



CITY COUNCIL PACKET

MONDAY, JANUARY 19, 2015

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



**CITY COUNCIL
REGULAR MEETING OF
MONDAY, JANUARY 19, 2015, 7:30 P.M.
AGENDA**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL: Mayor Anderson, Council Members Burdett, Eib, Hollingsworth, Riley, Whitfield and Young.
- IV. APPROVAL OF MINUTES
 - A. Regular Meeting of January 5, 2015
- V. REPORTS
 - A. Building/Code Enforcement Departments – December (M. Angus)
 - B. Public Safety Department – December (S. Furgason)
 - C. Public Works Department – December (T. Matson)
 - D. City Manager – Nathan Henne
 - 1. Proclaim - Rev. Martin Luther King, Jr. Month (**proc. #01-15**)
 - 2. Appoint – Public Information Officer (**res. #05-15**)
 - 3. Appoint – Members to Emergency Management Team (**res. #06-15**)
 - 4. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING: **Monday, February 2, 2015**
NEXT RESOLUTION: **07-15**
NEXT PROCLAMATION: **02-15**
NEXT ORDINANCE: **01-15**
NEXT TRAFFIC CONTROL ORDER: **2015-1**



city of
SPRINGFIELD

**MINUTES OF THE REGULAR MEETING OF
THE COUNCIL OF THE CITY OF SPRINGFIELD
JANUARY 5, 2015**

I. CALL TO ORDER

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

II. PLEDGE OF ALLEGIANCE

Mayor Anderson led the pledge of allegiance.

III. ROLL CALL

Present: Council Members Burdett, Eib, Hollingsworth, Whitfield, and Mayor Anderson.

Also Present: Nate Henne – City Manager, Jeannine Turner – Director of Finance and Administrative Services and Kris Vogel – City Clerk.

Absent: Council Members Riley and Young.

It was moved by Burdett, seconded by Eib, and unanimous to excuse Council Members Riley and Young from the regular meeting of January 5, 2015.

IV. APPROVAL OF MINUTES

It was moved by Eib, seconded by Hollingsworth and unanimous that the minutes of the December 15, 2014, regular meeting be approved subject to any additions or corrections.

V. PRESENTATION – City Auditors Present 2013-2014 Audit

Jordan Smith, CPA, Abraham & Gaffney, P.C. presented the City of Springfield's 2013/2014 Audit.

VI. REPORTS

A. City Manager – Nathan Henne

1. Authorize – City Manager to Sign Helmer Farms Listing Agreement

City Manager Henne stated this resolution would authorize the City Manager to sign the Helmer Farms Listing Agreement.

Resolution #01-15:

It was moved by Whitfield and seconded by Burdett that the following resolution be adopted:

RESOLVED BY THE CITY OF SPRINGFIELD to authorize Nathan Henne, City Manager, to sign the Helmer Farms Business Park Commercial Property Listing Agreement between The Barton Group, LLC and the City of Springfield.

All ayes: Resolution adopted.

2. Appoint – City Manager and Director of Public Services to AMSA Board

City Manager Henne stated this resolution would appoint the City Manager and the Public Services

Director to the AMSA Board.

Resolution #02-15:

It was moved by Burdett and seconded by Whitfield that the following resolution be adopted:

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to appoint Nathan Henne, City Manager, and Tom Matson, Public Services Director, to the Battle Creek Area Metropolitan Services Agency Board of Directors; terms to expire December 31, 2015.

All ayes. Resolution adopted.

3. Approve – Amendment to AMSA Interlocal Agreement to add Convis Township
City Manager Henne noted this resolution would approve the amendment to the Interlocal Agreement to add Convis Township to AMSA.

Resolution #03-15:

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

WHEREAS, the Interlocal Agreement for the Battle Creek Area Metropolitan Service Agency, pursuant to provisions of the Urban Cooperation Act of 1967, was duly executed on July 2, 1973, as amended by the First Amendment and approved by the Governor of the State of Michigan on September 23, 1973; and

WHEREAS, the Convis Township Board of Trustees voted to become a member of AMSA.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, that the Fourth Amendment to the Interlocal Agreement to establish Battle Creek Area Metropolitan Service Agency is hereby adopted which modifies the Agreement to recognize the addition of Convis Township as a member Jurisdiction.

All ayes. Resolution adopted.

4. Affirm – Appointments to the AMSA Construction Board of Appeals
City Manager Henne stated this resolution will appoint members to the AMSA Construction Board of Appeals.

Resolution #04-15:

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to affirm the Battle Creek Area Metropolitan Service Agency's recommendation to reappoint the following members of the AMSA Construction Board of Appeals for six-year terms:

Randy Case and Larry Rizer.....Terms to Expire July 12, 2019
David Farmer, Darrel Swanson, Todd Johnson, and
Darrel Burke.....Terms to Expire July 12, 2020

All ayes. Resolution adopted.

5. Bills In Line

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

VI. COUNCIL COMMENTS

Mayor Anderson stated that at the previous City Council meeting the City Council passed an agreement for a retirement buyout for Public Services Director Matson and Finance and Administrative Services Director Turner, which she commented a couple of times about her disappointment with the decision. She clarified that her disappointment was based on losing them both at the same time and replacing them with people with less experience.

VII. CITIZENS COMMENTS

None.

VIII. ADJOURNMENT

The meeting was adjourned at 8:00 p.m.

Kris Vogel, CMMC/MMC
City Clerk

Susan L. Anderson
Mayor



Building Report for December 2014

Prepared By: Mercedes Angus

	Permit #	Address	Type of Permit	Total
Building	PB14-0039	257 N 30th St	COM, ALTERATION	\$2,026.00
	Total Building Permits			\$2,026.00
Mechanical	PM14-0047	125 HARMONY LANE	MECHANICAL	\$108.00
	PM14-0048	340 N 32ND ST	MECHANICAL	\$108.00
	PM14-0049	601 AVENUE A	MECHANICAL	\$366.00
	PM14-0050	256 N 28TH ST	MECHANICAL	\$112.00
	Total Mechanical Permits			\$694.00
Electrical	PE14-0039	1301 AVENUE A	ELECTRICAL	\$100.00
	PE14-0040	31 CASTLE DRIVE	ELECTRICAL	\$100.00
	PE14-0041	820 W MICHIGAN	ELECTRICAL	\$322.00
	PE14-0042	212 N 14TH ST	ELECTRICAL	\$100.00
	Total Electrical Permits			\$622.00
Plumbing	Total Plumbing Permits			\$0.00
Zoning	PZ14-0035	916 BETTERLY	RE-SHINGLE	\$50.00
	PZ14-0036	410 N 29TH ST	RE-SHINGLE	\$50.00
	PS14-0014	4071 W DICKMAN	SIGN	\$150.00
	PS14-0015	1700 W GOGUAC	SIGN	\$150.00
	PS14-0016	4549 W DICKMAN	SIGN	\$50.00
	Total Zoning Permits			\$450.00
Monthly Permit Total			\$3,792.00	



Code Enforcement Report for December 2014

Prepared By: Mercedes Angus

	Address	Date Filed
Building Code	9 Cinderella Circle	12/2/2014
	916 Upton	12/2/2014
Building Code Total		2

	Address	Date Filed
IN-OP	111 Starlight	12/11/2014
IN-OP Total		1

	Address	Date Filed
Property Maintenance	7 Carl	12/2/14
	730 W Goguac	12/2/14
	58 Avenue B	12/11/14
	86 Avenue B	12/11/14
	90 Avenue B	12/11/14
	92 Avenue B	12/11/14
	512 Upton	12/15/14
	196 Wellworth	12/17/14
	215 N 14th St	12/17/14
	325 Avenue C	12/17/14
Property Maintenance Total		10

	Address	Date Filed
Ordinance	296 Lafayette	12/2/2014
	113 Avenue C	12/2/2014
	319 Richfield	12/2/2014
	115 Sundown	12/2/2014
	236 N 12th St	12/11/2014
	1104 Frisbie Blvd	12/17/2014
Ordinance Total		6

Monthly Total 19

SPRINGFIELD DIRECTOR OF PUBLIC SAFETY
MONTHLY ACTIVITY REPORT

December 2014

During the month of December the Fire Department responded to 17 calls for service. Two training dates were held in December. Training was held at Airway Auto Parts again this month. Airway donated four cars for vehicle fire training. Firefighters practiced using fire extinguishers and hand lines to put out vehicle fires.

Fire Fighters responded to 1134 Frisbie Blvd. for a possible structure fire. The heavy smoke was the result of a chimney fire. Chimney packs and a dry chemical fire extinguisher were used to put out the fire. The fire was caused by a heavy buildup of creosote in the chimney and stove pipe. The fire was contained to the chimney.

December 2014 FIRE CALLS	
ODOR INVESTIGATIONS	2
MEDICALS	5
BURNING COMPLAINTS	2
ACCIDENTS	5
GENERAL ASSISTS	1
VEHICLE FIRES	1
STRUCTURE FIRES	1

SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY
MONTHLY ACTIVITY REPORT

December 2014

FILE CLASS	INCIDENT TYPE	ACTIVITY	YR-DATE	YR-DATE 13
900	Homicide	0	0	0
1000	Kidnap	0	0	0
1100	Criminal Sex Conduct	1	22	16
1200	Robbery	1	2	3
1300	Assault	4	104	104
2000	Arson	0	1	1
2200	Burglary	4	33	44
2300	Larceny	12	119	106
2400	Auto Theft	1	7	12
2900	Malicious Destruction	3	42	48
5000	Arrests	63	747	827
5400-2	O.W.I.	3	33	39
9400-2	False Alarms	28	199	227
9300-1	Crashes	10	199	167
9500-5	Medicals	0	33	53
*Total Calls for Service		258	3519	3622
	Fire Loss		\$15,000.00	135,000.00
*Total Includes Other Misc. Criminal and Non-Criminal Calls				

CALHOUN COUNTY SHERIFF'S OFFICE

MONTHLY ACTIVITY REPORT

DECEMBER 2014

The Calhoun County Sheriff's Office Springfield Law Enforcement Team responded to 258 complaints for service in the month of December. Deputies wrote 68 civil citations, 20 misdemeanor traffic citations, 5 Springfield Ordinance Violations (1-L&B, 1-VPHC, 1-Prowling, 1-D&D, 1-H&O) and 4 OWI arrests.

On Tuesday, December 2, 2014 at approximately 0922 hours, CCSO assisted with an execution of a search warrant at 140 N. 12 TH Street. An abundant amount of stolen merchandise was seized to include a Keystone Cougar 32' RV that was valued at \$19,000. The male suspect was arrested on multiple warrants and a warrant request was submitted for R&C.

On Tuesday, December 16, 2014 at approximately 2114 hours, Deputy Investigators were dispatched to 1004 W. Goguc Street (M&M Food Mart) to investigate an armed robbery. The clerk was preparing the store for closing when the suspect entered the business. The male suspect was described to be wearing camouflage clothing with a mask to conceal his identity. The suspect pointed a long black rifle toward the clerk and demanded money. The suspect obtained cash from the register and fled the scene without further incident. The security video has been released to the media with the intention of soliciting investigate leads from the public. The case remains active.

On Monday, December 22, 2014 at approximately 2258 hours, Deputy Investigators were dispatched to 890 Lafayette Street (Lafayette Auto Parts) to investigate an alarm. Initially, the exterior of the building was checked and determined to be secure. The emergency contact person arrived on scene and they made entry into the business. The citizen and deputy could hear a distinct pounding noise coming from within the garage area. Staff determined the suspect(s) was still inside the business attempting to gain entry into the office. The deputy attempted to apprehend the suspect by opening the door. Unfortunately, the door frame had been damaged by the suspect and it prevented the door to be opened. The suspect utilized this opportunity to flee the scene on foot. It's believed the suspect entered the perimeter fence from the north side of the building. It should be noted that the security fence obstructed staff from discovering the original point of entry until the gate was unlocked by the emergency contact. Additional law enforcement units and a K-9 responded to the scene with negative results. The case remains active.

DPW MONTHLY REPORT/ DECEMBER 2014

*Prepared for
CITY MANAGER / CITY COUNCIL*

*by
TOM MATSON, PUBLIC SERVICES DIRECTOR*

JANUARY 15, 2015

Labor Breakdown

	Labor Hours	%
Major Street		
Routine Maintenance	74	8
Winter Maintenance	0	0
Traffic Service Maintenance	0	0
Local Street		
Routine Maintenance	122	13
Winter Maintenance	0	0
Traffic Service Maintenance	1	0
Vehicle Equipment Maintenance	98	10
Cemetery	2	0
Parks	38	4
Sewer	71	8
Water	77	9
City Hall and Grounds – Public Safety	25	3
Misc. (Labor, Sick leave, Personal, Vacation, Holiday)	372	40
Farmers Market	50	5
Noxious Weeds	4	0

Well this is the very last monthly report you will see from me. Will I miss it and you, the answer to that would be yes however all good things come to an end.

As you can see, December was a rather balmy month as no winter maintenance was performed. That equates into a very nice salt savings. It doesn't appear that January will follow suit.

I thank you all for 21 wonderful years and look forward to the future. If you need me just call.

Tom



601 AVENUE A
SPRINGFIELD, MI 49037
PH. 269-965-2354
FX. 269-965-0114
WWW.SPRINGFIELDMICH.COM

Action Items:

Proclaim Rev. Martin Luther King Jr. Month – Proc. #01-15

This proclamation would proclaim Rev. Martin Luther King Jr. Month in Springfield.

Appoint City Manager as Springfield’s Public Information Officer – Res #05-15

This resolution would appoint Nathan Henne, City Manager, as the City’s Public Information Officer (PIO) for any emergency management situation. A designated PIO is important for any City’s emergency management needs because they would be the main contact point for media, residents, and city council members for information regarding the management of any emergency large enough to trigger involvement by City staff or the County Emergency Management Division.

Appoint City Manager, Department of Public Services Director, Department of Public Safety Director, and Department of Finance and Administrative Services Director as Springfield’s Emergency Management Team – Res #06-15

This resolution would formally create Springfield’s emergency management team. This team will be tasked with creating the City’s emergency management plan and act as the City’s management team during city-wide emergencies. Although the City is covered by the Calhoun County Emergency Management Division in most emergencies, there may be more localized emergencies that may not activate the County’s team, thereby necessitating a local team in Springfield.

Bills in Line

Informational Items

1. On January 14th, I received a call from Performance Racing Motors of 18 Springfield Dr. They invited me to their facility to witness the operation of their dynamometer test of a motor and to measure the noise emitted. The engine was certainly not mild or stock. It was a Chevy V8 small block that put out an estimated 475 horsepower. The owner and employees were very open, professional, and understanding of why I had requested the test. An employee was able to observe the decibel meter with me during the test. Ambient noise was between 59 dB and 78 dB (when a train went by). The test revealed a noise level of 81.1 dB at the engine's peak RPM during the test.
2. Interviews for DPS Director will be on Tuesday, January 20. Four candidates will be interviewed at one hour each. The Finance and Administrative Services Director interviews will be on Wednesday, January 21. Four candidates will be interviewed at one hour each. We have 8 very qualified candidates chosen from a total of 18 total applications between the two open positions. Each candidate's resume was analyzed, recorded, and chosen based on score. Each interview will be similarly analyzed and recorded using the same method. After interviews are complete, I will be calling references of the two first place candidates. The best candidate will be my choice as an appointment to the position subject to Council approval of that appointment per Springfield personnel policies Section 2.04(B). I expect to have those appointments ready by the February 2 Council meeting.
3. On Monday, January 19, I will be in a meeting with Fleiss and Vandenbrink regarding the streetscape projects on 20th street and Avenue A as budgeted for this fiscal year. I'm hoping to get some artistic renditions ready for Planning Commission, EDC, and City Council approval so we can move forward with those projects.
4. The New Year has brought with it an Old Problem vis-à-vis the Legion Villa. I have not given up on this and I am working closely with Senator Mike Nofs office to set a meeting with the State Department of Management and Budget to finally resolve ownership of the property.
5. On Thursday, January 15 I had a meeting with the Western Michigan Health Insurance Pool to discuss Springfield's possible membership. Being members of the pool would allow the City to reduce its monthly health insurance premium costs (and employees' premium cost share!) while possibly increasing the quality of Springfield's already platinum health insurance plan. I am in the early stages of this process and it will take an act of Council to make it official, but I am always searching for ways to save the city and our employees some dollars while actually improving the quality of care.

If you have any questions please do not hesitate to contact me.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Nathan R. Hame". The signature is written in a cursive style and is contained within a thin black rectangular border.



January 19, 2015

PROCLAMATION

No. 01-15

WHEREAS, the world has been affected positively by Reverend Dr. Martin Luther King, Jr., who dedicated his life to the promotion of civil and human rights, and especially achieving racial harmony; and

WHEREAS, these efforts earned him the distinguished Nobel Peace Prize; and

WHEREAS, African-American History Month observances provide a unique opportunity to gain a deeper understanding and knowledge of the diverse contributions of African-Americans to our country and world, including their important role in our Nation's defense.

NOW THEREFORE, I, Susan L. Anderson, Mayor of the City of Springfield, do hereby proclaim the month of January, 2015, as a memorial to "Reverend Dr. Martin Luther King, Jr." in Springfield and remind citizens to recognize and support the ideals of human dignity and equal opportunity to which this City is committed.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Official Logo of the City of Springfield, Michigan, to be affixed this 19th day of January, 2015.

Susan L. Anderson, Mayor



January 19, 2015

RESOLUTION

No. 05-15

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to appoint Nathan Henne, City Manager, as the City's Public Information Office (PIO) for any emergency management situations.

MOVED: _____

SECONDED: _____



January 19, 2015

RESOLUTION

No. 06-15

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to create the City's Emergency Management Team and appoint the following as members to the team: City Manager, Department of Public Services Director, Department of Public Safety Director, and Department of Finance and Administrative Services Director.

MOVED: _____

SECONDED: _____

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 1/1/2015 - 1/15/2015

GL Number	Invoice Line Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 101 CITY COUNCIL			
101-101-801.96	BCATS LOCAL FUNDING	BCATS	2,644.00
101-101-801.97	CONFERENCE COSTS	MICHIGAN MUNICIPAL LEAGUE	150.00
		Total For Dept 101 CITY COUNCIL	2,794.00
Dept 253 FINANCE & ADMIN SERVICES			
101-253-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-253-727.55	SOFTWARE UPDATES/LICENSES	INNOVATIVE SOFTWARE SERVICES	1,875.00
101-253-727.55	SOFTWARE UPDATES/LICENSES	VENTURE TECHNOLOGIES INC	595.00
101-253-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	145.00
101-253-801.00	CONTRACTUAL SERVICES	LUANNE GILSON	406.25
101-253-801.00	CONTRACTUAL SERVICES	LUANNE GILSON	333.13
101-253-801.00	CONTRACTUAL SERVICES	PENNFIELD CHARTER TOWNSHIP	2,657.76
101-253-801.05	LEGAL FEES	MUMFORD SCHUBEL MACFARLANE	300.00
101-253-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	42.22
101-253-801.13	INCOME TAX COMPLIANCE	MUMFORD SCHUBEL MACFARLANE	128.82
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-253-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-253-801.13	INCOME TAX COMPLIANCE	THUNDERBIRD MHP	6.00
101-253-801.13	INCOME TAX COMPLIANCE	LEXISNEXIS RISK DATA MGMT INC	262.00
101-253-801.88	INTERNET ACCESS	CLIMAX TELEPHONE COMPANY	179.00
101-253-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	388.98
101-253-850.10	TELEPHONE	NEXTEL COMMUNICATIONS	65.74
101-253-900.10	ADVERTISING	BATTLE CREEK SHOPPER NEWS	77.38
101-253-930.22	COPY MACHINE MAINTENANCE	ADAMS REMCO INC	567.60
101-253-930.25	POSTAGE METER MAINTENANCE	PITNEY BOWES	144.00
101-253-940.25	POSTAGE METER RENTAL	PITNEY BOWES	465.00
101-253-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	66.57
101-253-956.10	TRAINING & EDUCATION	CAREERTRACK	149.00
101-253-956.10	TRAINING & EDUCATION	EMPLOYEE #68	48.02
		Total For Dept 253 FINANCE & ADMIN SERVICES	9,057.47
Dept 345 PUBLIC SAFETY			
101-345-740.00	OPERATING SUPPLIES	ABSOPURE WATER COMPANY	30.00
101-345-775.35	EQUIPMENT PARTS & SUPPLIES	OVERHEAD DOOR CO	45.00
101-345-801.04	PROSECUTION	MUMFORD SCHUBEL MACFARLANE	2,550.00
101-345-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT OF MICHIGAN	71.45
101-345-801.43	POLICE SERVICE-COUNTY	CALHOUN COUNTY TREASURER	60,041.25
101-345-801.88	INTERNET ACCESS	VERIZON WIRELESS	190.05
101-345-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	54.59
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	22.61
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	863.12
101-345-956.50	POLICE SERVICE MISCELLANEOUS	DICKMAN ROAD VETERINARY CLINIC	238.17
		Total For Dept 345 PUBLIC SAFETY	64,106.24

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 1/1/2015 - 1/15/2015

GL Number	Invoice Line Desc	Vendor	Amount
Dept 441 PUBLIC SERVICES			
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	58.74
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	19.58
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	39.16
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	39.16
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	58.74
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	73.10
101-441-722.10	UNIFORMS	G & K SERVICES	67.41
101-441-722.10	UNIFORMS	G & K SERVICES	67.41
101-441-740.00	OPERATING SUPPLIES	PNC BANK VISA	43.98
101-441-740.00	OPERATING SUPPLIES	PNC BANK VISA	74.14
101-441-740.00	OPERATING SUPPLIES	SPRINGFIELD DO IT CENTER	27.76
101-441-920.25	STREET LIGHTING	CONSUMERS ENERGY	22.74
101-441-920.25	STREET LIGHTING	CONSUMERS ENERGY	14.88
101-441-920.25	STREET LIGHTING	CONSUMERS ENERGY	7,925.71
101-441-956.10	TRAINING & EDUCATION	PNC BANK VISA	45.00
101-441-967.15	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	417.14
101-441-967.15	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	765.60
101-441-967.15	CITY HALL OPERATIONS & MAINT	CULLIGAN	48.00
101-441-967.15	CITY HALL OPERATIONS & MAINT	OVERHEAD DOOR CO	127.40
101-441-967.15	CITY HALL OPERATIONS & MAINT	PETTY CASH	32.75
101-441-967.15	CITY HALL OPERATIONS & MAINT	WASTE MANAGEMENT OF MICHIGAN	91.09
101-441-967.25	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	42.50
101-441-967.25	PARKS/RECREATION OPER & MAINT	MENARDS-BATTLE CREEK	69.95
		Total For Dept 441 PUBLIC SERVICES	10,171.94
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
		Total For Dept 861 POST EMPLOYMENT BENEFITS	1,000.00
		Total For Fund 101 GENERAL FUND	87,129.65
Fund 202 MAJOR STREET FUND			
Dept 463 ROUTINE MAINTENANCE			
202-463-775.60	STREET MAINTENANCE MATERIAL	SPRINGFIELD DO IT CENTER	21.99
		Total For Dept 463 ROUTINE MAINTENANCE	21.99
Dept 474 TRAFFIC SERVICE MAINTENANCE			
202-474-920.20	ELECTRICITY	CONSUMERS ENERGY	220.44
		Total For Dept 474 TRAFFIC SERVICE MAINTENANCE	220.44
Dept 478 WINTER MAINTENANCE			
202-478-775.80	SNOW REMOVAL MATERIAL	STATE OF MICHIGAN	90.00
		Total For Dept 478 WINTER MAINTENANCE	90.00
		Total For Fund 202 MAJOR STREET FUND	332.43
Fund 203 LOCAL STREET FUND			
Dept 478 WINTER MAINTENANCE			
203-478-775.80	SNOW REMOVAL MATERIAL	STATE OF MICHIGAN	90.00
		Total For Dept 478 WINTER MAINTENANCE	90.00
		Total For Fund 203 LOCAL STREET FUND	90.00

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 1/1/2015 - 1/15/2015

GL Number	Invoice Line Desc	Vendor	Amount
Fund 236 TIFA D FUND			
Dept 452 PROJECTS			
236-452-805.31	ENERGY EFFICIENCY PROJECT	ASSOCIATED CONSTRUCTION, INC	15,997.36
		Total For Dept 452 PROJECTS	<u>15,997.36</u>
		Total For Fund 236 TIFA D FUND	<u>15,997.36</u>
Fund 238 ECONOMIC DEVELOPMENT FUND			
Dept 536 OPERATING EXPENSES			
238-536-930.10	COMMERCIAL SIGN MAINTENANCE	CONSUMERS ENERGY	41.59
238-536-956.02	MMM S/A PAID TO BID	BATTLE CREEK UNLIMITED	591.96
		Total For Dept 536 OPERATING EXPENSES	<u>633.55</u>
Dept 690 REDEVELOPMENT			
238-690-805.04	LEGION VILLA PROJECT	MUMFORD SCHUBEL MACFARLANE	600.00
		Total For Dept 690 REDEVELOPMENT	<u>600.00</u>
		Total For Fund 238 ECONOMIC DEVELOPMENT FUND	<u>1,233.55</u>
Fund 508 FARMERS MARKET FUND			
Dept 752 FARMERS MARKET			
508-752-775.00	REPAIR & MAINT SUPPLIES	SHERWIN-WILLIAMS	129.03
508-752-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	73.58
508-752-801.00	CONTRACTUAL SERVICES	MOBLEY MICHELLE	60.00
508-752-801.00	CONTRACTUAL SERVICES	MOBLEY MICHELLE	60.00
508-752-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	58.91
508-752-920.20	ELECTRICITY	CONSUMERS ENERGY	384.71
508-752-956.06	SPECIAL EVENTS	PETTY CASH	99.66
508-752-956.06	SPECIAL EVENTS	BATTLE CREEK SHOPPER NEWS	283.29
508-752-956.10	TRAINING & EDUCATION	MICHIGAN FARMERS MARKET ASSOCIATION	400.00
		Total For Dept 752 FARMERS MARKET	<u>1,549.18</u>
Dept 753 FARMERS MARKET KITCHEN			
508-753-730.00	KITCHEN MAINTENANCE	MAINTENANCE MASTERS, INC.	480.00
508-753-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	58.91
508-753-920.20	ELECTRICITY	CONSUMERS ENERGY	384.71
508-753-956.00	MISCELLANEOUS EXPENSES	CALHOUN COUNTY HEALTH DEPT	77.00
		Total For Dept 753 FARMERS MARKET KITCHEN	<u>1,000.62</u>
Dept 754 FARMERS MARKET BANQUET CENTER			
508-754-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	58.91
508-754-920.20	ELECTRICITY	CONSUMERS ENERGY	384.72
		Total For Dept 754 FARMERS MARKET BANQUET CENTER	<u>443.63</u>
		Total For Fund 508 FARMERS MARKET FUND	<u>2,993.43</u>
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
549-371-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	493.94
		Total For Dept 371 INSPECTION DEPARTMENT	<u>613.94</u>
		Total For Fund 549 BUILDING FUND	<u>613.94</u>

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 1/1/2015 - 1/15/2015

GL Number	Invoice Line Desc	Vendor	Amount
Dept 442 OPERATING EXPENSES			
590-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	323.93
590-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	47.50
590-442-801.31	READINESS-TO-SERVE FEE	CITY OF BATTLE CREEK	43,408.81
590-442-970.10	CAPITAL OUTLAY - DPW EQUIP	JACK DOHENY SUPPLIES INC	4,731.35
Total For Dept 442 OPERATING EXPENSES			48,511.59
Total For Fund 590 SEWER FUND			48,511.59
Fund 591 WATER FUND			
Dept 000			
591-000-276.00	OVERPAYMENTS-UB	CALEB HAMLIN	27.30
591-000-276.00	OVERPAYMENTS-UB	STEVE UGHETTI	25.59
Total For Dept 000			52.89
Dept 442 OPERATING EXPENSES			
591-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	323.93
591-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	47.50
591-442-970.10	CAPITAL OUTLAY - DPW EQUIP	JACK DOHENY SUPPLIES INC	4,731.35
Total For Dept 442 OPERATING EXPENSES			5,102.78
Total For Fund 591 WATER FUND			5,155.67
Fund 596 REFUSE FUND			
Dept 442 OPERATING EXPENSES			
596-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	323.92
596-442-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT OF MICHIGAN	15,163.78
596-442-801.36	WM SURCHARGE & FEES	WASTE MANAGEMENT OF MICHIGAN	336.17
Total For Dept 442 OPERATING EXPENSES			15,823.87
Total For Fund 596 REFUSE FUND			15,823.87
Fund 661 VEHICLE FUND			
Dept 265 CITY HALL			
661-265-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	27.81
Total For Dept 265 CITY HALL			27.81
Dept 345 PUBLIC SAFETY			
661-345-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	71.62
661-345-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	137.11
Total For Dept 345 PUBLIC SAFETY			208.73
Dept 441 PUBLIC SERVICES			
661-441-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	557.51
661-441-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	696.76
661-441-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	114.64
661-441-775.00	REPAIR & MAINT SUPPLIES	EDWARDS INDUSTRIAL SALES INC	128.38
661-441-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	6.49
661-441-775.00	REPAIR & MAINT SUPPLIES	WESTERN MICHIGAN INTERNATIONAL	20.13
661-441-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	35.96
661-441-775.00	REPAIR & MAINT SUPPLIES	LINE-X	10.99
Total For Dept 441 PUBLIC SERVICES			1,570.86
Total For Fund 661 VEHICLE FUND			1,807.40

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 1/1/2015 - 1/15/2015

GL Number	Invoice Line Desc	Vendor	Amount
Fund 701 TRUST & AGENCY FUND			
Dept 000			
701-000-204.05	DUE TO UNITS-TRAILER FEES	CALHOUN COUNTY TREASURER	1,367.50
701-000-204.05	DUE TO UNITS-TRAILER FEES	GENERAL FUND-TRAILER FEES	273.50
701-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	205.41
701-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	14.64
701-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	3.64
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	50.41
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	45.43
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN INTERM SCHOOL DIST	21.31
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	42.35
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	KELLOGG COMMUNITY COLLEGE	11.63
701-000-214.11	DUE TO UNITS-PENALTY/INTEREST	WILLARD DISTRICT LIBRARY	7.37
701-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	94.08
701-000-223.00	DUE TO WILLARD-PROPERTY TAXES	WILLARD DISTRICT LIBRARY	29.32
701-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	224.68
701-000-228.00	DUE TO STATE-PROPERTY TAXES	CALHOUN COUNTY TREASURER	88.02
701-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	91.01
701-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	53.76
		Total For Dept 000	2,624.06
Total For Fund 701 TRUST & AGENCY FUND			2,624.06
Fund 703 CURRENT TAX COLLECTION FUND			
Dept 000			
703-000-214.00	DUE TO GENERAL FUND	GENERAL FUND-PROP TAX DISB	951.93
703-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	845.54
703-000-214.05	DUE TO GENERAL FUND-OPER	TIFA B FUND-PROPERTY TAX DISB	11,061.48
703-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	204.89
703-000-214.06	DUE TO GENERAL FUND-PENSION	TIFA B FUND-PROPERTY TAX DISB	789.97
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	174.52
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	1,664.03
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	344.38
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	481.34
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN INTERM SCHOOL DIST	100.21
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	499.52
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	KELLOGG COMMUNITY COLLEGE	57.85
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	WILLARD DISTRICT LIBRARY	64.02
703-000-214.20	DUE TO MAJOR ST-SPEC ASSESS	MAJOR ST FD-PROPERTY TAX DISB	87.22
703-000-214.68	DUE TO UB-CONVEYED TO TAX ROLL	UTILITY BILLING FUND	2,774.53
703-000-214.68	DUE TO UB-CONVEYED TO TAX ROLL	UTILITY BILLING FUND	431.09
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	17,679.42
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	892.92
703-000-222.00	DUE TO COUNTY-COLL FR TAX BILL	TIFA B FUND-PROPERTY TAX DISB	4,249.01
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	TIFA B FUND-PROPERTY TAX DISB	6,259.10
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	TIFA D FUND-PROPERTY TAX DISB	5,606.78
703-000-223.00	DUE TO WILLARD-COL FR TAX BILL	WILLARD DISTRICT LIBRARY	1,597.61
703-000-225.00	DUE TO BC SCH-COLL FR TAX BILL	BATTLE CREEK PUBLIC SCHOOLS	9,461.18
703-000-225.00	DUE TO BC SCH-COLL FR TAX BILL	BATTLE CREEK PUBLIC SCHOOLS	167,965.86
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BROWNFIELD-BAKER OIL SITE	3,295.68
703-000-228.00	DUE TO STATE-PROPERTY TAXES	CALHOUN COUNTY TREASURER	5,531.32
703-000-229.00	DUE TO UNITS-LANDBANK	BATTLE CREEK PUBLIC SCHOOLS	70.40
703-000-229.00	DUE TO UNITS-LANDBANK	CALHOUN COUNTY LAND BANK AUTHORITY	197.91
703-000-229.00	DUE TO UNITS-LANDBANK	CALHOUN COUNTY TREASURER	23.31

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 1/1/2015 - 1/15/2015

GL Number	Invoice Line Desc	Vendor	Amount
703-000-229.00	DUE TO UNITS-LANDBANK	CALHOUN INTERM SCHOOL DIST	65.62
703-000-229.00	DUE TO UNITS-LANDBANK	KELLOGG COMMUNITY COLLEGE	38.55
703-000-234.00	DUE TO ISD-PROPERTY TAXES	BROWNFIELD-BAKER OIL SITE	1,126.28
703-000-234.00	DUE TO ISD-COLL FR TAX BILL	CALHOUN INTERM SCHOOL DIST	82,013.96
703-000-234.00	DUE TO ISD-COLL FR TAX BILL	CALHOUN INTERM SCHOOL DIST	2,601.59
703-000-235.00	DUE TO KCC-COLL FR TAX BILL	KELLOGG COMMUNITY COLLEGE	29,221.21
703-000-235.00	DUE TO KCC-COLL FR TAX BILL	KELLOGG COMMUNITY COLLEGE	336.46
703-000-235.00	DUE TO KCC-COLL FR TAX BILL	TIFA B FUND-PROPERTY TAX DISB	1,427.41
703-000-235.00	DUE TO KCC-PROPERTY TAXES	TIFA B FUND-PROPERTY TAX DISB	10,347.26
703-000-235.00	DUE TO KCC-PROPERTY TAXES	TIFA D FUND-PROPERTY TAX DISB	9,270.04
703-000-275.00	DUE TO TAXPAYERS-REFUNDS	BONNIE PARR	465.88
		Total For Dept 000	380,277.28
		Total For Fund 703 CURRENT TAX COLLECTION FUND	380,277.28
Fund Totals:			
		Fund 101 GENERAL FUND	87,129.65
		Fund 202 MAJOR STREET FUND	332.43
		Fund 203 LOCAL STREET FUND	90.00
		Fund 236 TIFA D FUND	15,997.36
		Fund 238 ECONOMIC DEVELOPMENT FUND	1,233.55
		Fund 508 FARMERS MARKET FUND	2,993.43
		Fund 549 BUILDING FUND	613.94
		Fund 590 SEWER FUND	48,511.59
		Fund 591 WATER FUND	5,155.67
		Fund 596 REFUSE FUND	15,823.87
		Fund 661 VEHICLE FUND	1,807.40
		Fund 701 TRUST & AGENCY FUND	2,624.06
		Fund 703 CURRENT TAX COLLECTION FUND	380,277.28
		Total For All Funds:	562,590.23