural Fires and Alarms	6	6	3	3	4	2	8	3	1	2	3		41
PI Accidents	3	3	5	3	7	5	2	6	9	4	1	6	54
Medicals			5	3	2	2	3	2	2	8	24	44	95
Vehicle Fires					3						1	1	5
Brush Fires						2							2
Hazardous Material Incidents				1				1		1	1		4
Down Wires						5	1		1		10	2	19
Rescues								1					1
CO Alarms										1	1		2
Mutual Aid Given											1	1	2
Burning Complaints			2		2	4	1	2	2				13
Public Assistance	1	1	6	5		1	8	1		2	2	2	29
Inspections				1		1	1	2					5
TOTAL CALLS FOR THE MONTH	10	10	21	16	18	22	24	18	15	18	44	56	272
2017	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
Structural Fires and Alarms	4	1	3	1	3	5	4	9	5	10	4		49
PI Accidents	6	6	4	2	9	2	2	5	8	2	4		50
Medicals	32	45	33	37	30	33	39	28	27	32	42		378
Vehicle Fires		2		1	2						1		6
Brush Fires		1		1	1	1	1	1					6
Hazardous Material Incidents	2				2		1	2			1		8
Down Wires		1	1	2	1	2	4						11
Rescues													0
CO Alarms			1	1			1			1			4
Mutual Aid Given	1		1	1			1						4
Burning Complaints			1	1			1	1	4	2			10
Public Assistance	2	1	1	2			2	2					10
Inspections			2	1	2		1	2					8
TOTAL CALLS FOR THE MONTH	49	57	47	50	48	43	57	50	44	47	52	0	544

DPW MONTHLY

Report / November 2017

Prepared for
City Manager / City Council

by
Terry Blaniar, Public Services Director

December 4, 2017

Labor Breakdown

	Labor Hours	o/o
Major Street		
Routine Maintenance	103.25	11.48%
Traffic Service Maintenance	0	0.00%
Winter Maintenance	0	0.00%
Local Street		
Routine Maintenance	49.25	5.48%
Traffic Service Maintenance	0	0.00%
Winter Maintenance	0	0.00%
Vehicle Equipment Maintenance	43	4.78%
Cemetery	47	5.23%
Parks	52	5.78%
Sewer	74	8.23%
Water	79	8.78%
City Hall and Grounds - Public Safety	39	4.34%
Misc. (Labor, Sick leave, Personal, Vacation, Holiday)	409	45.47%
Farmers Market	4	0.44%
Noxious Weeds / Mowing	0	0.00%
Total Hrs.	899.5	

Comments:

All paving projects have been completed except the new parking lot for Hinton Park and that will take place in spring.
We have installed new ADA ramp in front of City Hall and the crosswalk lines will be painted next year during the street line painting.



Code Enforcement Report for NOVEMBER 2017

Prepared By: TINA SEAMAN

Address	Date Filed	Violation	Current Status
21 OAK GROVE RD	11/2/17	POP UP CAMPER PARKED ON UNAPPROVED SURFACE	COMPLIED: CLOSED
24 OAK GROVE RD	11/2/17	PARKING ON UNAPPROVED SURFACE	COMPLIED: CLOSED
8 SLEEPY HOLLOW	11/2/17	PARKING ON UNAPPROVED SURFACE	PLACING GRAVEL
4539 WAYNE RD	11/2/17	PARKING ON UNAPPROVED SURFACE	COMPLIED: CLOSED
1000 FRISBIE DR	11/2/17	PARKING ON UNAPPROVED SURFACE	COMPLIED: CLOSED
154 WELLWORTH	11/2/17	PARKING ON UNAPPROVED SURFACE	COMPLIED: CLOSED
216 N 28TH	11/2/17	PARKING ON UNAPPROVED SURFACE	PLACING GRAVEL
401 RICHFIELD	11/2/17	PARKING ON UNAPPROVED SURFACE	COMPLIED: CLOSED
318 RICHFIELD	11/2/17	PARKING ON UNAPPROVED SURFACE	COMPLIED: CLOSED
583 UPTON AVE	11/9/17	PARKING ON UNAPPROVED SURFACE	COMPLIED: CLOSED
406 N 34TH	11/15/17	PARKING ON UNAPPROVED SURFACE	LETTER SENT AND RE-INSPECTION SCHEDULED
953 AVENUE A	11/20/17	PARKING ON UNAPPROVED SURFACE	EXTENSION GRANTED - PLACING GRAVEL
485 UPTON AVE	11/20/17	WATER SHUT OFF FOR NON-PAYMENT	SERVICE PD/RESTORED - CLOSED
12 AVENUE A	11/20/17	WATER SHUT OFF FOR NON-PAYMENT	LETTER SENT AND UNSAFE HOME POSTED
382 AVENUE A	11/20/17	WATER SHUT OFF FOR NON-PAYMENT	BILL PD - VACANT WITH NO SERVICE
513 AVENUE A	11/20/17	WATER SHUT OFF FOR NON-PAYMENT	BILL PD - VACANT WITH NO SERVICE - LISTED FOR SALE
975 AVENUE A	11/20/17	WATER SHUT OFF FOR NON-PAYMENT	SERVICE PD/RESTORED - CLOSED
137 AVENUE C	11/20/17	WATER SHUT OFF FOR NON-PAYMENT	SERVICE PD/RESTORED - CLOSED
139 AVENUE C	11/20/17	WATER SHUT OFF FOR NON-PAYMENT	SERVICE PD/RESTORED - CLOSED
694 HAMBLIN	11/20/17	WATER SHUT OFF FOR NON-PAYMENT	SERVICE PD/RESTORED - CLOSED
435 N 21ST	11/20/17	WATER SHUT OFF FOR NON-PAYMENT	SERVICE PD/RESTORED - CLOSED
695 N 20TH	11/20/17	WATER SHUT OFF FOR NON-PAYMENT	SERVICE PD/RESTORED - CLOSED
784 W MICHIGAN AVE	11/20/17	WATER SHUT OFF FOR NON-PAYMENT	SERVICE PD/RESTORED - CLOSED
792 W MICHIGAN AVE	11/20/17	WATER SHUT OFF FOR NON-PAYMENT	SERVICE PD/RESTORED - CLOSED
10 OAK GROVE RD	11/20/17	WATER SHUT OFF FOR NON-PAYMENT	RESTORED - COMMUNITY ACTION TO PAY
429 N 23RD ST	11/20/17	WATER SHUT OFF FOR NON-PAYMENT	SERVICE PD/RESTORED - CLOSED
506 AVALON CT	11/30/17	BASKETBALL HOOP	LETTER SENT - RE-INSPECTION SCHEDULED
365 AVENUE A	11/30/17	PARKING ON UNAPPROVED SURFACE	LETTER SENT - RE-INSPECTION SCHEDULED
740 PARISH	11/30/17	BASKETBALL HOOP	LETTER SENT - RE-INSPECTION SCHEDULED
365 AVENUE A	11/30/17	TEMPORARY PARKING STRUCTURE	LETTER SENT - RE-INSPECTION SCHEDULED

Ordinance

1301 AVENUE A	11/2/17	TEMPORARY PARKING STRUCTURE	REMOVED - CLOSED
291 N 30TH ST	11/13/17	TEMPORARY PARKING STRUCTURE	REMOVED - CLOSED
210 WELLWORTH	11/15/17	TEMPORARY PARKING STRUCTURE	EXTENSION GRANTED
50 AVENUE B	11/30/17	TEMPORARY PARKING STRUCTURE	LETTER SENT - RE-INSPECTION SCHEDULED
899 UPTON AVE	11/30/2017	DECK - NO RAILINGS	LETTER SENT - INSPECTION SCHEDULED
1145 HARMONIA LOT 34	11/30/2017	PORCH - NO HANDRAIL	LETTER SENT - INSPECTION SCHEDULED
Total Ordinance Violations		36	

Property Maintenance

1286 WESTLAKE WOODS	11/2/17	MOTOR PARTS, BLIGHT	COMPLIED: CLOSED
4539 WAYNE RD	11/2/17	TIRES, BUILDING MATERIALS	COMPLIED: CLOSED
214 N 27TH	11/2/17	TIRES, MATTRESS	COMPLIED: CLOSED
58 AVENUE A	11/2/17	ACCUMILATION OF RUBBISH	EXTENSION GRANTED
338 N 32ND ST	11/9/17	FRONT BAY WINDOW REPAIR NEEDED	EXTENSION GRANTED
296 LAFAYETTE	11/9/17	TARPED ROOF	LETTER SENT
1995 ENSIGN	11/15/17	PEELING PAINT, FALLING SOFFIT	LETTER SENT
1995 ENSIGN	11/15/17	BROKEN WINDOWS	LETTER SENT
560 ADMIRAL	11/15/17	MISSING SIDING	EXTENSION GRANTED
560 ADMIRAL	11/15/17	BROKEN WINDOWS	LETTER SENT - IN PROCESS
570 MAJOR	11/15/17	ACCUMILATION OF RUBBISH	LETTER SENT
1145 HARMONIA LOT 38	11/30/17	ACCUMILATION OF RUBBISH	LETTER SENT
420 W GOGUAC	11/30/17	BLIGHT AND MATTRESS	LETTER SENT
Total Property Maintenance		13	

INOP

12 WESTWOOD DR	11/2/17	INOP	LETTER SENT: INSPECTION SCHEDULED
25 24TH COURT	11/2/17	INOP	EXTENSION GRANTED
214 N 27TH ST	11/2/17	INOP	COMPLIED: CLOSED
58 AVENUE A	11/2/17	INOP	EXTENSION GRANTED
315 N 32ND ST	11/9/17	INOP	LETTER SENT: INSPECTION SCHEDULED
281 N 16TH	11/9/17	INOP	LETTER SENT: INSPECTION SCHEDULED
98 NETTLES	11/15/17	INOP	LETTER SENT: INSPECTION SCHEDULED
888 UPTON AVE	11/15/17	INOP	COMPLIED: CLOSED
401 N 34TH ST	11/15/17	INOP	LETTER SENT: INSPECTION SCHEDULED
978 UPTON AVE	11/15/17	INOP	LETTER SENT: INSPECTION SCHEDULED
57 AVENUE B	11/30/17	INOP	LETTER SENT: INSPECTION SCHEDULED
361 N 34TH ST	11/30/17	INOP	LETTER SENT: INSPECTION SCHEDULED
1 CARL ST	11/30/17	INOP	COMPLIED: CLOSED
Total INOP Violations		13	

BLDG CODE

447 N 22ND	11/8/2017	WORKING WITHOUT A PERMIT - ROOF WITH DECKING	PERMIT PULLED - CLOSED
272 N 25TH ST	11/15/2017	HOUSE FIRE - ELECTRICAL	SAFETY INSPECTIONS SCHEDULED
1145 HARMONIA LOT 85	11/30/2017	WORKING WITHOUT A PERMIT - ADDITION TO SHED	EXTENSION GRANTED - PULLING PERMIT
46 AVENUE A	11/25/2017	WORKING WITHOUT A PERMIT - WATER HEATER INSTALLED	LETTER SENT - INSPECTION SCHEDULED
Total Bldg Violations		4	

Total Code Enforcements for November 2017

66



Building Report NOVEMBER 2017

Prepared By: Tina Seaman

Building	PB17-0081	497 UPTON	REAR PORCH ENCLOSURE	\$245.00
	PB17-0082	N HELMER - VACANT LOT	TEMP LIGHTING FOR TENT	\$120.00
	PB17-0083	2815 6TH AVE	CHANGE OF USE	\$602.00
	PB17-0084	4540 WAYNE RD	ALTERATION FOR HOUSE BILL 4209	\$1,252.00
	PB17-0085	417 RIDGELINE RD	NEW HOME	\$609.00
	PB17-0088	2925 W DICKMAN RD	RELOCATING NIGHT DROP BOX	\$320.00
	PB17-0089	2925 W DICKMAN RD	INTERIOR RENOVATION	\$300.00
	PB17-0090	447 N 22ND ST	NEW ROOF WITH DECKING	\$100.00
	PB17-0091	221 KIRKWOOD	NEW ROOF WITH DECKING	\$100.00
	Total Building Permits			\$3,648.00
Mechanical	PM17-0091	245 N 25TH ST	MECHANICAL	\$100.00
	PM17-0092	165 KIRKWOOD	MECHANICAL	\$100.00
	PM17-0093	213 WELLWORTH	MECHANICAL	\$100.00
	PM17-0094	418 RIDGELINE RD	MECHANICAL	\$212.00
	Total Mechanical Permits			\$512.00
Electrical	PE17-0093	1267 AVENUE A	ELECTRICAL	\$100.00
	PE17-0094	1267 AVENUE A	ELECTRICAL	\$100.00
	PE17-0095	1583 W DICKMAN RD	ELECTRICAL	\$100.00
	PE17-0096	2995 6TH AVE	ELECTRICAL	\$203.00
	PE17-0097	3905 W DICKMAN RD	ELECTRICAL	\$100.00
	PE17-0099	N HELMER - VACANT LOT	ELECTRICAL	\$100.00
	PE17-0100	733 UPTON	ELECTRICAL	\$100.00
	PE17-0101	600 AVENUE A	ELECTRICAL	\$153.00
	PE17-0102	286 N 30TH ST	ELECTRICAL	\$102.00
	Total Electrical Permits			\$1,058.00
Plumbing	PP17-0057	417 RIDGELINE RD	PLUMBING	\$150.00
	PP17-0058	475 RICHFIELD	PLUMBING	\$161.00
	PP17-0059	4540 WAYNE RD	PLUMBING	\$100.00
	Total Plumbing Permits			\$411.00
Zoning	PZ17-0046	410 N 21ST ST	FENCE	\$50.00
	PZ17-0047	552 LAFAYETTE	RE-SHINGLE	\$50.00
	PZ17-0048	1793 AMERICAN LEGION DR	NEW SHED	\$50.00
	PZ17-0049	17 WESTWOOD DR	RE-SHINGLE	\$50.00
	PZ17-0050	276 N 25TH ST	RE-SHINGLE	\$100.00
	PZ17-0051	20 OAK GROVE	RE-SHINGLE	\$50.00
	PS17-0008	3905 W DICKMAN RD	MESSAGE CENTER ON SIGN	\$805.00
	PD17-0010	80 AVENUE B	NONCONFORMING ADDITION	\$50.00
	PD17-0011	1267 AVENUE A	DEMOLISH TRAILER	\$100.00
	Total Zoning Permits			\$1,305.00

Monthly Permit Total	\$6,934.00
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December 5, 2016

R E S O L U T I O N

No. 82-17

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Nathan Henne, City Manager, to enter into a sales agreement with Allen Edwin Homes, for lot 20 of Orchard Hills (423 Ridgeline Road) for \$13,000.

LEGAL DESCRIPTION: SP. CITY, ORCHARD HILLS, LOT 20

MOVED: _____

SECONDED: _____



December 18, 2017

R E S O L U T I O N

No. 83-17

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following dates be set for the City Council meetings for 2018 and the list be posted; said meetings to be held at 7:30 p.m. at the City Municipal office located at 601 Avenue A:

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

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

BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following dates be set for the Zoning Board of Appeals meetings for 2018 and the list be posed; said meetings to be held at 7:45 p.m. at the City Municipal office located at 601 Avenue A:

January	15
March	19
May	21
July	16
September	17
November	19

MOVED: _____

SECONDED: _____

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/26/2017 TO 12/09/2017

GL Number	GL Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 101 CITY COUNCIL			
101-101-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	20.98
		Total For Dept 101 CITY COUNCIL	20.98
Dept 172 CITY MANAGER			
101-172-801.05	LEGAL FEES	MUMFORD, SCHUBEL, ET AL.	323.00
		Total For Dept 172 CITY MANAGER	323.00
Dept 259 FINANCE & ADMIN SERVICES			
101-259-727.30	ELECTION EXPENSE	CALHOUN COUNTY CLERK-REGISTER	185.32
101-259-727.30	ELECTION EXPENSE	CALHOUN COUNTY CLERK-REGISTER	937.00
101-259-727.30	ELECTION EXPENSE	PNC BANK VISA	58.25
101-259-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	18.55
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	550.00
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	212.50
101-259-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	275.00
101-259-801.13	INCOME TAX COMPLIANCE	MUMFORD, SCHUBEL, ET AL.	794.94
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	43.66
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	26.80
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	34.83
101-259-801.13	INCOME TAX COMPLIANCE	RISK & ASSOCIATES	66.50
101-259-801.13	INCOME TAX COMPLIANCE	RISK & ASSOCIATES	43.66
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	44.25
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	48.04
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	42.64
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	34.83
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	34.83
101-259-801.13	INCOME TAX COMPLIANCE	RISK & ASSOCIATES	43.66
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	5.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	8.00
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	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	TRANSUNION RISK & ALTERNATIVE	110.00
101-259-801.17	COMPUTER CONSULTANT/SUPPORT	APEX SOFTWARE	235.00
101-259-801.88	INTERNET ACCESS	CTS TELECOM INC	196.62
101-259-801.88	INTERNET ACCESS	COMCAST	189.85
101-259-801.97	CONFERENCE COSTS	EMPLOYEE #68	51.90
101-259-850.10	TELEPHONE	CTS TELECOM INC	416.08
101-259-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	4,003.71
101-259-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	1,435.79
101-259-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	24.31
101-259-963.00	CHARGEBACKS/BOR/MTT/REFUNDS	CALHOUN COUNTY TREASURER	7,201.60
		Total For Dept 259 FINANCE & ADMIN SERVICES	17,509.76

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/26/2017 TO 12/09/2017

GL Number	GL Desc	Vendor	Amount
Dept 301 POLICE DEPARTMENT			
101-301-727.00	OFFICE SUPPLIES	ABSOPURE WATER COMPANY	29.00
101-301-801.04	PROSECUTION	MUMFORD, SCHUBEL, ET AL.	1,734.00
101-301-801.43	POLICE SERVICE-COUNTY	BERGER CHEVROLET	35,197.00
101-301-801.88	INTERNET ACCESS	VERIZON WIRELESS	152.04
101-301-850.10	TELEPHONE	CTS TELECOM INC	39.75
101-301-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	2,793.65
101-301-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	1,001.85
101-301-930.05	BUILDING MAINTENANCE	HUNTER-PRELL CO	1,299.53
101-301-930.20	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE OFFICE SYSTEMS	225.36
		Total For Dept 301 POLICE DEPARTMENT	42,472.18
Dept 336 FIRE DEPARTMENT			
101-336-727.00	OFFICE SUPPLIES	ABSOPURE WATER COMPANY	7.25
101-336-740.00	OPERATING SUPPLIES	FIRE EXTINGUISHER SERVICE	82.50
101-336-850.10	TELEPHONE	CTS TELECOM INC	9.94
101-336-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	645.69
101-336-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	231.56
101-336-930.05	BUILDING MAINTENANCE	HUNTER-PRELL CO	324.88
101-336-930.20	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE OFFICE SYSTEMS	56.34
		Total For Dept 336 FIRE DEPARTMENT	1,358.16
Dept 440 PUBLIC SERVICES			
101-440-722.10	UNIFORMS	G & K SERVICES	69.01
101-440-722.10	UNIFORMS	SAFETY SERVICE INC	30.34
101-440-722.10	UNIFORMS	SAFETY SERVICE INC	158.08
101-440-722.10	UNIFORMS	G & K SERVICES	69.01
101-440-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	2,066.26
101-440-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	740.99
101-440-956.00	MISCELLANEOUS EXPENSES	MENARDS-BATTLE CREEK	222.97
101-440-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	16.42
101-440-967.15	CITY HALL OPERATIONS & MAINT	SPRINGFIELD DO IT CENTER	31.97
101-440-967.15	CITY HALL OPERATIONS & MAINT	WASTE MANAGEMENT OF MICHIGAN	92.56
101-440-967.25	PARKS/RECREATION OPER & MAINT	D-K FENCE CO INC	2,950.00
101-440-967.25	PARKS/RECREATION OPER & MAINT	SINCLAIR RECREATION LLC	975.00
		Total For Dept 440 PUBLIC SERVICES	7,422.61
Dept 861 POST EMPLOYMENT BENEFITS			
101-861-716.21	MEDICAL INS STIPEND-RETIREES	CAROL GRAHAM	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIREES	DAVID SAUNDERS	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIREES	DOROTHY WANK	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIREES	LEO SAVIO	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIREES	MICHAEL MILESKI	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIREES	WILLIAM MCMILLAN	200.00
		Total For Dept 861 POST EMPLOYMENT BENEFITS	1,200.00
Total For Fund 101 GENERAL FUND			70,306.69
Fund 202 MAJOR STREET FUND			
Dept 451 CONSTRUCTION			
202-451-802.05	AVENUE C PROJECT 2017/18	LAKELAND ASPHALT CO	104,742.83
202-451-861.00	NONMOTORIZED IMPROVEMENTS	HUNTER-PRELL CO	3,480.00
202-451-963.00	CHARGEBACKS/BOR/MTT/REFUNDS	CALHOUN COUNTY TREASURER	465.51
		Total For Dept 451 CONSTRUCTION	108,688.34

CITY OF SPRINGFIELD BILLS IN LINE
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GL Number	GL Desc	Vendor	Amount
Dept 452 PROJECTS			
202-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	1,800.97
202-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	703.84
202-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	531.92
		Total For Dept 452 PROJECTS	3,036.73
Dept 463 ROUTINE MAINTENANCE			
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	220.32
202-463-775.60	STREET MAINTENANCE MATERIAL	SPRINGFIELD DO IT CENTER	37.39
		Total For Dept 463 ROUTINE MAINTENANCE	257.71
		Total For Fund 202 MAJOR STREET FUND	111,982.78
Fund 203 LOCAL STREET FUND			
Dept 451 CONSTRUCTION			
203-451-802.05	AVENUE C PROJECT 2017/18	LAKELAND ASPHALT CO	79,120.58
203-451-802.06	RICHFIELD/REYNOLDS PROJECT 2017/18	LAKELAND ASPHALT CO	26,609.28
203-451-956.00	MISCELLANEOUS EXPENSES	MENARDS-BATTLE CREEK	16.33
203-451-956.00	MISCELLANEOUS EXPENSES	D-K FENCE CO INC	260.00
		Total For Dept 451 CONSTRUCTION	106,006.19
Dept 452 PROJECTS			
203-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	2,701.45
203-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	1,055.75
203-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	797.88
		Total For Dept 452 PROJECTS	4,555.08
Dept 463 ROUTINE MAINTENANCE			
203-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	54.57
203-463-775.60	STREET MAINTENANCE MATERIAL	SPRINGFIELD DO IT CENTER	37.40
		Total For Dept 463 ROUTINE MAINTENANCE	91.97
		Total For Fund 203 LOCAL STREET FUND	110,653.24
Fund 236 TIFA D FUND			
Dept 536 OPERATING EXPENSES			
236-536-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	40.00
		Total For Dept 536 OPERATING EXPENSES	40.00
		Total For Fund 236 TIFA D FUND	40.00
Fund 238 ECONOMIC DEVELOPMENT FUND			
Dept 536 OPERATING EXPENSES			
238-536-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	5.00
		Total For Dept 536 OPERATING EXPENSES	5.00
		Total For Fund 238 ECONOMIC DEVELOPMENT FUND	5.00
Fund 250 BROWNFIELD-BAKER OIL SITE			
Dept 536 OPERATING EXPENSES			
250-536-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	5.00
		Total For Dept 536 OPERATING EXPENSES	5.00
		Total For Fund 250 BROWNFIELD-BAKER OIL SITE	5.00

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/26/2017 TO 12/09/2017

GL Number	GL Desc	Vendor	Amount
Fund 508 FARMERS MARKET FUND			
Dept 752 FARMERS MARKET			
508-752-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	5.00
508-752-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	179.55
508-752-801.88	INTERNET ACCESS	COMCAST	69.90
508-752-850.10	TELEPHONE	COMCAST	49.62
		Total For Dept 752 FARMERS MARKET	304.07
		Total For Fund 508 FARMERS MARKET FUND	304.07
Fund 549 BUILDING FUND			
Dept 371 INSPECTION DEPARTMENT			
549-371-704.01	CELL PHONE STIPEND	DAVID CUNNINGHAM	30.00
549-371-704.01	CELL PHONE STIPEND	RANDY BUSHEE	30.00
549-371-704.01	CELL PHONE STIPEND	STEVE BULLER	60.00
549-371-706.10	ELECTRICAL INSPECTOR	DAVID CUNNINGHAM	301.34
549-371-706.20	PLUMBING INSPECTOR	RANDY BUSHEE	511.10
549-371-706.30	MECHANICAL INSPECTOR	STEVE BULLER	1,444.33
549-371-706.40	BUILDING INSPECTOR	STEVE BULLER	4,800.68
549-371-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	5.00
549-371-956.00	MISCELLANEOUS EXPENSES	BS&A SOFTWARE	75.00
		Total For Dept 371 INSPECTION DEPARTMENT	7,257.45
		Total For Fund 549 BUILDING FUND	7,257.45
Fund 590 SEWER FUND			
Dept 442 OPERATING EXPENSES			
590-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	167.23
590-442-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	65.00
590-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	67.60
590-442-801.20	ANSWERING SERV/MISS DIG	MISS DIG INC	373.49
		Total For Dept 442 OPERATING EXPENSES	673.32
Dept 452 PROJECTS			
590-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	4,543.40
590-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	495.34
590-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	5,281.20
590-452-967.35	SAW GRANT PROJECT	FLEIS & VANDENBRINK ENGINEERING INC	4,453.25
		Total For Dept 452 PROJECTS	14,773.19
		Total For Fund 590 SEWER FUND	15,446.51
Fund 591 WATER FUND			
Dept 442 OPERATING EXPENSES			
591-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	167.24
591-442-775.00	REPAIR & MAINT SUPPLIES	KENDALL ELECTRIC INC	65.63
591-442-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	65.00
591-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	67.60
591-442-801.20	ANSWERING SERV/MISS DIG	MISS DIG INC	373.49
591-442-970.10	CAPITAL OUTLAY - DPW EQUIP	MENARDS-BATTLE CREEK	194.81
		Total For Dept 442 OPERATING EXPENSES	933.77
Dept 452 PROJECTS			
591-452-802.05	AVENUE C PROJECT 2017/18	LAKELAND ASPHALT CO	22,518.34
		Total For Dept 452 PROJECTS	22,518.34
		Total For Fund 591 WATER FUND	23,452.11

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/26/2017 TO 12/09/2017

GL Number	GL Desc	Vendor	Amount
Fund 596 REFUSE FUND			
Dept 442 OPERATING EXPENSES			
596-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	167.23
596-442-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	30.00
		Total For Dept 442 OPERATING EXPENSES	197.23
		Total For Fund 596 REFUSE FUND	197.23
Fund 661 VEHICLE FUND			
Dept 265 CITY HALL			
661-265-910.15	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	134.57
661-265-910.15	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	48.26
		Total For Dept 265 CITY HALL	182.83
Dept 299 UNALLOCATED ADMINISTRATIVE			
661-299-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	5.00
		Total For Dept 299 UNALLOCATED ADMINISTRATIVE	5.00
Dept 345 PUBLIC SAFETY			
661-345-910.15	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	2,814.69
661-345-910.15	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	1,009.39
661-345-930.09	VEHICLE MAINTENANCE	CITY OF BATTLE CREEK	3,168.29
		Total For Dept 345 PUBLIC SAFETY	6,992.37
Dept 440 PUBLIC SERVICES			
661-440-775.00	REPAIR & MAINT SUPPLIES	FAMILY FARM & HOME	31.98
661-440-775.00	REPAIR & MAINT SUPPLIES	PNC BANK VISA	40.16
661-440-775.00	REPAIR & MAINT SUPPLIES	PNC BANK VISA	138.00
661-440-775.00	REPAIR & MAINT SUPPLIES	POWERPLAN	80.35
661-440-775.24	LUBRICANTS & HYDRAULIC OIL	POWERPLAN	68.44
661-440-910.15	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	1,483.93
661-440-910.15	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	532.16
661-440-930.09	VEHICLE MAINTENANCE	HERITAGE CHEVROLET	320.00
661-440-956.00	MISCELLANEOUS EXPENSES	HERITAGE CHEVROLET	18.00
		Total For Dept 440 PUBLIC SERVICES	2,713.02
		Total For Fund 661 VEHICLE FUND	9,893.22
Fund 703 CURRENT TAX COLLECTION FUND			
Dept 000			
703-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	2,647.79
703-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	182.21
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	43.51
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	23.20
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	5.12
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	39.01
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	133.52
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN INTERM SCHOOL DIST	16.01
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	KELLOGG COMMUNITY COLLEGE	9.24
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	WILLARD DISTRICT LIBRARY	10.24
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	76.79
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	1,266.64
703-000-223.00	DUE TO WILLARD-PROPERTY TAXES	WILLARD DISTRICT LIBRARY	364.45
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	491.61
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	182.21
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	1,405.12
703-000-228.00	DUE TO STATE-PROPERTY TAXES	CALHOUN COUNTY TREASURER	1,445.31
703-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	570.36
703-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	329.23
		Total For Dept 000	9,241.57
		Total For Fund 703 CURRENT TAX COLLECTION FUND	9,241.57

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/26/2017 TO 12/09/2017

GL Number	GL Desc	Vendor	Amount
	Fund Totals:		
		Fund 101 GENERAL FUND	70,306.69
		Fund 202 MAJOR STREET FUND	111,982.78
		Fund 203 LOCAL STREET FUND	110,653.24
		Fund 236 TIFA D FUND	40.00
		Fund 238 ECONOMIC DEVELOPMENT FUND	5.00
		Fund 250 BROWNFIELD-BAKER OIL SITE	5.00
		Fund 508 FARMERS MARKET FUND	304.07
		Fund 549 BUILDING FUND	7,257.45
		Fund 590 SEWER FUND	15,446.51
		Fund 591 WATER FUND	23,452.11
		Fund 596 REFUSE FUND	197.23
		Fund 661 VEHICLE FUND	9,893.22
		Fund 703 CURRENT TAX COLLECTION FUND	9,241.57
		Total For All Funds:	358,784.87