



**CITY COUNCIL PACKET**  
**MONDAY, JUNE 20, 2016**

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



**CITY COUNCIL  
REGULAR MEETING OF  
MONDAY, JUNE 20, 2016, 7:30 P.M.  
AGENDA**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL: Mayor Burdett, Council Members Eib, Hollingsworth, Morgan, Navarro, and Riley
- IV. APPROVAL OF MINUTES
  - A. Regular Meeting of June 6, 2016
- V. PRESENTATION – MERS ANNUAL RETIREMENT REPORT
- VI. REPORTS
  - A. Law Enforcement Department – May (D. Latta)
  - B. Fire Department – May (J. Teixeira)
  - C. Public Works Department – May (T. Blaniar)
  - D. Building/Code Enforcement Department – May (M. Angus)
  - E. Director of Finance and Administrative Services – Ethan Moody
    - 1. FY 2015/2016 4<sup>th</sup> Quarter Budget Status Report
  - F. City Manager – Nathan Henne
    - 1. Approve – FY 2015/2016 4<sup>th</sup> Quarter Budget Amendments (res. #59-16)
    - 2. Approve – 2016/2017 Business Licenses (res. #60-16)
    - 3. Amend – Resolution 41-16 (res. #61-16)
    - 4. Amend – Resolution 24-16 (res. #62-16)
    - 5. Amend – Resolution 31-16 (res. #63-16)
    - 6. Bills In Line
- VII. COUNCIL COMMENTS
- VIII. CITIZEN COMMENTS
- IX. ADJOURNMENT

NEXT MEETING: **Tuesday, July 5, 2016**  
NEXT RESOLUTION: **64-16**  
NEXT PROCLAMATION: **03-16**  
NEXT ORDINANCE: **03-16**  
NEXT TRAFFIC CONTROL ORDER: **2016-2**



**MINUTES OF THE REGULAR MEETING OF  
THE COUNCIL OF THE CITY OF SPRINGFIELD  
JUNE 6, 2016**

**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, Morgan, Navarro, Riley, and Mayor Burdett.

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

Absent: Council Member Young.

It was moved by Hollingsworth, seconded by Riley to excuse Council Member Young from the regular meeting of June 6, 2016.

**IV. APPROVAL OF MINUTES**

It was moved by Eib, seconded by Hollingsworth and unanimous that the minutes of the May 16, 2016, regular meeting be approved subject to any additions or corrections.

**V. PUBLIC HEARING – RECEIVE PUBLIC COMMENT – FY 2016/2017 BUDGET – 7:30 P.M.**

Mayor Burdett opened the public hearing to receive public comment in regard to the FY 2016/2017 budget at 7:32 p.m. and asked if there were any questions?

Being none, the public hearing was closed at 7:33 p.m.

**VI. REPORTS**

**A. City Manager – Nathan Henne**

**1. Set – FY 16/17 Millage Rates**

City Manager Henne stated this resolution would set the City's FY 16/17 millage rates and are unchanged from last year.

**Resolution #49-16**

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

**RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to set the FY 2016/2017 General Operating millage at 14.0000 mills.**

**BE IT FURTHER RESOLVED that the Public Safety Retirement millage rate for FY 2016/2017 be set at 1.0000 mill.**

All ayes. Resolution adopted.

**2. Approve – FY 16/17 Budget**

City Manager Henne stated this resolution would approve the FY 16/17 budget, which is slightly less than the previous two budgets.

**Resolution #50-16**

It was moved by Navarro and seconded by Morgan that the following resolution be adopted:

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the FY 2016/2017 budget as submitted using the function or activity basis format.

All ayes. Resolution adopted.

3. Authorize – Fund Transfer

City Manager Henne stated this resolution would authorize a fund transfer from the Major Street Fund to the Local Street Fund.

**Resolution #51-16**

It was moved by Eib and seconded by 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 2016/2017 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 \$85,000 from the Major Street Fund to the Local Street Fund.

All ayes. Resolution adopted.

4. Accept - Bid for Sale of Legion Villa Property

City Manager Henne stated this resolution would accept the only bid the City received to sell the Legion villa property at 107 Evergreen Road. NexCare is interested in expanding their current facility should they acquire this property.

**Resolution #52-16**

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to accept the bid of \$310,000 from Senior Care Equities #2, L.L.C., for 107 and 111 Evergreen Road.

All ayes. Resolution adopted.

5. Reappoint – Planning Commission Members

City Manager Henne stated this resolution would reappoint members to the Planning Commission.

**Resolution #53-16**

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to reappoint Marie Hall and Richard Bauer to the Planning Commission; said terms to expire May 1, 2019.

All ayes. Resolution adopted.

6. Approve – BCATS 2017 Local Funding

City Manager Henne stated this resolution would approve the annual payment of \$2,526 for FY 2016-2017 made in two installments to the Battle Creek Area Transportation Study.

**Resolution #54-16**

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

WHEREAS, the urban transportation planning regulations, implementing sections of the Fixing America's Surface Transportation (FAST) Act federal legislation, require that each urbanized area, as a condition of receipt of Federal capital or operating assistance, have a continuing, cooperative, and comprehensive urban transportation planning process that results in plans and programs consistent with the comprehensively planned development of the urbanized area; and

WHEREAS, in the Battle Creek urbanized area, the continuing, cooperative, and comprehensive transportation planning process is being conducted by the Battle Creek Area Transportation Study (BCATS) Policy Committee, a forum for cooperative transportation decision-making by principal elected officials of local government, developed under federal guidelines for purposes of urban transportation planning conduct; and

WHEREAS, the Battle Creek Area Transportation Study annually develops a Unified Work Program identifying activities and costs necessary for the conduct of the urban transportation planning process; and

WHEREAS, transportation planning funds, indirectly available from the U.S. Department of Transportation, are utilized to carry out the activities defined in the Unified Work Program; and

WHEREAS, these funds, available under the FAST Act as a Consolidated Planning Grant from the Federal Highway Administration (which includes funds flexed from the Federal Transit Administration to FHWA) require a local match of 18.15%, and

WHEREAS, the Policy Committee of the Battle Creek Area Transportation Study has recommended that the local match required to assure the timely conduct of the Study be determined and provided for in the following manner:

1. The reimbursement schedule to be used for participating agencies (those doing BCATS work will be paid 100% of their total charge). BCATS staff office costs will be reimbursed 100%.
2. The formula for computing the local funds will be based solely on population for the BCATS staff office portion of the local share requirement. The local agencies will contribute the local share for their own activities within the BCATS program as noted on the attached table (see 3. below).
3. Distribution for local match funding is shown on the attached table.

WHEREAS, it has been determined that the total local share requirements for the operation of the Battle Creek Area Transportation Study's work program for 2017 will be \$48,729;

NOW, THEREFORE BE IT RESOLVED, the City of Springfield agrees to participate in the funding of the local share costs of the Battle Creek Area Transportation Study's work program for fiscal year 2017 (October 1, 2016 - September 30, 2017) by providing 5.6% of the local match required for BCATS' costs;

BE IT FURTHER RESOLVED, the total local contribution for the City of Springfield for FY 2017 will be \$2,526;

BE IT FURTHER RESOLVED, the City of Springfield agrees to submit to the Battle Creek Area Transportation Study office (601 Avenue A, Springfield, MI 49037 RE: Fund No. 232.29.2321) payment of local match share no later than January 1, 2017; or the City of Springfield shall have the option of making the payment in two (2) equal installments by January 1, 2017 and April 1, 2017, respectively, if so arranged in advance;

BE IT FURTHER RESOLVED, the City of Springfield agrees this resolution becomes effective at such time as all other local Study participants providing financial support pass resolutions of financial commitment in the proportion and manner described in this resolution.

All ayes. Resolution adopted.

7. Approve/Decertification of Street System – Avenue A Between Evergreen Road and Dickman Road

City Manager Henne stated this resolution would vacate a portion of Avenue A, resulting from the relocation of Avenue A and Dickman Road intersection.

**Resolution #55-16**

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

WHEREAS, the City of Springfield does wish to decertify/vacate a portion of Avenue A. This decertification/vacation of Avenue A is located between Evergreen Road and W Dickman Road for a total decertification/vacation length of 120.17 feet.

All ayes. Resolution adopted.

8. Approve – Vacation/Decertification of Street System – Avenue A, Between Evergreen Road and Easy Street

City Manager Henne stated this resolution would vacate a portion of Avenue A, resulting from the relocation of Avenue A and Dickman Road intersection.

**Resolution #56-16**

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

WHEREAS, the City of Springfield does wish to decertify/vacate a portion of Avenue A. This decertification/vacation of Avenue A is located between Evergreen Road and Easy Street (by address 1600 Avenue A) for a total decertification/vacation length of 363.78 feet.

All ayes. Resolution adopted.

9. Approve – SME Change Order – Legion Villa Demo Project

City Manager Henne stated this resolution would increase the amount paid to SME for the Legion Villa project. This increase was discussed as a possibility due to SME's concerns with Pitsch's optimistic schedule to have the project complete.

**Resolution #57-16**

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the change order from SME, in the amount of \$36,500, for the Legion Villa Demolition project.

All ayes. Resolution adopted.

10. Approve – Pitsch Change Order – Legion Villa Demo Project

City Manager Henne stated this resolution would increase the amount paid to Pitsch for the Legion Villa project. This increase is due to buried foundations and asbestos, as well as an increase in needed fill dirt and the removal of two transformers.

**Resolution #58-16**

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the change order from Pitsch Companies, in the amount of \$17,170, for the Legion Villa Demolition project.

All ayes. Resolution adopted.

11. Bills In Line

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

VI. COUNCIL COMMENTS

Council Members Riley and Morgan reminded the community that school will be out this week and to be watchful of the children.

City Clerk Vogel stated we have elections in both August and November. Letters were sent out to registered voters 60+ and encouraged them to consider being placed on the permanent AV list.

City Clerk Vogel noted the repairs on the railroad tracks at Upton/Avenue A started today and will continue through June 15.

City Manager Henne added that the railroad crossing on Helmer Road will start soon after June 11.

City Manager Henne stated he was in Upton Park this morning and there was trash throughout the park; he encouraged people to pick up after themselves if they use the City parks.

Council Member Navarro congratulated Chad Kennedy and Terry Nixon of the Public Services Department for receiving their water certification.

Mayor Burdett read a resignation letter from Council Member Young, effective immediately.

VII. CITIZEN COMMENTS

Public Services Director, Terry Blaniar, congratulated Chad Kennedy and Terry Nixon for receiving their water certification. Terry indicated from his understanding this is a milestone for the City of Springfield as we've never had three authorized water operators at one time.

Deb Blaniar stated her thoughts and prayers go out to the Calhoun County Sheriff's Department for losing one of their own yesterday.

VIII. ADJOURNMENT

The meeting was adjourned at 7:58 p.m.

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Kris Vogel, CMMC/MMC  
City Clerk

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Harry Burdett  
Mayor

CALHOUN COUNTY SHERIFF'S DEPARTMENT  
SPRINGFIELD DETACHMENT  
MONTHLY REPORT

May 2016

A deputy attempted to stop a speeding motorist who then fled. The driver stopped and allowed a passenger to flee on foot but he himself was apprehended. The driver was found to be driving on a suspended license and in possession of "crack" cocaine. A subsequent search of his person led to the seizure of \$2,254 in cash. He was arrested and lodged at the Calhoun County Jail for Driving on a Suspended License, Fleeing & Eluding and Possession of Cocaine. He was found to be a habitual offender and has therefore been additionally charged with Habitual Offender 4th Degree and faces a potential life sentence if convicted.

Deputies from the Pennfield Township sub-station were dispatched to a structure fire at 147 Hopkins which is a 24-unit apartment building. Deputies from the Springfield sub-station responded as well. Upon arrival the building was fully involved with an elderly male observed on a third-floor balcony. Before ladders could be put in place, the elderly man fell to the ground below. Springfield deputies attempted to stabilize the injured man and assisted EMS personnel with removing him from the scene on a stretcher. Deputies also assisted by entering the smoke-filled apartment building to clear any existing occupants and forced entry into locked apartments to ensure no resident was left behind. I am sorry to report that the elderly man later succumbed to his injuries.

Deputies participated in the "Bike Rodeo" held at Valley View Elementary School. Children were educated about the importance of bicycle safety and were provided with free bicycle helmets. Bicycles were also recorded in a database in the event that a future theft occurs.

Lt. Dan Latta



# Calhoun County Sheriff's Department Incident Summary

May 2016

Offense	May 2015	May 2016	YTD 2015	YTD 2016
Animal Complaint	11	8	60	69
Arson	0	0	2	0
Assault	11	11	44	47
Buglary	4	4	27	22
Controlled Substance Violation	4	5	26	38
Criminal Sexual Conduct	2	1	13	9
Damage to Property	0	6	11	14
Death Investigation, Non Criminal	1	1	11	7
Disorderly Conduct	1	4	8	17
Driver's License Violations	23	24	78	106
Embezzlement	0	0	0	0
False Alarm	9	23	81	133
Fraud	0	1	2	15
Homicide	0	0	0	0
Kidnap/Abduction	0	0	0	1
Larceny	11	10	44	23
Liquor Violation	0	0	1	4
Operating While Impaired	5	6	18	21
Robbery	0	0	0	0
Vehicle Accidents	11	21	77	62
Vehicle Theft	3	1	5	3
Weapons Offense	1	0	1	1
Arrest, jailed/other	72	71	345	323
Citations issued	93	77	488	417
Total Misc. & Criminal Calls	343	348	1,482	1,579

Average Response Time for Priority 1 Calls

5 minutes 06 seconds

**SPRINGFIELD FIRE DEPARTMENT**  
**MONTHLY ACTIVITY REPORT**

**May 2016**

During the month of May the Fire Department responded to 18 calls for service. Two training dates were held during which time Springfield fire fighters participated in a driver's training, ground & aerial ladder, rescue, SCBA and ropes & knots evolutions (total of 83.5 man-hours).

The department participated in two Fire Prevention events at Burma Center and Woodlawn Pre-School.

<b>May Fire Incidents</b>	
Burning complaints	2
Accidents	7
Structural Fires	4
Medicals	2
Vehicle Fires	3

# DPW MONTHLY

## Report / May 2016

Prepared for  
City Manager / City Council

by  
Terry Blaniar, Public Services Director

June 13, 2016

### Labor Breakdown

	Labor Hours	o/o
Major Street		
Routine Maintenance	157.5	14.08%
Winter Maintenance	0	0.00%
Traffic Service Maintenance	0	0.00%
Local Street		
Routine Maintenance	37.5	3.35%
Winter Maintenance	0	0.00%
Traffic Service Maintenance	10	0.89%
Vehicle Equipment Maintenance	45.75	4.09%
Cemetery	171.5	15.34%
Parks	177	15.83%
Sewer	95	8.50%
Water	98.75	8.83%
City Hall and Grounds - Public Safety	48	4.29%
Misc. ( Labor, Sick leave, Personal, Vacation, Holiday)	161.5	14.44%
Farmers Market	91.25	8.16%
Noxious Weeds	24.5	2.19%
	Total Hrs. 1118.25	

Comments:

Repairs on the railroad track crossing has begun, according to CN Railroad Upton Ave. should reopen 6/16/16, N 20th Street will be closed the 6/22/16 and reopen 6/23/16 and the work on N Helmer Rd will start 7/11/16.



## Building Report for May 2016

Prepared By: Mercedes Angus

Building	PB16-0013	1267 AVENUE A - LOT 123	RES, NEW HOME	\$195.00
	PB16-0014	1267 AVENUE A - LOT 134	RES, NEW HOME	\$195.00
	PB16-0015	1267 AVENUE A - LOT 101	RES, NEW HOME	\$195.00
	PB16-0016	1267 AVENUE A - LOT 87	RES, NEW HOME	\$195.00
	PB16-0017	450 W GOGUAC	RES, MISC	\$195.00
	PB16-0018	224 N 30TH ST	COM, MISC	\$150.00
	<b>Total Building Permits</b>			<b>\$1,125.00</b>
Demo	PD16-0012	1267 AVENUE A - LOT 18	DEMO	\$50.00
	PD16-0013	1267 AVENUE A - LOT 148	DEMO	\$50.00
	<b>Total Demolition Permits</b>			<b>\$100.00</b>
Mechanical	PM16-0019	224 REYNOLDS RD	MECHANICAL	\$100.00
	PM16-0020	1267 AVENUE A - LOT 123	MECHANICAL	\$100.00
	PM16-0021	1267 AVENUE A - LOT 87	MECHANICAL	\$100.00
	PM16-0022	1267 AVENUE A - LOT 134	MECHANICAL	\$100.00
	PM16-0023	1267 AVENUE A - LOT 101	MECHANICAL	\$100.00
	PM16-0024	1267 AVENUE A - LOT 148	MECHANICAL	\$100.00
	<b>Total Mechanical Permits</b>			<b>\$600.00</b>
Electrical	PE16-0013	2815 6TH AVE	ELECTRICAL	\$192.00
	PE16-0014	155 N 15TH ST	ELECTRICAL	\$132.00
	PE16-0015	370 AVENUE A	ELECTRICAL	\$100.00
	PE16-0016	1267 AVENUE A - LOT 123	ELECTRICAL	\$100.00
	PE16-0017	1267 AVENUE A - LOT 87	ELECTRICAL	\$100.00
	PE16-0018	1267 AVENUE A - LOT 134	ELECTRICAL	\$100.00
	PE16-0019	1267 AVENUE A - LOT 101	ELECTRICAL	\$100.00
	PE16-0020	1267 AVENUE A - LOT 148	ELECTRICAL	\$100.00
	<b>Total Electrical Permits</b>			<b>\$924.00</b>
Plumbing	PP16-0005	1267 AVENUE A - LOT 87	PLUMBING	\$100.00
	PP16-0006	1267 AVENUE A - LOT 101	PLUMBING	\$100.00
	PP16-0007	1267 AVENUE A - LOT 134	PLUMBING	\$100.00
	PP16-0008	1267 AVENUE A - LOT 123	PLUMBING	\$100.00
	PP16-0009	1267 AVENUE A - LOT 148	PLUMBING	\$100.00
	<b>Total Plumbing Permits</b>			<b>\$500.00</b>

Zoning

PS16-0005	525 N 20TH ST	SIGN	\$150.00
PZ16-0016	408 RIDGELINE	FENCE	\$50.00
PZ16-0017	502 AVALON CT	FENCE	\$50.00
PZ16-0018	851 UPTON	FENCE	\$50.00
PZ16-0019	193 WELLWORTH	RE SHINGLE	\$50.00
PZ16-0020	3950 W DICKMAN	RE SHINGLE	\$50.00
PZ16-0021	270 N 26TH ST	RES, MISC	\$150.00
PZ16-0022	12 AVENUE A	RE SHINGLE	\$50.00
<b>Total Zoning Permits</b>			<b>\$600.00</b>

<b>Monthly Permit Total</b>			<b>\$3,849.00</b>
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## Code Enforcement Report for May 2016

Prepared By: Mercedes Angus

	Address	Date Filed	Violation	Offense #
Ordinance	39 AVENUE A	5/18/2016	NO WATER	1
	355 AVENUE A	5/18/2016	NO WATER	1
	82 AVENUE B	5/18/2016	NO WATER	1
	424 W GOGUAC	5/18/2016	NO WATER	1
	13 WESTWOOD	5/25/2016	FYP	1
	18 WESTWOOD	5/25/2016	FYP	1
	128 HARMONY LANE	5/18/2016	NO WATER	1
<b>Ordinance Total</b>			<b>7</b>	

	Address	Date Filed	Violation	Offense #
Prop. Maintenance	270 N 26TH ST	5/10/2016	DAMAGE TO ROOF/WITH TARP	1
	340 N 29TH ST	5/10/2016	FENCE DAMAGED	1
	404 N 32ND ST	5/10/2016	BLIGHT IN YARD AND ROOF DAMAGE	1
	56 AEVNUE A	5/10/2016	JUNK MATERIALS IN YARD	2
	65 AVENUE A	5/25/2016	JUNK MATERIALS IN YARD	1
	513 AVENUE A	5/25/2016	PILE OF PALETS IN BACK YARD	1
	49 CASTLE	5/25/2016	GARBAGE SCATTERED IN SIDE YARD	1
<b>Prop. Maintenance Total</b>			<b>7</b>	

	Address	Date Filed	Violation	Offense #
Inop	1127 FRISBIE BLVD	5/10/2016	BLACK CAR MISSING WINDOW	1
<b>Inop Vehicle Total</b>			<b>7</b>	

	Address	Date Filed	Violation	Offense #
	240 N 12TH ST	5/10/2016	NOXIOUS WEEDS	1
	16 N 14TH ST	5/10/2016	NOXIOUS WEEDS	1
	N 20TH ST	5/10/2016	NOXIOUS WEEDS	1
	326 N 20TH ST	5/18/2016	NOXIOUS WEEDS	1
	285 N 21ST ST	5/18/2016	NOXIOUS WEEDS	1
	431 N 22ND ST	5/25/2016	NOXIOUS WEEDS	1
	222 N 23RD ST	5/10/2016	NOXIOUS WEEDS	1
	420 N 23RD ST	5/10/2016	NOXIOUS WEEDS	1
	429 N 23RD ST	5/18/2016	NOXIOUS WEEDS	1
	438 N 23RD ST	5/10/2016	NOXIOUS WEEDS	1
	450 N 23RD ST	5/25/2016	NOXIOUS WEEDS	1
	436 N 24TH ST	5/25/2016	NOXIOUS WEEDS	1
	455 N 24TH ST	5/10/2016	NOXIOUS WEEDS	1

## Noxious Weeds

218 N 27TH ST	5/10/2016	NOXIOUS WEEDS	1
275 N 27TH ST	5/10/2016	NOXIOUS WEEDS	1
212 N 28TH ST	5/25/2016	NOXIOUS WEEDS	1
226 N 28TH ST	5/10/2016	NOXIOUS WEEDS	1
315 N 30TH ST	5/10/2016	NOXIOUS WEEDS	1
371 N 32ND ST	5/10/2016	NOXIOUS WEEDS	1
404 N 32ND ST	5/10/2016	NOXIOUS WEEDS	1
412 N 32ND ST	5/10/2016	NOXIOUS WEEDS	1
2821 6TH AVE	5/10/2016	NOXIOUS WEEDS	1
2825 6TH AVE	5/10/2016	NOXIOUS WEEDS	1
6 AVENUE A	5/10/2016	NOXIOUS WEEDS	1
39 AVENUE A	5/25/2016	NOXIOUS WEEDS	1
67 AVENUE A	5/10/2016	NOXIOUS WEEDS	1
73 AVENUE A	5/25/2016	NOXIOUS WEEDS	1
284 AVENUE A	5/10/2016	NOXIOUS WEEDS	1
341 AVENUE A	5/18/2016	NOXIOUS WEEDS	1
355 AVENUE A	5/18/2016	NOXIOUS WEEDS	1
600 AVENUE A	5/16/2016	NOXIOUS WEEDS	1
44 AVENUE B	5/10/2016	NOXIOUS WEEDS	1
46 AVENUE B	5/10/2016	NOXIOUS WEEDS	1
98 AVENUE B	5/18/2016	NOXIOUS WEEDS	1
53 AVENUE C	5/18/2016	NOXIOUS WEEDS	1
269 AVENUE C	5/25/2016	NOXIOUS WEEDS	1
7 CARL	5/10/2016	NOXIOUS WEEDS	1
75 CARL	5/25/2016	NOXIOUS WEEDS	1
1 CINDERELLA CIRCLE	5/10/2016	NOXIOUS WEEDS	1
2 CINDERELLA CIRCLE	5/18/2016	NOXIOUS WEEDS	1
6 CINDERELLA CIRCLE	5/25/2016	NOXIOUS WEEDS	1
4450 DICKMAN RD	5/18/2016	NOXIOUS WEEDS	1
3700 W DICKMAN	5/25/2016	NOXIOUS WEEDS	1
4546 W DICKMAN	5/18/2016	NOXIOUS WEEDS	1
4561 W DICKMAN	5/18/2016	NOXIOUS WEEDS	1
1995 ENSIGN	5/10/2016	NOXIOUS WEEDS	1
1143 FRISBIE BLVD	5/10/2016	NOXIOUS WEEDS	1
750 W GOGUAC	5/18/2016	NOXIOUS WEEDS	1
220 KIRKWOOD	5/18/2016	NOXIOUS WEEDS	1
600 LAFAYETTE	5/10/2016	NOXIOUS WEEDS	1
878 LAFAYETTE	5/10/2016	NOXIOUS WEEDS	1
784 W MICHGAN AVE	5/18/2016	NOXIOUS WEEDS	1
98 NETTLES	5/10/2016	NOXIOUS WEEDS	1
19 OAK GROVE	5/25/2016	NOXIOUS WEEDS	1
206 REYNOLDS	5/25/2016	NOXIOUS WEEDS	1
271 REYNOLDS	5/25/2016	NOXIOUS WEEDS	1
305 REYNOLDS	5/25/2016	NOXIOUS WEEDS	1
429 RICHFIELD	5/10/2016	NOXIOUS WEEDS	1
TONY TIGER TRAIL	5/10/2016	NOXIOUS WEEDS	1
2 TONY TIGER TRAIL	5/10/2016	NOXIOUS WEEDS	1

495 UPTON	5/10/2016	NOXIOUS WEEDS	1
507 UPTON	5/10/2016	NOXIOUS WEEDS	1
512 UPTON	5/10/2016	NOXIOUS WEEDS	1
711 UPTON	5/25/2016	NOXIOUS WEEDS	1
733 UPTON	5/10/2016	NOXIOUS WEEDS	1
4530 WAYNE RD	5/18/2016	NOXIOUS WEEDS	1
4540 WAYNE RD	5/18/2016	NOXIOUS WEEDS	1
4582 WAYNE RD	5/18/2016	NOXIOUS WEEDS	1
<b>Weeds Total</b>		<b>68</b>	

**Monthly Total**  
**89**





# Budget Status Report

April 1, 2016 thru June 13, 2016

## 4th Quarter Key Funds and Departments

*prepared by Ethan Moody, Finance Director*

### REVENUES

FUND	\$ BUDGETED	\$ RECEIVED	% RECEIVED
General Fund	2,432,900	2,428,447	99.8%
Major Street	360,700	382,592	106.1%
Local Street	244,300	244,131	99.9%
Income Tax	802,400	973,807	121.4%
Farmers Market	115,800	102,654	88.6%
Building Fund	46,100	38,734	84.0%
Sewer	910,200	923,192	101.4%
Water	585,300	569,309	97.3%
Refuse	233,200	233,776	100.2%
Vehicle	416,400	370,915	89.1%
<i>Cumulative Performance</i>		<b>102.0%</b>	

### EXPENSES

FUND OR DEPT	\$ BUDGETED	\$ SPENT	% SPENT
General Fund	2,446,800	2,298,618	93.9%
Council	51,800	55,046	106.3%
Manager	126,900	116,905	92.1%
Finance & Admin Services	744,900	741,600	99.6%
Public Safety	1,339,000	1,303,103	97.3%
Public Services	715,000	631,117	88.3%
Post Employment Benefits	212,400	185,179	87.2%
Major Street	347,400	252,388	72.7%
Local Street	301,600	157,614	52.3%
Income Tax	543,200	543,200	100.0%
Farmers Market	115,800	106,844	92.3%
Building Fund	39,600	30,359	76.7%
Sewer	947,400	866,084	91.4%
Water	625,800	526,854	84.2%
Refuse	224,800	210,039	93.4%
Vehicle	500,300	484,738	96.9%
<i>Cumulative Performance</i>		<b>89.9%</b>	



**Action Items:**

**Approve FY 2015-2016 4<sup>th</sup> Quarter Budget Amendments – Res # 59-16**

This resolution would approve the 4<sup>th</sup> Quarter budget amendments as presented.

**Approve FY 2016-2017 Business Licenses – Res # 60-16**

This resolution would approve the list of business licenses for FY 2016-2017 as presented.

**Amend streets map/street names – Res # 61-16**

This resolution would amend resolution #41-16 to reflect American Legion Drive and not Custer Drive as requested by MDOT.

**Amend streets map/street names – Res # 62-16**

This resolution would amend resolution #24-16 to reflect a revised centerline description as requested by MDOT.

**Amend streets map/street names – Res # 63-16**

This resolution would amend resolution #31-16 to reflect a revised centerline description as requested by MDOT.

**Bills In Line**

### **Informational Items:**

1. Canadian National RR has completed the Upton Avenue Crossing and will be moving to either Helmer Rd. or 20<sup>th</sup> Street to replace those crossings. Both will NOT be shut down at the same time according to CN officials.
2. HB 5571 did not make it to the full Senate for a vote even though the Appropriations Committee unanimously approved the bill. They will take it up after the summer legislative break in September. Officials in the Governors office have voiced their support so I don't see any issues getting this wrapped up in September.
3. The sale of the Legion Villa property will be finalized on schedule so that we can apply the sale to this Fiscal Year. The grant from the state land bank will be executed on or about the 30<sup>th</sup> of June. Even if we do not get the check until after June 30, it can still be applied to this fiscal year. The physical work on the site is complete and the property has been hydro-seeded.
4. The City Attorney will review the sales agreement for the Legion Villa to make sure everything is correct. At that point I will sign the sales agreement and do the necessary work to transfer the title to the new owner.
5. On Jan 15, I met with Sheriff Saxton and Deputy Picketts to discuss Turbo. He is now 10 years old and is beginning to show signs of fatigue. Picketts has generously offered to donate Turbo's replacement, Tuco, to be the next Springfield K-9 unit. This process will probably take two months.
6. Elected officials from Springfield, Emmett, Bedford, and Pennfield held a public meeting on June 13 to discuss paying for a feasibility study to explore the costs and engineering challenges to building a waste water treatment plant to serve the four townships. This meeting was filmed by access vision. Minutes from the meeting will be included in the next Council packet.

Respectfully submitted,

Nathan Henne - City Manager



## Budget Amendments - FY 2015/16 - 4th Quarter

prepared by Ethan Moody, Finance Director

### GENERAL FUND

FUND/ACTIVITY	ITEM	GL NUMBER	FROM	TO	REVENUE	EXPENSE
1 General Fund Revenue	Franchise Fee	101-000-45400	55,000	63,000	8,000	
2 City Council	Franchise Fee Pass Thru	101-101-80199	30,000	34,000		4,000
3 Finance and Admin	Income Tax Compliance	101-259-80113	24,000	40,000		16,000
4 Public Services	Medical Insurance	101-440-71600	73,200	45,700		(27,500)
5 Transfers to Other Funds	Transfer to Farmers Market	101-998-96502	53,600	68,600		15,000
<b>Net Change General Fund:</b>					<b>8,000</b>	<b>7,500</b>

### OTHER FUNDS

FUND/ACTIVITY	ITEM	GL NUMBER	FROM	TO	REVENUE	EXPENSE
6 Major Street	Act 51 State Shared Revenue	202-000-57903	301,800	321,000	19,200	
7 Major Street	Public Services Allocated Labor-Routine Maint	202-463-71300	43,000	58,000		15,000
8 Major Street	Equipment Rental-Routine Maintenance	202-463-94010	24,000	36,500		12,500
9 Income Tax	S-1040 Resident Return	211-000-43811	202,000	300,000	98,000	
10 Income Tax	S-941 Resident Withholding	211-000-43831	200,000	235,000	35,000	
11 Economic Development	Sale of City Property	238-000-67300	304,000	334,000	30,000	
12 Economic Development	Legion Villa Project	238-690-80504	649,600	703,500		53,900
13 Farmers Market	Transfer from General Fund	508-000-67620	53,600	68,600	15,000	
14 Farmers Market	Public Services Allocated Labor	508-754-71300	5,000	16,000		11,000
<b>Net Change Other Funds:</b>					<b>197,200</b>	<b>92,400</b>

## EXPLANATIONS

- 1 Franchise fees received are higher than expected
- 2 Franchise fees collected are higher than expected so the pass thru amount paid to access vision is higher also
- 3 Income Tax compliance efforts have increased
- 4 Public Services medical insurance is lower than expected because of younger employees and mainly opt outs and single coverage
- 5 Farmers Market requires additional funding
- 6 Act 51 receipts are tracking higher than expected
- 7 Public Services employees have performed more routine maintenance than expected
- 8 Public Services employees have performed more routine maintenance than expected
- 9 Compliance and collection efforts have increased resident return revenue
- 10 Compliance and collection efforts have increased resident withholding revenue
- 11 Increase sale of city property based on the bid received from NexCare for the Legion Villa property
- 12 Increase Legion Villa project costs because of change orders from SME and Pitsch
- 13 Increase transfer to the Farmers Market Fund
- 14 Increase Public Services labor allocated to the Farmers Market banquet facility

Resolution #:

Adopted:



**June 20, 2016**

**RESOLUTION**

**No. 59-16**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the  
FY 15/16 Fourth Quarter Budget Amendments as presented.

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

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



**June 20, 2016**

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

**No. 60-16**

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

business licenses are hereby approved; said licenses to expire June 30, 2017:

**New or Used Car Dealership**

Battle Creek Honda	1385 W. Dickman Road
Brechi, LLC	4325 W. Dickman Road
Henkel Chrysler Jeep, Inc.	1275 W. Dickman Road
Royal Autotec Inc.	196 N. 20 <sup>th</sup> Street
Sunshine Toyota, Inc.	1355 W. Dickman Road
Tri State Used Cars	427 N. 20 <sup>th</sup> Street

**Junk and Secondhand Dealer**

Lafayette Auto Parts	890 Lafayette
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**Collecting Commercial & Industrial Solid Waste**

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

**Collecting Commercial/Industrial & Residential Solid Waste**

Waste Management	4547 Wayne Road
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**Recycling Center**

Springfield Metal Recyclers	525 N. 24 <sup>th</sup> Street
Lafayette Auto Parts	890 Lafayette
Waste Management	4547 Wayne Road

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

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



**June 20, 2016**

**RESOLUTION**

**No. 61-16**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to amend resolution #41-16 to refer to the street name as "American Legion Drive" and not "Custer Drive" as originally prepared.

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

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





**June 20, 2016**

**RESOLUTION**

**No. 62-16**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to amend resolution

#24-16 to have the centerline description as follows:

DESCRIPTION OF HAMBLIN AVENUE, BEING 49.50 FEET IN WIDTH, LYING 24.75 FEET EITHER SIDE OF A DESCRIBED CENTERLINE. SAID CENTERLINE DESCRIBED AS:

COMMENCING AT THE NORTHEASTERLY CORNER OF LOT 43 OF WEST SIDE PARK, ACCORDING TO THE PLAT THEREOF RECORDED IN LIBER 5 OF PLATS, ON PAGE 44 IN THE OFFICE OF THE REGISTER OF DEEDS FOR CALHOUN COUNTY, MICHIGAN; THENCE S. 65° E. 30.00 FEET TO THE CENTER OF 14<sup>th</sup> STREET; THENCE N. 25° E. ALONG THE CENTER OF SAID 14<sup>th</sup> STREET 24.75 FEET; THENCE N. 65° W. 49.30 FEET; THENCE NORTHWESERLY 100.7 FEET ALONG THE ARC OF A CURVE TO THE LEFT WHOSE RADIUS IS 559.75 FEET AND WHOSE CHORD MEASURES N. 77°40'25" W. 219.22 FEET TO THE POINT OF BEGINNING; THENCE ALONG SAID ARC 119.7 FEET; THENCE S. 89°50' W. 24.75 FEET TO THE CENTER OF 15<sup>th</sup> STREET AND THE POINT OF ENDING OF SAID CENTERLINE.

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

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



**June 20, 2016**

**RESOLUTION**

**No. 63-16**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to amend resolution

#31-16 to have the centerline description as follows:

DESCRIPTION OF N 21<sup>st</sup> STREET, BEING 50.00 FEET IN WIDTH, AND LYING 25.00 FEET EITHER SIDE OF A DESCRIBED CENTERLINE. SAID CENTERLINE DESCRIBED AS:

COMMENCING AT THE EAST ¼ CORNER OF SECTION 10, TOWN 2 SOUTH, RANGE 8 WEST, CITY OF SPRINGFIELD, CALHOUN COUNTY, MICHIGAN; THENCE N. 00°11' E. ALONG THE EAST LINE OF SAID SECTION 10, 1675.70 FEET; THENCE N. 89°53'42" W. ALONG THE CENTERLINE OF RICHFIELD AVENUE, 168.00 FEET; THENCE S. 00°11' W. ALONG THE CENTERLINE OF N 21<sup>st</sup> STREET 239.00 FEET, TO THE POINT OF BEGINNING; THENCE S. 00°11' W. ALONG THE CENTERLINE OF SAID N 21<sup>st</sup> STREET 278.00 FEET; THENCE CONTINUING ALONG THE CENTERLINE OF SAID N 21<sup>st</sup> STREET AND THE ARC OF A CURVE TO THE RIGHT, WHOSE RADIUS IS 317.00 FEET AND WHOSE CHORD BEARS S. 23°32'24" W. 251.35 FEET, A DISTANCE OF 258.45 FEET TO THE CENTERLINE OF WELLWORTH AVENUE, AND THE POINT OF ENDING.

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

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

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOCIES PAID 05/22/2016 TO 06/04/2016**

GL Number	GL Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 172 CITY MANAGER			
101-172-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	31.00
101-172-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	13.50
		Total For Dept 172 CITY MANAGER	44.50
Dept 259 FINANCE & ADMIN SERVICES			
101-259-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	86.80
101-259-727.00	OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	61.26
101-259-727.30	ELECTION EXPENSE	LAKE MICHIGAN MAILERS INC	136.11
101-259-727.50	DATA PROCESSING SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	98.25
101-259-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	32.00
101-259-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	310.52
101-259-727.95	STORE FUND	INTEGRITY BUSINESS SOLUTIONS	27.98
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	375.00
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	700.00
101-259-801.05	LEGAL FEES	MUMFORD, SCHUBEL, ET AL.	48.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.05
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.05
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.86
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	32.48
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	35.72
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	54.10
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	33.29
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	43.47
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	40.23
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	122.67
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	48.15
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	38.15
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	32.48
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	24.86
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.86
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	26.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	34.91
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	28.43
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.05
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	33.29
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	29.24
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.05
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.05
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.05
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	26.00
101-259-801.13	INCOME TAX COMPLIANCE	KAREN B HENCKEN PROCESS SERVICE LLC	51.92
101-259-801.13	INCOME TAX COMPLIANCE	KAREN B HENCKEN PROCESS SERVICE LLC	85.41
101-259-801.13	INCOME TAX COMPLIANCE	RICK E. RISK	40.58
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	8.00
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	25.00
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	20.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	10.00

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOCIES PAID 05/22/2016 TO 06/04/2016**

GL Number	GL Desc	Vendor	Amount
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-259-801.13	INCOME TAX COMPLIANCE	SPHERION STAFFING LLC	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	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
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	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	45.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.14	COLLECTION EXPENSE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-259-801.14	COLLECTION EXPENSE	TENTH DISTRICT COURT	20.00
101-259-801.14	COLLECTION EXPENSE	TENTH DISTRICT COURT	20.00
101-259-900.00	PRINTING	ALLEGRA PRINT & IMAGING	176.82
101-259-900.00	PRINTING	ALLEGRA PRINT & IMAGING	457.37
		Total For Dept 259 FINANCE & ADMIN SERVICES	4,176.51
Dept 345 PUBLIC SAFETY			
101-345-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	9.30
101-345-801.04	PROSECUTION	MUMFORD, SCHUBEL, ET AL.	2,910.00
101-345-801.17	COMPUTER CONSULTANT/SUPPORT	INTERACT PUBLIC SAFETY SYSTEMS	105.84
101-345-801.88	INTERNET ACCESS	VERIZON WIRELESS	380.16
101-345-930.20	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE OFFICE SYSTEMS	103.32
		Total For Dept 345 PUBLIC SAFETY	3,508.62
Dept 440 PUBLIC SERVICES			
101-440-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	102.30
101-440-722.10	UNIFORMS	AIRGAS USA	13.92
101-440-722.10	UNIFORMS	G & K SERVICES	72.72
101-440-722.10	UNIFORMS	G & K SERVICES	72.72
101-440-722.10	UNIFORMS	MICHAEL WELSH	142.42
101-440-722.10	UNIFORMS	SAFETY SERVICE INC	21.00
101-440-722.10	UNIFORMS	SAFETY SERVICE INC	180.90
101-440-956.00	MISCELLANEOUS EXPENSES	SHERWIN-WILLIAMS	72.10
101-440-956.00	MISCELLANEOUS EXPENSES	SHERWIN-WILLIAMS	177.21
101-440-967.15	CITY HALL OPERATIONS & MAINT	A-Z KEY SHOP	21.75
101-440-967.15	CITY HALL OPERATIONS & MAINT	AKERS WOOD PRODUCTS INC	54.00
101-440-967.15	CITY HALL OPERATIONS & MAINT	BECKE'S EQUIPMENT RENTAL INC	25.00
101-440-967.15	CITY HALL OPERATIONS & MAINT	EXACT PEST CONTROL SOLUTIONS LLC	40.00
101-440-967.15	CITY HALL OPERATIONS & MAINT	WASTE MANAGEMENT OF MICHIGAN	86.46
101-440-967.20	CEMETERY OPERATIONS & MAINT	BATTLE CREEK FARM BUREAU ASSOC	79.99
101-440-967.25	PARKS/RECREATION OPER & MAINT	UNITED STATES LUMBER CO	13.97
		Total For Dept 440 PUBLIC SERVICES	1,176.46
Dept 861 POST EMPLOYMENT BENEFITS			
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
101-861-717.10	LIFE INSURANCE-RETIREES	STANDARD INSURANCE COMPANY	122.45
		Total For Dept 861 POST EMPLOYMENT BENEFITS	1,122.45
<b>Total For Fund 101 GENERAL FUND</b>			<b>10,028.54</b>

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOCIES PAID 05/22/2016 TO 06/04/2016**

GL Number	GL Desc	Vendor	Amount
<b>Fund 508 FARMERS MARKET FUND</b>			
<b>Dept 752 FARMERS MARKET</b>			
508-752-801.00	CONTRACTUAL SERVICES	PAM SHAW	300.00
508-752-801.88	INTERNET ACCESS	COMCAST	87.76
508-752-850.10	TELEPHONE	COMCAST	52.75
508-752-956.00	MISCELLANEOUS EXPENSES	A-Z KEY SHOP	97.68
Total For Dept 752 FARMERS MARKET			538.19
<b>Dept 753 FARMERS MARKET KITCHEN</b>			
508-753-730.00	KITCHEN MAINTENANCE	CL MAHONEY COMPANY	206.76
508-753-730.00	KITCHEN MAINTENANCE	CL MAHONEY COMPANY	194.64
508-753-956.00	MISCELLANEOUS EXPENSES	EXACT PEST CONTROL SOLUTIONS LLC	27.50
Total For Dept 753 FARMERS MARKET KITCHEN			428.90
<b>Dept 754 FARMERS MARKET BANQUET CENTER</b>			
508-754-900.11	MARKETING	PLATEMATE	169.50
508-754-956.00	MISCELLANEOUS EXPENSES	EXACT PEST CONTROL SOLUTIONS LLC	27.50
Total For Dept 754 FARMERS MARKET BANQUET CENTER			197.00
<b>Total For Fund 508 FARMERS MARKET FUND</b>			<b>1,164.09</b>
<b>Fund 549 BUILDING FUND</b>			
<b>Dept 371 INSPECTION DEPARTMENT</b>			
549-371-704.01	CELL PHONE STIPEND	DAVID CUNNINGHAM	30.00
549-371-704.01	CELL PHONE STIPEND	RANDY BUSHEE	30.00
549-371-704.01	CELL PHONE STIPEND	STEVE BULLER	60.00
549-371-706.10	ELECTRICAL INSPECTOR	DAVID CUNNINGHAM	218.33
549-371-706.30	MECHANICAL INSPECTOR	STEVE BULLER	64.00
549-371-706.40	BUILDING INSPECTOR	STEVE BULLER	240.00
Total For Dept 371 INSPECTION DEPARTMENT			642.33
<b>Total For Fund 549 BUILDING FUND</b>			<b>642.33</b>
<b>Fund 590 SEWER FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
590-442-801.30	SEWER SERVICE	CITY OF BATTLE CREEK	32,171.35
590-442-956.00	MISCELLANEOUS EXPENSES	MUMFORD, SCHUBEL, ET AL.	416.00
Total For Dept 442 OPERATING EXPENSES			32,587.35
<b>Total For Fund 590 SEWER FUND</b>			<b>32,587.35</b>
<b>Fund 591 WATER FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
591-442-801.31	READINESS-TO-SERVE FEE	CITY OF BATTLE CREEK	569.85
591-442-801.33	WATER DELIVERY	CITY OF BATTLE CREEK	23,644.52
Total For Dept 442 OPERATING EXPENSES			24,214.37
<b>Total For Fund 591 WATER FUND</b>			<b>24,214.37</b>
<b>Fund 661 VEHICLE FUND</b>			
<b>Dept 345 PUBLIC SAFETY</b>			
661-345-956.00	MISCELLANEOUS EXPENSES	FIRE EXTINGUISHER SERVICE	42.00
Total For Dept 345 PUBLIC SAFETY			42.00

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOCIES PAID 05/22/2016 TO 06/04/2016**

GL Number	GL Desc	Vendor	Amount
Dept 440 PUBLIC SERVICES			
661-440-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	19.81
661-440-775.01	MOWER PARTS AND SUPPLIES	DOBOS LAWNMOWER SALES	2.95
		Total For Dept 440 PUBLIC SERVICES	22.76
		<b>Total For Fund 661 VEHICLE FUND</b>	<b>64.76</b>
Fund Totals:			
		Fund 101 GENERAL FUND	10,028.54
		Fund 508 FARMERS MARKET FUND	1,164.09
		Fund 549 BUILDING FUND	642.33
		Fund 590 SEWER FUND	32,587.35
		Fund 591 WATER FUND	24,214.37
		Fund 661 VEHICLE FUND	64.76
		<b>Total For All Funds:</b>	<b>68,701.44</b>