



**CITY COUNCIL PACKET**  
**MONDAY, DECEMBER 21, 2015**

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



**CITY COUNCIL  
REGULAR MEETING OF  
MONDAY, DECEMBER 21, 2015, 7:30 P.M.  
AGENDA**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL: Mayor Burdett, Council Members Eib, Hollingsworth, Morgan, Navarro, Riley, and Young
- IV. APPROVAL OF MINUTES
  - A. Regular Meeting of December 7, 2015
- V. REPORTS
  - A. Law Enforcement Department – November (D. Latta)
  - B. Fire Department – November (J. Teixeira)
  - C. Public Works Department – November (T. Blaniar)
  - D. Building/Code Enforcement Department – October/November (M. Angus)
  - E. City Manager – Nathan Henne
    - 1. Set – 2016 Meeting Schedule (**res. #66-15**)
    - 2. Authorize – Signature of Mutual Aid Agreement with VA Fire Department (**res. #67-15**)
    - 3. Appoint – Planning Commission Members (**res. #68-15**)
    - 4. Authorize – Signature of Contract for Demolition of Legion Villa (**res. #69-15**)
    - 5. Adopt – Storm Water Illicit Discharge Ordinance (**ord. #03-15**)
    - 6. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING:	<b>Monday, January 4, 2016</b>
NEXT RESOLUTION:	<b>01-16</b>
NEXT PROCLAMATION:	<b>01-16</b>
NEXT ORDINANCE:	<b>01-16</b>
NEXT TRAFFIC CONTROL ORDER:	<b>2016-1</b>



**MINUTES OF THE REGULAR MEETING OF  
THE COUNCIL OF THE CITY OF SPRINGFIELD  
DECEMBER 7, 2015**

**I. CALL TO ORDER**

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

**II. PLEDGE OF ALLEGIANCE**

Mayor Burdett led the pledge of allegiance.

**III. ROLL CALL**

Present: Council Members Eib, Hollingsworth, Navarro, Riley, Young, and Mayor Burdett.

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

**IV. APPROVAL OF MINUTES**

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

**V. PRESENTATION – ABRAHAM & GAFFNEY – FY 2014/2015 AUDIT**

Jordan Smith, CPA of Abraham & Gaffney presented the FY 2014/2015 audit.

**VI. REPORTS**

**A. City Manager – Nathan Henne**

**1. Appoint – City Council Member**

City Manager Henne stated this resolution would appoint a Council Member to fill the vacancy created by Mayor Burdett.

**Resolution #63-15:**

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to appoint Maxine Morgan as a City Council Member to fill the vacancy created by Harry Burdett; term to expire November, 2017.

All ayes. Resolution adopted.

**2. Authorize – City Manager and Fire Chief to Sign Agreement with Michigan DNR**

City Manager Henne stated this resolution would authorize the City Manager and Fire Chief to sign a cooperative agreement with the Michigan DNR.

**Resolution #64-15**

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 authorize Nathan Henne, City

Manager, and Joe Teixeira, Fire Chief, to sign the joint fire protection agreement with the Michigan Department of Natural Resources.

All ayes. Resolution adopted.

3. Approve – Fee Schedule Revision

City Manager Henne stated this resolution alters the fee schedule for water meter removal and installation.

**Resolution #65-15**

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the fee schedule as revised and attached.

All ayes. Resolution adopted.

4. Introduce – Storm Water Illicit Discharge Ordinance

City Manager Henne stated this reading would introduce an ordinance for storm water illicit discharge.

**Ordinance #03-15**

It was moved by Eib and seconded by Riley that the following ordinance be introduced by title only (a complete copy is available in the City Clerk's office):

Non-Storm Water Discharge Ordinance.

All ayes. Ordinance introduced by title only.

5. Bills In Line

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

VI. COUNCIL COMMENTS

None.

VII. CITIZEN COMMENTS

Jess Morgan stated Maxine was looking forward to serving on the City Council and that she'll do a good job for the community.

VIII. ADJOURNMENT

The meeting was adjourned at 7:59 p.m.

---

Kris Vogel, CMMC/MMC  
City Clerk

---

Harry Burdett  
Mayor

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

**November 2015**

<b>FILE CLASS</b>	<b>INCIDENT TYPE</b>	<b>ACTIVITY</b>	<b>YR-DATE</b>	<b>YR-DATE 14</b>
900	Homicide	0	0	0
1000	Kidnap	0	0	0
1100	Criminal Sex Conduct	1	16	21
1200	Robbery	0	1	1
1300	Assault	8	96	100
2000	Arson	0	3	1
2200	Burglary	4	59	29
2300	Larceny	6	93	107
2400	Auto Theft	0	10	6
2900	Malicious Destruction	3	25	39
5000	Arrests	50	778	684
5400-2	O.W.I.	2	40	31
9400-2	False Alarms	19	206	171
9300-1	Crashes	25	163	189
9500-5	Medicals	0	0	33
*Total Calls for Service		312	3,515	3261
	Citations issued	67		
	Fire Loss	\$0	\$143,00.00	\$5,000.00
*Total Includes Other Misc. Criminal and Non-Criminal Calls				

# CALHOUN COUNTY SHERIFF'S OFFICE

## NOVEMBER 2015

### **B&E SUSPECTS IDENTIFIED / CHARGES SOUGHT:**

Sheriff's deputies were dispatched to a breaking and entering at Springfield Metal Recyclers on North 24th Street. The suspects had gained entry into the scrap yard by cutting through the chain link fence with bolt cutters and then had cut the lock off of a storage trailer. Four 55-gallon drums containing copper and brass were stolen with an approximate value of \$1,700. Deputies were able to locate and photograph footwear impressions left at the crime scene. By accessing the website scraptheftalert.com, deputies were able to notify surrounding scrap metal recycling businesses of the recent theft. Shortly after posting the theft on the website, a call was received from Steel Dynamics Corporate Security indicating that potential suspects had just sold a large amount of copper at Omni Source Recycling in Auburn, Indiana. The suspects were both identified as Battle Creek, Michigan residents who had previously sold scrap metal at Springfield Metal Recyclers.

DeKalb County Sheriff's Office was contacted and responded to Omni Source where the suspects were attempting to sell more copper and brass. By working in conjunction with the DeKalb County deputy on scene, deputies were able to positively identify the stolen copper and brass and also match the footwear worn by the two suspects to footwear impressions located at the scene of the breaking and entering. One suspect confessed to the DeKalb County deputy that he had committed the breaking and entering in Springfield. Warrants will be sought against both individuals for the charge of breaking and entering.

### **ASSIST TO BATTLE CREEK CITY POLICE DEPARTMENT WITH THE APPREHENSION OF BANK ROBBERY SUSPECTS:**

Deputies assisted the Battle Creek City Police Department with the pursuit and apprehension of bank robbery suspects. A bank robbery occurred on Southwest Capital Avenue in the city of Battle Creek and shortly thereafter a BCPD unit attempted to make a traffic stop on the suspect vehicle. The driver of the vehicle fled and a vehicular pursuit ensued. During the pursuit the BCPD officer radioed that a suspect was firing a long gun at his patrol unit and his vehicle was struck several times. The suspect continued firing what was later determined to be a .45 caliber Thompson sub-machinegun at the BCPD officer as the pursuit continued. Deputies joined the pursuit as the suspect fled north on Main Street from Columbia Avenue. The suspect continued firing at BCPD and Calhoun County patrol units in the area of Main Street and again on Elm Street. The driver of the fleeing vehicle struck a privately owned vehicle on Cherry Street, disabling both vehicles. The rear seat suspect then exited the vehicle, now armed with a handgun, and continued firing toward officers and deputies. A BCPD officer returned fire and was able to shoot the suspect in the hand at which time he surrendered and was taken into custody. The FBI conducted the bank robbery investigation and additional charges will be sought for assault with intent to murder law enforcement officers.

### **DOMESTIC ASSAULT COMPLAINT RESULTS IN MARIJUANA GROWING OPERATION DISCOVERY:**

Deputies were dispatched to a domestic assault in the 300 block of North 30th Street in which a male had assaulted his live-in girlfriend. During the course of the investigation, deputies inadvertently discovered a small marijuana growing operation and also determined that the male subject had several warrants for his arrest. The male suspect has been lodged at the Calhoun County Jail for domestic assault and the outstanding warrants. Additional charges will be sought for manufacturing marijuana.

### **TRAFFIC STOP RESULTS IN POSSESSION WITH INTENT TO DELIVER MARIJUANA ARREST:**

A deputy conducted a traffic stop on a vehicle in the 300 block of North 22nd Street. The driver was found to have a suspended operator license and a subsequent search of his vehicle revealed individually packaged bags of marijuana and a scale. The suspect was lodged at the Calhoun County Jail for Possession With Intent to Deliver Marijuana.

# SPRINGFIELD FIRE DEPARTMENT

## MONTHLY ACTIVITY REPORT

November 2015

During the month of November the Fire Department responded to 8 calls for service. Two training dates were held during which part-time firefighters were trained on new air packs, which were received as part of a FEMA grant.

Firefighters attended two Fire Prevention week events at Bailey Park and Sunshine Toyota.

Ladder Truck 17 was refurbished with a new radiator, and fuel tank; the hydraulic outrigger was rebuilt, the battery box repaired, the pump tested and packed, the ladder cables and chain were cleaned, along with a DOT vehicle inspection was completed (10 new tires were purchased as the previous tires were past the DOT replacement date). The cost was \$28,674.

All 4,800 feet of fire hose was tested last month.

November Fire Incidents						
Fire Alarms	2					
Accidents	3					
Medical Assists (Priority 1)	2					
Burning Complaints	0					
Public Service	1					

# DPW MONTHLY

## Report / November 2015

Prepared for  
City Manager / City Council

by  
Terry Blaniar, Public Services Director

December 7, 2015

### Labor Breakdown

	Labor Hours	o/o
Major Street		
Routine Maintenance	124	14.38%
Traffic Service Maintenance	1	0.12%
Winter Maintenance	15.75	1.83%
Local Street		
Routine Maintenance	66.25	7.68%
Traffic Service Maintenance	0	0.00%
Winter Maintenance	10	1.16%
Vehicle Equipment Maintenance	106.25	12.32%
Cemetery	24	2.78%
Parks	17	1.97%
Sewer	92.25	10.70%
Water	96.25	11.16%
City Hall and Grounds - Public Safety	49.25	5.71%
Misc. ( Labor, Sick leave, Personal, Vacation, Holiday)	241.5	28.01%
Farmers Market	18.75	2.17%
Noxious Weeds	0	0.00%
	<b>Total Hrs.</b>	<b>862.25</b>

Comments:

DPW department has been busy tree trimming, patching pot holes. We reported 65 street lights to Consumer Power Co. for repair. The first part of January we will be sending two employees to a safety class on (Excavation / Trenching Safety and Qualified Competent Person Training).





## Building Report for October 2015

Prepared By: Mercedes Angus

Electrical	PE15-0028	2637 W Dickman	Electrical	\$176.00
	PE15-0029	2637 W Dickman	Electrical	\$50.00
	PE15-0030	241 N 30th	Electrical	\$100.00
	<b>Total Electrical Permits</b>			<b>\$326.00</b>
Zoning	PS15-0010	765 Upton	Sign	\$75.00
	PS15-0011	Techmuche	Temp Sign	\$65.00
	PS15-0012	3333 5th Ave	Sign	\$150.00
	PZ15-0030	1267 Avenue A	Re-Shingle	\$50.00
	PZ15-0031	14 Westwood	Re-Shingle	\$50.00
	PZ15-0032	167 Nettles	Fence	\$50.00
	PZ15-0033	286 N 22nd St	Re-Shingle	\$50.00
	PZ15-0034	221 Reynolds	Re-Shingle	\$50.00
	PZ15-0035	2637 W Dickman	Re-Shingle	\$50.00
	PZ15-0036	228 N 20th St	Re-Shingle	\$50.00
<b>Zoning Total</b>			<b>\$640.00</b>	
Building	PB15-0028	15 Westwood Dr	Res, Garage	\$195.00
	PB15-0029	51 Hickory Nut Lane	Deck	\$195.00
	<b>Total Building Permits</b>			<b>\$390.00</b>
Plumbing	PP15-0016	241 N 30th St	Plumbing	\$150.00
	PP15-0017	409 Ridgeline	Plumbing	\$293.00
	PP15-0018	1788 Avenue A	Plumbing	\$100.00
	PP15-0019	2637 W Dickman	Plumbing	\$267.00
	<b>Total Plumbing Permits</b>			<b>\$810.00</b>
Mechanical	PM15-0024	3905 W Dickman	Mechanical	\$114.00
	PM15-0025	257 N 23rd St	Mechanical	\$114.00
	PM15-0026	10 Wyndtree	Mechanical	\$100.00
	PM15-0027	305 Avenue A	Mechanical	\$100.00
	PM15-0028	257 Avenue A	Mechanical	\$158.00
	PM15-0029	241 N 30th St	Mechanical	\$168.00
	PM15-0030	399 N 20th	Mechanical	\$100.00
	<b>Total Mechanical Permits</b>			<b>\$854.00</b>
Demolition	PD15-0012	1788 Avenue A	Demolition	\$150.00
	PD15-0013	1792 Avenue A	Demolition	\$150.00
	PD15-0014	1796 Avenue A	Demolition	\$150.00
	PD15-0015	1800 Avenue A	Demolition	\$150.00
	<b>Total Demolition Permits</b>			<b>\$600.00</b>

Den

PD15-0016	107 Evergreen	Demolition	\$150.00
PD15-0017	1145 Harmonia Rd	Demolition	\$50.00
<b>Total Demolition Permits</b>			<b>\$800.00</b>

<b>Monthly Permit Total</b>			<b>\$3,820.00</b>
-----------------------------	--	--	-------------------



## Code Enforcement Report for October 2015

Prepared By: Mercedes Angus

Ordinance	Address	Date Filed	Reason	Offense #
	38 Avenue D	10/20/2015	Complaint, house vaccant and unlocked	1
	320 Catera	10/29/2015	Dumping yard waste onto adjacent vacant lot	1
<b>Ordinance Total</b>			<b>2</b>	

Prop	Address	Date Filed	Reason	Offense #
	1009 Betterly	10/29/2015	Accumulation of Rubbish	2
	<b>Prop. Maintenance Total</b>			<b>1</b>

Building Code	Address	Date Filed	Reason	Offense #
	221 Reynolds	10/15/2015	Working Without Permit	1
	10 Wyndtree	10/9/2015	Safety INSP	1
<b>Building Code Total</b>			<b>2</b>	

**Monthly Total**  
5









## Building Report for November 2015

Prepared By: Mercedes Angus

Electrical	PE15-0031	416 Ridgeline	Electrical	\$264.00
	PE15-0032	409 Ridgeline	Electrical	\$264.00
	PE15-0033	247 Avenue E	Electrical	\$100.00
	PE15-0034	2637 W Dickman	Electrical	\$332.00
	PE15-0035	380 N 20th St	Electrical	\$100.00
	PE15-0036	196 N 20th St	Electrical	\$100.00
	<b>Total Electrical Permits</b>			<b>\$1,160.00</b>

Zoning	PS15-0013	2637 W Dickman	Sign	\$125.00
	PZ15-0038	28 Avenue B	Re-Shingle	\$50.00
	PZ15-0039	50 Avenue B	Fence	\$50.00
	PZ15-0040	1279 Westlake Woods	Res, Garage	\$50.00
	PZ15-0041	435 N 22nd St	Re-Shingle	\$50.00
	<b>Zoning Total</b>			<b>\$325.00</b>

Building	PB15-0030	982 Upton	Deck	\$195.00
	PB15-0031	307 N 29th St	Res, Garage	\$245.00
	PB15-0032	413 Ridgeline	Res, New Home	\$605.00
	PB15-0033	304 Reynolds	Res, Misc	\$195.00
	PB15-0034	506 Avalon Ct	Res, New Home	\$898.00
	PB15-0035	1145 Harmonia Rd	Res, New Home	\$195.00
	PB15-0036	362 N 34th St	Res, Garage	\$195.00
	PB15-0037	17 Springfield Dr	Com, Misc	\$270.00
	PB15-0038	1910 W Goguac	Res, Garage	\$263.00
	PB15-0039	161 N 15th St	Res, Misc	\$150.00
<b>Total Building Permits</b>			<b>\$3,211.00</b>	

Plumbing	PP15-0020	286 N 22nd St	Plumbing	\$100.00
	PP15-0021	430 N 20th St	Plumbing	\$100.00
	<b>Total Plumbing Permits</b>			<b>\$200.00</b>

Mechanical	PM15-0031	416 Ridgeline	Mechanical	\$217.00
	PM15-0032	409 Ridgeline	Mechanical	\$227.00
	PM15-0033	680 Upton	Mechanical	\$100.00
	PM15-0034	354 N 28th St	Mechanical	\$100.00
	PM15-0035	4550 W Dickman	Mechanical	\$292.00
	PM15-0036	181 Wellworth	Mechanical	\$100.00
	<b>Total Mechanical Permits</b>			<b>\$1,036.00</b>

<b>Monthly Permit Total</b>			<b>\$5,932.00</b>
-----------------------------	--	--	-------------------







## Code Enforcement Report for November 2015

Prepared By: Mercedes Angus

	Address	Date Filed	Reason	Offense #
Ordinance	419 N 22nd St	11/24/2015	No Water	1
	440 N 22nd St	11/30/2015	Working Without a Permit	1
	323 N 24th St	11/24/2015	No Water	1
	365 Avenue A	11/30/2015	Possible Dumping on Adjacent lot	1
	373 Avenue A	11/30/2015	Possible Dumping on Adjacent lot	1
	390 Avenue A	11/24/2015	No Water	1
	185 Kirkwood	11/24/2015	No Water	1
	600 Lafayette	11/24/2015	No Water	1
	799 W Michigan	11/24/2015	No Water	1
	158 Nettles	11/30/2015	Possible Dumping on Adjacent lot	1
	162 Nettles	11/30/2015	Possible Dumping on Adjacent lot	1
	501 Upton	11/24/2015	No Water	1
<b>Ordinance Total</b>			<b>12</b>	

	Address	Date Filed	Reason	Offense #
Prop. Maintenance	235 N 21st	11/30/2015	Rubbish/Outdoor Storage	3
	270 N 26th	11/30/2015	Rubbish/Outdoor Storage	1
	5 Cinderella Circle	11/30/2015	Rubbish/Outdoor Storage	1
	17 Tony Tiger Trail	11/30/2015	Rubbish/Outdoor Storage	2
<b>Prop. Maintenance Total</b>			<b>4</b>	

	Address	Date Filed	Reason	Offense #
Animals	240 N 27th	11/30/2015	Too many outdoor cats	1
<b>Building Code Total</b>			<b>1</b>	

	Address	Date Filed	Reason	Offense #
Junk Cars / INOP	212 N 22nd St	11/30/2015	INOP Vehicle	1
	84 Avenue C	11/30/2015	INOP Vehicle	1
	18 Westwood	11/30/2015	INOP Vehicle	1
	17 Tony Tiger Trail	11/30/2015	INOP Vehicle	2
<b>Building Code Total</b>			<b>4</b>	

**Monthly Total**  
**21**









#### **Action Items:**

##### **Set City Council Meeting Schedule for 2016 – Res #66-15**

This resolution would set the City Council meeting schedule for calendar year 2016.

##### **Authorize Signature of Mutual Aid Agreement with VA Fire – Res #67-15**

This resolution would authorize City Manager Henne and Chief Teixeira to sign a Cooperative Mutual Aid Fire Control Agreement with the VA Fire Department. This agreement does not represent a change from previous VA mutual aid agreements.

##### **Appoint new members to Planning Commission – Res #68-15**

This resolution would appoint Shirley Jessup and Springfield resident Marie Hall to the City Planning Commission to fill the vacancies created by the retirement of Jim Wright and the appointment of Maxine Morgan to the City Council. Terms to expire May 1, 2017 for Shirley Jessup and May 1, 2016 for Marie Hall.

##### **Award Legion Villa Demolition Contract - Res #69-15**

In accordance with the Springfield City Charter Section 11.2, Paragraph 3, this resolution would award Pitsch Companies, Inc. the contract to demolish the Legion Villa and accompanying structures as identified by the City in its bid request. All structures are located at 107 Evergreen Rd. The property is currently owned by the City of Springfield. Three bids were submitted. Pitsch's bid was the lowest at \$453,000.

##### **Adopt Storm Sewer Illicit Discharge Ordinance – Ord #03-15**

This ordinance would:

- (a) Regulate non-storm water discharges, also known as illicit discharges or illicit connections, to the municipal separate storm sewer system (MS4) to the maximum extent practicable as required by federal and state law.
- (b) Establish methods for controlling the introduction of pollutants, by any user, into the MS4 in order to comply with the requirements of the National Pollutant Discharge Elimination System (NPDES) permit process.
- (c) Establish legal authority to carry out all inspection, surveillance, and monitoring procedures necessary to ensure compliance with this ordinance.

##### **Bills In Line**

### Informational Items:

1. At the 12-7-2015 Council Meeting, Councilman Young had asked how many signs were allowed per business according to the City's sign ordinance. The short answer is: it depends. Please refer to City Ordinance 50-507(3).
2. Details regarding the Legion Villa Demolition Contract Award Resolution:
  - a. My original rough estimate for completion of this project was wrong. I expected this. \$453,000 for the lowest bid will initially give you sticker shock but after many meetings with Finance Director Moody, the City is confident that it can complete the project with no lasting financial issues.
  - b. Assuming the Council goes with the lowest bid, here is what we know:

i. Expenses:

SME Contract	\$53,600
Demolition of Homes and Tucker Hall	\$56,950
Demolition of Legion Villa	\$453,000
TOTAL	\$563,550

ii. Funding Sources:

State Grant	\$135,000
Funds already budgeted from City funds	\$145,000
Eventual Sale of Legion Property	\$110,000
Cost of Demolition of Four Homes and Tucker Hall that we will add to the sale price of the Legion property	\$56,950
Revenue from Sale of other City properties to date (mostly Orchard Hills)	\$26,300
Remaining balance to be paid from City funds (Finance is recommending a transfer from TIFA B)	\$90,300
TOTAL	\$563,550

- iii. This new estimate does not take into account unforeseen changes, namely from the possibility that SME may be required to monitor the contract award more closely as a result of their concerns with the lowest bid.
- iv. The revised budget for the project will not cause the City to draw any of its fund balances for various funds below what is set forth in the City's financial policies.
- v. Finance Director Moody recommends, and I agree, that drawing \$90,300 from TIFA B is our best option. This may require approval from the EDC Board at their January meeting. I have spoken with the city attorney and there is legal precedence that would allow the City to use TIFA funds for projects outside the boundaries of the TIFA district. Also, I have consulted the TIFA plan documents and this type of activity (i.e. demolition) is listed as an eligible improvement under Michigan Public Act 450 of 1980.
  - 1. The TIFA/EDC/Brownfield Board will have ultimate say on the eligibility of this activity according to our TIFA plan documents and subsequent amendments. However, City staff and the City Attorney agree that this type of use is within the law.

Respectfully submitted,

Nathan Henne, City Manager



**December 21, 2015**

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

**No. 66-15**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following dates be set for the City Council meetings for 2016 and the list be posted; said meetings to be held at 7:30 p.m. at the City Municipal office located at 601 Avenue A:

January	4	18
February	1	16 (T)
March	7	21
April	4	18
May	2	16
June	6	20
July	5 (T)	18
August	1	15
September	6 (T)	19
October	3	17
November	7	21
December	5	19

Note: Agenda review begins at 7:00 p.m.

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

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



# MEMORANDUM OF UNDERSTANDING

between the

**Battle Creek Veterans Affairs Medical Center**

**AND**

**SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY**

The following constitutes a Memorandum of Understanding (MOU) between the Battle Creek Veterans Affairs Medical Center (BCVAMC) and the Springfield Department of Public Safety, Calhoun County, Michigan. This MOU is to be reviewed and/or revised as necessary. Review and or revision may occur if conditions deemed as pertinent to the effectiveness of this MOU are operationally affected, or if requested by either party. This MOU becomes effective December 15, 2015.

## ***RECITALS***

- A. This MOU is meant to serve as an agreement between participating facilities, defining the expectations of both the BCVAMC and Springfield Department of Public Safety with regard to automatic mutual aid assistance.
- B. The Chief, Fire Services at the BCVAMC and the Springfield, Department of Public Safety are responsible for implementation and full compliance with this MOU.

## ***AGREEMENT***

- A. BCVAMC may provide community mutual aid assistance when needed for the following different types of emergencies that occur within established City of Springfield boundaries:
  - Medical emergencies;
  - Personal injury vehicle accidents;
  - Structure fires;
  - Fire alarms located at schools and nursing homes;
  - Hazardous materials, and;
  - Other emergencies as requested
- B. Responsibilities of the BCVAMC Fire Service:
  1. Assuring all Fire Service members are at a minimum Medical First Responder (MFR) certified by the State of Michigan.
  2. Assuring all Fire Service members possess State of Michigan, Internationally Fire Service Accreditation Service (IFSAC), or National Board on Fire Service Professional Qualifications (ProBoard) Firefighter II certification.
  3. Assuring availability of all necessary equipment, staff, and other resources necessary to provide emergency medical services (EMS) and firefighting operations. Proper resources will be allocated given the nature of emergency and availability of VAMC staffing.

4. Assuring firefighters receive periodic area and building familiarization to help identify building layout, water supply components, and additional health/safety risks associated with each facility.

C. Responsibilities of the Springfield Department of Safety:

1. Assuring all Springfield Department of Public Safety firefighters are certified IAW State of Michigan, Internationally Fire Service Accreditation Service (IFSAC), or National Board on Fire Service Professional Qualifications (ProBoard) as Firefighter II.
2. Assuring availability of all necessary equipment, staff, and other resources necessary to provide firefighting operations to the BCVAMC.
3. Assuring firefighters receive periodic building familiarization on VA property to help identify building layouts, water supply components, special hazards, and any additional health/safety risks associated with each facility.

Participating Facilities

*Battle Creek Veterans Affairs Medical Center*

\_\_\_\_\_  
Director/Associate Medical Center Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chief, Fire Service

\_\_\_\_\_  
Date

*Department of Springfield Public Safety*

\_\_\_\_\_  
Fire Chief

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Manager

\_\_\_\_\_  
Date





**December 21, 2015**

**RESOLUTION**

**No. 67-15**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Nathan Henne, City Manager, and Joe Teixeira, Fire Chief, to sign the Mutual Aid Agreement with the Battle Creek Veterans Affairs Medical Center Fire Department.

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

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



**December 21, 2015**

**RESOLUTION**

**No. 68-15**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to appoint Marie Hall and Shirley Jessup to the Planning Commission to fill the vacancies created by James Wright and Maxine Morgan; said terms to expire May 1, 2016 for Marie Hall and May 1, 2017 for Shirley Jessup.

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

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



The Kramer Building  
43980 Plymouth Oaks Blvd.  
Plymouth, MI 48170-2584

T (734) 454-9900

[www.sme-usa.com](http://www.sme-usa.com)

December 15, 2015

Mr. Nathan Henne  
City Manager  
City of Springfield  
601 Avenue A  
Springfield, MI 49037

RE: Bid Recommendation–Hazardous Materials Removal and Demolition  
Former Legion Villa  
107/109 Evergreen Road  
Springfield, MI  
SME Project No. 072597.00

Dear Mr. Henne:

The City of Springfield (the City) and SME solicited bids from qualified contractors to perform the removal of hazardous materials and demolition of the buildings and associated parking lots of the Former Legion Villa development located at 107/109 Evergreen Road, Springfield, Michigan. We conducted a mandatory Pre-Bid Meeting and walkover of the site on Tuesday, November 10, 2015. Four contractors attended the meeting. Each of the attending contractors received a copy of the Project Specifications and was notified of the bidding process and submittal requirements. Representatives from each of the attending contractors toured the project site, including the building interior, and observed the existing conditions.

On Tuesday, November 24, 2015, the City received sealed bids from the following three contractors:

Homrich Inc. (Homrich);  
Pitsch Companies (Pitsch); and  
Bierlein Companies Inc. (Bierlein)

We have reviewed and evaluated each of the bids and submittal packages that were received. The following presents our analysis of the bid packages and our recommendations regarding the bids:

Scope of work for the Base Bid included: abatement of friable ACMs, damaged nonfriable ACMs, removal of hazardous materials, emptying and disposal of liquid contents in vaults and sumps, demolition of site buildings, removal of subgrade features to a depth of 4 feet below grade, and restoration of the site to specified grade

	Bid Amount Comparisons		
	Homrich	Pitsch	Bierlein
Base Bid	\$869,000	\$453,900	\$763,800
	Unit Rate Comparisons		
	Homrich	Pitsch	Bierlein
Removal of TSI within NPE per lineal foot	\$15.00 per lin. ft.	\$10.00 per lin. ft.	\$12.50 per lin. ft.
Removal of TSI within NPE per square foot	\$5.00 per sq. ft.	\$16.00 per sq. ft.	\$6.00 per sq. ft.
Removal of TSI via negative pressure glovebag per lineal foot	\$17.00 per lin. ft.	\$20.00 per lin. ft.	\$25.25 per lin. ft.
Removal of ACM floor tile within NPE per square foot	\$2.00 per sq. ft.	\$0.75 per sq. ft.	\$0.75 per sq. ft.
Removal of ACM plaster surfacing within NPE per square foot	\$5.00 per sq. ft.	\$7.00 per sq. ft.	\$6.00 per sq. ft.
Removal of windows contaminated with ACM glazing per window	\$150.00 per window	\$150.00 per window	\$100.00 per window
Excavation of foundations/structural steel/soil/debris per cubic yard	\$150.00 per cu. yd.	\$7.00 per cu. yd.	\$25.00 per cu. yd.
Placement/compaction of clean fill per compacted cubic yard	\$15.00 per cu. yd.	\$10.00 per cu. yd.	\$19.50 per cu. yd.
Removal and disposal of electrical transformers per transformer	\$1,000.00 per transformer	\$1,500.00 per transformer	\$1,000.00 per transformer

NPE = Negative Pressure Enclosure, TSI = Thermal system insulation, ACM = Asbestos-containing material

Each of the three bidders provided incomplete submittals with their bids for the work. A summary of the bid submittals provided by the three bidding contractors is presented below:

### **Homrich**

Homrich's Base Bid was the highest received. Homrich's Base Bid was 14% higher than the second highest and 91% higher than the lowest bid. Homrich acknowledged receipt of Addendum #1 to the Project Specifications package and the revised Bid Form, provided copies of: the Statement of Bidder's Qualifications; completed Bid Bond; a completed Bidder's Affidavit; a list of ongoing projects, including the three most recent similar abatement/demolition projects; a list of equipment; their roster of key personnel for the project; an example insurance certificate; documentation of previous citations and regulatory enforcement action; and a preliminary plan and schedule of work for demolition. Homrich also provided license documentation for the demolition work and a preliminary demolition plan, but did not provide the company name, licenses, or certifications for the asbestos abatement personnel, and no specific abatement plan was provided.

The schedule of work Homrich provided stated they would complete work at the site in 155 work days, by June 23, 2016, and that their schedule of labor included: 20 work days for project setup; 24 work days for abatement; 96 work days for demolition; and 15 work days for site restoration. Homrich did not provide an indication of the number of hours or days that were included in their estimated work schedule. It should be noted that the Project Specifications and Bid Form require the work at the site to be completed within 150 calendar days of the contractor's Notice to Proceed. As presented, the Homrich schedule appears to cover a 217 calendar day period, which would not meet the specified completion deadline.

Homrich's schedule of labor indicated they would provide an eleven man crew for asbestos removal activities, and a seven man demolition crew, which would include two demolition laborers and five equipment operators.

Based on their Base Bid ranking as highest received and a schedule that exceeds the specified completion deadline, we recommend excluding Homrich from further consideration.

### **Pitsch**

Pitsch's Base Bid was the lowest received. Pitsch's Base Bid was 48% lower than the highest bid and 41% lower than the second highest bid. Pitsch acknowledged receipt of Addendum #1 to the Project Specifications package and the revised Bid Form, provided copies of: a completed Bid Bond; a completed Bidder's Affidavit; an example insurance certificate; and documentation of previous citations and regulatory enforcement action. Pitsch provided license documentation for the demolition work, but did not provide the company name, licenses, or certifications for the asbestos abatement personnel, and no specific abatement plan was provided. Pitsch also provided a list of project references, but did not provide the dates for which these projects were completed. We contacted representatives for the three reference projects and, upon conclusion of our discussions, the projects were reported to have been completed in 2015 and were similar in scope to this project. Pitsch provided a sample work plan for a previous project located in the Upper Peninsula of Michigan, but did not provide a work plan for the specific activities to be completed at the project site. Additionally, Pitsch did not include the Statement of Bidder's Qualifications as required by the project specifications, and no list of equipment to be utilized on the project was provided. The roster of key personnel that Pitsch provided did not include a person trained in accordance with the United States Environmental Protection Agency (USEPA) requirements and accredited by the State of Michigan as an asbestos abatement supervisor.

The schedule of work Pitsch provided was based on a 55 work days (based on five, 8-hour work days per week) and included the following work activities: 5 work days for project setup; 15 work days for abatement; and 35 work days for demolition. Pitsch's schedule did not include any time allocated for site restoration activities and did not include a project completion date. Pitsch's schedule of labor indicated they would provide a six man crew for asbestos removal activities. An indication of crew size for demolition activities, including demolition laborers, equipment operators, or truck drivers, was not provided.

Although Pitsch provided a 55 work day schedule for project completion, the schedule does not include site restoration. Further, based on our experience with similar projects, we believe their schedule for asbestos/hazardous materials removal (15 days) does not reflect an adequate amount of time necessary for a six person crew to complete the abatement activities in the North Addition Building and the Powerhouse Building. The other two bidders included 24 and 30 days for abatement activities in their schedules. The Pitsch abatement schedule is neither realistic, nor achievable with the labor force indicated, given scope of asbestos abatement necessary to complete the project as specified. Pitsch did not provide a Statement of Bidder Qualifications listing the various pieces of heavy equipment and vehicles that it owns and has available to complete the specified scope of work. The proposed 35 work day schedule to complete demolition activities seems optimistic. Based on the documentation provided, we do not believe Pitsch's Base Bid accurately represents the level of effort and time necessary to complete the scope of work specified for the project and, as such, is not accurate for comparison to the Base Bids submitted by the other two bidders.



Due to the incomplete submittals, including the lack of a work plan specific to the project site and the Statement of Bidder's Qualifications, as well as the partial schedule of work provided that does not appear to incorporate adequate manpower to meet the relatively brief abatement schedule or include any time allotted for site restoration, we recommend excluding Pitsch from further consideration.

### **Bierlein**

Bierlein's Base Bid was the second highest received. Bierlein's base bid was 168% higher than the lowest bid and 12% lower than the highest bid. Bierlein acknowledged receipt of Addendum #1 to the Project Specifications package and the revised Bid Form, provided copies of: the Statement of Bidder's Qualifications; completed Bid Bond; a completed Bidder's Affidavit; a list of ongoing projects, including the three most recent similar abatement/demolition projects; a list of equipment; their roster of key personnel for the project; an example insurance certificate; documentation of previous citations and regulatory enforcement action; and a preliminary plan and schedule of work for demolition. Bierlein also provided license documentation for the demolition work and a preliminary demolition plan, but did not provide the company name, licenses, or certifications for the asbestos abatement personnel, and no specific abatement plan was provided.

The schedule of work Bierlein provided stated they would complete work at the site by May 19, 2016, and that their schedule of labor (based on five, 10-hour work days per week) included: 26 work days for project setup; 31 work days for abatement; 44 work days for demolition; and 34 work days for site restoration. However there was some overlap of tasks in the Bierlein schedule. When allowing for the overlap in tasks, the Bierlein schedule included 99 work days. Bierlein's schedule of labor indicated they would provide an eight man crew for asbestos removal activities, and a nine man demolition crew, which would include four demolition laborers and five equipment operators.

Although not the lowest bidder, we recommend awarding the contract to Bierlein based on their provision of a project schedule and workforce that appears to be realistic and provision of relatively complete bidding submittals, including the Statement of Bidder's Qualification which lists adequate equipment on hand to complete the scope of work. Our recommendation is contingent on Bierlein providing a final insurance certificate with the minimum insurance coverage specified for the project.

The selection of the successful bidder for the project is solely the City's prerogative. In accordance with state and federal regulations, a "Notification of Intent to Renovate/Demolish" form must be submitted to the Michigan Department of Environmental Quality-Air Quality Division (MDEQ-AQD) at least fourteen (14) calendar days prior to commencing the abatement and demolition activities, and to the Michigan Department of Licensing and Regulatory Affairs (MDLRA) at least ten (10) calendar days prior to commencing the asbestos abatement activities. Please advise us of your determination regarding award of the contract so we may notify the successful bidder and issue a Notice to Proceed.

We look forward to continuing our relationship with the City of Springfield and appreciate the opportunity to provide this service during this phase of the project. Should you have questions or comments related to this bid analysis/recommendation or the project in general, please contact us.

Sincerely,

**SME**

Jason C. Lafayette  
Project Consultant

Mark A. Halloway, OHST  
Senior Project Consultant



# CITY OF Springfield

## Demolition Bid Tab Sheet – Legion Villa – 107 Evergreen

November 24, 2015 @ 3:30 p.m.

<u>Company</u>	<u>Price</u>	<u>Notes</u>
Homrich, Inc	\$869,000	
Pitsh	\$453,900	
Bierlein	\$763,800	



**December 21, 2015**

**RESOLUTION**

**No. 69-15**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the bid of Pitsch Companies in the amount of \$453,000 for the demolition of the Legion Villa and accompanying structures located at 107 Evergreen Road.

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

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



# CITY OF Springfield

## Non-Storm Water Discharge Ordinance

December 7, 2015

Ord. #03-15

### **Section I FINDINGS OF FACT.**

The City finds that non-storm water flows that enter the storm sewer system adversely affects the public health, safety and welfare because these flows may contain harmful constituents that, when conveyed to the waters of the City, State of Michigan, or United States, will be harmful.

### **Section II OBJECTIVES AND INTENT.**

It is the intent of this chapter to protect, maintain and enhance the health, safety, and general welfare of the citizens of the City by:

- (a) Regulating non-storm water discharges, also known as illicit discharges or illicit connections, to the municipal separate storm sewer system (MS4) to the maximum extent practicable as required by federal and state law.
- (b) Establishing methods for controlling the introduction of pollutants, by any user, into the MS4 in order to comply with the requirements of the National Pollutant Discharge Elimination System (NPDES) permit process.
- (c) Establishing legal authority to carry out all inspection, surveillance, and monitoring procedures necessary to ensure compliance with this ordinance.

### **Section III DEFINITIONS.**

Definitions of terminology used in this chapter shall be as follows:

- (a) "Authorized Enforcement Agency, means the United States Environmental Protection Agency, the Michigan Department of Environmental Quality, and their successor agencies, or the City of Springfield, whether acting separately or in concert.
- (b) "Best Management Practices" (BMPs) means schedules of activities, prohibitions of practices, general good housekeeping practices, pollution prevention and educational practices, maintenance procedures, and other management practices to prevent or reduce the discharge of pollutants directly or indirectly to storm water, receiving waters, or storm water conveyance systems. BMPs also include treatment practices, operating procedures, and practices to control site runoff, spillage or leaks, sludge or water disposal, or drainage from raw materials storage.
- (c) "Building" means a structure that is principally above ground and is enclosed by walls and a roof. The term includes but is not limited to a gas or liquid storage tank, a manufactured home, carport, mobile home or prefabricated building.

This term also includes recreational vehicles which generate wastewater or which are installed on a site for more than 180 days.

(d) "City" means the City of Springfield, including staff and elected officials.

(e) Clean Water Act. The federal Water Pollution Control Act (33 U.S.C. § 1251 et seq.), and any subsequent amendments thereto.

(f) "Construction" means activities subject to NPDES Construction Permits. NPDES Storm Water Phase II permits are required for construction projects resulting in land disturbance of 1 acre or more. Such activities include but are not limited to clearing and grubbing, grading, excavating, and demolition.

(g) "Director" means the Director of Public Services and his or her designees.

(h) "Development" means any of the following:

- (1) Construction, installation, alteration, demolition, or removal of a structure impervious to surface storm water management system; or
- (2) Clearing, scraping, grubbing or otherwise removing or killing the vegetation of a site; or
- (3) Adding, removing, exposing, excavating, leveling, grading, digging, dumping, or otherwise disturbing the soil or rock of a site in a manner that is contrary to the requirements of this chapter.

(i) "Drain" means a channel, natural depression, slough, stream, creek or pipe in which storm water runoff and floodwater can flow. This includes systems installed to carry urban storm runoff.

(j) "Hazardous Materials" means any substance, waste or a combination thereof, which because of its quantity, concentration, or physical, chemical or infectious characteristics or properties may cause or contribute to a substantial present or potential hazard to human health or safety, property or the environment when improperly treated, stored, transported, disposed or otherwise managed or cared for.

(k) "Illicit discharge" means any direct or indirect non-storm water discharge to the storm drain system, except as exempted by this chapter.

(l) "Illicit connection" is defined as either of the following:

- (1) Any drain or conveyance, whether on the surface or subsurface, which allows an illegal discharge to enter the storm drain system including but not limited to any conveyances which allow any non-storm water discharge including sewage, process wastewater, and wash water to enter the storm drain system and any connections to the storm drain system from indoor drains and sinks, regardless of whether said drain or connection had been previously allowed, permitted, or approved by an authorized enforcement agency or,
- (2) Any drain or conveyance connected from a commercial or industrial land use to the storm drain system which has not been documented in plans, maps or equivalent records and approved by an authorized enforcement agency.

(m) "Industrial activity" means an activity subject to NPDES Industrial Permits as defined in 40 CFR, Section 122.26 (b)(14).

(n) "National Pollutant Discharge Elimination System" (NPDES) means a permitting system established by the Environmental Protection Agency (or by the State

of Michigan under authority delegated pursuant to 33 USC §1342(b)) that issues permits to authorize the discharge of pollutants to waters of the United States, whether the permit is applicable on an individual, group, or general area-wide basis.

(o) “Non-storm water discharge” means any discharge to the storm drain system that is not composed entirely of storm water.

(p) “Person” means any individual, association, organization, partnership, firm, corporation or other entity recognized by law and acting as either the owner or as the owner’s agent.

(q) “Pollutant” means anything which causes or contributes to pollution. Pollutants may include, but are not limited to: paints, varnishes, and solvents; oil and other automotive fluids; non-hazardous liquid and solid wastes and yard wastes; refuse, rubbish, garbage, litter, or other discarded or abandoned objects, ordinances, and accumulations, so that same may cause or contribute to pollution; floatables; pesticides, herbicides, and fertilizers; hazardous substances and wastes; sewage, fecal coliform and pathogens; dissolved and particulate metals; animal wastes; wastes and residues that result from constructing an building or structure; and noxious or offensive matter of any kind.

(r) “Premises” means any building, lot, parcel of land, or portion of land whether improved or unimproved including adjacent sidewalks and parking strips.

(s) “Public waters” means waters of the City or waters of the State.

(t) “Release” means any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaking, dumping or disposing into the municipal separate storm sewer system, drain or public waters.

(u) “Storm water” means the flow of water that results from and occurs immediately following a rainfall, snowfall, or snow melt event.

(v) “Storm water management system” means and includes all natural and manmade elements used to convey storm water from the first point of impact with the surface of the earth to a suitable outlet location internal or external to the boundaries of the City. The storm water management system includes all pipes, channels, streams, ditches, wetlands, sinkholes, detention/retention basins, ponds, and other storm water conveyance and treatment facilities, whether public or private.

(w) “Structure” means the results of a man-made change to the land constructed on or below the ground, including the construction, reconstruction or placement of a building or any addition to a building; installing a manufactured home on a site; preparing a site for a manufactured home or installing a recreational vehicle on a site for more than 180 days; and includes retaining walls, tanks and manholes.

(x) “Surface water” means water that finds its way to an open channel without infiltrating into the soil.

(y) “Wastewater” means any water or other liquid, other than uncontaminated storm water, discharged from a facility.

#### **Section IV APPLICABILITY.**

This chapter shall apply to all land within the City.

## **Section V EXEMPTIONS.**

The following discharges shall be exempt from the requirements of this chapter.

(a) Water line flushing or other potable water sources, landscape irrigation or lawn watering, diverted stream flows, rising ground water, uncontaminated ground water infiltration to storm drains, uncontaminated pumped ground water, foundation or footing drains (not including active groundwater dewatering systems), crawl space pumps, air conditioning condensation, springs, non-commercial washing of vehicles, natural riparian habitat or wetland flows, swimming pools (only when dechlorinated to less than one PPM chlorine), fire fighting activities, and street washing runoff containing no detergents or solvents. Other non-polluting sources require written approval from the Director before discharge is allowed into the MS4.

(b) Specific instances of listed, exempted activities may be determined by the director to be a source of pollutants to public waters or the MS4 and will be considered a prohibited discharge if:

- (1) Written notice is provided to the discharging party; and
- (2) The discharge continues after the expiration of the time given in the notice to cease the discharge.

(c) Discharges specified in writing by an authorized enforcement agency as being necessary to protect public health and safety.

(d) Dye testing is an allowable discharge, but requires filing with the Director a copy of the Michigan Department of Environmental Quality authorization prior to the time of the test.

(e) Non-storm water discharges permitted under an NPDES permit, waiver, or waste discharge order issued to the discharger and administered under the authority of the Federal Environmental Protection Agency, provided that the discharger is in full compliance with all requirements of the permit, waiver, or order and other applicable laws and regulations, and provided that written approval has been granted for any discharge to the storm drain system. A copy of the written approval shall be filed with the Director. Proof of compliance with said permit may be required by the City.

(f) The disposal or release of any substance in compliance with applicable legal requirements, such as in conformity and pursuant to the terms and provisions of a valid permit issued by an authorized enforcement agency, or the application of agricultural chemicals and fertilizers as used in routine operations when applied under "Generally Accepted Agricultural Management Practices" and in conformity with label directions approved by the EPA or Michigan Department of Agriculture.

## **Section VI DISCHARGE PROHIBITIONS.**

(a) No person shall discharge or cause to be discharged into the MS4 or watercourses any materials, including but not limited to pollutants or waters containing any pollutants that cause or contribute to a violation of applicable water quality standards, other than storm water. Examples include overland runoff from car wash facilities, from dumpsters, from tree nurseries, or intentional dumping of pollutants down storm drains – such as, but not limited to, used automobile oil, pesticides, and herbicides.

(b) No person shall construct, use or maintain any existing illicit connections or non-storm sewer lines to the MS4. Additionally, this prohibition expressly includes,

without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection. All such connections shall be abandoned within 30 days of the effective date of this ordinance. A person is considered to be in violation of this ordinance if the person connects a line conveying sewage to the MS4, or allows such a connection to continue.

(c) Private sanitary (septic) systems shall operate in a manner such that any effluent waters do not enter or infiltrate into storm sewer lines. Such occurrences will be considered illicit discharges and the owner of the offending system will be in violation of this ordinance. Other considerations concerning private sanitary (septic) systems are presented in the Code of Ordinances Sec. 48-248.

### **Section VII NOTIFICATION OF SPILLS; LITTERING**

(a) Notwithstanding any other requirements of law, as soon as any person responsible for a facility or operation, or responsible for emergency response for a facility or operation has information of any known or suspected release of materials which are resulting or may result in illegal discharges or pollutants discharging into storm water, the storm drain system, or public waters, said person shall take all necessary steps to insure the discovery, containment and clean-up of such release. In the event of such a release of hazardous materials, said person shall immediately notify emergency response agencies of the occurrence, the emergency dispatch services. In the event of the release of non-hazardous materials, said person shall notify the City in person or by phone or facsimile no later than the next business day. Notifications by person or by phone shall be confirmed by written notice addressed and mailed to the City within three business days of the phone notice. If the discharge of prohibited materials emanates from a commercial or industrial establishment, the owner or operator of such an establishment shall also retain an on-site written record of the discharge and the actions taken to prevent its reoccurrence. Such records shall be retained for at least three years.

(b) Notwithstanding any provision in this Code of Ordinances, littering which results in the release of pollutants contaminating storm water is defined as a "spill" under this ordinance and the offending parties will be held accountable for a violation of this chapter.

### **Section VIII MONITORING OF DISCHARGES; INDUSTRIAL AND CONSTRUCTION ACTIVITIES.**

(a) The City shall be permitted to enter and inspect facilities subject to regulation under this ordinance as often as may be necessary to determine compliance with this ordinance. If a discharger has securing measures in force which require proper identification and clearance before entry into its premises, the discharger shall make the necessary arrangements to allow access to representatives of the authorized enforcement agency.

(b) Facility operators shall allow the City ready access to all parts of the premises for the purposes of inspection, sampling, examination and copying of records that must be kept under the conditions of an NPDES permit to discharge storm water, and the performance of any additional duties as defined by state and federal law.



(c) The City shall have the right to set up on any permitted facility such devices as are necessary in the opinion of the City to conduct monitoring and/or sampling of the facility's storm water discharge.

(d) The City has the right to require the discharger to install monitoring equipment as necessary. The facility's sampling and monitoring equipment shall be maintained at all times in a safe and proper operating condition by the discharger at its own expense. All devices used to measure storm water flow and quality shall be calibrated to ensure their accuracy.

(e) Any temporary or permanent obstruction to safe and easy access to the facility to be inspected and/or sampled shall be promptly removed by the operator at the written or oral request of the City and shall not be replaced. The costs of clearing such access shall be borne by the operator.

(f) Unreasonable delays in allowing the City access to a permitted facility is a violation of a storm water discharge permit and of this ordinance. A person who is the operator of a facility with a NPDES permit to discharge storm water associated with industrial activity commits an offense if the person denies the City reasonable access to the permitted facility for the purpose of conducting any activity authorized or required by this ordinance.

(g) If the City has been refused access to any part of the premises from which storm water is discharged, and he/she is able to demonstrate probable cause to believe that there may be a violation of this ordinance, or that there is a need to inspect and/or sample as part of a routine inspection and sampling program designed to verify compliance with this ordinance or any order issued hereunder, or to protect the overall public health, safety, and welfare of the community, then the authorized enforcement agency may seek issuance of a search warrant from any court of competent jurisdiction.

#### **Section IX WATERCOURSE PROTECTION.**

Every person owning property through which a watercourse passes, or such person's lessee, shall keep and maintain that part of the watercourse within the property free of trash, debris, excessive vegetation, and other obstacles that would pollute, contaminate, or significantly retard the flow of water through the watercourse. In addition, the owner or lessee shall maintain existing privately owned structures within or adjacent to a watercourse, so that such structures will not become a hazard to the use, function, or physical integrity of the watercourse.

#### **Section X ENFORCEMENT.**

(a) Whenever the City finds that a person has violated a prohibition or failed to meet a requirement of this ordinance, the City will initially request compliance with this ordinance by issuing a voluntary compliance notice. Such a notice will contain the following information:

- (1) A description of the discharge/connection that is in violation of this ordinance.
- (2) A description of the appropriate action to take to correct the violation.
- (3) Deadline date to complete the corrective action.

- (4) Notice that failure to correct the violation prior to the deadline date will result in the issuance of a notice of violation – a legally enforceable citation compelling the offender to take action.

(b) If the deadline date contained in the voluntary compliance notice passes without satisfactory abatement of the violation, then the City shall issue a notice of violation to the responsible person. Such notice may require without limitation:

- (1) The performance of monitoring, analysis, and reporting;
- (2) The elimination of illicit connections or discharges;
- (3) That violating discharges, practices, or operations shall cease and desist;
- (4) The abatement or remediation of storm water pollution or contamination hazards and the restoration of any affected property;
- (5) Payment of a fine to cover administrative and remediation costs; and
- (6) The implementation of source control or treatment Best Management Practices (BMPs). The technical details of such BMPs are discussed in the Stormwater Management Technical Reference Manual (TRM).

(c) If abatement of a violation or restoration of affected property is required, the notice shall set forth a deadline within which such remediation or restoration must be completed. Said notice shall further advise that, should the violator fail to remediate or restore within the established deadline, the work will be done by the City or a contractor and the expense thereof shall be charged to the violator.

## **Section XI SUSPENSION OF MS4 ACCESS.**

(a) Emergency Situations. The City may, without prior notice, suspend MS4 discharge access to a person when such suspension is necessary to stop an actual or threatened discharge which presents or may present imminent and substantial danger to the environment, or to the health or welfare of persons, or to the MS4 or public waters. If the violator fails to comply with a suspension order issued in an emergency, the City may take such steps as deemed necessary to prevent or minimize damage to the MS4 or public waters, or to minimize danger to the persons.

(b) Illicit Discharge Detection. Any person discharging to the MS4 in violation of this ordinance may have their MS4 access terminated if such termination would abate or reduce an illicit discharge. The City will notify a violator of the proposed termination of its MS4 access. The violator may petition the authorized enforcement agency for a reconsideration and hearing.

(c) A person commits an offense if the person reinstates MS4 access to premises terminated pursuant to this Section, without the prior approval of the City.

**Section XII NON-COMPLIANCE.**

If the violation has not been corrected pursuant to the requirements set forth in the Notice of Violation, then representatives of the City shall, in accordance with applicable law, enter upon the subject private property and are authorized to take any and all measures necessary to abate the violation or restore the property, or both.

**Section XIII COST OF ABATEMENT OF THE VIOLATION.**

Within 30 days after the abatement of the violation, the owner of the property will be notified of the cost of abatement, including administrative costs. The property owner may file a written protest objecting to the amount of the assessment within 14 days. If the amount due is not paid within a timely manner as determined by the decision of the City or by the expiration of the time in which to file an appeal, the charges shall become a special assessment against the property and shall constitute a lien on the property for the amount of the assessment.

Any person violating any of the provisions of this article shall become liable to the City by reason of such violation. The liability shall be paid in not more than 12 equal monthly payments. Interest at the rate of 18% per annum shall be assessed on the balance beginning on the 30<sup>th</sup> day following discovery of the violation.

**Section XIV PUBLIC NUISANCE.**

Any development activity commenced without compliance with this chapter or any activity conducted contrary to the requirements of this chapter shall be deemed a public nuisance and may be restrained by injunction or otherwise abated in a manner provided by law or equity. The City may institute injunctive mandamus or other appropriate action for the enforcement of this chapter and any court of competent jurisdiction shall have the right to issue restraining orders, temporary or permanent injunctions or mandamus, or other appropriate forms of remedy or relief.

**Section XV INJUNCTIVE RELIEF.**

It shall be unlawful for any person to violate any provision or fail to comply with any of the requirements of this ordinance. If a person has violated or continues to violate the provisions of this ordinance, the City may petition for a preliminary or permanent injunction restraining the person from activities which would create further violations or compelling the person to perform abatement or remediation of the violation.

**Section XVI COMPENSATORY ACTION.**

In lieu of enforcement proceedings, penalties, and remedies authorized by this ordinance, the City may request a court to impose upon a violator alternative compensatory actions, such as storm drain stenciling, attendance at compliance workshops, creek cleanup, etc.

**Section XVII REMEDIES NOT EXCLUSIVE.**

The remedies listed in this ordinance are not exclusive of any other remedies available under any applicable federal, state or local law and it is within the discretion of the City to seek cumulative remedies.

The City shall also recover all attorney's fees, court costs and other expenses associated with enforcement of this ordinance, including sampling and monitoring expenses.

**Section XVIII      PENALTIES.**

(a) Any person that has violated or continues to violate this ordinance shall be liable to criminal prosecution to the fullest extent of the law, and shall be subject to a criminal penalty of Five Hundred Dollars (\$500.00) per violation per day and/or imprisonment for a period of time not to exceed ninety (90) days.

(b) In addition to the penalty provided in this section, this chapter may be enforced by suit for injunction, action for damages, or any equitable relief appropriate to the enforcement of this chapter, including, but not limited to, that relief provided for M.C.L.A. 600.8302(4).

**Section XIX.      Adoption of Ordinance.**

This ordinance shall be in full force and effect \_\_\_\_ days after its final passage and adoption. All prior ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

PASSED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by the following vote:

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 12/6/2015 - 12/19/2015**

GL Number	GL Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 101 CITY COUNCIL			
101-101-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	49.11
		Total For Dept 101 CITY COUNCIL	49.11
Dept 172 CITY MANAGER			
101-172-801.05	LEGAL FEES	MUMFORD, SCHUBEL, ET AL.	315.00
		Total For Dept 172 CITY MANAGER	315.00
Dept 259 FINANCE & ADMIN SERVICES			
101-259-727.00	OFFICE SUPPLIES	STAPLES ADVANTAGE	10.05
101-259-727.00	OFFICE SUPPLIES	INTERGRITY BUSINESS SOLUTIONS	44.17
101-259-727.00	OFFICE SUPPLIES	INTERGRITY BUSINESS SOLUTIONS	3.72
101-259-727.40	PAPER	INTERGRITY BUSINESS SOLUTIONS	29.99
101-259-727.50	DATA PROCESSING SUPPLIES	STAPLES ADVANTAGE	320.95
101-259-727.50	DATA PROCESSING SUPPLIES	INTERGRITY BUSINESS SOLUTIONS	33.99
101-259-727.55	SOFTWARE UPDATES/LICENSES	APEX SOFTWARE	235.00
101-259-727.95	STORE FUND	STAPLES ADVANTAGE	25.38
101-259-727.95	STORE FUND	INTERGRITY BUSINESS SOLUTIONS	9.48
101-259-727.95	STORE FUND	INTERGRITY BUSINESS SOLUTIONS	51.42
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	800.00
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	581.25
101-259-801.00	CONTRACTUAL SERVICES	PENNFIELD CHARTER TOWNSHIP	2,003.92
101-259-801.05	LEGAL FEES	MUMFORD, SCHUBEL, ET AL.	225.00
101-259-801.10	AUDIT/RPT PREP	ABRAHAM & GAFFNEY, PC	180.00
101-259-801.13	INCOME TAX COMPLIANCE	ADVIA CREDIT UNION	1.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.31
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	39.80
101-259-801.13	INCOME TAX COMPLIANCE	LEXISNEXIS RISK DATA MGMT INC	93.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	42.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	36.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	36.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	30.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	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	20.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	18.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	30.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	5.00
101-259-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	5.00
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	20.00
101-259-801.14	COLLECTION EXPENSE	STATE OF MICHIGAN	12.00

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 12/6/2015 - 12/19/2015**

GL Number	GL Desc	Vendor	Amount
101-259-801.88	INTERNET ACCESS	CLIMAX TELEPHONE COMPANY	166.47
101-259-801.95	MEMBERSHIP & DUES	CALHOUN COUNTY MUNICIPAL CLERKS	15.00
101-259-801.95	MEMBERSHIP & DUES	MMTA	85.00
101-259-801.97	CONFERENCE COSTS	EMPLOYEE #68	64.55
101-259-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	399.02
101-259-900.00	PRINTING	ALLEGRA PRINT & IMAGING	372.75
101-259-900.00	PRINTING	PRINTING SYSTEMS	192.10
101-259-900.10	ADVERTISING	BATTLE CREEK SHOPPER NEWS	88.83
101-259-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	7,303.79
101-259-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	2,874.71
		Total For Dept 259 FINANCE & ADMIN SERVICES	16,924.65

Dept 345 PUBLIC SAFETY

101-345-723.00	PRE-EMPLOYMENT PHYSICAL	BRONSON HEALTHCARE GROUP	238.00
101-345-723.00	PRE-EMPLOYMENT PHYSICAL	BRONSON HEALTHCARE GROUP	20.00
101-345-727.00	OFFICE SUPPLIES	STAPLES ADVANTAGE	99.99
101-345-740.00	OPERATING SUPPLIES	ABSOPURE WATER COMPANY	4.00
101-345-740.00	OPERATING SUPPLIES	ABSOPURE WATER COMPANY	37.50
101-345-740.00	OPERATING SUPPLIES	PNC BANK VISA	656.37
101-345-740.00	OPERATING SUPPLIES	PNC BANK VISA	76.92
101-345-740.00	OPERATING SUPPLIES	EMPLOYEE #114	117.79
101-345-801.04	PROSECUTION	MUMFORD, SCHUBEL, ET AL.	2,235.00
101-345-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT OF MICHIGAN	68.21
101-345-801.88	INTERNET ACCESS	VERIZON WIRELESS	190.05
101-345-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	46.45
101-345-850.50	RADIO MAINTENANCE	RADIO COMMUNICATIONS	109.95
101-345-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	6,745.88
101-345-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	2,655.12
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	800.24
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	22.74
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	22.62
101-345-930.30	EQUIPMENT MAINTENANCE	DOBOS LAWNMOWER SALES	72.94
101-345-956.00	MISCELLANEOUS EXPENSES	DOUGLASS SAFETY SYSTEMS LLC	140.12
101-345-956.00	MISCELLANEOUS EXPENSES	THE PUBLIC SAFETY STORE LLC	25.92
101-345-956.50	POLICE SERVICE MISCELLANEOUS	DICKMAN ROAD VETERINARY CLINIC	116.00
101-345-956.50	POLICE SERVICE MISCELLANEOUS	DICKMAN ROAD VETERINARY CLINIC	45.37
101-345-970.35	CAPITAL OUTLAY-PUB SAFE EQUIP	DOUGLASS SAFETY SYSTEMS LLC	3,555.00
101-345-970.35	CAPITAL OUTLAY-PUB SAFE EQUIP	DOUGLASS SAFETY SYSTEMS LLC	67,669.93
		Total For Dept 345 PUBLIC SAFETY	85,772.11

Dept 440 PUBLIC SERVICES

101-440-722.10	UNIFORMS	G & K SERVICES	68.82
101-440-722.10	UNIFORMS	G & K SERVICES	68.82
101-440-801.95	MEMBERSHIP & DUES	SOUTH CENTRAL MICHIGAN WATER	7.00
101-440-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	3,827.88
101-440-910.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	1,506.62
101-440-920.25	STREET LIGHTING	CONSUMERS ENERGY	7,771.99
101-440-920.25	STREET LIGHTING	CONSUMERS ENERGY	14.60
101-440-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	30.25
101-440-956.10	TRAINING & EDUCATION	PNC BANK VISA	20.00
101-440-967.15	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	41.17
101-440-967.15	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	942.18
101-440-967.15	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	289.55
101-440-967.15	CITY HALL OPERATIONS & MAINT	CULLIGAN	73.00
101-440-967.15	CITY HALL OPERATIONS & MAINT	MENARDS-BATTLE CREEK	28.08
101-440-967.15	CITY HALL OPERATIONS & MAINT	MENARDS-BATTLE CREEK	225.60
101-440-967.15	CITY HALL OPERATIONS & MAINT	PNC BANK VISA	21.19
101-440-967.15	CITY HALL OPERATIONS & MAINT	SPRINGFIELD DO IT CENTER	10.48

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 12/6/2015 - 12/19/2015**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
101-440-967.15	CITY HALL OPERATIONS & MAINT	STAPLES ADVANTAGE	11.98
101-440-967.15	CITY HALL OPERATIONS & MAINT	EXACT PEST CONTROL SOLUTIONS LLC	40.00
101-440-967.15	CITY HALL OPERATIONS & MAINT	INTERGRITY BUSINESS SOLUTIONS	10.98
101-440-967.15	CITY HALL OPERATIONS & MAINT	SAMS CLUB DISCOVER/GECRB	665.33
101-440-967.15	CITY HALL OPERATIONS & MAINT	SEMCO ENERGY	161.68
101-440-967.25	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	22.62
101-440-967.25	PARKS/RECREATION OPER & MAINT	FLASH SANITATION INC	90.00
101-440-967.25	PARKS/RECREATION OPER & MAINT	FLASH SANITATION INC	90.00
		Total For Dept 440 PUBLIC SERVICES	16,039.82
<b>Dept 861 POST EMPLOYMENT BENEFITS</b>			
101-861-716.21	MEDICAL INS STIPEND-RETIREES	DAVID SAUNDERS	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIREES	DOROTHY WANK	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIREES	LEO SAVIO	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIREES	MICHAEL MILESKI	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIREES	WILLIAM MCMILLAN	200.00
		Total For Dept 861 POST EMPLOYMENT BENEFITS	1,000.00
<b>Total For Fund 101 GENERAL FUND</b>			<b>120,100.69</b>
<b>Fund 202 MAJOR STREET FUND</b>			
<b>Dept 463 ROUTINE MAINTENANCE</b>			
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	242.09
		Total For Dept 463 ROUTINE MAINTENANCE	242.09
<b>Dept 474 TRAFFIC SERVICE MAINTENANCE</b>			
202-474-775.75	TRAFFIC SERV MAINT MATERIAL	LAKELAND ASPHALT CO	80.52
202-474-920.20	ELECTRICITY	CONSUMERS ENERGY	203.75
202-474-930.75	OUTSIDE TRAFFIC SERVICE MAINT	CITY OF BATTLE CREEK	190.91
		Total For Dept 474 TRAFFIC SERVICE MAINTENANCE	475.18
<b>Total For Fund 202 MAJOR STREET FUND</b>			<b>717.27</b>
<b>Fund 203 LOCAL STREET FUND</b>			
<b>Dept 463 ROUTINE MAINTENANCE</b>			
203-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	242.09
		Total For Dept 463 ROUTINE MAINTENANCE	242.09
<b>Dept 474 TRAFFIC SERVICE MAINTENANCE</b>			
203-474-775.75	TRAFFIC SERV MAINT MATERIAL	LAKELAND ASPHALT CO	80.52
		Total For Dept 474 TRAFFIC SERVICE MAINTENANCE	80.52
<b>Total For Fund 203 LOCAL STREET FUND</b>			<b>322.61</b>
<b>Fund 211 INCOME TAX FUND</b>			
<b>Dept 202 INCOME TAX ADMINISTRATION</b>			
211-202-801.10	AUDIT/RPT PREP	ABRAHAM & GAFFNEY, PC	320.00
		Total For Dept 202 INCOME TAX ADMINISTRATION	320.00
<b>Total For Fund 211 INCOME TAX FUND</b>			<b>320.00</b>
<b>Fund 238 ECONOMIC DEVELOPMENT FUND</b>			
<b>Dept 000</b>			
238-000-673.00	SALE OF CITY PROPERTY	CITY OF SPRINGFIELD	10.00
238-000-673.00	SALE OF CITY PROPERTY	CITY OF SPRINGFIELD	283.00
238-000-673.00	SALE OF CITY PROPERTY	CITY OF SPRINGFIELD	283.00
238-000-673.00	SALE OF CITY PROPERTY	CITY OF SPRINGFIELD	10.00
		Total For Dept 000	586.00

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 12/6/2015 - 12/19/2015**

GL Number	GL Desc	Vendor	Amount
<b>Dept 536 OPERATING EXPENSES</b>			
238-536-930.10	COMMERCIAL SIGN MAINTENANCE	CONSUMERS ENERGY	43.45
238-536-956.03	FIX & REPAIR PROGRAM	CERTIFIED QUALITY CONSTRUCTION	6,632.50
		Total For Dept 536 OPERATING EXPENSES	6,675.95
<b>Dept 690 REDEVELOPMENT</b>			
238-690-805.04	LEGION VILLA PROJECT	SME	3,437.95
		Total For Dept 690 REDEVELOPMENT	3,437.95
		<b>Total For Fund 238 ECONOMIC DEVELOPMENT FUND</b>	<b>10,699.90</b>
<b>Fund 350 DEBT REDEMPTION FUND</b>			
<b>Dept 917 2006 CAPITAL IMPROVEMENT BONDS</b>			
350-917-990.30	BOND AGENT FEES	US BANK	112.50
		Total For Dept 917 2006 CAPITAL IMPROVEMENT BONDS	112.50
<b>Dept 918 2007 PUBLIC SAFETY EXPANSION</b>			
350-918-990.30	BOND AGENT FEES	US BANK	500.00
		Total For Dept 918 2007 PUBLIC SAFETY EXPANSION	500.00
		<b>Total For Fund 350 DEBT REDEMPTION FUND</b>	<b>612.50</b>
<b>Fund 508 FARMERS MARKET FUND</b>			
<b>Dept 000</b>			
508-000-615.00	FM VENDOR & MISC REVENUE	BRET GREEN	180.00
		Total For Dept 000	180.00
<b>Dept 752 FARMERS MARKET</b>			
508-752-727.00	OFFICE SUPPLIES	INTERGRITY BUSINESS SOLUTIONS	8.74
508-752-775.00	REPAIR & MAINT SUPPLIES	KENDALL ELECTRIC INC	32.57
508-752-801.00	CONTRACTUAL SERVICES	PNC BANK VISA	230.00
508-752-801.00	CONTRACTUAL SERVICES	STACY FAVORITE	55.00
508-752-801.00	CONTRACTUAL SERVICES	BILL OSBORNE	100.00
508-752-801.00	CONTRACTUAL SERVICES	EXACT PEST CONTROL SOLUTIONS LLC	27.50
508-752-801.00	CONTRACTUAL SERVICES	JAMIE ROSS	100.00
508-752-801.00	CONTRACTUAL SERVICES	STACY FAVORITE	55.00
508-752-900.00	PRINTING	PNC BANK VISA	12.95
508-752-920.10	NATURAL GAS	SEMCO ENERGY	55.81
508-752-920.20	ELECTRICITY	CONSUMERS ENERGY	309.08
		Total For Dept 752 FARMERS MARKET	986.65
<b>Dept 753 FARMERS MARKET KITCHEN</b>			
508-753-775.00	REPAIR & MAINT SUPPLIES	SAMS CLUB DISCOVER/GECRB	71.87
508-753-801.00	CONTRACTUAL SERVICES	EXACT PEST CONTROL SOLUTIONS LLC	27.50
508-753-920.10	NATURAL GAS	SEMCO ENERGY	55.82
508-753-920.20	ELECTRICITY	CONSUMERS ENERGY	309.08
		Total For Dept 753 FARMERS MARKET KITCHEN	464.27
<b>Dept 754 FARMERS MARKET BANQUET CENTER</b>			
508-754-775.00	REPAIR & MAINT SUPPLIES	SAMS CLUB DISCOVER/GECRB	71.88
508-754-920.10	NATURAL GAS	SEMCO ENERGY	55.82
508-754-920.20	ELECTRICITY	CONSUMERS ENERGY	309.08
		Total For Dept 754 FARMERS MARKET BANQUET CENTER	436.78
		<b>Total For Fund 508 FARMERS MARKET FUND</b>	<b>2,067.70</b>



**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 12/6/2015 - 12/19/2015**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
<b>Fund 549 BUILDING FUND</b>			
<b>Dept 371 INSPECTION DEPARTMENT</b>			
549-371-704.01	CELL PHONE STIPEND	DAVID CUNNINGHAM	30.00
549-371-704.01	CELL PHONE STIPEND	RANDY BUSHEE	30.00
549-371-704.01	CELL PHONE STIPEND	STEVE BULLER	60.00
549-371-801.07	DEMOLITION	PITSCH COMPANIES	56,950.00
		<b>Total For Dept 371 INSPECTION DEPARTMENT</b>	<b>57,070.00</b>
		<b>Total For Fund 549 BUILDING FUND</b>	<b>57,070.00</b>
<b>Fund 590 SEWER FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
590-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	183.35
590-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	46.40
590-442-956.00	MISCELLANEOUS EXPENSES	MUMFORD, SCHUBEL, ET AL.	195.00
		<b>Total For Dept 442 OPERATING EXPENSES</b>	<b>424.75</b>
		<b>Total For Fund 590 SEWER FUND</b>	<b>424.75</b>
<b>Fund 591 WATER FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
591-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	183.35
591-442-801.00	CONTRACTUAL SERVICES	PERCEPTIVE SERVICES & OPERATIONS	350.00
591-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	46.40
591-442-956.00	MISCELLANEOUS EXPENSES	MUMFORD, SCHUBEL, ET AL.	195.00
		<b>Total For Dept 442 OPERATING EXPENSES</b>	<b>774.75</b>
		<b>Total For Fund 591 WATER FUND</b>	<b>774.75</b>
<b>Fund 596 REFUSE FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
596-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	183.35
596-442-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT OF MICHIGAN	15,265.11
596-442-801.36	WM SURCHARGE & FEES	WASTE MANAGEMENT OF MICHIGAN	24.54
		<b>Total For Dept 442 OPERATING EXPENSES</b>	<b>15,473.00</b>
		<b>Total For Fund 596 REFUSE FUND</b>	<b>15,473.00</b>
<b>Fund 661 VEHICLE FUND</b>			
<b>Dept 265 CITY HALL</b>			
661-265-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	37.78
661-265-910.15	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	262.09
661-265-910.15	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	103.16
		<b>Total For Dept 265 CITY HALL</b>	<b>403.03</b>
<b>Dept 345 PUBLIC SAFETY</b>			
661-345-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	62.07
661-345-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	150.60
661-345-910.15	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	4,027.54
661-345-910.15	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	1,585.21
661-345-930.09	VEHICLE MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	528.07
661-345-930.09	VEHICLE MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	1,639.61
661-345-930.09	VEHICLE MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	5,734.56
661-345-930.09	VEHICLE MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	13,273.93
661-345-930.09	VEHICLE MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	557.92
661-345-930.09	VEHICLE MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	350.00
661-345-930.09	VEHICLE MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	1,114.68
661-345-930.09	VEHICLE MAINTENANCE	MOM & POP'S	174.49
661-345-930.09	VEHICLE MAINTENANCE	BRAD GRAY'S AUTO BODY LLC	298.00
661-345-930.14	TIRES & TIRE REPAIR	POMP'S TIRE SERVICE INC	5,475.62
		<b>Total For Dept 345 PUBLIC SAFETY</b>	<b>34,972.30</b>

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 12/6/2015 - 12/19/2015**

GL Number	GL Desc	Vendor	Amount
Dept 440 PUBLIC SERVICES			
661-440-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	275.41
661-440-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	543.55
661-440-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	6.29
661-440-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	119.00
661-440-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	119.00
661-440-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	13.30
661-440-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	7.69
661-440-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	23.98
661-440-775.00	REPAIR & MAINT SUPPLIES	CITY OF BATTLE CREEK	6,334.23
661-440-775.00	REPAIR & MAINT SUPPLIES	EDWARDS INDUSTRIAL SALES INC	44.77
661-440-775.00	REPAIR & MAINT SUPPLIES	LINE-X	54.04
661-440-775.00	REPAIR & MAINT SUPPLIES	MENARDS-BATTLE CREEK	65.52
661-440-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	9.77
661-440-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	8.99
661-440-775.00	REPAIR & MAINT SUPPLIES	OLD DOMINION BRUSH	386.39
661-440-910.15	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	3,239.82
661-440-910.15	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	1,275.18
661-440-930.09	VEHICLE MAINTENANCE	CITY OF BATTLE CREEK	1,771.70
661-440-930.14	TIRES & TIRE REPAIR	PNC BANK VISA	587.80
661-440-930.14	TIRES & TIRE REPAIR	POMP'S TIRE SERVICE INC	657.80
		Total For Dept 440 PUBLIC SERVICES	15,544.23
		<b>Total For Fund 661 VEHICLE FUND</b>	<b>50,919.56</b>
Fund 703 CURRENT TAX COLLECTION FUND			
Dept 000			
703-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	1,501.07
703-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	124.05
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	20.35
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	13.82
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	43.86
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN INTERM SCHOOL DIST	9.34
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	47.44
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	KELLOGG COMMUNITY COLLEGE	5.39
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	WILLARD DISTRICT LIBRARY	5.95
703-000-214.20	DUE TO MAJOR ST-SPEC ASSESS	MAJOR ST FD-PROPERTY TAX DISB	65.86
703-000-214.40	DUE TO TIFA D-SPECIAL ASSESS	TIFA D FUND-PROPERTY TAX DISB	25.01
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	732.81
703-000-223.00	DUE TO WILLARD-PROPERTY TAXES	WILLARD DISTRICT LIBRARY	523.09
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	2,146.63
703-000-228.00	DUE TO STATE-PROPERTY TAXES	CALHOUN COUNTY TREASURER	1,315.11
703-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	809.07
703-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	391.20
		Total For Dept 000	7,780.05
		<b>Total For Fund 703 CURRENT TAX COLLECTION FUND</b>	<b>7,780.05</b>

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 12/6/2015 - 12/19/2015**

GL Number	GL Desc	Vendor	Amount
	Fund Totals:		
		Fund 101 GENERAL FUND	120,100.69
		Fund 202 MAJOR STREET FUND	717.27
		Fund 203 LOCAL STREET FUND	322.61
		Fund 211 INCOME TAX FUND	320.00
		Fund 238 ECONOMIC DEVELOPMENT FUND	10,699.90
		Fund 350 DEBT REDEMPTION FUND	612.50
		Fund 508 FARMERS MARKET FUND	2,067.70
		Fund 549 BUILDING FUND	57,070.00
		Fund 590 SEWER FUND	424.75
		Fund 591 WATER FUND	774.75
		Fund 596 REFUSE FUND	15,473.00
		Fund 661 VEHICLE FUND	50,919.56
		Fund 703 CURRENT TAX COLLECTION FUND	7,780.05
		<b>Total For All Funds:</b>	<b>267,282.78</b>