



# CITY COUNCIL PACKET

MONDAY, NOVEMBER 18, 2024

Prepared By:

Kris Vogel, MMC/MiPMC, City Clerk

Vester Davis, Jr., City Manager



**CITY COUNCIL  
SECOND REGULAR MEETING OF THE MONTH  
MONDAY, NOVEMBER 18, 2024, 6:30 PM  
AGENDA**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. CITY COUNCIL ADMINISTRATIVE RESPONSIBILITIES
  1. Administer - Elected Officials Oath of Office
  2. Elect - Mayor Pro-tem
- IV. ROLL CALL

Council Members Cummings, Francis, Gregory, Holcomb, Kincaid, Mayor Pro-tem Hollingsworth, and Mayor Burdett
- V. APPROVAL OF MINUTES
  1. Regular Meeting Minutes - November 6, 2024  
[cc.min.11.6.24](#)
- VI. CITIZEN COMMENTS
- VII. MONTHLY DEPARTMENTAL REPORTS
  1. BUILDING AND CODE ENFORCEMENT DEPARTMENTS - October 2024 (Tina Seaman, Building Administrator/Code Enforcement)  
[Building Report October 2024](#)  
[Code October 2024](#)
  2. LAW ENFORCEMENT DEPARTMENT - October 2024 (Cris Childers, Public Safety Office Manager and Lt. Smith, CCSO)  
[Law Enforcement Narrative October 2024](#)  
[Law Enforcement Stats October 2024](#)
  3. FIRE DEPARTMENT - October 2024 (Cris Childers, Public Safety Office Manager)  
[Fire Department October 2024](#)
  4. PUBLIC SERVICES REPORT - October 2024 (Chaz Wilkey, Public Services Director)  
[Public Services Report October 2024](#)
  5. CITY UPDATES  
[City Update 11-14-2024](#)
- VIII. BUSINESS
  1. BILLS IN LINE

[BIL October 27, 2024 to November 9, 2024](#)

IX. COUNCIL COMMENTS

X. CITIZEN COMMENTS

XI. ADJOURNMENT

NEXT MEETING: **Monday, December 2, 2024**

NEXT RESOLUTION: **90-24**

NEXT PROCLAMATION: **04-24**

NEXT ORDINANCE: **04-24**

NEXT TRAFFIC CONTROL  
ORDER: **2024-1**



**MINUTES OF THE REGULAR MEETING OF  
THE COUNCIL OF THE CITY OF SPRINGFIELD  
NOVEMBER 6, 2024**

**I. CALL TO ORDER**

Mayor Burdett called the regular meeting of the Council of the City of Springfield to order at 6:30 p.m.

**II. PLEDGE OF ALLEGIANCE**

Mayor Burdett led the Pledge of Allegiance.

**III. ROLL CALL**

Present: Council Members Evans, Gregory, Holcomb, Kincaid, and Mayor Burdett.

Absent: Council Member Cummings and Mayor Pro-tem Hollingsworth.

It was moved by Evans, seconded by Kincaid and unanimous to excuse Council Member Cummings and Mayor Pro-tem Hollingsworth from the regular meeting of November 6, 2024.

Also Present: Vester Davis, Jr. – City Manager, Ethan Moody – Finance & Administrative Services Director, Chaz Wilkey – Public Services Director, and Kris Vogel – City Clerk.

**IV. APPROVAL OF MINUTES – October 21, 2024**

It was moved by Evans, seconded by Gregory and unanimous that the minutes of the October 21, 2024, regular meeting be approved subject to any additions or corrections.

**V. CITIZEN COMMENTS (Agenda Items Only)**

None.

**VI. CITY MANAGER'S REPORT (INFORMATIONAL ONLY)**

City Manager Davis' report was included in the packet for the Council's review.

**VII. BUSINESS**

**1. Bills In Line**

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

2. Appoint – Planning Commission Member

City Manager Davis stated this resolution would appoint a Planning Commission Member.

It was moved by Council Member Holcomb seconded by Council Member Gregory that the following resolution be adopted:

**Resolution #85-24**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to appoint Amy Evans to the Planning Commission; said term to expire 5/1/2027.

All ayes. Resolution adopted.

3. Amend – Resolution #79-23 (Federal Poverty Guidelines & Limits as Required by the Michigan State Tax Tribunal)

City Manager Davis stated this resolution would amend resolution #79-23.

It was moved by Council Member Kincaid seconded by Council Member Evans that the following resolution be adopted:

**Resolution #86-24**

WHEREAS, THE COUNCIL OF THE CITY OF SPRINGFIELD adopted resolution #79-23 on December 18, 2023; and

WHEREAS, the Assessor (WCA Assessing) has requested said resolution be amended to omit the verbiage noted in red.

WHEREAS, the adoption of guidelines for poverty exemptions from real property taxation of the principal place of residence is within the purview of the City of Springfield Council as the governing body of the local assessing unit; and

WHEREAS, the principal place of residence of persons who, in the judgment of the Board of Review, by reason of poverty, are unable to contribute to the public charges is eligible for exemption in whole **or part** from taxation under MCL 211.7u; and

WHEREAS, pursuant to MCL 211.7u, the City of Springfield adopts the following guidelines for the Assessor and Board of Review to implement. The guidelines shall include, but not be limited to, the specific income an asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year;

To be eligible, a person shall do all of the following on an annual basis:

1. Be an owner of and occupy as a principal residence the property for which an exemption is requested.
2. File a claim with the assessor or board of review, accompanied by federal and state income tax returns for all persons residing in the homestead, including any property tax credit returns filed in the immediately preceding year or in the current year.
3. Produce a valid drivers' or other form of identification, if requested.
4. Produce a deed, land contract, or other evidence of ownership of the property for which an exemption is requested, if requested.
5. Meet the federal poverty income standards as defined and determined annually by the United States Department of Health and Human Services.
6. File the application for an exemption after January 1, in the year for which an exemption is applied, but before the day prior to the last day of the December board of review.
7. Any additional eligibility requirements as determined by the City of Springfield.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the 2023 Federal Poverty Guidelines and Limits as required by the Michigan State Tax Commission as presented and attached.

All ayes. Resolution adopted.

4. Authorize – Banking Relationship

City Manager Davis stated this resolution would authorize a banking relationship.

It was moved by Council Member Gregory seconded by Council Member Evans that the following resolution be adopted:

**Resolution #87-24**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Ethan Moody, Finance Director and Treasurer, to sign all related documents for City business with First National Bank of America, including opening a Certificate of Deposit account with a term of up to 12 months in the amount of \$250,000.

All ayes. Resolution adopted.

5. Consider – Closed Session

City Manager Davis stated this resolution would consider a closed session.

It was moved by Council Member Evans seconded by Council Member Gregory that the following resolution be adopted:

**Resolution #88-24**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to meet in closed session under section 8 of the Open Meetings Act for the following purposes:

- (1) To consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against, or to consider a periodic evaluation of a public officer, employee, staff member, or individual agent, if the named person requests a closed hearing.
- (2) considering the purchase or lease of real property,
- (3) consulting with their attorney,
- (4) considering an employment application,
- (5) for strategy and negotiation sessions connected to the negotiation of a collective bargaining agreement, or
- (6) considering material exempt from disclosure under state or federal law.

All ayes. Resolution adopted.

City Manager Davis asked which purpose the Council was entering into closed session for? Mayor Burdett stated for the City Manager's evaluation. City Manager Davis declined the closed session for his evaluation and stated he wanted it conducted in the open meeting. Mayor Burdett stated the Council would still enter into closed session for a personnel matter.

The Council entered closed session at 6:36 p.m.

The Council returned from closed session at 6:44 p.m. and Mayor Burdett read each City Council members' evaluation of City Manager Davis.

Mayor Burdett asked City Manager Davis if he wanted to review his self-evaluation? City Manager Davis reviewed his self-evaluation.

6. Authorize – Mayor and City Manager to sign an Addendum to the Employment Agreement

City Manager Davis stated this resolution would authorize the Mayor and City Manager to sign an Addendum to the Employment Agreement

It was moved by Council Member Holcomb seconded by Council Member Evans that the following resolution be adopted:

**Resolution #89-24**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Harry Burdett, Mayor, to sign an addendum to the City Manager Employment Agreement.

Ayes: Council Members Gregory and Holcomb.

Nays: Council Members Evans, Kincaid, and Mayor Burdett.

Resolution failed.

Mayor Burdett moved to approve a resignation agreement with the City Manager and

authorize the Mayor to enter into said resignation agreement and to take other actions as discussed in closed session. The City Manager will have fourteen days to consider and approve the agreement by the 21<sup>st</sup> day of November, 2024. The City Manager will be placed on paid administrative leave effective immediately following this meeting and will turn in his city phone, keys to city municipal buildings, city laptop and city credit cards to the Mayor. The City Manager does have the right to discuss the agreement with his personal attorney.

The following consensus vote was taken:

Gregory – yes  
Evans – yes  
Holcomb – yes  
Kincaid – yes  
Burdett - yes

IX. COUNCIL COMMENTS

None.

X. CITIZEN COMMENTS

None.

XI. ADJOURNMENT

The meeting was adjourned by Mayor Burdett at 7:24 p.m.

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Kris Vogel, MMC/MiPMC  
City Clerk

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Harry Burdett  
Mayor



## Monthly Permit List

**Building**

PB24-0032	215.00	765 UPTON	13-54-230-050-00	COM, ALTERATION
PB24-0037	385.00	601 AVENUE A CITY HALL	13-54-004-044-00	COM, MISCELLANEOUS
PB24-0038	100.00	24 24TH CT	13-54-230-055-00	RE-ROOF
PB24-0039	170.00	765 UPTON	13-54-230-050-00	COM, MISCELLANEOUS
PB24-0040	100.00	411 N 21ST ST	13-54-160-030-00	RE-ROOF
PB24-0041	100.00	1196 WESTLAKE WOODS	13-54-260-038-00	RE-ROOF
PB24-0042	100.00	140 N 12TH ST	13-54-280-073-00	RE-ROOF

**Electrical**

PE24-0047	225.00	126 AVENUE C	13-54-120-147-00	ELECTRICAL
PE24-0048	305.00	10 AVENUE C	13-54-120-111-50	ELECTRICAL
PE24-0049	100.00	915 BETTERLY RD	13-54-060-015-00	ELECTRICAL

**Mechanical**

PM24-0045	110.00	2980 6TH AVE	13-54-080-049-18	MECHANICAL
PM24-0050	110.00	94 HICKORY NUT LN	13-54-260-087-00	MECHANICAL
PM24-0051	185.00	702 N 20TH ST	13-54-002-008-00	MECHANICAL
PM24-0052	183.00	600 N HELMER	13-54-003-025-30	MECHANICAL
PM24-0053	100.00	234 N 21ST ST	13-54-270-032-00	MECHANICAL
PM24-0054	112.00	61 AVENUE B	13-54-110-036-00	MECHANICAL

**Plumbing**

PP24-0021	55.00	1076 AVENUE A	13-54-260-003-00	PLUMBING
PP24-0022	100.00	1023 BETTERLY RD	13-54-060-024-00	PLUMBING

**ZONING**

PZ24-0037	75.00	257 AVENUE A	13-54-170-025-00	FENCE
PZ24-0038	50.00	10 WYNDTREE	13-54-300-001-10	FENCE

**Permit Total: 20****Fee Total:****2,880.00**

11/12/24

## **Enforcement List**

Address		Filed	Status	Closed
<b>BUILDING CODE</b>				
ECE2024-0352	24 24TH CT NEW PORCH WITHOUT PERMIT	10/01/24	LETTER SENT	10/23/24
1				
<b>JUNK CARS/ IN-OP</b>				
ECE2024-0357	77 AVENUE C INOP IN REAR	10/28/24	LETTER SENT	
ECE2024-0339	28 N NEW MOON TER INOP IN DRIVWAY	10/16/24	LETTER SENT	
2				
<b>ORDINANCE</b>				
ECE2024-0366	16 N 16TH ST FYP	10/22/24	LETTER SENT	
ECE2024-0350	341 N 28TH ST FRONT YARD PARKING LIVING IN CAMPER	10/21/24	FINAL NOTICE	
ECE2024-0371	394 AVENUE A FYP	10/28/24	LETTER SENT	
ECE2024-0359	80 AVENUE B	10/22/24	LETTER SENT	

11/12/24

## **Enforcement List**

	Address	Filed	Status	Closed
FYP				
ECE2024-0363	133 AVENUE C	10/22/24	LETTER SENT	
FYP				
ECE2024-0335	52 N NEW MOON TER PARKING ON GRASS	10/07/24	LETTER SENT	
ECE2024-0353	690 UPTON	10/15/24	LETTER SENT	
FYP				

7

## **PROP. MAINTENANC**

ECE2024-0368	447 N 22ND ST TIRES IN REAR	10/22/24	LETTER SENT	
ECE2024-0369	434 N 23RD ST STACK OF PALLETTS	10/22/24	LETTER SENT	
ECE2024-0358	44 AVENUE B COUCH	10/28/24	BULK ITEM PICK-UP	
ECE2024-0360	84 AVENUE B BLIGHT IN DRIVEWAY - TIRES, BED, FRAME, ETC.	10/22/24	LETTER SENT	
ECE2024-0362	98 AVENUE B BLIGHT IN REAR - GARBAGE BAGS, BUILDING MATERIALS, ETC.	10/28/24	WARNED	

11/12/24

## **Enforcement List**

	Address	Filed	Status	Closed
ECE2024-0355	561 UPTON	10/28/24	BULK ITEM PICK-UP	
COUCH				
6				

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**Records: 16**

Page: 3



CALHOUN COUNTY  
**SHERIFF**

Steve Hinkley, Sheriff

Timothy A. Hurtt, Undersheriff  
David A. Tendziegloski, Chief Deputy

### **Springfield Notable Calls for Service in October**

- 100 block of S New Moon for a larceny of prescription medication.
- 1145 Harmonia for a fraud complaint. The complainant advised her credit card was fraudulently used at numerous transactions throughout the county.
- 100 block of Avenue A for a found child. 6YO was returned home unharmed and parents were notified. CPS was contacted for further follow up on living conditions and available resources for parents.
- 100 block of Kirkwood for a stolen vehicle. Two suspects stole a vehicle and were briefly involved in a pursuit which was terminated. The vehicle was later located unoccupied in the area of Columbia and S LaVista. A K9 track was completed with negative results.
- RightWay Auto for a fail to return borrowed vehicle. The vehicle was later recovered in Kalamazoo and returned. A warrant request was submitted against the offender.
- 900 block of Goguac for a vehicle larceny. Additional follow has been completed and warrant request has been submitted against the alleged offenders.
- 200 block of Briarcliff for a narcotics overdose. The subject was transported to the hospital for further treatment.
- 200 block of N 22<sup>nd</sup> for a domestic assault. A male and female were separated for the evening after an alleged domestic assault with no injuries. A warrant requested submitted for further review.
- Honor Credit Union for a fraud complaint. The bank advised a known offender passed a counterfeit check. Investigation ongoing and warrant request submitted for further review.
- Endeavor Middle School for an assault complaint. A teacher is accused of assaulting a student. The school subsequently terminated the teacher. The prosecutor's office denied assault charges.

- 700 block of Avenue A for a larceny of an Amazon package.
- 400 W Goguac for a larceny complaint. A handgun was stolen from the complainants' residents.
- Michigan near Limit for a traffic stop. The driver was arrested for operating a motor vehicle was intoxicated.
- 1200 block of Avenue A for an assault. A male assaulted another male over a marital related trouble. The offender left prior to arrival and was unable to be located. A warrant request was submitted for assault.
- 100 block of Kirkwood for a juvenile runaway that was later recovered and returned home.
- 4200 block of W Dickman for a larceny of Magic the Gathering cards.
- 700 block of Avenue A for a warrant arrest from a operating while intoxicated investigation.
- 400 block of N 21<sup>st</sup> for a missing person. 4YO was located shortly after during a neighborhood canvass.
- 100 block of Avenue A for a domestic assault complaint. A male offender was arrested and lodged.
- Dickman and 24<sup>th</sup> for a traffic stop. The driver was arrested on multiple warrants and lodged.
- 4000 block of Dickman for damage property complaint. Four storage units damaged overnight.
- 100 block of Avenue C for an assist to Child Protective Services. A juvenile was removed from the home and placed with her father while further investigation is being conducted.
- 100 block of Locust for a violation of personal protection order. A petition submitted for violation review against the offender.

- 100 block of Briarcliff for a domestic assault complaint. The involved were separated for the evening and appears to be mutual combatants. A warrant request was submitted against both involved.
- Valleyview Elementary for juvenile trouble. 11YO was disorderly and threatening staff. School resources contacted and counsel provided.
- 1200 block of Avenue A for a juvenile apprehension order. 16YO juvenile located and lodged at the juvenile home per court order and removed as a runaway.
- Helmer and Dickman for a motor vehicle personal injury accident. SFD and Lifecare assisted – minor injuries only.
- Honda Motors for a fail to return borrowed vehicle. The vehicle was later recovered in Kalamazoo. A warrant request submitted against the offender.
- Branch Gymnastics for a criminal sexual conduct complaint. An employee is accused of conduct approximately seven years prior. The complainant has been uncooperative with further investigation. Additional follow up is being conducted.
- Lafayette near Angell for a traffic stop. The driver was arrested for operating a motor vehicle while intoxicated and lodged.
- 700 block of Avenue A for a breaking and entering. A residence was broken into while unoccupied. No items stolen or suspect information at this time.
- USMC Base for trespassing complaint. Two subjects on dirt bikes riding on base property. Extra patrols being conducted in attempts to locate and identify.
- Helmer and Avenue A for a traffic stop. The driver was arrested for operating while intoxicated and lodged at the jail.
- Springfield Middle School for an assault. A student is accused of assaulting a teacher. A juvenile petition submitted for review.
- 400 block of 22<sup>nd</sup> for ongoing trouble related complaints. The resident frequently causes a disturbance with neighbors and is uncooperative with law enforcement. Several attempts to provide counsel have been conducted but is met with resistance.
- 200 block of Briarcliff for a home invasion complaint. A male was arrested for home invasion, assault and destruction of property.

- Kellogg Community Credit Union for a fraud complaint. A male attempted to cash a stolen check. The suspect was identified after further investigation and warrant request has been submitted to the prosecutor's office.
- 100 block of Wyndtree for a domestic assault. A male was arrested for assault and later found to be in possession of narcotics.
- 400 block of Goguac for a domestic assault complaint. A male was arrested after assaulting his girlfriend.
- N 20<sup>th</sup> and Avenue A for a motor vehicle personal injury accident. A LifeCare Ambulance and two passenger vehicles were involved. Two subjects were transported to the hospital with minor injuries.
- 100 block of Tony Tiger for a criminal sexual conduct investigation. Victim indicated she was sexually assaulted by a male subject she was involved in a domestic relationship with months prior. Investigation is ongoing and deputies are interviewing those involved before prosecutorial review.
- City of Springfield Trunk or Treat event. Good turnout by CCSO, DPW and city officials. No issues noted.
- Springfield Middle School for an assault complaint. A student assaulted a staff member. School officials wanted documentation but refused further enforcement action against the juvenile.
- Springfield Middle School for an assault complaint. A student was assaulted by three other students. The involved students were turned over to their parents after investigation. A juvenile petition was sent for further review.
- Michigan near Limit for a traffic stop. A male was arrested on multiple warrants and lodged at the jail.

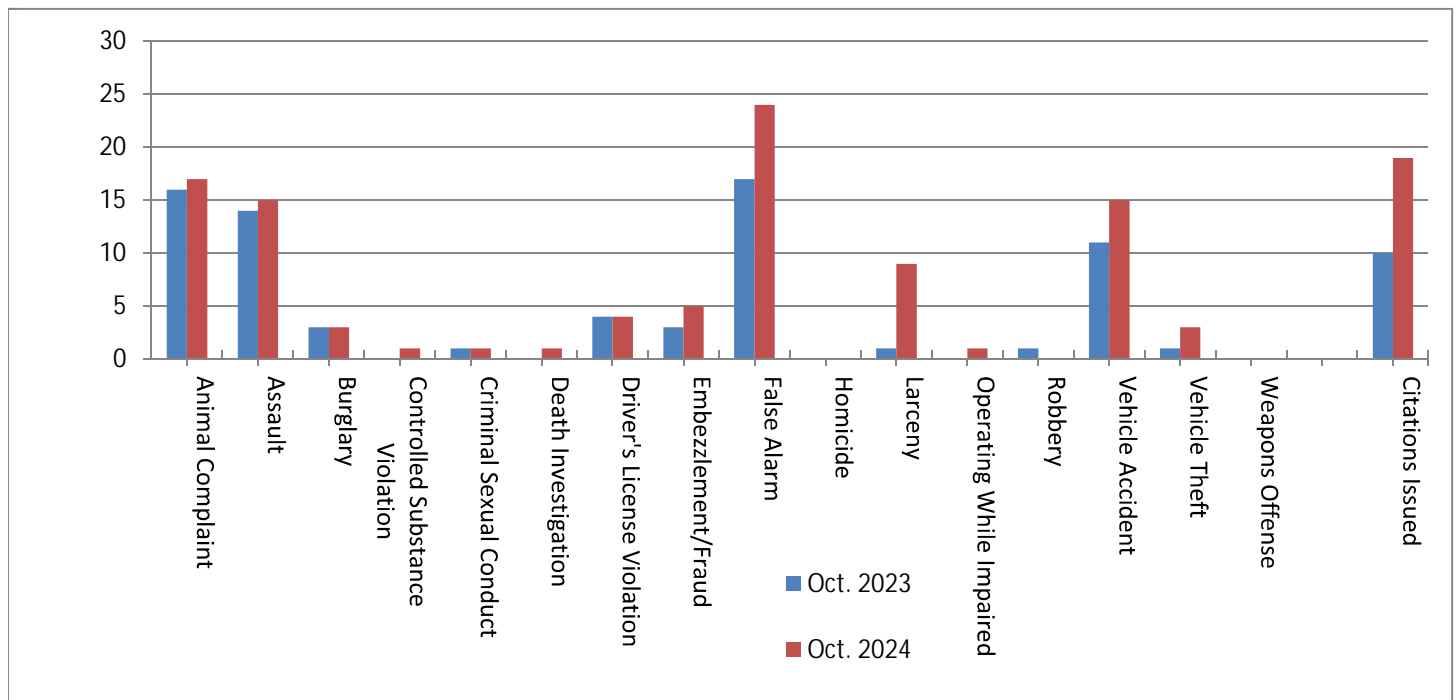
Lieutenant Curtis Smith



# Calhoun County Sheriff's Office

October 2024

YTD 2023	YTD 2024		Oct. 2023	Oct. 2024
4108	4031	Total Misc. & Criminal Calls	448	420
137	159	Animal Complaint	16	17
123	126	Assault	14	15
48	42	Burglary	3	3
5	3	Controlled Substance Violation	0	1
12	19	Criminal Sexual Conduct	1	1
13	8	Death Investigation	0	1
23	27	Driver's License Violation	4	4
36	39	Embezzlement/Fraud	3	5
189	183	False Alarm	17	24
0	0	Homicide	0	0
78	79	Larceny	1	9
13	13	Operating While Impaired	0	1
1	1	Robbery	1	0
134	129	Vehicle Accident	11	15
26	28	Vehicle Theft	1	3
3	5	Weapons Offense	0	0
83	156	Citations Issued	10	19



Response Time: 4:47 minutes



# DPW MONTHLY

## Report / October 2024

Prepared for  
City Manager / City Council

by  
Chaz Wilkey, Public Services Director

November 4, 2024

### Labor Breakdown

	Labor Hours	o/o
Major Street		
Routine Maintenance	85.5	7.43%
Winter Maintenance	0	0.00%
Traffic Service Maintenance	10	0.87%
Local Street		
Routine Maintenance	62	5.39%
Winter Maintenance	0	0.00%
Traffic Service Maintenance	0	0.00%
Vehicle Equipment Maintenance	32	2.78%
Cemetery	34	2.96%
Parks	65	5.65%
Sewer	280	24.34%
Water	279.75	24.32%
City Hall and Grounds - Public Safety	176	15.30%
Misc. ( Labor, Sick leave, Personal, Vacation, Holiday)	126.25	10.97%
Farmers Market	0	0.00%
Noxious Weeds	0	0.00%
Total Hrs.	1150.5	

Comments:

#### DPW Updates

City Hall Sidewalk & Ramp Replacement - Complete  
City Hall Renovation Project - Complete  
2025 Police Vehicle build - Complete  
Preparing for DWSRF - Ongoing  
DPW Staff is getting snow & Ice equipment ready for this upcoming winter.  
Isidro Rosas participated in the Jackson Street tree planting forestry project with Battle Creek Area Water Partners

Thank you.



To: The Honorable Mayor and City Council  
From: Ethan Moody, Finance Director and Treasurer  
Date: November 14, 2024  
Re: City Updates

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### **20<sup>th</sup> Street CN Railroad Crossing Repairs**

Canadian National has a contractor scheduled to complete repairs on the 20<sup>th</sup> Street railroad crossing. The long-awaited repairs will take place the week of November 18-23 and the crossing will be closed to traffic during construction.

### **Ongoing Street Sweeping**

Public Works employees have been making their rounds throughout the City with the street sweeper to keep the streets clear. This is an especially important task in the fall to remove fallen leaves from the storm drains, allowing rainwater to properly drain from the roadway.

### **Battle Creek Christmas Parade**

The Public Works department will be participating in the Battle Creek Christmas Parade the evening of Saturday, November 23. DPW will be hard at work decorating the new plow truck to proudly represent the City of Springfield.

### **Audit Report and Presentation**

Maner Costerisan is nearing completion of the City's annual audited financial report for fiscal year ending June 30, 2024. A representative from Maner Costerisan will be in attendance at the December 2<sup>nd</sup> meeting to provide City Council with an overview of the report.

### **Winter Property Tax Bills**

The assessor and finance staff are working on finalizing the 2024 winter property tax roll. Winter property tax bills will be mailed out by December 1<sup>st</sup>. This billing will include the newly voted in Transportation Authority of Calhoun County (TACC) millage of 2.66 mills.

*To receive City News in your email, [Springfield, MI \(springfieldmich.com\)](http://springfieldmich.com), then look for the Sign Up For Alerts tab.*

GL Number	GL Desc	Vendor	Amount
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**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 10/27/2024 TO 11/09/2024**

GL Number	GL Desc	Vendor	Amount
101-259-801.13	INCOME TAX COMPLIANCE	MICHIGAN DEPT OF TREASURY	6.00
101-259-801.13	INCOME TAX COMPLIANCE	MICHIGAN DEPT OF TREASURY	6.00
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101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	39.04
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	39.04
101-259-801.88	INTERNET ACCESS	METRO FIBERNET LLC	174.95
101-259-850.10	TELEPHONE	METRO FIBERNET LLC	409.49
101-259-964.10	CHARGEBACKS/BOR/MTT/REFUNDS	CALHOUN COUNTY TREASURER	392.63
101-259-975.00	CAPITAL OUTLAY - IMPROVEMENTS	AMAZON CAPITAL SERVICES INC	111.80
		Total For Dept 259 FINANCE & ADMIN SERVICES	5,094.33

Dept 301 POLICE DEPARTMENT

101-301-723.10	MEDICAL INS STIPEND-RETIREEES	CAROL GRAHAM	160.00
101-301-723.10	MEDICAL INS STIPEND-RETIREEES	DAVID SAUNDERS	160.00
101-301-723.10	MEDICAL INS STIPEND-RETIREEES	JILL CRAWFORD	160.00
101-301-723.10	MEDICAL INS STIPEND-RETIREEES	LANCE KEENE-KENNEDY	160.00
101-301-723.10	MEDICAL INS STIPEND-RETIREEES	ROBERT COLES	160.00
101-301-723.10	MEDICAL INS STIPEND-RETIREEES	MICHAEL MILESKE	160.00
101-301-752.20	OPERATING SUPPLIES	CULLIGAN	7.20
101-301-752.20	OPERATING SUPPLIES	CULLIGAN	41.20
101-301-850.10	TELEPHONE	METRO FIBERNET LLC	34.46
101-301-920.20	ELECTRICITY	CONSUMERS ENERGY	454.16
101-301-920.20	ELECTRICITY	CONSUMERS ENERGY	25.38
101-301-955.10	POLICE SERVICE MISCELLANEOUS	SPRINGFIELD DO IT CENTER	29.48
		Total For Dept 301 POLICE DEPARTMENT	1,551.88

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 10/27/2024 TO 11/09/2024**

GL Number	GL Desc	Vendor	Amount
Dept 336 FIRE DEPARTMENT			
101-336-723.10	MEDICAL INS STIPEND-RETIREEES	CAROL GRAHAM	40.00
101-336-723.10	MEDICAL INS STIPEND-RETIREEES	DAVID SAUNDERS	40.00
101-336-723.10	MEDICAL INS STIPEND-RETIREEES	JILL CRAWFORD	40.00
101-336-723.10	MEDICAL INS STIPEND-RETIREEES	LANCE KEENE-KENNEDY	40.00
101-336-723.10	MEDICAL INS STIPEND-RETIREEES	ROBERT COLES	40.00
101-336-723.10	MEDICAL INS STIPEND-RETIREEES	MICHAEL MILESKE	40.00
101-336-752.20	OPERATING SUPPLIES	CULLIGAN	1.80
101-336-752.20	OPERATING SUPPLIES	CULLIGAN	10.30
101-336-755.00	TURN-OUT GEAR	PHOENIX SAFETY OUTFITTERS	108.00
101-336-801.37	NFPA ANNUAL TESTING	EMERGENCY VEHICLES PLUS	1,009.40
101-336-850.10	TELEPHONE	METRO FIBERNET LLC	8.62
101-336-915.00	MEMBERSHIP & DUES	MICHIGAN STATE FIREMEN'S ASSOC.	75.00
101-336-920.20	ELECTRICITY	CONSUMERS ENERGY	113.54
101-336-920.20	ELECTRICITY	CONSUMERS ENERGY	6.34
101-336-955.05	MISCELLANEOUS EXPENSES	SPRINGFIELD DO IT CENTER	52.33
	Total For Dept 336 FIRE DEPARTMENT		1,625.33
Dept 532 PUBLIC SERVICES			
101-532-723.10	MEDICAL INS STIPEND-RETIREEES	SCOTT NEWBURN	200.00
101-532-723.10	MEDICAL INS STIPEND-RETIREEES	TERRY BLANIAR	200.00
101-532-723.10	MEDICAL INS STIPEND-RETIREEES	TOM MATSON	250.00
101-532-724.35	UNIFORMS	CINTAS CORPORATION	47.65
101-532-724.35	UNIFORMS	CINTAS CORPORATION	47.65
101-532-752.20	OPERATING SUPPLIES	CINTAS CORPORATION	66.72
101-532-930.01	CITY HALL OPERATIONS & MAINT	INTEGRITY BUSINESS SOLUTIONS	11.56
101-532-930.01	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	164.25
101-532-930.01	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	582.53
101-532-930.01	CITY HALL OPERATIONS & MAINT	WASTE MANAGEMENT OF MICHIGAN	318.82
101-532-930.01	CITY HALL OPERATIONS & MAINT	MENARDS COMMERCIAL	609.33
101-532-930.01	CITY HALL OPERATIONS & MAINT	SPRINGFIELD DO IT CENTER	33.24
101-532-930.03	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	87.54
101-532-930.03	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	31.53
101-532-930.03	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	43.26
	Total For Dept 532 PUBLIC SERVICES		2,694.08
	Total For Fund 101 GENERAL FUND		260,965.62
Fund 202 MAJOR STREET FUND			
Dept 451 CONSTRUCTION			
202-451-975.00	CAPITAL OUTLAY - SALT STORAGE BUILDIN	CONSUMERS CONCRETE CORPORATION	180.00
202-451-975.00	CAPITAL OUTLAY - SALT STORAGE BUILDIN	ABONMARCHE CONSULTANTS INC	375.00
	Total For Dept 451 CONSTRUCTION		555.00
Dept 463 ROUTINE MAINTENANCE			
202-463-775.60	STREET MAINTENANCE MATERIAL	AGGREGATE RESOURCES, INC.	395.39
	Total For Dept 463 ROUTINE MAINTENANCE		395.39
Dept 474 TRAFFIC SERVICE MAINTENANCE			
202-474-860.30	PAVEMENT MARKINGS	M & M PAVEMENT MARKING	32,399.17
202-474-860.35	RAILROAD CROSSING MAINTENANCE	FLEIS & VANDENBRINK ENGINEERING INC	3,500.00
	Total For Dept 474 TRAFFIC SERVICE MAINTENANCE		35,899.17
	Total For Fund 202 MAJOR STREET FUND		36,849.56

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 10/27/2024 TO 11/09/2024**

GL Number	GL Desc	Vendor	Amount
Fund 203 LOCAL STREET FUND			
Dept 451 CONSTRUCTION			
203-451-975.00	CAPITAL OUTLAY - SALT STORAGE BUILDIN	CONSUMERS CONCRETE CORPORATION	180.00
203-451-975.00	CAPITAL OUTLAY - SALT STORAGE BUILDIN	ABONMARCHE CONSULTANTS INC	375.00
	Total For Dept 451 CONSTRUCTION		555.00
	Total For Fund 203 LOCAL STREET FUND		555.00
Fund 243 BROWNFIELD-BAKER OIL SITE			
Dept 703 OPERATING EXPENSES			
243-703-801.10	AUDIT/RPT PREP	MANER COSTERISAN	50.00
	Total For Dept 703 OPERATING EXPENSES		50.00
	Total For Fund 243 BROWNFIELD-BAKER OIL SITE		50.00
Fund 244 ECONOMIC DEVELOPMENT FUND			
Dept 703 OPERATING EXPENSES			
244-703-801.10	AUDIT/RPT PREP	MANER COSTERISAN	50.00
244-703-930.10	COMMERCIAL SIGN MAINTENANCE	CONSUMERS ENERGY	59.55
	Total For Dept 703 OPERATING EXPENSES		109.55
	Total For Fund 244 ECONOMIC DEVELOPMENT FUND		109.55
Fund 247 TIFA D FUND			
Dept 703 OPERATING EXPENSES			
247-703-801.10	AUDIT/RPT PREP	MANER COSTERISAN	400.00
	Total For Dept 703 OPERATING EXPENSES		400.00
	Total For Fund 247 TIFA D FUND		400.00
Fund 508 FARMERS MARKET FUND			
Dept 755 FARMERS MARKET			
508-755-801.10	AUDIT/RPT PREP	MANER COSTERISAN	50.00
508-755-920.20	ELECTRICITY	CONSUMERS ENERGY	1,194.93
	Total For Dept 755 FARMERS MARKET		1,244.93
	Total For Fund 508 FARMERS MARKET FUND		1,244.93
Fund 549 BUILDING FUND			
Dept 371 INSPECTION DEPARTMENT			
549-371-751.00	SOFTWARE UPDATES/LICENSES	BS&A SOFTWARE LLC	1,105.00
549-371-801.00	CONTRACTUAL SERVICES	CITY OF BATTLE CREEK - INSPECTIONS	2,135.00
549-371-801.10	AUDIT/RPT PREP	MANER COSTERISAN	50.00
	Total For Dept 371 INSPECTION DEPARTMENT		3,290.00
	Total For Fund 549 BUILDING FUND		3,290.00
Fund 590 SEWER FUND			
Dept 536 OPERATING EXPENSES-SEWER/WATER			
590-536-801.10	AUDIT/RPT PREP	MANER COSTERISAN	650.00
590-536-955.05	MISCELLANEOUS EXPENSES	CONSUMERS ENERGY	15.64
	Total For Dept 536 OPERATING EXPENSES-SEWER/WATER		665.64
	Total For Fund 590 SEWER FUND		665.64



**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 10/27/2024 TO 11/09/2024**

GL Number	GL Desc	Vendor	Amount
Fund 591 WATER FUND			
Dept 536 OPERATING EXPENSES-SEWER/WATER			
591-536-752.20	OPERATING SUPPLIES	ULINE	1,100.25
591-536-752.25	REPAIR & MAINT SUPPLIES	ETNA SUPPLY COMPANY	426.00
591-536-752.25	REPAIR & MAINT SUPPLIES	FERGUSON ENTERPRISES INC	281.42
591-536-752.25	REPAIR & MAINT SUPPLIES	FERGUSON ENTERPRISES INC	1,395.02
591-536-752.25	REPAIR & MAINT SUPPLIES	LAKELAND ASPHALT CO	761.83
591-536-752.25	REPAIR & MAINT SUPPLIES	FERGUSON ENTERPRISES INC	11,323.26
591-536-752.25	REPAIR & MAINT SUPPLIES	AGGREGATE RESOURCES, INC.	395.39
591-536-801.00	CONTRACTUAL SERVICES	HYDROCORP	950.00
591-536-801.00	CONTRACTUAL SERVICES	HYDROCORP	605.00
591-536-801.10	AUDIT/RPT PREP	MANER COSTERISAN	650.00
591-536-918.10	DEQ ANNUAL FEE	STATE OF MICHIGAN - EGLE	1,293.38
591-536-955.05	MISCELLANEOUS EXPENSES	CITY OF BATTLE CREEK	36.00
591-536-955.05	MISCELLANEOUS EXPENSES	CONSUMERS ENERGY	15.64
Total For Dept 536 OPERATING EXPENSES-SEWER/WATER			19,233.19
Total For Fund 591 WATER FUND			19,233.19
Fund 596 REFUSE FUND			
Dept 528 OPERATING EXPENSES-REFUSE			
596-528-801.10	AUDIT/RPT PREP	MANER COSTERISAN	300.00
596-528-919.00	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT OF MICHIGAN	26,377.90
596-528-919.05	WM SURCHARGES & FEES	WASTE MANAGEMENT OF MICHIGAN	9.53
Total For Dept 528 OPERATING EXPENSES-REFUSE			26,687.43
Total For Fund 596 REFUSE FUND			26,687.43
Fund 661 VEHICLE FUND			
Dept 211 UNALLOCATED ADMINISTRATIVE			
661-211-801.10	AUDIT/RPT PREP	MANER COSTERISAN	50.00
Total For Dept 211 UNALLOCATED ADMINISTRATIVE			50.00
Dept 246 CITY HALL			
661-246-759.00	VEHICLE FUEL	FLYERS ENERGY LLC	68.84
Total For Dept 246 CITY HALL			68.84
Dept 336 FIRE DEPARTMENT			
661-336-759.00	VEHICLE FUEL	FLYERS ENERGY LLC	401.67
Total For Dept 336 FIRE DEPARTMENT			401.67
Total For Fund 661 VEHICLE FUND			520.51
Fund 701 TRUST & AGENCY FUND			
Dept 000			
701-000-222.05	DUE TO COUNTY-DOG LICENSES	CALHOUN COUNTY TREASURER	64.00
701-000-222.05	DUE TO COUNTY-DOG LICENSES	CITY OF SPRINGFIELD	6.00
Total For Dept 000			70.00
Total For Fund 701 TRUST & AGENCY FUND			70.00

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 10/27/2024 TO 11/09/2024**

GL Number	GL Desc	Vendor	Amount
Fund 703 CURRENT TAX COLLECTION FUND			
Dept 000			
703-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	2,162.43
703-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	154.45
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	31.29
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	6.40
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	3.09
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	2.09
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	16.49
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	35.14
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN INTERM SCHOOL DIST	9.51
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	KELLOGG COMMUNITY COLLEGE	5.57
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	WILLARD DISTRICT LIBRARY	6.18
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	46.33
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	829.31
703-000-223.00	DUE TO WILLARD-PROPERTY TAXES	WILLARD DISTRICT LIBRARY	308.68
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	320.49
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	154.45
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	104.26
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	544.42
703-000-228.01	DUE TO STATE-PROPERTY TAXES	CALHOUN COUNTY TREASURER	926.75
703-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	475.71
703-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	278.87
Total For Dept 000			6,421.91
Total For Fund 703 CURRENT TAX COLLECTION FUND			6,421.91

Fund Totals:

Fund 101 GENERAL FUND	260,965.62
Fund 202 MAJOR STREET FUND	36,849.56
Fund 203 LOCAL STREET FUND	555.00
Fund 243 BROWNFIELD-BAKER OIL SITE	50.00
Fund 244 ECONOMIC DEVELOPMENT FUND	109.55
Fund 247 TIFA D FUND	400.00
Fund 508 FARMERS MARKET FUND	1,244.93
Fund 549 BUILDING FUND	3,290.00
Fund 590 SEWER FUND	665.64
Fund 591 WATER FUND	19,233.19
Fund 596 REFUSE FUND	26,687.43
Fund 661 VEHICLE FUND	520.51
Fund 701 TRUST & AGENCY FUND	70.00
Fund 703 CURRENT TAX COLLECTION FUND	6,421.91
Total For All Funds:	357,063.34