



CITY COUNCIL PACKET
MONDAY, APRIL 20, 2015

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



**CITY COUNCIL
REGULAR MEETING OF
MONDAY, APRIL 20, 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 April 6, 2015
- V. REPORTS
 - A. Building/Code Enforcement Departments – March (M. Angus)
 - B. Public Safety Department – March (S. Furgason)
 - C. Public Works Department – March (T. Blaniar)
 - D. City Manager – Nathan Henne
 - 1. Appoint – Public Services Director (res. #17-15)
 - 2. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING:	Monday, May 4, 2015
NEXT RESOLUTION:	18-15
NEXT PROCLAMATION:	02-15
NEXT ORDINANCE:	02-15
NEXT TRAFFIC CONTROL ORDER:	2015-1



**MINUTES OF THE REGULAR MEETING OF
THE COUNCIL OF THE CITY OF SPRINGFIELD
APRIL 6, 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, Riley, Whitfield, Young, and Mayor Anderson.

Also Present: Nate Henne – City Manager, and Kris Vogel – City Clerk.

IV. APPROVAL OF MINUTES

It was moved by Eib, seconded by Hollingsworth and unanimous that the minutes of the March 16, 2015, regular meeting be approved subject to any additions or corrections.

V. REPORTS

A. City Manager – Nathan Henne

1. Accept – Conveyance of Property for Avenue A Relocation Right-of-Way
City Manager Henne stated this resolution would accept the conveyance of property for the relocation right-of-way for Avenue A.

Resolution #15-15:

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to accept the conveyance of 1.47 acres of property from Avenue A Holdings for the relocation of Avenue A rights-of-way.

All ayes. Resolution adopted.

2. Authorize – Conveyance of Property as Part of Avenue A Relocation Project

City Manager Henne noted this resolution will convey property as part of the Avenue A relocation project.

Resolution #16-15:

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 authorize the conveyance of 1.81 acres of property to Avenue A Holdings as part of the Avenue A relocation project. The City will retain a utilities easement of 0.34 acres for utilities.

All ayes. Resolution adopted.

3. Discuss – Traffic Control Order – Van Buren/W. Michigan Avenue

City Manager Henne stated this is a continued discussion from the last meeting regarding the traffic control order and stop signs at Van Buren/W. Michigan Avenue. MDOT stated that they realize it's a local street and the City wants to put a stop sign at this particular location, but since it intersects with a State road they need to do a traffic study. Once the State has conducted their study they will inform us of their findings. City Manager Henne stated that it will take approximately 30-45 days for the study to be conducted.

City Manager Henne noted that even though the Planning Commission indicated they want the stop signs erected, ultimately it's the City Council's decision to authorize the traffic control order.

Council Member Riley indicated that he drove the area and snapped a couple photographs; in his opinion a stop sign on Van Buren could be a hazard because there are two lanes coming down onto Michigan Avenue instead of one. He added there would be a stop sign on W. Michigan Avenue and on Van Buren, with three lanes all merging into the same two lanes heading west. He stated that several years ago there was a service garage at this location and there were no problems then with it and does not see a need for the additional stop sign.

Mayor Anderson and City Council Hollingsworth stated the Planning Commission felt it would be difficult for the person coming out of the gas station to see the cars coming down the hill and it would be better to slow traffic down.

Mayor Anderson stated we will wait to see the results of the State's study.

Council Member Young asked if it would be possible to put a sign on Van Buren warning people there was a stop sign ahead in order to slow the vehicles down prior to the stop sign? City Manager Henne indicated we have already spoke to the City of Battle Creek about this.

Council Member Burdett asked if we could obtain information on the number of accidents at that location in the past 10 years? City Manager Henne stated he will work on that.

4. Bills In Line

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

VI. COUNCIL COMMENTS

City Clerk Vogel stated the green yard waste dumpsters can no longer be used for garbage.

City Clerk Vogel noted the close of voter registration for the May election was today; if you are not registered you will not be able to vote in the May election. She added that absentee ballots are available in her office.

City Manager Henne congratulated Deputy Callahan on his promotion to Sergeant with the Calhoun County Sheriff's Department.

City Manager Henne and Mayor Anderson thanked all the Springfield businesses, volunteers and staff who supported the Easter Egg Hunt this weekend.

City Manager Henne stated he has been working on updating some maps for the Planning

Commission for land use, zoning maps and for our master plan. A year ago he received an e-mail from a gentleman in Dallas; his name is R. Michael Knapp indicating he was from Springfield and if the City needed any GIS work, to let him know and he'd do whatever was needed. City Manager Henne recently indicated to Mr. Knapp that we were going to be doing some updating on our maps in the near future, which would require a lot of work. He informed him to please feel free to let the City know how much the charge would be per map. At that time Mr. Knapp indicated he lived in Springfield and has quite a history with the City, therefore he would only work pro bono for his hometown!

VII. CITIZENS COMMENTS

Dennis Burdett, stated the all school reunion is on June 13th from 5 – 10 p.m. at the Kellogg Arena.

VIII. ADJOURNMENT

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

Kris Vogel, CMMC/MMC
City Clerk

Susan L. Anderson
Mayor



Building Report for March 2015

Prepared By: Mercedes Angus

Mechanical	PM15-0001	327 N 28th St	Mechanical	\$108.00
	PM15-0002	220 N Helmer	Mechanical	\$421.00
	PM15-0003	4556 W Dickman	Mechanical	\$150.00
	PM15-0004	393 N Helmer	Mechanical	\$142.00
	PM15-0056	220 Helmer	Mechanical	\$243.75
Total Mechanical Permits				\$1,064.75
Elect.	PE15-0001	4556 W DICKMAN	Electrical	\$143.00
	PE15-0002	226 N 28th st	Electrical	\$126.00
	Total Electrical Permits			
Zoning	PZ15-0001	1991 Base Ave	Com. New Structure	\$100.00
	Zoning Total			
Building	PB15-0001	1991 Base Ave	Com. MISC	\$220.00
	PB15-0002	702 N 20th St	Com. Alteration	\$275.00
	Total Electrical Permits			
Monthly Permit Total				\$1,928.75



Code Enforcement Report for March 2015

Prepared By: Mercedes Angus

	Address	Date Filed	Reason
Ordinance	115 Sundown	3/18/2015	Front Yard Parking
	84 Avenue C	3/18/2015	Trash Can out by road too long
	429 N 23rd St	3/18/2015	Trash Can out by road too long
	Ordinance Total		3

	Address	Date Filed	Reason
Building Code	334 N 20th St	3/12/2015	Work w/o permit
	7 Carl	3/12/2015	Work w/o permit
	4556 W Dickman	3/26/2015	Sign w/o permit
	Building Code Total		3

	Address	Date Filed	Reason
Prop. Maintenance	65 Hickory Nut Lane	3/18/2015	Accumulation of Rubbish
	20 Hickory Nut Lane	3/18/2015	Accumulation of Rubbish
	1267 Avenue A Lot 78	3/18/2015	Accumulation of Rubbish
	1267 Avenue A lot 69	3/18/2015	Accumulation of Rubbish
	17 Tony Tiger Trail	3/18/2015	Accumulation of Rubbish
	23 Carl	3/18/2015	Accumulation of Rubbish
	567 Upton	3/18/2015	Accumulation of Rubbish
Prop. Maintenance Total		7	

Monthly Total

13

SPRINGFIELD DIRECTOR OF PUBLIC SAFETY
MONTHLY ACTIVITY REPORT

March 2015

During the month of March the Fire Department responded to 14 calls for service. Two training dates were held during which time Fire Fighters were trained in the department's May Day procedures. Fire Fighters worked on techniques to rescue a downed Fire Fighter and participated in "Denver Drills". They also implemented a "wire box" to work on self-rescue techniques and practiced freeing themselves from being tangled in wires.

On March 25th we responded to a structure fire at 1267 Avenue A Lot #1. Upon arrival there was heavy smoke coming from the east end of the trailer. One resident was assisted out of a window on the west side of the residence by Deputies. The initial fire attack team quickly knocked down the fire. Salvage and overhaul teams found that the fire had been burning for a while before the fire was reported. There was heavy damage to wall studs at the origin of the fire and the fire had gotten into the attic space and traveled horizontally burning roof trusses and weakening the roof at the center of the trailer. The MSP Fire Investigator was called in and he ruled the fire as accidental but the cause could not be determined. The VA Fire Department assisted Springfield with fire ground operations.

March Fire Incidents	
CO Alarms	1
Fire Alarms	1
Accidents	4
Medical Assists	5
Structure Fires	1
Burning complaints	2

SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY
MONTHLY ACTIVITY REPORT
March 2015

FILE CLASS	INCIDENT TYPE	ACTIVITY	YR-DATE	YR-DATE 14
900	Homicide	0	0	0
1000	Kidnap	0	0	0
1100	Criminal Sex Conduct	4	9	10
1200	Robbery	0	0	0
1300	Assault	7	24	24
2000	Arson	0	2	0
2200	Burglary	10	18	3
2300	Larceny	10	24	17
2400	Auto Theft	1	2	3
2900	Malicious Destruction	5	9	6
5000	Arrests	69	186	122
5400-2	O.W.I.	3	11	7
9400-2	False Alarms	20	52	48
9300-1	Crashes	16	55	75
9500-5	Medicals	0	0	12
*Total Calls for Service		323	834	699
	Fire Loss	\$30,000	\$43,000.00	0
*Total Includes Other Misc. Criminal and Non-Criminal Calls				

CALHOUN COUNTY SHERIFF'S OFFICE

MONTHLY ACTIVITY REPORT

MARCH 2015

The Calhoun County Sheriff's Office Springfield Law Enforcement Team responded to 323 complaints for service in the month of March. Deputies wrote 49 civil citations, 9 misdemeanor traffic violations, 5 Springfield Ordinance Violations (1-Public Intoxication, 2-H&O, 1-Association of C/S, 1-Possession of Marijuana) and 3 OWI arrests.

On Wednesday, March 4, 2015 at approximately 1016 hours, Deputy Investigators were dispatched to Caudill's Recycling located at 75 N. 14 TH Street, City of Springfield to investigate a B&E. The investigation identified a 55 year old Battle Creek man as a potential suspect. Deputies were able to locate the suspect at his apartment on Stringham Road. The suspect confessed to several incidents that occurred in the City of Springfield. The suspect admitted to the B&E/larceny at Caudill's Recycling, UDAA of plow truck and multiple larcenies at Sellen Repair, UDAA of John Deere Backhoe Loader, larceny and MDOP to fence at Springfield Metal Recycling and UDAA of semi from Behnke Trucking. The vehicles have been returned to the respective owners. The suspect is lodged at CCSO on multiple charges and is awaiting adjudication.

On March 18, 2015 at approximately 1759 hours, Deputy Investigators were dispatched to 978 Upton Avenue, City of Springfield to investigate a missing person complaint. A 25 year old Springfield woman reported that she took a nap with her two year old son and upon waking up discovered that he was missing. Deputy Investigators initiated a canvass search that included a CCSO K9 with negative results. Investigators prepared to issue an Amber Alert and the family of the missing child initiated a dialogue on social media. A short time later, a female came forward and indicated that she found the boy walking WB on Upton Avenue. The boy indicated that he was walking to the Endeavor School playground. The female was familiar with the family and attempted to make contact with negative results. Therefore, the female transported the child to a family friend's residence, sent a message to the family and left a voice mail message to inform the family of the boy's location. The child was found to be in good health and the case was referred to CPS.

On March 18, 2015 at approximately 1951 hours, Deputy Investigators were dispatched to 1790 W Dickman Road (C-Store) for an overdose. The store manager located a male subject in the bathroom slumped over on the ground. The 28 year old suspect received medical treatment at Bronson Battle Creek Health Systems. The suspect admitted to being on intensive probation in Barry County and using heroin. The probation officer recommended rehabilitation.

DPW MONTHLY

Report / March 2015

Prepared for
City Manager / City Council

by
Terry Blaniar, Interim Public Services Director

April 7, 2015

Labor Breakdown

	Labor Hours	o/o
Major Street		
Routine Maintenance	179	17.95%
Traffic Service Maintenance	33	3.31%
Winter Maintenance	20.5	2.06%
Local Street		
Routine Maintenance	96	9.63%
Traffic Service Maintenance	3	0.30%
Winter Maintenance	5	0.50%
Vehicle Equipment Maintenance	18	1.80%
Cemetery	62.5	6.27%
Parks	66	6.62%
Sewer	175.75	17.62%
Water	180.75	18.12%
City Hall and Grounds - Public Safety	39	3.91%
Misc. (Labor, Sick leave, Personal, Vacation, Holiday)	78.26	7.85%
Farmers Market	40.5	4.06%
Noxious Weeds	0	0.00%
	Total Hrs. 997.26	

Comments:

Spring is here and we are in the spring clean up mode. We have started street sweeping, picking up in the parks , cemetery and around City Hall & Police / Fire Station.



Action Items:

Approve appointment of Terry Blaniar to Director of Public Services – Res #17-15

This resolution would approve the City Manager's appointment of Terry Blaniar to Director of Public Works. Mr. Blaniar currently serves as the Interim Director.

Bills in Line

Informational Items

1. The deeds for property being conveyed to Avenue A Holdings, INC have been recorded with the County. Easements for water and sewer utilities were retained by the City and also recorded.
2. The Michigan Department of Management and Budget should be including a line item for the Legion Villa in the State's budget next year. At the very least we will get a \$100 placeholder in the line item to push for a full appropriation. Senator Nofs' office is pushing for a full appropriation. I have an email into our City attorney asking when we could sell the property, with Council approval. In the meantime, another section of the building has collapsed. This latest event means that the building is now open to intrusion that can only be block by a temporary fence.
3. DPS Director Blaniar and I are working with the City of Battle Creek to resolve a sewer main location issue on the corner of Helmer and 5th Street. This area has sewer mains running through the center of the blocks rather than in the street ROW. This creates problems with development because it is not best practice to build over public utilities. I'll keep Council updated as we progress. We are still in the early stages but everyone is at the table that should be.
4. The EDC will be meeting this month to discuss the EDC, Brownfield, and TIFA budgets for FY 15-16. We will also be discussing a City-led effort to jumpstart a Springfield business association via a kickoff meeting sometime before the next quarterly EDC meeting.
5. The Planning Commission will be meeting this month to consider two site plans and the possibility of scheduling public input sessions for the Master Plan this Summer.
6. The Emergency Management Plan is coming along well. We have completed the most important piece of the plan: Water and Sewer. Due to the confidential nature of the plan, it will not be available for public consumption when completed. It is an internal document meant for staff to quickly and effectively respond to disasters; man-made and natural.
7. I have been very pleased with Terry Blaniar's performance as Springfield's Interim DPS Director. Terry has settled into his new role well, worked out some issues with the transition, and has begun to bring fresh ideas to the Department and the City. I feel at this time that we should offer the position to him on a permanent basis. I will be the first to congratulate Terry on a job well done and I look forward to working with him in the future.

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

Respectfully Submitted,



Nathan Henne
City Manager



April 20, 2015

RESOLUTION

No. 17-15

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to appoint Terry
Blaniar to the position of Director of Public Services

MOVED: _____

SECONDED: _____

CITY OF SPRINGFIELD
BILLS IN LINE

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 04/05/2015 - 04/18/2015

GL Number	GL Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 000			
101-000-123.10	PREPAID EXPENSE-WORKER'S COMP	MICHIGAN MUNICIPAL WC FUND	3,173.00
		Total For Dept 000	<u>3,173.00</u>
Dept 172 CITY MANAGER			
101-172-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	(780.51)
101-172-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	390.55
101-172-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	(49.77)
101-172-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	24.59
101-172-801.05	LEGAL FEES	MUMFORD, SCHUBEL, ET AL.	90.00
101-172-801.05	LEGAL FEES	MUMFORD, SCHUBEL, ET AL.	675.00
		Total For Dept 172 CITY MANAGER	<u>349.86</u>
Dept 259 FINANCE & ADMIN SERVICES			
101-259-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	1,265.16
101-259-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	80.69
101-259-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	80.67
101-259-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	5.08
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	375.00
101-259-801.00	CONTRACTUAL SERVICES	CREATIVE FINANCIAL STAFFING LLC	904.40
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	500.00
101-259-801.00	CONTRACTUAL SERVICES	CREATIVE FINANCIAL STAFFING LLC	928.20
101-259-801.00	CONTRACTUAL SERVICES	PENNFIELD CHARTER TOWNSHIP	1,890.61
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	40.62
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	43.20
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	43.20
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	42.34
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	33.63
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	26.73
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	35.53
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-259-801.13	INCOME TAX COMPLIANCE	LEXISNEXIS RISK DATA MGMT INC	236.45

CITY OF SPRINGFIELD
BILLS IN LINE

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 04/05/2015 - 04/18/2015

GL Number	GL Desc	Vendor	Amount
101-259-801.13	INCOME TAX COMPLIANCE	MUMFORD, SCHUBEL, ET AL.	187.50
101-259-801.13	INCOME TAX COMPLIANCE	POMP'S TIRE SERVICE INC	6.00
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
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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	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-259-801.13	INCOME TAX COMPLIANCE	VIPER SECURITY ENFORCEMENT INC	56.05
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	65.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	45.00
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	LEXISNEXIS RISK DATA MGMT INC	2.75
101-259-801.14	COLLECTION EXPENSE	TENTH DISTRICT COURT	15.00
101-259-801.14	COLLECTION EXPENSE	TENTH DISTRICT COURT	15.00
101-259-801.14	COLLECTION EXPENSE	TENTH DISTRICT COURT	15.00
101-259-801.88	INTERNET ACCESS	CLIMAX TELEPHONE COMPANY	166.47
101-259-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	394.67
101-259-900.10	ADVERTISING	BATTLE CREEK SHOPPER NEWS	115.37
101-259-930.22	COPY MACHINE MAINTENANCE	ADAMS REMCO INC	567.60
101-259-956.10	TRAINING & EDUCATION	NATIONAL SEMINARS TRAINING	179.00

Total For Dept 259 FINANCE & ADMIN SERVICES

8,801.92

CITY OF SPRINGFIELD
BILLS IN LINE

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 04/05/2015 - 04/18/2015

GL Number	GL Desc	Vendor	Amount
Dept 345 PUBLIC SAFETY			
101-345-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	105.87
101-345-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	1,070.31
101-345-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	6.75
101-345-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	68.38
101-345-727.10	PUBLICATIONS	PNC BANK VISA	103.05
101-345-740.00	OPERATING SUPPLIES	ABSOPURE WATER COMPANY	30.00
101-345-740.00	OPERATING SUPPLIES	THE FLAG LOFT	143.00
101-345-801.04	PROSECUTION	MUMFORD, SCHUBEL, ET AL.	1,470.00
101-345-801.88	INTERNET ACCESS	VERIZON WIRELESS	190.09
101-345-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	45.14
101-345-850.50	RADIO MAINTENANCE	PNC BANK VISA	192.00
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	713.23
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	22.61
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	22.74
101-345-930.05	BUILDING MAINTENANCE	HUNTER-PRELL CO	115.00
101-345-930.20	OFFICE EQUIPMENT/MAINTENANCE	PNC BANK VISA	84.79
101-345-930.30	EQUIPMENT MAINTENANCE	5 ALARM FIRE & SAFETY EQUIPMENT	200.62
101-345-930.30	EQUIPMENT MAINTENANCE	PNC BANK VISA	24.41
101-345-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	(0.09)
101-345-956.50	POLICE SERVICE MISCELLANEOUS	DICKMAN ROAD VETERINARY CLINIC	93.06
101-345-956.50	POLICE SERVICE MISCELLANEOUS	ZBATTERY.COM, INC	70.75
101-345-956.50	POLICE SERVICE MISCELLANEOUS	L3 COMMUNICATIONS	233.80
101-345-956.50	POLICE SERVICE MISCELLANEOUS	ZBATTERY.COM, INC	70.75
		Total For Dept 345 PUBLIC SAFETY	5,076.26
Dept 440 PUBLIC SERVICES			
101-440-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	(545.67)
101-440-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	1,239.70
101-440-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	(34.79)
101-440-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	78.06
101-440-722.10	UNIFORMS	G & K SERVICES	80.61
101-440-801.18	CDL REQUIRED TESTING	BRONSON HEALTHCARE GROUP	65.00
101-440-920.25	STREET LIGHTING	CONSUMERS ENERGY	7,629.54
101-440-920.25	STREET LIGHTING	CONSUMERS ENERGY	14.35
101-440-956.00	MISCELLANEOUS EXPENSES	EMPLOYEE #12	25.00

CITY OF SPRINGFIELD
BILLS IN LINE

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 04/05/2015 - 04/18/2015

GL Number	GL Desc	Vendor	Amount
101-440-967.15	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	455.44
101-440-967.15	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	688.56
101-440-967.15	CITY HALL OPERATIONS & MAINT	CULLIGAN	50.50
101-440-967.20	CEMETERY OPERATIONS & MAINT	SPRINGFIELD DO IT CENTER	29.99
101-440-967.25	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	49.62
101-440-967.25	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	22.61
101-440-967.25	PARKS/RECREATION OPER & MAINT	FASTENAL COMPANY	4.72
101-440-967.25	PARKS/RECREATION OPER & MAINT	MENARDS-BATTLE CREEK	31.50
101-440-967.25	PARKS/RECREATION OPER & MAINT	SPRINGFIELD DO IT CENTER	48.64
		Total For Dept 440 PUBLIC SERVICES	9,933.38
Dept 861 POST EMPLOYMENT BENEFITS			
101-861-716.10	MEDICAL INSURANCE-RETIREEES	BCBS OF MICHIGAN	3,372.98
101-861-716.10	MEDICAL INSURANCE-RETIREEES	BCBS OF MICHIGAN	5,976.05
101-861-716.10	MEDICAL INSURANCE-RETIREEES	BCBS OF MICHIGAN	1,686.49
101-861-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	215.50
101-861-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	377.57
101-861-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	107.75
		Total For Dept 861 POST EMPLOYMENT BENEFITS	11,736.34
Total For Fund 101 GENERAL FUND			39,070.76
Fund 202 MAJOR STREET FUND			
Dept 474 TRAFFIC SERVICE MAINTENANCE			
202-474-920.20	ELECTRICITY	CONSUMERS ENERGY	205.00
202-474-920.20	ELECTRICITY	STATE OF MICHIGAN - MDOT	552.54
202-474-930.75	OUTSIDE TRAFFIC SERVICE MAINT	CITY OF BATTLE CREEK	144.30
		Total For Dept 474 TRAFFIC SERVICE MAINTENANCE	901.84
Total For Fund 202 MAJOR STREET FUND			901.84
Fund 238 ECONOMIC DEVELOPMENT FUND			
Dept 536 OPERATING EXPENSES			
238-536-930.10	COMMERCIAL SIGN MAINTENANCE	CONSUMERS ENERGY	39.73

CITY OF SPRINGFIELD
BILLS IN LINE

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 04/05/2015 - 04/18/2015

GL Number	GL Desc	Vendor	Amount
238-536-956.00	MISCELLANEOUS EXPENSES	DEVON TITLE AGENCY	500.00
238-536-956.02	MMM S/A PAID TO BID	BATTLE CREEK UNLIMITED	1,291.14
		Total For Dept 536 OPERATING EXPENSES	1,830.87
		Total For Fund 238 ECONOMIC DEVELOPMENT FUND	1,830.87
Fund 350 DEBT REDEMPTION FUND			
Dept 915 1999 TIFA B BONDS-EAST AIRPORT			
350-915-990.10	BOND PRINCIPLE	THE BANK OF NEW YORK MELLON	65,000.00
350-915-990.20	BOND INTEREST	THE BANK OF NEW YORK MELLON	9,612.50
		Total For Dept 915 1999 TIFA B BONDS-EAST AIRPORT	74,612.50
Dept 917 2006 CAPITAL IMPROVEMENT BONDS			
350-917-990.10	BOND PRINCIPLE	US BANK	45,000.00
350-917-990.20	BOND INTEREST	US BANK	15,890.00
		Total For Dept 917 2006 CAPITAL IMPROVEMENT BONDS	60,890.00
Dept 918 2007 PUBLIC SAFETY EXPANSION			
350-918-990.10	BOND PRINCIPLE	US BANK	20,000.00
350-918-990.20	BOND INTEREST	US BANK	10,815.00
		Total For Dept 918 2007 PUBLIC SAFETY EXPANSION	30,815.00
Dept 919 2010 BROWNFIELD LOAN			
350-919-990.43	LOAN PRINCIPLE-BROWNFIELD LOAN	STATE OF MICHIGAN	20,553.22
350-919-990.44	LOAN INTEREST-BROWNFIELD LOAN	STATE OF MICHIGAN	2,593.04
		Total For Dept 919 2010 BROWNFIELD LOAN	23,146.26
		Total For Fund 350 DEBT REDEMPTION FUND	189,463.76
Fund 508 FARMERS MARKET FUND			
Dept 752 FARMERS MARKET			
508-752-801.00	CONTRACTUAL SERVICES	DANNIELLE RANAE EVANS	40.00
508-752-801.00	CONTRACTUAL SERVICES	FRODGE KATHY	170.00

CITY OF SPRINGFIELD
BILLS IN LINE

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 04/05/2015 - 04/18/2015

GL Number	GL Desc	Vendor	Amount
508-752-900.00	PRINTING	PNC BANK VISA	6.00
508-752-920.20	ELECTRICITY	CONSUMERS ENERGY	290.87
508-752-956.06	SPECIAL EVENTS	CHRISTMAN SCREENPRINT	110.00
508-752-956.06	SPECIAL EVENTS	CHRISTMAN SCREENPRINT	780.00
508-752-956.06	SPECIAL EVENTS	PNC BANK VISA	556.00
508-752-956.06	SPECIAL EVENTS	TOWNSQUARE MEDIA-BATTLE CREEK	221.57
508-752-956.06	SPECIAL EVENTS	BATTLE CREEK SHOPPER NEWS	252.76
		Total For Dept 752 FARMERS MARKET	2,427.20
Dept 753 FARMERS MARKET KITCHEN			
508-753-920.20	ELECTRICITY	CONSUMERS ENERGY	290.87
508-753-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	29.10
		Total For Dept 753 FARMERS MARKET KITCHEN	319.97
Dept 754 FARMERS MARKET BANQUET CENTER			
508-754-920.20	ELECTRICITY	CONSUMERS ENERGY	290.87
		Total For Dept 754 FARMERS MARKET BANQUET CENTER	290.87
Total For Fund 508 FARMERS MARKET FUND			3,038.04
Fund 549 BUILDING FUND			
Dept 371 INSPECTION DEPARTMENT			
549-371-956.00	MISCELLANEOUS EXPENSES	MUMFORD, SCHUBEL, ET AL.	150.00
		Total For Dept 371 INSPECTION DEPARTMENT	150.00
Total For Fund 549 BUILDING FUND			150.00
Fund 590 SEWER FUND			
Dept 442 OPERATING EXPENSES			
590-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	177.21
590-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	42.80
590-442-801.30	SEWER SERVICE	CITY OF BATTLE CREEK	32,517.59
590-442-801.31	READINESS-TO-SERVE FEE	CITY OF BATTLE CREEK	62,763.39

CITY OF SPRINGFIELD
BILLS IN LINE

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 04/05/2015 - 04/18/2015

GL Number	GL Desc	Vendor	Amount
Total For Dept 442 OPERATING EXPENSES			95,500.99
Total For Fund 590 SEWER FUND			95,500.99
Fund 591 WATER FUND			
Dept 442 OPERATING EXPENSES			
591-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	177.21
591-442-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	38.85
591-442-775.00	REPAIR & MAINT SUPPLIES	UNDERGROUND PIPE & VALVE INC	3,001.00
591-442-801.00	CONTRACTUAL SERVICES	HYDRO CORP	3,900.00
591-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	42.80
591-442-801.31	READINESS-TO-SERVE FEE	CITY OF BATTLE CREEK	542.71
591-442-801.33	WATER DELIVERY	CITY OF BATTLE CREEK	24,632.64
Total For Dept 442 OPERATING EXPENSES			32,335.21
Total For Fund 591 WATER FUND			32,335.21
Fund 596 REFUSE FUND			
Dept 442 OPERATING EXPENSES			
596-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	177.21
Total For Dept 442 OPERATING EXPENSES			177.21
Total For Fund 596 REFUSE FUND			177.21
Fund 661 VEHICLE FUND			
Dept 265 CITY HALL			
661-265-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	19.05
Total For Dept 265 CITY HALL			19.05
Dept 345 PUBLIC SAFETY			
661-345-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	70.53
661-345-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	156.70
Total For Dept 345 PUBLIC SAFETY			227.23

CITY OF SPRINGFIELD
BILLS IN LINE

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 04/05/2015 - 04/18/2015

GL Number	GL Desc	Vendor	Amount
Dept 440 PUBLIC SERVICES			
661-440-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	528.60
661-440-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	622.55
661-440-740.90	GRADER BLADES	MURPHY'S TRAILER SL & SERV INC	24.85
661-440-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	11.71
661-440-775.00	REPAIR & MAINT SUPPLIES	WEST MICHIGAN INTERNATIONAL	4,588.60
661-440-970.01	CAPITAL OUTLAY - VEHICLE	TRUCK & TRAILER SPECIALTIES	53,610.14
		Total For Dept 440 PUBLIC SERVICES	59,386.45
		Total For Fund 661 VEHICLE FUND	59,632.73
Fund Totals:			
		Fund 101 GENERAL FUND	39,070.76
		Fund 202 MAJOR STREET FUND	901.84
		Fund 238 ECONOMIC DEVELOPMENT FUND	1,830.87
		Fund 350 DEBT REDEMPTION FUND	189,463.76
		Fund 508 FARMERS MARKET FUND	3,038.04
		Fund 549 BUILDING FUND	150.00
		Fund 590 SEWER FUND	95,500.99
		Fund 591 WATER FUND	32,335.21
		Fund 596 REFUSE FUND	177.21
		Fund 661 VEHICLE FUND	59,632.73
		Total For All Funds:	422,101.41