



**CITY COUNCIL PACKET**  
**MONDAY, MAY 18, 2015**

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



**CITY COUNCIL  
REGULAR MEETING OF  
MONDAY, MAY 18, 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 May 4, 2015
- V. FY 15/16 BUDGET PRESENTATION – NATHAN HENNE, CITY MANAGER AND ETHAN MOODY, DIRECTOR OF FINANCE AND ADMINISTRATIVE SERVICES
- VI. REPORTS
  - A. Building/Code Enforcement Departments – April (M. Angus)
  - B. Public Safety Department – April (S. Furgason)
  - C. Public Works Department – April (T. Blaniar)
  - D. City Manager – Nathan Henne
    - 1. Support – Grant Application for Demolition of Legion Villa (**res. #20-15**)
    - 2. Authorize – City Manager to Sign Agreement with SME - Legion Villa Project (**res. #21-15**)
    - 3. Support – Proposed Change to the State’s Local Income Tax Law (**res. #22-15**)
    - 4. Bills In Line
- VII. COUNCIL COMMENTS
- VIII. CITIZEN COMMENTS
- IX. ADJOURNMENT

NEXT MEETING: **Monday, June 1, 2015**  
NEXT RESOLUTION: **23-15**  
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  
MAY 4, 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, Ethan Moody – Director of Finance and Administrative Services, and Kris Vogel – City Clerk.

**IV. APPROVAL OF MINUTES**

It was moved by Eib, seconded by Whitfield and unanimous that the minutes of the April 20, 2015, regular meeting be approved subject to any additions or corrections.

**V. REPORTS**

**A. Director of Finance and Administrative Services – Ethan Moody**

Director of Finance and Administrative Services Moody presented the FY 14/15 3<sup>rd</sup> Quarter Budget Status Report and 3<sup>rd</sup> Quarter Investment Activity and asked if there were any questions?

**1. FY 14/15 3<sup>rd</sup> Quarter Budget Status Report**

Being no questions on the FY 14/15 3<sup>rd</sup> Quarter Budget Status Report, the report will be filed as presented.

**2. FY 14/15 3<sup>rd</sup> Quarter Investment Activity**

Being no questions on the FY 14/15 3<sup>rd</sup> Quarter Investment Activity, the report will be filed as presented.

**B. City Manager – Nathan Henne**

**1. Approve – FY 14/15 3<sup>rd</sup> Quarter Budget Amendments**

City Manager Henne stated this resolution would approve 3<sup>rd</sup> Quarter Budget Amends for FY 14/15 as presented.

**Resolution #18-15:**

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 approve the FY 14/15 Third Quarter Budget Amendments as presented.**

All ayes. Resolution adopted.

**2. Set – Public Hearing – FY 15/16 Budget**

City Manager Henne noted this resolution would set the Public Hearing to receive comments concerning the FY 15/16 budget.

**Resolution #19-15:**

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

**RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to set the Public Hearing to receive comments regarding the FY 15/16 budget for June 1, 2015, at 7:30 p.m.**

All ayes. Resolution adopted.

3. 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

City Clerk Vogel encouraged everyone to get out and vote in the Tuesday, May 5<sup>th</sup> election; the only issue on the ballot is the State ballot issue to raise the sales tax.

City Clerk Vogel thanked the staff of the City of Battle Creek's Clerk's office as they were a huge help to her today; they went above and beyond with their efforts.

Council Member Riley and Mayor Anderson encouraged everyone to get out and vote.

City Manager Henne congratulated Pete Dunn; he was officially promoted to Public Services Supervisor to replace Terry Blaniar.

City Manager Henne thanked City Clerk Vogel for all of her hard work over the last few weeks preparing for the upcoming election.

City Manager Henne added that over the weekend the City of Springfield had a burn prohibition, which came from the dry conditions noted by the DNR. Any time a resident wants to have a fire within the City limits they should contact the Public Safety office to obtain a verbal permit.

VII. CITIZENS COMMENTS

Mr. Bill Valteau, 97 Carl Avenue, stated he has a problem with his neighbor due to the noise and he's working on cars. Mayor Anderson encouraged Mr. Valteau to call 911 when the incidents occur so that officers can respond to the situation appropriately.

Lt. Draper, Calhoun County Sherriff's Department, stated Deputy Callahan has been promoted to Sgt. and reassigned to Corrections. Rob Owen is the new Deputy assigned to Springfield. Mayor Anderson requested the opportunity to meet him.

VIII. ADJOURNMENT

The meeting was adjourned at 7:48 p.m.

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Kris Vogel, CMMC/MMC  
City Clerk

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Susan L. Anderson  
Mayor



## Building Report for April 2015

Prepared By: Mercedes Angus

Mechanical	PM15-0005	103 Starlight	Mechanical	\$100.00
	PM15-0006	1267 Avenue A lot 17	Mechanical	\$105.00
	PM15-0007	334 N 20th St	Mechanical	\$144.00
	PM15-0008	561 Upton	Mechanical	\$100.00
	PM15-0009	426 N 29th St	Mechanical	\$100.00
	PM15-0010	3 Tony Tiger Trail	Mechanical	\$100.00
	<b>Total Mechanical Permits</b>			<b>\$649.00</b>
Electrical	PE15-0003	820 W Michigan	Electrical	\$100.00
	PE15-0004	561 Upton	Electrical	\$100.00
	PE15-0005	334 N 20th st	Electrical	\$100.00
	PE15-0006	272 N 24th st	Electrical	\$150.00
	PE15-0007	3950 W Dickman	Electrical	\$153.00
	<b>Total Electrical Permits</b>			<b>\$603.00</b>
	Zoning	PZ15-0002	334 N 20th st	Sign
PZ15-0003		81 Avenue A	Re-shingle	\$50.00
PZ15-0004		10 N 11th st	Re-shingle	\$50.00
PZ15-0005		109 Carl	Fence	\$50.00
PZ15-0006		421 Ridgeline	Fence	\$50.00
PS15-0002		820 W Michigan	Sign	\$230.00
<b>Zoning Total</b>			<b>\$600.00</b>	
Building	PB15-0003	334 N 29th st	Com, Alteration	\$591.00
	PB15-0004	2 Locust	Res, MISC	\$0.00
	PB15-0005	25 Barberry	Res, MISC	\$50.00
	PB15-0006	561 Upton	Res, Alteration	\$50.00
	PB15-0007	2000 W Dickman	Com, MISC	\$603.00
	PB15-0008	421 Ridgeline	Deck	\$245.00
	PB15-0009	9 Tony Tiger Trail	Re-Shingle	\$50.00
	PB15-0010	1267 Avenue A lot 17	Res, New Home	\$195.00
	PB15-0011	4550 W Dickman Rd	Com, Alteration	\$1,213.00
	<b>Total Electrical Permits</b>			<b>\$2,997.00</b>
	Plumbing	PP15-0001	561 Upton	Plumbing
PP15-0002		1267 Avenue A lot 17	Plumbing	\$116.00
<b>Total Plumbing Permits</b>			<b>\$216.00</b>	
<b>Monthly Permit Total</b>			<b>\$5,065.00</b>	



## Code Enforcement Report for April 2015

Prepared By: Mercedes Angus

	Address	Date Filed	Reason	Offence #
Ordinance	440 Richfield	4/22/2015	FYP	1
	442 N 24th	4/22/2015	Garbage can out too long	1
	248 N 25th st	4/22/2015	Garbage can out too long	1
	249 N 25th st	4/22/2015	Garbage can out too long	1
	431 N 23rd St	4/6/2015	Garbage can out too long	1
<b>Ordinance Total</b>			<b>5</b>	

	Address	Date Filed	Reason	Offence #
INOPS	N 14th st (Vacant Lot on the corner of Parish and 14th st)	4/7/2015	INOPS	1
<b>Building Code Total</b>			<b>1</b>	

	Address	Date Filed	Reason	Offence #
Prop. Maintenance	55 Limit St	4/6/2015	Junk and rubbish	1
	690 Upton	4/6/2015	Junk and rubbish	1
	67 Avenue A	4/6/2015	Junk and rubbish	1
	65 Avenue A	4/6/2015	Junk and rubbish	1
	626 Lafayette	4/7/2015	Junk and rubbish	1
	620 Lafayette	4/7/2015	Junk and rubbish	1
	600 Lafayette	4/7/2015	Junk and rubbish	1
	851 Hamblin	4/7/2015	Junk and rubbish	1
	49 Castle	4/22/2015	Junk and rubbish	1
	27 Castle	4/22/2015	Junk and rubbish	1
	41 Barberry	4/22/2015	Junk and rubbish	1
	40 Barberry	4/22/2015	Junk and rubbish	1
	1127 Frisbie Blvd	4/22/2015	Junk and rubbish	1
	7 Tony Tiger Trail	4/22/2015	Junk and rubbish	1
	242 Reynolds	4/22/2015	Junk and rubbish	1
	341 Avenue A	4/22/2015	Junk and rubbish	1
	141 Avenue C	4/22/2015	Junk and rubbish	1
	438 N 24th st	4/22/2015	Junk and rubbish	1
	441 N 24th st	4/22/2015	Junk and rubbish	1
	433 N 23rd St	4/22/2015	Junk and rubbish	1
768 Lafayette	4/22/2015	Junk and rubbish	1	
<b>Prop. Maintenance Total</b>			<b>21</b>	

**Monthly Total**  
**27**

**SPRINGFIELD DIRECTOR OF PUBLIC SAFETY**  
**MONTHLY ACTIVITY REPORT**

**April 2015**

During the month of April the Fire Department responded to 25 calls for service. Two training dates were held during which time Springfield fire fighters trained with V.A. fire fighters. Training was conducted at an empty residential building at the V.A. Facility. Several evolutions were accomplished with multiple scenarios playing out during each evolution. Incident command procedures were practiced and the incident commanders had to send in teams of fire fighters for fire suppression, search and rescue, ladder operations and fire fighter rescue. The building was filled with smoke and life sized dummies were used as victims that needed to be found and rescued.

<b>April Fire Incidents</b>	
Burning complaints	7
Fire Alarms	1
Accidents	6
Medical Assists	5
Structure Fires	1
Car Fires	1
Odor Investigations	2
Appliance Fire	1
General Assists	1

**SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY**  
**MONTHLY ACTIVITY REPORT**

**April 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	2	11	10
1200	Robbery	0	0	0
1300	Assault	9	33	38
2000	Arson	0	2	0
2200	Burglary	5	23	8
2300	Larceny	9	33	22
2400	Auto Theft	0	2	3
2900	Malicious Destruction	2	11	9
5000	Arrests	87	273	183
5400-2	O.W.I.	2	13	10
9400-2	False Alarms	20	72	63
9300-1	Crashes	11	66	87
9500-5	Medicals	0	0	19
*Total Calls for Service		305	1139	952
	Fire Loss	\$2000.00	\$45,000.00	0
*Total Includes Other Misc. Criminal and Non-Criminal Calls				



## CALHOUN COUNTY SHERIFF'S OFFICE

### MONTHLY ACTIVITY REPORT

APRIL 2015

The Calhoun County Sheriff's Office Springfield Law Enforcement Team responded to 305 complaints for service in the month of April. Deputies wrote 90 civil citations, 31 misdemeanor traffic violations, 9 Springfield Ordinance Violations (2-Possession of Marijuana, 4-Association of C/S, 1-Possession of Drug Paraphernalia, 1-D&D, 1-H&O) and 1 OWI arrest.

On Saturday, April 11, 2015 at approximately 1248 hours, Deputy Investigators were dispatched to the area of 1301 Avenue A Lot 20 (Arcadian Oak Mobile Home Park) to investigate a report that a resident of Arcadian Oak Mobile Home Park discharged a 9mm handgun at the mobile home park manager. The suspect fled the scene in his personal vehicle but was quickly located and taken into custody without incident after a BOL was broadcasted to local municipalities.

A short time before the reported incident, the 59 year old victim had a conversation with the 49 year old suspect trying to address a driving complaint received from residents from within the mobile home park. The park manager was confronted when he was conducting some maintenance work near the suspect's trailer. The suspect produced a handgun. He took aim at the park manager and discharged the firearm without striking his intended target. Fortunately, nobody was injured. The firearm was seized. The suspect was taken into custody and lodged at the Calhoun County Correctional Facility. The suspect is charged with Assault W/Intent to Murder and Felony Firearms. The suspect remains incarcerated on a \$50,000.00 bond and is awaiting adjudication.

On Sunday, April 12, 2015 at approximately 2049 hours, a deputy observed a subject riding a mini bike SB on N Helmer Road near S New Moon Terrace that appeared to be in violation of the Michigan Motor Vehicle Code. The deputy initiated a traffic stop and was able to make contact with the 21 year old suspect within his mother's driveway on S New Moon Terrace.

The deputy noted the suspect was wearing a back pack and appeared to be very nervous during the initial encounter. The suspect failed to listen to verbal direction and seemed to distance himself from the deputy. It was discovered that the backpack contained marijuana after the suspect made a spontaneous utterance about the contents. CCSO K-9 responded to assist and confirmed the presence of drugs. The suspect was handcuffed and allowed to say goodbye to his mother. The suspect took advantage of the opportunity and proceeded to run away from CCSO staff. However, he was quickly taken into custody with the assistance of the K-9 Team.

# DPW MONTHLY

## Report / April 2015

Prepared for  
City Manager / City Council

by  
Terry Blaniar, Public Services Director

May 11, 2015

### Labor Breakdown

	Labor Hours	o/o
Major Street		
Routine Maintenance	125	13.42%
Traffic Service Maintenance	0	0.00%
Winter Maintenance	0	0.00%
Local Street		
Routine Maintenance	27	2.90%
Traffic Service Maintenance	0	0.00%
Winter Maintenance	0	0.00%
Vehicle Equipment Maintenance	35	3.76%
Cemetery	21	2.25%
Parks	106.5	11.43%
Sewer	141.75	15.21%
Water	167.5	17.98%
City Hall and Grounds - Public Safety	41.5	4.45%
Misc. ( Labor, Sick leave, Personal, Vacation, Holiday)	184.5	19.80%
Farmers Market	79	8.48%
Noxious Weeds	3	0.32%
Total Hrs.	931.75	

Comments:

Mowing season is well on the way, the DPS employees are busy mowing and weed trimming the parks, cemetery, City Hall, Police Station and road side. For Memorial Day weekend we will have the cemetery mowed and trimmed by the end of the shift on Friday the 22nd. The American Legion will be placing flags out on Saturday 23rd. and will remove them on Thursday 28th. If you know of any of the Vets that did not have a flag in the past please contact the American Legion and give them the name as soon as possible.



#### **Action Items:**

##### **Support grant application to the Michigan State Housing Development Authority to assist with the Legion Villa demolition project – Res #20-15**

This resolution is to support the grant application to MSHDA for demolition and site cleanup of the Legion Villa property. Total estimated cost of the project is \$280,000. The City will contribute up to \$145,000 towards the project subject to approval of the FY 2015-2016 budget. This show of local support is needed in the application packet.

##### **Authorize City Manager to sign contract with Soils and Material Engineers, Inc – Res #21-15**

This resolution would authorize the City Manager to sign a \$2500 contract with SME, Inc to establish an initial budget of \$2,500 for the consulting services, which will primarily consist of a site reconnaissance meeting, attended by an SME staff member accredited as an asbestos Project Designer, and a structural engineer retained by the City to review the condition of the building and discuss options for assessment and demolition.

##### **Support state legislative efforts to revise PA 284 and PA 122 – Res #22-15**

This resolution would show City support updates to the Michigan City Income Tax Act (PA 284 of 1964) and the Revenue Division of Department of Treasury Act (PA 122 of 1941) to aid in the City's ability to collect its local 1% income tax.

##### **Bills in Line**

### Informational Items

1. With the recent rain activity, the City-wide burn restriction has been lifted. Now it is becoming difficult to keep up with the grass growing!!
2. I would like to welcome Lieutenant Dan Latta to the City of Springfield law enforcement team. Dan is replacing Art Draper who has been promoted to Captain effective May 29.
3. Senator Nofs and Representative Bizon informed me that a line item for the Legion Villa has been placed in the State's budget draft for FY 15-16 but as a placeholder only.
4. The City conducted another sound reading of Lakeland Asphalt this month. With the significant investment into new equipment, Lakeland has reduced their operating noise footprint by almost 20 decibels. This new equipment also produces less dust.
  - a. These improvements have also increased the City's Personal Property Tax collections for FY 15-16.
5. The MSHDA grant application for the Legion Villa Demolition requires that the City show formal support for the project through a resolution. The total cost for the project is now estimated at \$280,000. I think that is on the high side and it could change drastically downwards if certain demolition materials can be buried on-site with DEQ approval. The main reason why there is an increase to the estimate is because the City will need help with the bid process, demolition specifications, asbestos assessment and abatement monitoring, and air quality monitoring throughout the process. The good news is that there is grant funding that we KNOW is available. Identifying funding sources proved difficult.
  - a. If the grant is not awarded, I will then push to have our state appropriation fully funded. That could take more time, though.
  - b. The grant application is due June 1. It is complete but will need some revision after the site meeting with SME and a structural engineer.

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

Respectfully Submitted,



Nathan Henne  
City Manager



**May 18, 2015**

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

**No. 20-15**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to support the MSHDA grant application, requesting \$135,000 for demolition and site clean-up of the Legion Villa property. The City to contribute an additional \$145,000; said funds to be expended from the EDC and Building funds in Fiscal Year 2015-2016 subject to budget approval.

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

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



**3301 TECH CIRCLE DRIVE  
KALAMAZOO, MICHIGAN 49008  
PHONE: 269-323-3555  
FAX: 269-323-3553**

Company Representative: Mr. Nathan Henne  
Company Name: City of Springfield  
Company Address: 601 Avenue A  
Springfield, Michigan 49037  
Project Name/Location: Pre-demolition Consulting Services for 107 Evergreen  
Springfield, Michigan  
Proposal Number: P01104.15

We prepared this proposal to provide pre-demolition consulting services for the City of Springfield (City). Based on our site meeting on April 29, 2015, we understand you intend to demolish the structure located at the above referenced site. The structure is dilapidated and no information is available regarding potential hazardous building materials that may be present in the structure. As part of the process for a typical demolition, we would recommend the completion of a hazardous materials assessment, and hazardous materials abatement/demolition project design, specifications, bidding services, and project monitoring services relative to abatement of hazardous building materials identified by the assessment and demolition of the referenced structure. However, based on the reported condition of the structure, we understand it could be structurally unsound and unsafe for assessment and/or abatement of hazardous materials.

Because our recommendations for hazardous building materials assessment/consulting services will be based on the determination of a structural engineer's assessment of the structure's stability and the related strategic project decisions made by City staff, it would be challenging to propose hazardous building materials assessment/consulting services, or to estimate the level of effort or cost for the services at this time. Therefore, we propose to establish an initial budget of \$2,500 for the consulting services, which will primarily consist of a site reconnaissance meeting, attended by an SME staff member accredited as an asbestos Project Designer, a structural engineer retained by the City, and a City representative, to review the condition of the building and discuss options for assessment and demolition. The consulting services will be invoiced on a time and materials basis in accordance with the attached fee schedules (FS:0, FS:6, and FS:11 (4/15) and SME General Conditions (3/15)). To authorize our services, please sign in the space below and return a copy of this document to me via U.S. mail, facsimile, or e-mail.

Following our site visit and subsequent discussion(s), we will prepare a proposal for hazardous building materials assessment and abatement design/monitoring services, as appropriate. If it appears that our fees relating to the pre-demolition consulting services will exceed the approved consulting budget, we will notify you in advance of proceeding with additional services.

SME Davin K. Ojala

Authorized by (signature): \_\_\_\_\_

Date: April 30, 2015

Print name: \_\_\_\_\_

Date: \_\_\_\_\_

Company: \_\_\_\_\_

## FEE SCHEDULE – PERSONNEL AND EXPENSES

### PERSONNEL

Technician I.....	Per Hour .....	50.00
Technician II.....	Per Hour .....	60.00
Technician III.....	Per Hour .....	70.00
Technician IV .....	Per Hour .....	80.00
Laboratory Technician.....	Per Hour .....	80.00
NDT Technician .....	Per Hour .....	90.00
Field Engineer/Geologist/Specialist .....	Per Hour .....	80.00
Staff Engineer/Geologist/Specialist.....	Per Hour .....	90.00
Senior Staff Engineer/Geologist/Specialist .....	Per Hour .....	105.00
Project Engineer/Consultant/Geologist .....	Per Hour .....	125.00
Senior Project Engineer/Consultant/Geologist, Project Manager .....	Per Hour .....	155.00
Senior Consultant, Senior Project Manager, Certified Industrial Hygienist .....	Per Hour .....	185.00
Certified Professional (Ohio VAP).....	Per Hour .....	195.00
Principal Consultant .....	Per Hour .....	215.00
CADD Operator .....	Per Hour .....	85.00
Senior CADD Operator .....	Per Hour .....	95.00
Drafter .....	Per Hour .....	75.00
Log Processor .....	Per Hour .....	70.00
Word Processing, Administrative Assistant .....	Per Hour .....	65.00

Minimum 4 Hours Per Day for field work

Overtime rate (Applies to all field work in excess of 8 hours per day, before 8:00 am or after 5:00 pm Monday through Friday or anytime Saturday, Sunday, or Holiday) ..... Standard Rate x 1.5

Expert Testimony and Depositions (including preparation time) ..... Premium of 50% added to hourly rate

### TRANSPORTATION AND EXPENSES

Transportation Charge, SME or Private Vehicle .....	Per Mile.....	0.75
Out-of-town Travel Subsistence .....	At Cost + 20%	
Lodging and Other Expenses .....	At Cost + 20%	
Subcontract Expenses, Equipment Rental .....	At Cost + 20%	
Direct Expenses (Prints, Permits, Maps, etc). .....	At Cost + 20%	
Hard Copies of Report .....	Per Copy .....	75.00
Plotting 24 x 36 (Black & White) .....	Each.....	10.00
Plotting 24 x 36 (Color) .....	Each.....	20.00

*Other Services including Drilling, Equipment use, and Laboratory Testing ..... See Appropriate Fee Schedule*



## FEE SCHEDULE – ENVIRONMENTAL

SEE FS:0 FOR STAFF RATES

### DRILLING/FIELD SERVICES

Drilling and Well Installation .....	See Fee Schedule FS:1
Geoprobes .....	See Fee Schedule FS:6.1
Equipment required to complete investigation, i.e. bulldozer, backhoe, subcontract drill rigs, water permits and charges, access fees, tools. ....	At Cost + 20%
Environmental Health Protection Equipment	
Level C.....	Per Day/Person ..... 130.00
Level B.....	Rate Available on Request
Other Services .....	At cost + 20%

### EQUIPMENT

Steam Cleaner .....	Per Day .....	125.00
Generator .....	Per Day .....	125.00
4' Liner.....	Each.....	4.00
2' Liner.....	Each.....	2.00
Expendable Drive Point.....	Each.....	12.00
Bentonite .....	Per Bag .....	25.00
Explosive Gas Meter/Tri-gas Meter.....	Per Day .....	90.00
Photoionization Detector .....	Per Day .....	140.00
Peristaltic Pump .....	Per Day .....	50.00
Groundwater Bladder Pump.....	Per Day .....	165.00
Replacement Bladder.....	Each.....	6.00
Groundwater Pump (Grundfos).....	Per Day .....	250.00
5/8" OD x 3/8" ID Flex Tubing .....	Per Foot .....	3.00
1/2" OD x 3/8" ID Poly Vinyl Tubing .....	Per Foot .....	0.60
1/2" OD x 3/8" ID High Density Poly Tubing .....	Per Foot .....	0.40
1/4" OD x 0.170" ID High Density Poly Tubing .....	Per Foot .....	0.25
1/4" OD x 0.170" ID Nylon Tubing .....	Per Foot .....	0.60
Digital Micromanometer .....	Per Day .....	50.00
Soil Gas Equipment .....	Per Day .....	250.00
Soil Gas Implants .....	Each.....	65.00
Groundwater Sampling Filter .....	Each.....	25.00
Environmental Sampling Kit.....	Per Day .....	60.00
Disposable Bailer .....	Each.....	25.00
Interface Probe.....	Per Day .....	50.00
Drums – Steel/Poly .....	Each.....	50.00
Water Level Meter .....	Per Day .....	40.00
Survey Equipment (Level Rod) .....	Per Day .....	30.00
Well Locks .....	Each.....	15.00
Well Pack Sand.....	Bag.....	9.00
Well Supplies, Other Supplies and Equipment .....	At Cost + 20%	
Low Flow Sampling Equipment.....	Per Day .....	300.00
2-inch Absorbent Socks .....	Each.....	20.00
4-inch Absorbent Socks .....	Each.....	25.00
Locking Well Caps (1" or 2") .....	Each.....	25.00
GPS (sub-meter) .....	Per Day .....	250.00
GPS Unit (High Accuracy).....	Per Day .....	500.00
Landfill Gas Analyzer (GEM 2000) .....	Per Day .....	275.00
Color Tec Screening System .....	Per Day .....	50.00
Color Tec Detector Tube.....	Each.....	10.00
Drager Pump.....	Per Day .....	50.00

## EQUIPMENT CONT.

Drager Tube .....	Each.....	20.00
Concrete/Asphalt Patch .....	Each.....	15.00
Metal Detector .....	Per Day.....	50.00
4" Hand Auger .....	Per Day.....	25.00
Laser Level.....	Per Day.....	100.00
Coring Machine .....	Per Day.....	175.00
Hammer Drill .....	Per Day.....	75.00
1" SCH 80 PVC Screen 5' .....	Each.....	35.00
1" SCH 80 PVC Riser.....	Foot.....	5.00
3/4" Prepack Well Screen .....	Each.....	120.00
3/4" PVC Riser .....	Foot.....	4.00
3/4" Locking Cap .....	Each.....	20.00
Pavement Coring .....	Each.....	80.00
Corps of Engineers DCP .....	Per Day.....	100.00

## LABORATORY

Asbestos Analyses .....	As Quoted or At Cost + 20%	
Analytical Chemistry of Water and Soil.....	As Quoted or At Cost + 20%	
Calibrated Penetrometer Test.....	Each.....	4.00
Torvane Test.....	Each.....	5.00
Visual Engineering Classification: Soil.....	Per Sample .....	6.50
Visual Engineering Classification: Cores .....	Per Sample/5' Run.....	25.00
Water Content .....	Each.....	6.50
Unit Weight Determination .....	Each.....	18.50
Atterberg Limits (LL + PL) .....	Each.....	125.00
Hydrometer / Gradation Analysis .....	Each.....	185.00
Specific Gravity of Soil .....	Each.....	150.00
Loss by Wash.....	Each.....	60.00
Sieve Analysis.....	Each.....	60.00
Permeability Test of Liner Sample (Clayey Silt).....	Each.....	275.00
Permeability Test of Compacted Sample.....	Each.....	325.00
Other Services .....	Rate Available on Request	

# FEE SCHEDULE – INDUSTRIAL HYGIENE

SEE FS:0 FOR STAFF RATES

## EQUIPMENT/SUPPLIES

Air Sampling Pump/Anderson Impactor .....	Per Day .....	110.00
Tri-Gas Meter (oxygen, LEL, toxic) .....	Per Day .....	90.00
Indoor Air Quality Monitoring Equipment .....	Per Day .....	100.00
Sound Level Meter .....	Per Day .....	100.00
Moisture Meter .....	Per Day .....	55.00
Spore Trap Cassettes .....	Each .....	12.00
Noise Dosimeter .....	Per Day .....	At Cost + 20%
Asbestos Sampling Corers .....	Each .....	2.00
Environmental Sampling Kit .....	Per Day .....	60.00
Environmental Health Protection Equipment		
Level C .....	Per Day/Person .....	130.00
Level B .....	Rate Available on Request	
Other Supplies and Equipment .....	At Cost + 20%	

## LABORATORY TESTING

Asbestos Analysis .....	As Quoted or at Cost +20%
Microbial Analysis (by AIHA EMLAP Accredited Laboratory) .....	At Cost + 20%
Other Industrial Hygiene Sample Analysis .....	At Cost + 20%

## SME GENERAL CONDITIONS

- 1. DEFINITIONS:** In this Agreement, the party agreeing to have the services performed is the “CLIENT.” The CLIENT’s CLIENT shall be referred to as the “OWNER.” Unless expressly stated otherwise, SME, its employees, agents, subconsultants and subcontractors, are collectively referred to as “SME.” The “services” to be provided under this Agreement are defined in SME’s Proposal and subsequent written amendments, change orders, or otherwise-authorized additional services.
- 2. INVOICING AND PAYMENT:** SME will submit invoices to CLIENT monthly and a final bill upon completion of services. Payment is due upon presentation of invoice to the CLIENT and is past due 30 days from date of the invoice. CLIENT agrees to pay a service charge of 1-1/2% per month, or the maximum rate allowed by law, whichever is greater, on past due accounts.
- 3. INSTRUMENTS OF SERVICE:** All reports, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by SME in connection with this Project shall be considered instruments of service, and shall remain the property of SME. SME grants CLIENT and OWNER a limited license to use such instruments of service for the purpose of designing, constructing, maintaining or repairing work that is part of this Project. Any reuse of SME’s instruments of service for any purpose other than the limited license granted herein is prohibited and SME shall have no responsibility to CLIENT, OWNER or third parties for unauthorized use of its instruments of services.
- 4. RECORDS RETENTION:** SME will retain pertinent records relating to the services performed for CLIENT for a period of time consistent with SME’s File Management Plan, a copy of which will be provided to CLIENT upon request. During that period, the records will be made available to the CLIENT at reasonable times. At the end of the retention period indicated in SME’s File Management Plan, SME may, in its sole discretion, dispose of all such records.
- 5. SME MAKES NO WARRANTY, EXPRESS OR IMPLIED, WITH REGARDS TO ITS SERVICES.**
- 6. TERMINATION:** Either party may terminate this Agreement upon at least 7 days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof. Such termination will not be effective if that substantial failure is remedied before expiration of the period specified in the written notice. This Agreement shall also be automatically terminated upon a suspension of the Project for more than 3 months. In the event of termination, CLIENT will pay SME for services performed to the termination notice date plus reasonable termination expenses. In the event of termination, or suspension, prior to completion of all reports contemplated by this Agreement, SME may complete such analyses and records as are necessary to complete the files and may also complete a report on the services performed to the date of notice of termination or suspension. The expenses of termination or suspension include all direct costs of completing such analyses, records, and reports.
- 7. DISPUTES:** If any dispute arising out of or relating to this Agreement, or its breach, is not settled through direct discussions, the parties agree that as a condition precedent to litigation or arbitration, they will endeavor for 30 days following written notice by one party to the other of a dispute or breach, to settle the dispute by mediation with the assistance of a neutral mediator. In any litigation or arbitration, if applicable, the parties agree that the prevailing party is entitled to recover all reasonable costs incurred in defense or prosecution of the claim, including its staff time, court costs, attorney’s fees, and other claim-related expenses. Notwithstanding, SME has no obligation to mediate with CLIENT prior to litigation when collecting fees owed by CLIENT.
- 8. AUTHORIZATION:** By signing these General Conditions, CLIENT agrees to accept the proposal, including these General Conditions and any Special Conditions, as the Agreement governing SME’s services and the relationship between the parties. If CLIENT gives SME other-than-written authorization to proceed with services after receiving SME’s written proposal, CLIENT accepts the proposal, these General Conditions, and any Special Conditions, as the Agreement governing SME’s services, and the Agreement is effective, except for those provisions that CLIENT objects to in writing within 7 days following the other-than-written authorization.
- 9. SAFETY:** SME will be responsible only for the safety of SME employees. Unless otherwise explicitly described in our scope of services, the scope of services does not include job or site safety for, or supervision or direction of, the work of others. The presence of SME on the job site should not be construed to in any way relieve the CLIENT, other contractors, or other parties on the site of the obligation and responsibilities for their personal safety and the safety of their employees, consultants, and subcontractors.
- 10. INSURANCE:** SME and its staff are protected by worker’s compensation insurance and SME has coverage under General Liability and Professional Liability insurance policies. SME will provide CLIENT with evidence of such policies upon written request. SME is not responsible for any loss, damage or liability arising from acts of CLIENT, its agents, staff, and other consultants employed by CLIENT.
- 11. INDEMNIFICATION:** To the fullest extent permitted by law, CLIENT shall hold harmless, defend, and indemnify SME from and against all claims, damages, losses and expense, including reasonable attorney fees, arising out of the performance of SME’s services or the materials of others in connection with the Project regardless of whether or not such claim, damage, loss or expense is caused in part by SME; provided however, that this obligation shall not apply to claims, damage, loss or expense caused solely by negligence of SME.

**12. GOVERNING LAW:** The parties agree that this Agreement shall be governed in all respects by the laws of the State of Michigan.

**13. LIMITATION OF LIABILITY:** In consideration for SME's undertaking to perform services at the rates set forth on the Fee Schedule attached to SME's proposal or the lump sum fee provided, CLIENT agrees to limit all potential liability of SME to CLIENT, its employees, agents, successors and assigns, for any and all claims, losses, breaches, damages or expenses arising from, or relating to SME's performance of services on this Project, such that SME's total aggregate liability to CLIENT, its employees, agents, successors and assigns shall not exceed \$50,000 or SME's total fee for the services rendered on the Project, whichever is greater. The CLIENT understands that it may negotiate a higher limit of liability in exchange for an appropriate increase in SME's fee.

- a) CLIENT further agrees that it will require all of its contractors and consultants on this project and their respective subcontractors and subconsultants, be bound by an identical limitation of SME's aggregate liability in their agreements for work on this Project.
- b) CLIENT further agrees that it will require all of its contractors and subcontractors defend and indemnify CLIENT and SME from any and all loss or damage, including bodily injury or death, arising from contractor or subcontractors performance of work on this Project, regardless of whether or not such claim, damage, loss or expense is caused in part by SME provided however, that this obligation shall not apply to claims, damage, loss or expense caused by the sole negligence or fault of SME.

**14. PERIOD OF LIMITATION:** Notwithstanding any period of limitations that might otherwise apply, the parties agree that no action, claim or proceeding of any kind, whether in tort, contract or equity arising out of SME's services may be brought against SME more than two years after the first to occur of the following events: (i) the date of CLIENT's acceptance, use or occupancy of the Project that is the subject of this engagement, or (ii) the date of SME's last service in connection with this Project.

**15. ADDITIONAL SERVICES:** If SME provides services at the request of CLIENT, in addition to those described in the scope of work contained in SME's proposal, CLIENT agrees that these general conditions including any Special Conditions shall apply to all such additional services.

**16. AGREEMENT:** This Agreement includes SME's Proposal, these General Conditions, and any other Special Conditions, Fee Schedules, or other documents provided with SME's Proposal. This Agreement constitutes the entire contractual relationship between the parties and cannot be changed except by a written instrument signed by both parties. All preprinted Terms and Conditions on CLIENT's Purchase Order(s) or acknowledgement forms are inapplicable to this Agreement. In the event any provision of this Agreement is held invalid or unenforceable, the other provisions will remain in full force and effect, and binding upon the parties. All the terms of this Agreement, including provisions relating to limitation and allocation of liability, shall survive the completion and/or termination of this Agreement. This Agreement cannot be assigned by either party without the written consent of the other party.

Please complete and return the signed General Conditions to SME to indicate acceptance of this proposal and to initiate work on the referenced project. The CLIENT's signature or direction to proceed also indicates that he/she has read or has had the opportunity to read the General Conditions and agrees to be bound by such General Conditions.

**SME PROPOSAL**

Proposal No.: P01104.15

Project Name: 107 Evergreen Pre Demolition Consulting Services

Project Location: Springfield, Michigan

**CLIENT PROPOSAL AND AGREEMENT ACCEPTANCE**(Please Print or Type)

CLIENT Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

CLIENT (Company) Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Telephone No.: \_\_\_\_\_ Email: \_\_\_\_\_



**May 18, 2015**

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

**No. 21-15**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Nathan Henne, City Manager, to sign a \$2,500 contract with Soils and Material Engineers, Inc. for consulting services, as part of the Legion Villa Project; said funds to be expended from the EDC fund in Fiscal Year 2014-2015.

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

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



**MEMO**

**TO: Springfield City Council**

**FROM: City Manager**

**SUBJECT: PROPOSALS TO AMEND PA 284 of 1964 and PA 122 of 1941**

The 22 cities in Michigan that levy a local income tax could augment city income tax collections by amending state law to ...

- Prescribe “*universal withholding*” – a requirement for all employers with payrolls over \$250,000 to withhold applicable city taxes for the city where their employees reside.
- Streamline the Board of Review appeal process.
- Include casino winnings among the types of income subject to residential and non-residential income tax rates.
- Require the Bureau of State Lottery to withhold city income tax from gaming prizes if it is required to withhold state and federal income taxes on said prizes.
- Empower the Michigan Treasury to execute audits, assessments, interest and penalties, liens, levies, garnishments, etc., to collect city income tax debts, if the department has agreed to collect that municipality’s income taxes, pursuant Chapter 1, Section 9 of the City Income Tax Act.

These amendments are not in bill form yet. I have spoken to the lobbying firm that is spearheading this amendment on behalf of the 22 cities to ensure that Springfield would not be losing any local control of our collections. I have been assured, in writing, that this is not the intent of this proposed amendment. Currently, under PA 284, a city must formally request that the Michigan Department of Treasury take over collection of that city’s income tax. Springfield has a very high collection success rate compared to other cities that levy a local income tax. Due to this high collection rate, it is doubtful if this amendment will bring in any increased revenue. But it will make things easier for the Income Tax employees since less time needs to be spent tracking down delinquent taxes and initiating legal action.

The main thing this potential legislation will change is the requirement for businesses with over \$250,000/year in payroll expenses to withhold Springfield’s income taxes from employees who live in the City. Basically, this change now means that businesses outside city limits will need to withhold income tax owed to the city.

Nathan Henne, City Manager



May 18, 2015

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

No. 22-15

**UNIVERSAL INCOME TAX WITHHOLDING AND ENHANCED TAX COLLECTION**

**WHEREAS**, Michigan law does not require employers situated outside of cities that levy an income tax to withhold the tax from the paychecks of their employees who live in those cities and remit said resources to the jurisdictions;

**WHEREAS**, Data show the city income tax collection rate is roughly 98 percent among taxpayers who are subject to withholding.

**WHEREAS**, recognizing the latter, leaders of the 22 Michigan cities that levy an income tax recently agreed this loophole in tax law should be closed for employers with annual payrolls of \$250,000 or more;

**WHEREAS**, The City Income Tax Act (***Public Act 284 of 1964***) has antiquated collection and other remedies that are less efficient than the collection methodologies employed by the state, and, recognizing this, the leaders of the 22 Michigan cities support an amendment that would permit the cities to use similar collection methodologies as the state to provide for efficient tax collection;

**WHEREAS**, some of those cities also desire to contract with the state for collection of their income taxes, and their leaders further agreed that the Michigan Department of Treasury should be authorized to employ the same collection tools for municipal debts that it uses for outstanding state obligations;

**WHEREAS**, the proposed amendments – to both the City Income Tax Act and the Revenue Division of Department of Treasury Act (***Public Act 122 of 1941***) – portend millions in additional income tax money for those cities to expend on basic city services, including policing and fire protection;

**WHEREAS**, said cities sorely need the additional income tax resources, in wake of persistent state revenue sharing cuts that total nearly \$7 billion since state Fiscal Year 2001 and the FY 2016 budget proposal that recommends state aid to locals remain flat;

**WHEREAS**, the suggested changes to state law would not raise income tax rates in any of the 22 cities with such a levy, but, rather, only seek to enhance overall collections and yield the locals' payment for services from residents who used them;

**WHEREAS**, The Michigan Department of Treasury supports this public policy endeavor, as does the Michigan Municipal League.



**NOW, THEREFORE BE IT RESOLVED**, that the honorable City of Springfield City Council respectfully asks the Michigan Legislature to amend state law before it recesses for the summer to help those income tax-levying cities augment their collection rates; and

**BE IT FURTHER RESOLVED**, that Governor Rick Snyder expeditiously approve said legislation once it is presented to him for his signature into law; and

**BE IT FINALLY RESOLVED** that a copy of this resolution be sent Governor Snyder; legislative caucus leaders; members of the House and Senate Local Government committees; members of the House and Senate Government Operations committees; members of the House Tax Policy Committee; and members of the Senate Finance Committee.

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

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

**CITY OF SPRINGFIELD  
BILLS IN LINE**

**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 5/3/2015 - 5/16/2015**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
Fund 101 GENERAL FUND			
Dept 101 CITY COUNCIL			
101-101-801.99	FRANCHISE FEE PASS THRU	ACCESS VISION	8,022.80
		Total For Dept 101 CITY COUNCIL	8,022.80
Dept 172 CITY MANAGER			
101-172-801.05	LEGAL FEES	MUMFORD, SCHUBEL, ET AL.	240.00
101-172-801.05	LEGAL FEES	MUMFORD, SCHUBEL, ET AL.	171.00
101-172-801.05	LEGAL FEES	MUMFORD, SCHUBEL, ET AL.	255.00
		Total For Dept 172 CITY MANAGER	666.00
Dept 259 FINANCE & ADMIN SERVICES			
101-259-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	125.02
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	500.00
101-259-801.00	CONTRACTUAL SERVICES	CREATIVE FINANCIAL STAFFING LLC	904.40
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	475.00
101-259-801.00	CONTRACTUAL SERVICES	CREATIVE FINANCIAL STAFFING LLC	904.40
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	34.49
101-259-801.13	INCOME TAX COMPLIANCE	HOBBS CIVIL SERVICE	56.05
101-259-801.13	INCOME TAX COMPLIANCE	MUMFORD, SCHUBEL, ET AL.	402.17
101-259-801.13	INCOME TAX COMPLIANCE	NHBP TRIBAL COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	NHBP TRIBAL COURT	50.00
101-259-801.13	INCOME TAX COMPLIANCE	POST COMMUNITY CREDIT UNION	1.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	8.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	10.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	45.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	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	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	27.76
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	23.45
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	20.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	26.04
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	39.75
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	38.03
101-259-801.13	INCOME TAX COMPLIANCE	DFAS-GARNISHMENT OPERATIONS-HGA	6.00
101-259-801.13	INCOME TAX COMPLIANCE	LEXISNEXIS RISK DATA MGMT INC	146.50
101-259-801.13	INCOME TAX COMPLIANCE	RICK E. RISK	52.60
101-259-801.13	INCOME TAX COMPLIANCE	RICK E. RISK	52.60
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	10.00
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	65.00
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	45.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00

**CITY OF SPRINGFIELD  
BILLS IN LINE**

**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 5/3/2015 - 5/16/2015**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
101-259-801.13	INCOME TAX COMPLIANCE	TISH STAFFING	6.00
101-259-801.14	COLLECTION EXPENSE	CALHOUN COUNTY SHERIFFS OFFICE	68.99
101-259-801.14	COLLECTION EXPENSE	TENTH DISTRICT COURT	20.00
101-259-801.14	COLLECTION EXPENSE	TENTH DISTRICT COURT	20.00
101-259-801.14	COLLECTION EXPENSE	TENTH DISTRICT COURT	20.00
101-259-801.14	COLLECTION EXPENSE	TENTH DISTRICT COURT	20.00
101-259-801.14	COLLECTION EXPENSE	TENTH DISTRICT COURT	20.00
101-259-801.14	COLLECTION EXPENSE	CALHOUN COUNTY SHERIFFS OFFICE	27.76
101-259-801.14	COLLECTION EXPENSE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-259-801.14	COLLECTION EXPENSE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-259-801.14	COLLECTION EXPENSE	CALHOUN COUNTY SHERIFFS OFFICE	38.89
101-259-801.14	COLLECTION EXPENSE	LEXISNEXIS RISK DATA MGMT INC	4.10
101-259-801.17	COMPUTER CONSULTANT/SUPPORT	BS&A SOFTWARE	3,846.00
101-259-801.29	ON-LINE SERVICES	INSOURCE SOLUTIONS GROUP INC	714.50
101-259-801.88	INTERNET ACCESS	CLIMAX TELEPHONE COMPANY	166.47
101-259-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	411.20
101-259-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	5.49
		Total For Dept 259 FINANCE & ADMIN SERVICES	9,962.66
<b>Dept 345 PUBLIC SAFETY</b>			
101-345-801.04	PROSECUTION	MUMFORD, SCHUBEL, ET AL.	2,205.00
101-345-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT OF MICHIGAN	69.62
101-345-801.43	POLICE SERVICE-COUNTY	CALHOUN COUNTY TREASURER	65,453.83
101-345-801.88	INTERNET ACCESS	VERIZON WIRELESS	190.11
101-345-817.01	MI PS COM SYSTEM FEE	STATE OF MICHIGAN	100.00
101-345-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	45.39
101-345-850.50	RADIO MAINTENANCE	ROE-COMM INC	142.80
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	22.61
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	22.61
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	719.63
101-345-956.10	TRAINING & EDUCATION	JERRY CARR	240.00
101-345-956.10	TRAINING & EDUCATION	KEVIN HEDRINGTON	240.00
101-345-956.50	POLICE SERVICE MISCELLANEOUS	DICKMAN ROAD VETERINARY CLINIC	205.21
		Total For Dept 345 PUBLIC SAFETY	69,656.81
<b>Dept 440 PUBLIC SERVICES</b>			
101-440-722.10	UNIFORMS	G & K SERVICES	85.01
101-440-722.10	UNIFORMS	G & K SERVICES	75.09
101-440-727.00	OFFICE SUPPLIES	ALLEGRA PRINT & IMAGING	42.51
101-440-775.00	REPAIR & MAINT SUPPLIES	MENARDS-BATTLE CREEK	94.91
101-440-920.25	STREET LIGHTING	CONSUMERS ENERGY	14.36
101-440-920.25	STREET LIGHTING	CONSUMERS ENERGY	7,638.88
101-440-967.15	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	360.78
101-440-967.15	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	697.48
101-440-967.15	CITY HALL OPERATIONS & MAINT	EXACT PEST CONTROL SOLUTIONS LLC	40.00
101-440-967.15	CITY HALL OPERATIONS & MAINT	SPRINGFIELD DO IT CENTER	38.26
101-440-967.15	CITY HALL OPERATIONS & MAINT	WASTE MANAGEMENT OF MICHIGAN	88.75
101-440-967.15	CITY HALL OPERATIONS & MAINT	ALL-PHASE ELECTRIC SUPPLY	2.90
101-440-967.15	CITY HALL OPERATIONS & MAINT	CULLIGAN	56.00
101-440-967.15	CITY HALL OPERATIONS & MAINT	FAMILY FARM & HOME	35.96
101-440-967.20	CEMETERY OPERATIONS & MAINT	FAMILY FARM & HOME	38.99
101-440-967.20	CEMETERY OPERATIONS & MAINT	FORMULA K EQUIPMENT	94.55
101-440-967.25	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	23.51
101-440-967.25	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	32.86
101-440-967.25	PARKS/RECREATION OPER & MAINT	SPRINGFIELD DO IT CENTER	9.36
101-440-967.25	PARKS/RECREATION OPER & MAINT	SHERWIN-WILLIAMS	206.85
		Total For Dept 440 PUBLIC SERVICES	9,677.01

**CITY OF SPRINGFIELD  
BILLS IN LINE**

**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 5/3/2015 - 5/16/2015**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
<b>Dept 861 POST EMPLOYMENT BENEFITS</b>			
101-861-716.21	MEDICAL INS STIPEND-RETIREEES	DAVID SAUNDERS	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIREEES	DOROTHY WANK	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIREEES	LEO SAVIO	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIREEES	MICHAEL MILESKI	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIREEES	WILLIAM MCMILLAN	200.00
		Total For Dept 861 POST EMPLOYMENT BENEFITS	1,000.00
		<b>Total For Fund 101 GENERAL FUND</b>	<b>98,985.28</b>
<b>Fund 202 MAJOR STREET FUND</b>			
<b>Dept 474 TRAFFIC SERVICE MAINTENANCE</b>			
202-474-920.20	ELECTRICITY	CONSUMERS ENERGY	205.33
		Total For Dept 474 TRAFFIC SERVICE MAINTENANCE	205.33
		<b>Total For Fund 202 MAJOR STREET FUND</b>	<b>205.33</b>
<b>Fund 236 TIFA D FUND</b>			
<b>Dept 452 PROJECTS</b>			
236-452-805.31	ENERGY EFFICIENCY PROJECT	CURRENT ELECTRIC INC	4,317.00
		Total For Dept 452 PROJECTS	4,317.00
		<b>Total For Fund 236 TIFA D FUND</b>	<b>4,317.00</b>
<b>Fund 238 ECONOMIC DEVELOPMENT FUND</b>			
<b>Dept 536 OPERATING EXPENSES</b>			
238-536-930.10	COMMERCIAL SIGN MAINTENANCE	CONSUMERS ENERGY	40.67
		Total For Dept 536 OPERATING EXPENSES	40.67
		<b>Total For Fund 238 ECONOMIC DEVELOPMENT FUND</b>	<b>40.67</b>
<b>Fund 508 FARMERS MARKET FUND</b>			
<b>Dept 752 FARMERS MARKET</b>			
508-752-775.00	REPAIR & MAINT SUPPLIES	SHERWIN-WILLIAMS	(7.74)
508-752-801.00	CONTRACTUAL SERVICES	CLIFFORD BABCOCK	100.00
508-752-801.00	CONTRACTUAL SERVICES	DANNIELLE RANAE EVANS	95.00
508-752-801.00	CONTRACTUAL SERVICES	FRODGE KATHY	50.00
508-752-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	57.40
508-752-900.00	PRINTING	PNC BANK VISA	12.00
508-752-900.00	PRINTING	CHRISTMAN SCREENPRINT	469.35
508-752-920.20	ELECTRICITY	CONSUMERS ENERGY	258.08
508-752-956.00	MISCELLANEOUS EXPENSES	SPRINGFIELD DO IT CENTER	15.99
508-752-956.06	SPECIAL EVENTS	PNC BANK VISA	524.57
508-752-956.06	SPECIAL EVENTS	TOWNSQUARE MEDIA-BATTLE CREEK	368.63
		Total For Dept 752 FARMERS MARKET	1,943.28
<b>Dept 753 FARMERS MARKET KITCHEN</b>			
508-753-801.00	CONTRACTUAL SERVICES	EXACT PEST CONTROL SOLUTIONS LLC	55.00
508-753-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	57.40
508-753-920.20	ELECTRICITY	CONSUMERS ENERGY	516.17
		Total For Dept 753 FARMERS MARKET KITCHEN	628.57
<b>Dept 754 FARMERS MARKET BANQUET CENTER</b>			
508-754-730.31	BANQUET CENTER SUPPLIES	SPRINGFIELD DO IT CENTER	26.27
508-754-775.00	REPAIR & MAINT SUPPLIES	A&B CLEANING & ENVIRONMENTAL SERV.	59.60
508-754-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	57.40
508-754-920.20	ELECTRICITY	CONSUMERS ENERGY	258.08
		Total For Dept 754 FARMERS MARKET BANQUET CENTER	401.35
		<b>Total For Fund 508 FARMERS MARKET FUND</b>	<b>2,973.20</b>

**CITY OF SPRINGFIELD  
BILLS IN LINE**

**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 5/3/2015 - 5/16/2015**

GL Number	GL Desc	Vendor	Amount
<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
		Total For Dept 371 INSPECTION DEPARTMENT	120.00
		<b>Total For Fund 549 BUILDING FUND</b>	120.00
<b>Fund 590 SEWER FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
590-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	299.82
590-442-775.50	SEWER MAINTENANCE MATERIAL	AIRGAS USA	37.75
590-442-801.00	CONTRACTUAL SERVICES	HUNTER-PRELL CO	670.00
590-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	60.70
590-442-801.30	SEWER SERVICE	CITY OF BATTLE CREEK	32,517.59
590-442-801.97	CONFERENCE COSTS	MICHIGAN RURAL WATER ASSOCIATION	195.00
		Total For Dept 442 OPERATING EXPENSES	33,780.86
		<b>Total For Fund 590 SEWER FUND</b>	33,780.86
<b>Fund 591 WATER FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
591-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	299.82
591-442-801.00	CONTRACTUAL SERVICES	HUNTER-PRELL CO	660.00
591-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	60.70
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
591-442-801.97	CONFERENCE COSTS	MICHIGAN RURAL WATER ASSOCIATION	195.00
		Total For Dept 442 OPERATING EXPENSES	26,390.87
		<b>Total For Fund 591 WATER FUND</b>	26,390.87
<b>Fund 596 REFUSE FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
596-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	299.82
		Total For Dept 442 OPERATING EXPENSES	299.82
		<b>Total For Fund 596 REFUSE FUND</b>	299.82
<b>Fund 661 VEHICLE FUND</b>			
<b>Dept 265 CITY HALL</b>			
661-265-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	20.54
		Total For Dept 265 CITY HALL	20.54
<b>Dept 345 PUBLIC SAFETY</b>			
661-345-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	97.25
		Total For Dept 345 PUBLIC SAFETY	97.25
<b>Dept 440 PUBLIC SERVICES</b>			
661-440-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	629.35
661-440-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	475.60
661-440-775.00	REPAIR & MAINT SUPPLIES	FAMILY FARM & HOME	21.98
661-440-775.00	REPAIR & MAINT SUPPLIES	A-1 AUTO GLASS & UPHOLSTERY CO	57.00
661-440-775.00	REPAIR & MAINT SUPPLIES	EDWARDS INDUSTRIAL SALES INC	126.91
661-440-970.01	CAPITAL OUTLAY - VEHICLE	RADIO COMMUNICATIONS	745.92
		Total For Dept 440 PUBLIC SERVICES	2,056.76
		<b>Total For Fund 661 VEHICLE FUND</b>	2,174.55

CITY OF SPRINGFIELD  
BILLS IN LINE

INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 5/3/2015 - 5/16/2015

GL Number	GL Desc	Vendor	Amount
	Fund Totals:		
		Fund 101 GENERAL FUND	98,985.28
		Fund 202 MAJOR STREET FUND	205.33
		Fund 236 TIFA D FUND	4,317.00
		Fund 238 ECONOMIC DEVELOPMENT FUND	40.67
		Fund 508 FARMERS MARKET FUND	2,973.20
		Fund 549 BUILDING FUND	120.00
		Fund 590 SEWER FUND	33,780.86
		Fund 591 WATER FUND	26,390.87
		Fund 596 REFUSE FUND	299.82
		Fund 661 VEHICLE FUND	2,174.55
		<b>Total For All Funds:</b>	<b>169,287.58</b>