



CITY COUNCIL PACKET
MONDAY, DECEMBER 17, 2018

Prepared By:
Kris Vogel, CMMC/MMC, City Clerk
Kevin A. Catlin, City Manager



**CITY COUNCIL
REGULAR MEETING OF
MONDAY, DECEMBER 17, 2018, 7:30 P.M.
AGENDA**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL: Mayor Burdett, Council Members Eib, Hollingsworth, Hoover, Morgan, Navarro, and Riley
- IV. APPROVAL OF MINUTES
 - A. Regular Meeting of December 3, 2018
- V. REPORTS
 - A. Pension & Health Care Reports – 2017 (E. Moody)
 - B. Building Department/Code Enforcement – November (T. Seaman)
 - C. Public Services Department – November (T. Blaniar)
 - D. Fire Department – November (C. Childers)
 - E. Law Enforcement Department – November (K. Callahan/C. Childers)
 - F. City Manager – Kevin A. Catlin
 - 1. Adopt – Moratorium on State of Michigan Proposal 18-1 (**ord. #01-18**)
 - 2. Approve – 2019 Meeting Schedule (**res. #55-18**)
 - 3. Approve – 80/20 Healthcare Premium Cost Share (**res. #56-18**)
 - 4. Authorize – City Manager to Sell Ladder Truck (**res. #57-18**)
 - 5. Authorize – Reinstatement of Fire Department Medical Runs (**res. #58-18**)
 - 6. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING: **Monday January 7, 2019**
NEXT RESOLUTION: **01-19**
NEXT PROCLAMATION: **01-19**
NEXT ORDINANCE: **01-19**
NEXT TRAFFIC CONTROL ORDER: **2018-1**



**MINUTES OF THE REGULAR MEETING OF
THE COUNCIL OF THE CITY OF SPRINGFIELD
DECEMBER 3, 2018**

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, Hoover, Morgan, Navarro, Riley, and Mayor Burdett.

Also Present: Kevin A. Catlin – City Manager, Ethan Moody – Finance & Administrative Services Director, and Kris Vogel – City Clerk.

Absent: Council Member Hollingsworth.

It was moved by Riley, seconded by Navarro and unanimous to excuse Council Member Hollingsworth from the regular meeting of December 3, 2018.

IV. APPROVAL OF MINUTES

It was moved by Eib, seconded by Navarro and unanimous that the minutes of the November 19, 2018, regular meeting be approved subject to any additions or corrections.

V. PRESENTATION – FY 2017-2018 FINANCIAL REPORT – STEVENS KIRINOVIC & TUCKER P.C.

Jordan Smith, CPA, presented a summary of the FY 2017-2018 financial reports and asked if there were any corrections? There were none.

VI. REPORTS

A. City Manager – Kevin A. Catlin

1. Introduction – Moratorium on State of Michigan Proposal 18-1

City Manager Catlin stated this ordinance will place a moratorium on the State of Michigan's Proposal 18-1. This will allow staff to research and understand the implications of the State's licensing and regulatory procedures, which have not been developed yet. The time period for the moratorium is 6-months, but can be shortened by the will of the Council.

It was moved by Council Member Hoover and seconded by Council Member Eib that the following ordinance be introduced by title only(a complete copy of the ordinance is on file in the City Clerk's office).

Ordinance #01-18

AN ORDINANCE TO AMEND THE CITY OF SPRINGFIELD CODE OF ORDINANCES BY AMENDING CHAPTER 8, BUSINESSES, ADDING ARTICLE IX CREATING A TEMPORARY

MORATORIUM ON MARIHUANA ESTABLISHMENTS PURSUANT TO THE AUTHORITY OF THE MICHIGAN REGULATION AND TAXATION OF MARIHUANA ACT.

All ayes. Ordinance introduced by title only.

2. Authorize – City Manager to Sign Development Agreement

City Manager Catlin stated this resolution will authorize the City Manager to sign a development agreement with Marcia Magiera for the Avenue A property. A new LLC will be created once Ms. Magiera takes ownership.

It was moved by Council Member Navarro and seconded by Council Member Morgan that the following resolution be adopted:

Resolution #53-18

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Kevin A. Catlin, City Manager, to sign a development agreement with Marcia Magiera, for City-owned property on Avenue A as described in the attached agreement.

Council Member Riley stated he had some concerns with the way the agreement was written.

Ayes: Council Members Eib, Hoover, Morgan, Navarro, and Mayor Burdett.

Nays: Council Member Riley.

Resolution adopted.

3. Approve – Intent to Adopt Master Plan & Distribute to Adjacent Communities

City Manager Catlin stated this resolution will fulfill a statutory requirement intending to adopt the Master Plan and distribute the plan to adjacent communities, including the City of Battle Creek, Bedford Charter Township, and Calhoun County for a 63-day review and comment period. The draft Plan will be made available electronically on the City's website for review.

Resolution #54-18

WHEREAS, THE CITY OF SPRINGFIELD, pursuant to the Michigan Planning Enabling Act (Public Act 33 of 2008, as amended), has studied and prepared recommendations for the development of the City; and

WHEREAS, the Planning Commission completed a 10-month process to review and update the City's Master Plan in October 2018; and

WHEREAS, a joint Planning Commission and City Council session was held October 22, 2018, to study the recommendations for the development of the City; and

WHEREAS, the City of Springfield believes that regular, meaningful public involvement in the master planning process is important to assure that the master plan continues to reflect input from the public; and

WHEREAS, pursuant to MCI 125.3841 (1), upon completion of the proposed amendments the Planning Commission is required to submit the same to the City Council for review and comment, and for approval of distribution of the proposed amendments to adjacent

communities and certain other governmental or public agencies for their review and comment, as described in MCI 125.3841 (2); and

WHEREAS, the City Council has reviewed and approves the attached City of Springfield Master Plan for distribution as required.

NOW, THEREFORE, BE IT RESOLVED, pursuant to MCI 125.3841(2), that the City of Springfield Planning Commission and all other necessary administrative personnel are hereby notified to cause a copy of the proposed plan to be submitted to those entities and agencies described in MCI 125. 3841 (2)(a-g), for review and comment within the time limits set forth in MCI 125.3845(1)(b).

BE IT FURTHER RESOLVED, that pursuant to the foregoing authority, such review and comment is advisory only.

All ayes. Resolution adopted.

5. Bills In Line

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

VI. COUNCIL COMMENTS

None.

VII. CITIZEN COMMENTS

Seth Miller informed the City Council that he appreciated the City addressing the recreational marijuana in a timely manner and respects their decision at this time. Seth stated he looks forward to following up with the Council in six months and offered himself as a resource in any way he can help.

VIII. ADJOURNMENT

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

Kris Vogel, CMMC/MMC
City Clerk

Harry Burdett
Mayor

Public Act 202 of 2017 Pension Report

Enter Local Unit Name	Springfield City
Enter Six-Digit Municode	132040
Unit Type	City
Fiscal Year (four-digit year only, e.g. 2018)	2018
Contact Name (Chief Administrative Officer)	Ethan Moody
Title if not CAO	Finance Director
CAO (or designee) Email Address	emoody@springfieldmich.com
Contact Telephone Number	(269) 441-9274
Pension System Name (not division) 1	MERS
Pension System Name (not division) 2	
Pension System Name (not division) 3	
Pension System Name (not division) 4	
Pension System Name (not division) 5	

Line	Description	Source of Data	Statute Reference	System 1
1	Provide the name of your retirement pension system	Calculated From Above	Sec. 5(6)	MERS
2	Enter retirement pension system's assets (system fiduciary net position)	Most Recent Audit Report	Sec. 5(4)(b)	7,193,883
3	Enter retirement pension system's liabilities (total pension liability)	Most Recent Audit Report	Sec. 5(4)(b)	10,063,645
4	Date (system year ending) of valuation of system's assets and liabilities (e.g. 12/31/2017)	Most Recent Audit Report	Sec. 5(6)	12/30/2017
5	Actuarially Determined Contribution (ADC)	Most Recent Audit Report	Sec. 5(4)(b)	225,239
6	Governmental Fund Revenues	Most Recent Audit Report	Sec. 5(4)(b)	4,361,504
7 Pension Trigger Summary				
8	Is this unit a primary unit (County, Township, City, Village)?	From Municode		YES
9	Funded ratio	Calculated	Sec. 5(4)(b)	71.5%
10	All systems combined ADC/Governmental fund revenues	Calculated	Sec. 5(4)(b)	5.2%
<p>Primary units trigger: Less than 60% funded <u>AND</u> greater than 10% ADC/Governmental fund revenues.</p> <p>Non-Primary units trigger: Less than 60% funded</p>				
11	Does this system trigger "underfunded status" as defined by PA 202 of 2017?	60% funded	Sec. 5(4)(b)	NO

By emailing this report to the Michigan Department of Treasury, the local unit of government acknowledges that this report is complete and accurate in all known respects. Public Act 202 of 2017 also requires the local unit of government to electronically submit the report to its governing body.

Public Act 202 of 2017 Health Care (OPEB) Report

Enter Local Unit Name	Springfield City
Enter Six-Digit Municode	132040
Unit Type	City
Fiscal Year (four-digit year only, e.g. 2018)	2018
Contact Name (Chief Administrative Officer)	Ethan Moody
Title if not CAO	Finance Director
CAO (or designee) Email Address	emoody@springfieldmich.com
Contact Telephone Number	(269) 441-9274
OPEB System Name (not division) 1	OPEB-All Employees
OPEB System Name (not division) 2	
OPEB System Name (not division) 3	
OPEB System Name (not division) 4	
OPEB System Name (not division) 5	

Line	Description	Source of Data	Statute Reference	System 1
1	Provide the name of your retirement health care system	Calculated From Above	Sec. 5(6)	OPEB-All Employees
2	Enter retirement health care system's assets (system fiduciary net position)	Most Recent Audit Report	Sec. 5(4)(a)	395,537
3	Enter retirement health care system's liabilities (total OPEB liability)	Most Recent Audit Report	Sec. 5(4)(a)	975,868
4	Date (system year ending) of valuation of system's assets and liabilities (e.g. 12/31/2017)	Most Recent Audit Report	Sec. 5(6)	6/30/2018
5	Actuarially Determined Contribution (ADC)	Most Recent Audit Report	Sec. 5(4)(a)	41,910
5a	Do the financial statements include an ADC calculated in compliance with Numbered Letter 2018-3?	Most Recent Audit Report	Sec. 5(4)(a)	YES
6	Governmental Fund Revenues	Most Recent Audit Report	Sec. 5(4)(a)	4,361,504
7	Health Care Trigger Summary			
8	Is this unit a primary unit (County, Township, City, Village)?	From Municode		YES
9	Funded ratio	Calculated	Sec. 5(4)(a)	40.5%
10	All systems combined ADC/Governmental fund revenues	Calculated	Sec. 5(4)(a)	1.0%
11	Did the local government pay the retiree insurance premiums for the year?	Accounting Records	Sec. 4(1)(ii)	YES
12	Did the local government pay the normal cost for employees hired after June 30, 2018?	Accounting Records	Sec. 4(1)(i)	N/A
13	Does this system trigger "underfunded status" as defined by PA 202 of 2017?	Primary units trigger: Less than 40% funded AND greater than 12% ADC/Governmental fund revenues. If No ADC is provided, will trigger if less than 40% funded. Non-Primary units trigger: Less than 40% funded. All units trigger: Failure to make required retirement system payments.	Sec. 5(4)(a)	NO

By emailing this report to the Michigan Department of Treasury, the local unit of government acknowledges that this report is complete and accurate in all known respects. Public Act 202 of 2017 also requires the local unit of government to electronically submit the form to its governing body.



Building Report November 2018

Prepared By: Tina Seaman

Building	PB18-0092	715 BETTERLY RD	FRONT PORCH REMODEL	\$175.00
	PB18-0093	1980 ENSIGN	RESHINGLE WITH DECKING	\$100.00
	PB18-0094	842 W MICHIGAN AVE	FRONT PORCH REMODEL	\$245.00
Total Building Permits				\$520.00
Mechanical	PM18-0067	1267 AVENUE A LOT 77	MECHANICAL	\$100.00
	PM18-0068	1137 WESTLAKE WOODS	MECHANICAL	\$114.00
	PM18-0069	4582 WAYNE RD	MECHANICAL	\$435.00
	PM18-0070	436 W GOGUAC	MECHANICAL	\$100.00
	PM18-0071	4582 WAYNE RD	MECHANICAL	\$491.22
Total Mechanical Permits				\$1,240.22
Electrical	PE18-0069	525 N 20TH ST	ELECTRICAL	\$100.00
	PE18-0070	1083 WESTLAKE WOODS	ELECTRICAL	\$50.00
	PE18-0071	256 N HELMER	ELECTRICAL	\$100.00
	PE18-0072	10 WYNDTREE	ELECTRICAL	\$125.00
	PE18-0073	248 N 23RD ST	ELECTRICAL	\$100.00
				\$475.00
Plumbing	PP18-0034	4582 WAYNE RD	PLUMBING	\$215.00
	Total Plumbing Permits			
Zoning	PZ18-0039	10 AVENUE C	RESHINGLE	\$50.00
	PZ18-0040	39 HICKORY NUT LANE	RESHINGLE	\$50.00
Total Zoning Permits				\$100.00
Demolition	PD18-0002	77 AVENUE B	DEMO EXISTING - FIRE DAMAGE	\$100.00
	Total Sign Permits			
Monthly Permit Total				\$2,650.22



Code Enforcement Report for November 2018

Prepared By: TINA SEAMAN

	Address	Date Filed	Violation	Current Status
Ordinance	979 AVENUE A	11/7/18	PARKING IN FRONT YARD	COMPLIED - CLOSED
	212 N 28TH ST	11/7/18	PARKING IN FRONT YARD	COMPLIED - CLOSED
	1134 FRISBIE BLVD	11/7/18	PARKING IN FRONT YARD	COMPLIED - CLOSED
	872 W GOGUAC	11/7/18	PARKING IN FRONT YARD	COMPLIED - CLOSED
	39 HICKORY NUT LANE	11/14/18	ACCES STRUCTURE W/O PRIMARY RESIDENCE	NO REPLY - FINAL NOTICE SENT
	292 REYNOLDS RD	11/19/18	BLOWING LEAVES IN ROAD	COMPLIED - CLOSED
	4 CASTLE DRIVE	11/20/18	BLOWING LEAVES IN ROAD	COMPLIED - CLOSED
	57 AVENUE B	11/21/18	PARKING IN FRONT YARD	LETTER SENT
	20 HICKORY NUT LANE	11/21/18	CONTRUCTION TRAILER IN ROAD	COMPLIED - CLOSED
	461 RICHFIELD	11/27/18	PARKING IN FRONT YARD	LETTER SENT
	57 AVENUE B	11/27/18	PARKING IN FRONT YARD	NO REPLY - FINAL NOTICE SENT
	277 AVENUE C	11/27/18	BASKETBALL HOOP IN ROAD	LETTER SENT
	124 HARMONY LANE	11/27/18	PARKING IN FRONT YARD	LETTER SENT
	655 N 20TH ST	11/27/18	CAR REPAIR WITHOUT A LICENSE	LETTER SENT
	39 HICKORY NUT LANE	11/28/18	ACCES STRUCTURE W/O PRIMARY RESIDENCE	CITATION ISSUED
	323 RICHFIELD	11/28/18	NO WATER SERVICE	POSTED - LETTER SENT
	80 WELLWORTH	11/28/18	NO WATER SERVICE	PAID - CLOSED
	695 N 20TH ST	11/28/18	NO WATER SERVICE	PAID - CLOSED
Total ORDINANCE Violations			18	
Property Maintenance	302 N 24TH ST	11/7/18	BUILDING MATERIALS IN REAR YARD - NO PERMIT	COMPLIED - CLOSED
	4550 W DICKMAN RD	11/13/18	DIRT PILES LEFT FROM NEW BUILD	LETTER SENT
	339 AVENUE C	11/14/18	FRONT PORCH REPAIR NEEDED	LETTER SENT
	431 N 23RD ST	11/14/18	BUILDING MATERIALS AND CAR PARTS IN REAR YARD	LETTER SENT
	418 N 22ND ST	11/21/18	COLLECTION OF TRASH	LETTER SENT
	277 AVENUE A	11/21/18	YARD DEBRIS	LETTER SENT
	277 AVENUE A	11/21/18	BLIGHT AND BROKEN GARAGE DOOR	LETTER SENT
	57 AVENUE A	11/21/18	MATTRESS IN DRIVEWAY	LETTER SENT
	512 UPTON AVE	11/21/18	BLIGHT IN SIDE AND REAR YARD	EXTENSION GRANTED
	501 UPTON AVE	11/21/18	BLIGHT IN FRONT YARD	LETTER SENT
	898 UPTON AVE	11/21/18	EXTERIOR DOOR IN FRONT YARD	LETTER SENT
	211 N 20TH ST	11/27/18	BLIGHT IN REAR YARD	LETTER SENT
	48 AVENUE B	11/27/18	MATTRESS IN SIDE YARD	LETTER SENT
277 AVENUE C	11/27/18	GARAGE DOOR TARPED	LETTER SENT	

Junk Cars/IN-OP

100 STARLIGHT	11/27/18	WOOD PILE AND APPLIANCE IN FRONT YARD	LETTER SENT
277 AVENUE C	11/27/18	MATTRESS IN FRONT YARD	LETTER SENT
1217 WESTLAKE WOODS	11/28/18	TENANT/LANDLORD SAFETY INSPECTION	COMPLAINT LOGGED
700 N 20TH ST	11/28/18	BLIGHT AND TIRE COLLECTION	VIOLATION OF AGREEMENT
655 N 20TH ST	11/28/18	BLIGHT, BOATS, INOPS, TIRES, ETC.	VIOLATION OF AGREEMENT

Total PROPERTY MAINTENANCE 19

1009 BETTERLY RD	11/07/18	VEHICLE ON JACKS IN ROAD	COMPLIED - CLOSED
277 AVENUE A	11/21/18	INOPERABLE VEHICLE	LETTER SENT
46 AVENUE B	11/27/18	INOPERABLE VEHICLE	EXTENSION GRANTED
440 RICHFIELD	11/27/18	INOPERABLE VEHICLE	NO REPLY - FINAL NOTICE SENT

Total INOP Violations 4

Building Code

77 AVENUE B	11/1/2018	DEMO REQUIRED - FIRE DAMAGE	COMPLIED - PERMIT PULLED
570 MAJOR	11/7/2018	DEMO REQUIRED - ROOF COLLAPSE	LETTER SENT
1083 WESTLAKE WOODS	11/13/2018	METER PULLED BY CONSUMERS - INSPECTOR APPROVAL NEEDED	COMPLIED - CLOSED

Total BLDG Violations 3

NONE

Total ANIMAL Violations 0

Total Code Enforcements for November 2018
44

DPW MONTHLY

Report / November 2018

Prepared for
City Manager / City Council

by
Terry Blaniar, Public Services Director

December 4, 2018

Labor Breakdown

	Labor Hours	o/o
Major Street		
Routine Maintenance	97	9.69%
Traffic Service Maintenance	3	0.30%
Winter Maintenance	59.75	5.97%
Local Street		
Routine Maintenance	75	7.49%
Traffic Service Maintenance	2	0.20%
Winter Maintenance	58	5.79%
Vehicle Equipment Maintenance	95.5	9.54%
Cemetery	37.5	3.74%
Parks	67.5	6.74%
Sewer	61	6.09%
Water	65.75	6.57%
City Hall and Grounds - Public Safety	45	4.49%
Misc. (Labor, Sick leave, Personal, Vacation, Holiday)	333.5	33.30%
Farmers Market	1	0.10%
Noxious Weeds / Mowing	0	0.00%
	Total Hrs. 1001.5	

Comments:

The new water read system is up and running. DPW has been busy with tree trimming and still working on the fall clean up.

Have a Merry Christmas and a Happy New Year

Springfield Fire Department
Calls for Service
November 2018

	November	November	YTD	YTD
Emergency Response Team	2017	2018	2017	2018
Canceled Priority 1 Medical calls	12	4	127	117
Respiratory Distress	9	10	76	93
Cardiac Arrest	1	1	10	17
Chest Pain	5	4	31	34
Diabetic Symptom	2	3	16	21
General Illness	1	3	18	11
Trauma	4	3	23	31
Stroke	1	1	5	8
Seizure	2	2	19	18
Overdose	2	2	16	16
Altered Levels of Consciousness	2	1	15	27
Other	0	1	11	21
Total Emergency Response Calls	41	35	367	415
Fire Service	2017	2018	YTD	YTD
Commerical Fire Alarms/False Alarm	2	0	24	26
Residential Fire Alarms/False Alarm	0	0	3	1
Structure Fires	2	0	5	2
Vehicle Fires	1	0	5	6
Appliance Fires	0	0	1	1
Dumpster/Trash Fires	0	0	0	1
Brush/Grass Fires	0	0	3	3
Burning Complaint	0	0	11	1
Odor/Smoke Investigation	1	0	10	12
Hazardous Material/Condition	0	8	17	27
Rescue/Extraction	0	0	0	0
Vehicle Accident	2	4	7	23
Vehicle Accident with Injuries	1	0	25	17
Assist Other Agency	0	0	5	1
Medical Assist	0	0	2	5
Citizen Assist	0	0	2	4
Canceled/Unfounded calls	3	0	32	13
Total Fire Service Calls	12	12	153	145
Total Department Calls for Service	53	47	520	560
Total Department Hours * **	489.0	300.0	5,002.75	5,277.5
Average Response Time	8:47	9:20		

* Less Fire Chief's hours

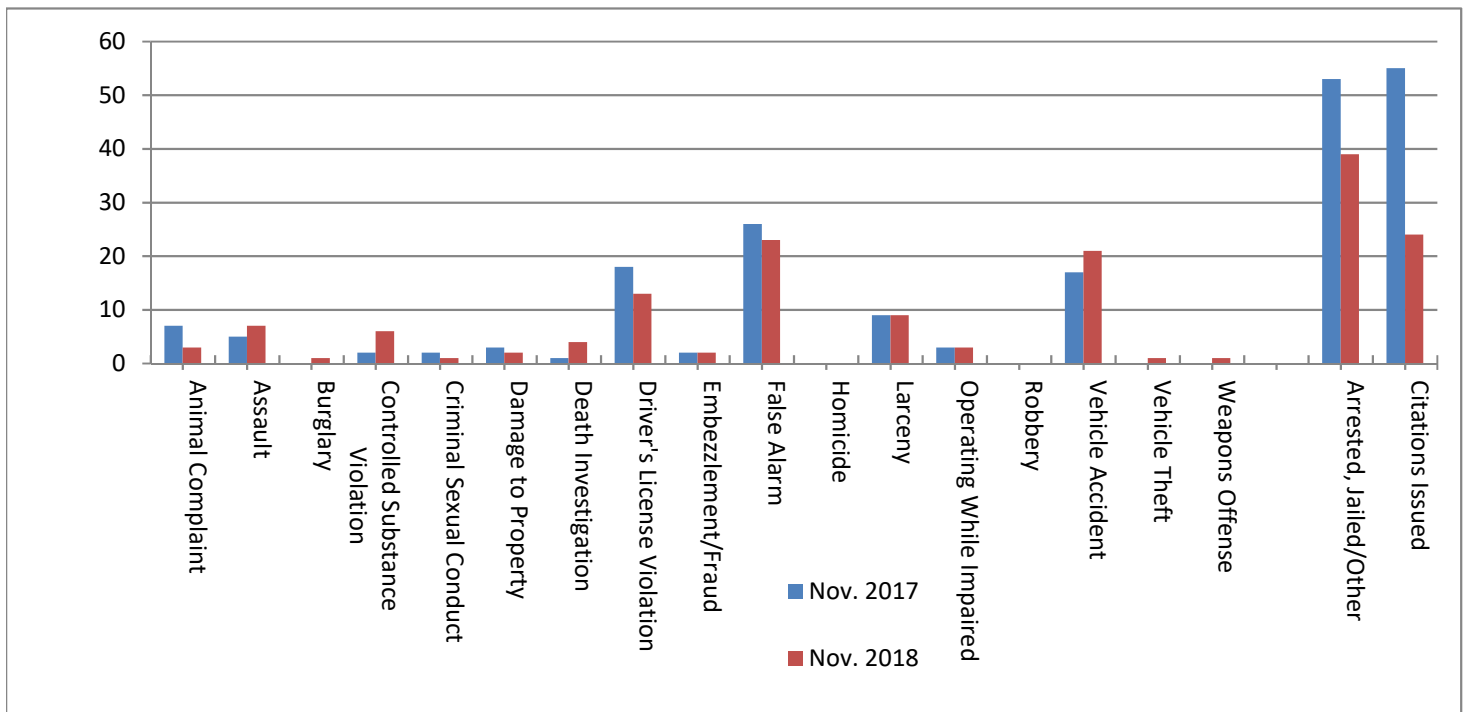
** Includes station duty, meetings, training

Appartus Response	2017	2018	YTD	YTD
Tower	0	0	0	5
Engine	8	9	117	115
Squad	44	42	371	471
Brush Truck	1	0	20	17

Calhoun County Sheriff's Office

November 2018

YTD 2017	YTD 2018		Nov. 2017	Nov. 2018
3528	4215	Total Misc. & Criminal Calls	290	368
142	141	Animal Complaint	7	3
96	81	Assault	5	7
28	38	Burglary	0	1
31	61	Controlled Substance Violation	2	6
9	16	Criminal Sexual Conduct	2	1
39	37	Damage to Property	3	2
12	23	Death Investigation	1	4
127	158	Driver's License Violation	18	13
30	44	Embezzlement/Fraud	2	2
259	237	False Alarm	26	23
0	0	Homicide	0	0
78	21	Larceny	9	9
21	26	Operating While Impaired	3	3
3	1	Robbery	0	0
159	164	Vehicle Accident	17	21
10	9	Vehicle Theft	0	1
5	9	Weapons Offense	0	1
502	515	Arrested, Jailed/Other	53	39
502	510	Citations Issued	55	24



Average Response Time for Priority 1 Calls: 7 minutes 14 seconds



City Manager's Report

December 19, 2018

Action Items:

Ordinance 2nd Reading – Moratorium on State of Michigan Proposal 18-1 – Ord. 01-18

This ordinance will place a moratorium on the State of Michigan's Proposal 18-1. This will allow staff to research and understand the implications of the State's licensing and regulatory procedures, which have not been developed yet. The time period for the moratorium is 6-month but can be shortened by the will of the Council. The City Attorney discourages a moratorium lasting 12 months or more in length.

Approve – 2019 City Council Meeting Schedule – Res #55-18

This resolution will set the meeting dates for City Council meetings in 2019.

Approve – 80/20 Healthcare Premium Cost Share – Res #56-18

This resolution would reaffirm the City's 80/20 cost share policy under Public Act 152 of the State of Michigan. The employer will fund 80% of healthcare premiums and employees will fund 20%.

Authorize – City Manager to Sell Old Ladder Fire Truck – Res #57-18

This resolution will authorize the City Manager to sign a sales agreement with the Beattyville, KY Fire Department for the old ladder truck in the amount of \$31,500. A formal sales agreement will be drafted detailing the stipulations of the transaction.

Authorize – Reinstating Fire Department Medical Runs – Res #58-18

This resolution will reinforce the City's commitment to public safety and dedication to ensuring public health. This resolution provides a more detailed scope entailing how the Springfield Fire Department will respond to such calls. The medical team will respond with a two-person team in each instance, with exception to all-call personal injury accidents. Other operational responses have been altered as well, but are not part of this resolution.

Bills in Line

Review and approval of City expenses.

Respectfully submitted.

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Kevin A. Catlin | City Manager

City of Springfield, Michigan

ORDINANCE NUMBER 1 OF 2018

AN ORDINANCE TO AMEND THE CITY OF SPRINGFIELD CODE OF ORDINANCES BY AMENDING CHAPTER 8, BUSINESSES, ADDING ARTICLE IX CREATING A TEMPORARY MORATORIUM ON MARIHUANA ESTABLISHMENTS PURSUANT TO THE AUTHORITY OF THE MICHIGAN REGULATION AND TAXATION OF MARIHUANA ACT.

THE CITY OF SPRINGFIELD ORDAINS:

SECTION 1. The Code of Ordinances, City of Springfield, Michigan, is hereby amended by adding an Article IX of Chapter 8, which article shall read as follows:

ARTICLE IX. MORATORIUM ON MARIHUANA ESTABLISHMENTS.

Sec. 8-301. Findings.

(a) *On November 6, 2018, approximately 56 percent of voters in the State of Michigan and 64 percent of voters in the City of Springfield voted in favor of the Michigan Regulation and Taxation of Marihuana Act, Ballot Proposal 1 of 2018 (the "Act").*

(b) *The Act is intended to, among other things, "control the commercial production and distribution of marihuana under a system that licenses, regulates, and taxes the businesses involved." (See Section 2 of the Act).*

(c) *The Act provides for the state licensing of "marihuana establishments to include a marihuana grower, marihuana safety compliance facility, marihuana processing, marihuana micro business, marihuana retailer, marihuana secure transporter, or any other type of marihuana-related business licensed by the Department of Licensing and Regulatory Affairs." (The "Department"). (See Section 3(h) of the Act).*

(d) *The Act provides that the Department shall be begin accepting applications for marihuana establishments within 12 months after the effective date of the Act. (Section 9.6). The Act further calls upon the Department to promulgate rules to implement and administer the Act pursuant to the Administrative Procedures Act of 1969.*

(e) *Once the Department passes its rules under the Act and begins accepting applications, marihuana establishments which are properly licensed by the State are permitted in all jurisdictions, unless the municipality limits or prohibits them. The Act specifically allows municipalities to adopt ordinances prohibiting or limiting the number of marihuana establishments. Likewise, municipalities may adopt ordinances that*

regulate the time, place, and manner of operation of marihuana establishments and of the production, manufacture, sale, or display of marijuana accessories.

(f) The City Council desires to adopt an ordinance regulating, at a minimum, the time, place, and manner of operation of marihuana establishments and may wish to establish other reasonable restrictions on such establishments as may be permitted by the Act. The City Council requires additional time, however, to determine the best and safest path for the protection of the public health, safety and welfare to comply with the Act.

(g) While it is considering the best and safest path for the protection of the public health, safety and welfare, the City desires to temporarily prohibit all marihuana establishments within its boundaries for a period of six (6) months in order that the City may properly research and draft an appropriate ordinance.

Sec. 8-302. Moratorium.

(a) Based upon the findings set forth above and for the protection of the public health, safety and welfare of its citizens and pursuant to Section 6.1 of the Act, the City of Springfield hereby prohibits marihuana establishments within its boundaries for a period of six (6) months from date of enactment of this ordinance.

(b) The city administration shall review, investigate, and consider all information regarding the desirability and consequences of adopting an ordinance which shall regulate the time, place, and manner of operation of marihuana establishments, which may impose other regulations as may be permitted by the Act, and provide a proposed ordinance to the City Council with its recommendations no longer than six (6) months from the effective date of this ordinance.

(c) Nothing in this Article is intended to result in any prohibition otherwise allowed under the Act, the Michigan Medical Marihuana Act, or the Medical Marihuana Facilities Licensing Act.

(d) Nothing in this Ordinance shall prohibit the City from adopting an ordinance earlier than six (6) months, nor from extending the length of the moratorium, if necessary.

SECTION 2. SEVERABILITY OF INVALID PROVISIONS. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, its invalidity shall not affect any other provisions of this Ordinance that can be given effect without the invalid section, paragraph, clause, or provision, and for this purpose, the sections, paragraphs, clauses, and provisions of this Ordinance are hereby declared to be severable.

SECTION 3. REPEAL. All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

SECTION 4. SAVINGS CLAUSE. A prosecution which is pending on the effective date of this ordinance and which arose from a violation of an ordinance repealed by this ordinance, or a prosecution which is started within one (1) year after the effective date of this ordinance arising from a violation of an ordinance repealed by this ordinance and which was committed prior to the effective date of this ordinance, shall be tried and determined exactly as if the ordinance had not been repealed.

SECTION 5. EFFECTIVE DATE. This Ordinance shall take effect twenty-one (21) days from the date of its passage and shall be published in a newspaper of general circulation not later than ten (10) days from the date of adoption by the City of Springfield.

This Ordinance is hereby declared to have been passed and adopted by the City of Springfield, County of Calhoun, State of Michigan, at a regularly scheduled meeting thereof duly called and held on this _____ day of _____, 2018.

Harry Burdett, Mayor

ATTEST:

Kris Vogel, City Clerk

Prepared by:
John H. Macfarlane (P29075)
Mumford, Schubel, Macfarlane & Barnett, PLLC
68 East Michigan Avenue
Battle Creek, MI 49017
(269) 968-6146

/dlm



December 17, 2018

RESOLUTION

No. 55-18

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following dates be set for the City Council meetings for 2019 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	7	21
February	4	19 (T)
March	4	18
April	1	15
May	6	20
June	3	17
July	1	15
August	5	19
September	3 (T)	16
October	7	21
November	4	18
December	2	16

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

BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following dates be set for the Zoning Board of Appeals meetings for 2019 and the list be posed; said meetings to be held at 7:45 p.m. at the City Municipal office located at 601 Avenue A:

January	21
March	18
May	20
July	15
September	16
November	18

MOVED: _____

SECONDED: _____



December 17, 2018

RESOLUTION

No. 56-18

WHEREAS, THE STATE OF MICHIGAN has adopted PA152 OF 2011; and

WHEREAS, Section 4 of PA 152 provides; “For medical benefit plan years beginning on or after January 1, 2012, a public employer shall pay not more than 80% of the total annual costs for the medical benefit plan offered to its’ employees”.

WHEREAS, the 80/20 percentage requirement option directs that by a majority vote of its governing body, a public employer, may elect to comply with this section.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize the City’s compliance with PA 152 of 2011 requiring City personnel to pay 20% of their medical benefit plan costs for the coverage year beginning January 1, 2019.

MOVED: _____

SECONDED: _____



December 17, 2018

R E S O L U T I O N

No. 57-18

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Kevin A. Catlin, City Manager, to sell the 1993 Pierce Quinton Utility (Fire) Truck to Beattyville Kentucky Fire Department for \$31,500.

MOVED: _____

SECONDED: _____



December 17, 2018

R E S O L U T I O N

No. 58-18

WHEREAS, THE COUNCIL OF THE CITY OF SPRINGFIELD allowed the City's Medical First Responder license to lapse in April, 2011, and notified the Calhoun County Consolidated Dispatch Authority to no longer automatically dispatch the Springfield Department of Public Safety to medical calls.

WHEREAS, the Springfield Fire Department has requested the reinstatement of the department's Medical First Response Services license to assist with priority one medical calls in the City of Springfield.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize the Springfield Fire Department to obtain said license annually, notify the Calhoun County Consolidated Dispatch Authority of said change, and for the department to respond with two (2) First Responder personnel to all priority one medical calls.

MOVED: _____

SECONDED: _____

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/25/2018 TO 12/08/2018

GL Number	GL Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 172 CITY MANAGER			
101-172-801.05	LEGAL FEES	MUMFORD, SCHUBEL, ET AL.	1,785.00
		Total For Dept 172 CITY MANAGER	1,785.00
Dept 259 FINANCE & ADMIN SERVICES			
101-259-723.10	MEDICAL INS STIPEND-RETIREES	DOROTHY WANK	200.00
101-259-752.00	OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	17.58
101-259-752.05	PAPER	INTEGRITY BUSINESS SOLUTIONS	34.89
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	343.75
101-259-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	550.00
101-259-801.13	INCOME TAX COMPLIANCE	MUMFORD, SCHUBEL, ET AL.	410.50
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	24.91
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	24.09
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	42.07
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	10.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	28.99
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	23.27
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.91
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.09
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	33.36
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.09
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	35.81
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	34.99
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	17.36
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.09
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	34.99
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	26.82
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	34.99
101-259-801.13	INCOME TAX COMPLIANCE	RISK & ASSOCIATES	34.18
101-259-801.13	INCOME TAX COMPLIANCE	RISK & ASSOCIATES	34.18
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	45.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	45.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	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	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	45.00
101-259-801.13	INCOME TAX COMPLIANCE	PETTY CASH	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	65.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TRANSUNION RISK & ALTERNATIVE	110.00

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/25/2018 TO 12/08/2018

GL Number	GL Desc	Vendor	Amount
101-259-801.88	INTERNET ACCESS	CTS TELECOM INC	174.95
101-259-801.88	INTERNET ACCESS	COMCAST	84.90
101-259-806.00	ELECTION EXPENSE	PETTY CASH	32.76
101-259-850.10	TELEPHONE	CTS TELECOM INC	486.77
101-259-851.00	POSTAGE	LAKE MICHIGAN MAILERS INC	758.52
101-259-851.00	POSTAGE	LAKE MICHIGAN MAILERS INC	53.22
101-259-935.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	4,141.91
101-259-935.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	1,416.09
101-259-948.00	COMPUTER CONSULTANT/SUPPORT	APEX SOFTWARE	235.00
101-259-955.05	MISCELLANEOUS EXPENSES	PETTY CASH	27.52
101-259-964.10	CHARGEBACKS/BOR/MTT/REFUNDS	CALHOUN COUNTY TREASURER	3,334.43
		Total For Dept 259 FINANCE & ADMIN SERVICES	13,558.98
Dept 301 POLICE DEPARTMENT			
101-301-723.10	MEDICAL INS STIPEND-RETIREES	CAROL GRAHAM	160.00
101-301-723.10	MEDICAL INS STIPEND-RETIREES	DAVID SAUNDERS	160.00
101-301-723.10	MEDICAL INS STIPEND-RETIREES	LEO SAVIO	160.00
101-301-723.10	MEDICAL INS STIPEND-RETIREES	MICHAEL MILESKI	160.00
101-301-723.10	MEDICAL INS STIPEND-RETIREES	WILLIAM MCMILLAN	160.00
101-301-752.00	OFFICE SUPPLIES	ABSOPURE WATER COMPANY	3.20
101-301-752.00	OFFICE SUPPLIES	ABSOPURE WATER COMPANY	12.00
101-301-801.04	PROSECUTION	MUMFORD, SCHUBEL, ET AL.	2,550.00
101-301-801.43	POLICE SERVICE-COUNTY	CALHOUN COUNTY TREASURER	70,213.31
101-301-801.43	POLICE SERVICE-COUNTY	HERITAGE CHEVROLET	54.35
101-301-801.43	POLICE SERVICE-COUNTY	MICHIGAN MUNICIPAL RISK	309.45
101-301-801.43	POLICE SERVICE-COUNTY	MICHIGAN MUNICIPAL RISK	105.80
101-301-850.10	TELEPHONE	CTS TELECOM INC	39.64
101-301-919.00	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	60.42
101-301-931.00	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE OFFICE SYSTEMS	59.25
101-301-935.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	2,722.65
101-301-935.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	930.85
		Total For Dept 301 POLICE DEPARTMENT	77,860.92
Dept 336 FIRE DEPARTMENT			
101-336-723.10	MEDICAL INS STIPEND-RETIREES	CAROL GRAHAM	40.00
101-336-723.10	MEDICAL INS STIPEND-RETIREES	DAVID SAUNDERS	40.00
101-336-723.10	MEDICAL INS STIPEND-RETIREES	LEO SAVIO	40.00
101-336-723.10	MEDICAL INS STIPEND-RETIREES	MICHAEL MILESKI	40.00
101-336-723.10	MEDICAL INS STIPEND-RETIREES	WILLIAM MCMILLAN	40.00
101-336-752.00	OFFICE SUPPLIES	ABSOPURE WATER COMPANY	0.80
101-336-752.00	OFFICE SUPPLIES	ABSOPURE WATER COMPANY	3.00
101-336-801.37	NFPA ANNUAL TESTING	NATIONAL HOSE TESTING SPECIALTIES	105.80
101-336-850.10	TELEPHONE	CTS TELECOM INC	9.91
101-336-850.50	RADIO MAINTENANCE	RADIO COMMUNICATIONS	95.00
101-336-910.05	TRAINING & EDUCATION	PETTY CASH	43.37
101-336-919.00	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	15.10
101-336-931.00	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE OFFICE SYSTEMS	14.81
101-336-935.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	622.26
101-336-935.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	212.74
101-336-955.05	MISCELLANEOUS EXPENSES	DOUGLASS SAFETY SYSTEMS LLC	412.23
		Total For Dept 336 FIRE DEPARTMENT	1,735.02

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/25/2018 TO 12/08/2018

GL Number	GL Desc	Vendor	Amount
Dept 532 PUBLIC SERVICES			
101-532-724.35	UNIFORMS	CINTAS CORPORATION	69.74
101-532-724.35	UNIFORMS	CINTAS CORPORATION	69.74
101-532-724.35	UNIFORMS	CINTAS CORPORATION	69.74
101-532-724.35	UNIFORMS	PETTY CASH	38.97
101-532-724.35	UNIFORMS	SPRINGFIELD DO IT CENTER	14.99
101-532-752.30	EQUIPMENT PARTS & SUPPLIES	SPRINGFIELD DO IT CENTER	23.77
101-532-915.00	MEMBERSHIP & DUES	STATE OF MICHIGAN	95.00
101-532-930.01	CITY HALL OPERATIONS & MAINT	INTEGRITY BUSINESS SOLUTIONS	24.29
101-532-930.01	CITY HALL OPERATIONS & MAINT	WASTE MANAGEMENT OF MICHIGAN	96.29
101-532-930.01	CITY HALL OPERATIONS & MAINT	SPRINGFIELD DO IT CENTER	24.46
101-532-935.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	2,255.96
101-532-935.00	INSURANCE-PROPERTY & LIABILITY	MICHIGAN MUNICIPAL RISK	771.29
		Total For Dept 532 PUBLIC SERVICES	3,554.24
		Total For Fund 101 GENERAL FUND	98,494.16
Fund 202 MAJOR STREET FUND			
Dept 463 ROUTINE MAINTENANCE			
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	107.61
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	45.90
		Total For Dept 463 ROUTINE MAINTENANCE	153.51
Dept 474 TRAFFIC SERVICE MAINTENANCE			
202-474-775.75	TRAFFIC SERV MAINT MATERIAL	MENARDS-BATTLE CREEK	53.61
		Total For Dept 474 TRAFFIC SERVICE MAINTENANCE	53.61
Dept 478 WINTER MAINTENANCE			
202-478-775.80	SNOW REMOVAL MATERIAL	DETROIT SALT COMPANY	1,360.43
202-478-775.80	SNOW REMOVAL MATERIAL	DETROIT SALT COMPANY	1,357.17
		Total For Dept 478 WINTER MAINTENANCE	2,717.60
		Total For Fund 202 MAJOR STREET FUND	2,924.72
Fund 203 LOCAL STREET FUND			
Dept 451 CONSTRUCTION			
203-451-801.55	CONTRACTUAL CONSTRUCTION	LAKELAND ASPHALT CO	51,554.16
		Total For Dept 451 CONSTRUCTION	51,554.16
Dept 474 TRAFFIC SERVICE MAINTENANCE			
203-474-775.75	TRAFFIC SERV MAINT MATERIAL	MENARDS-BATTLE CREEK	53.61
		Total For Dept 474 TRAFFIC SERVICE MAINTENANCE	53.61
Dept 478 WINTER MAINTENANCE			
203-478-775.80	SNOW REMOVAL MATERIAL	DETROIT SALT COMPANY	1,360.44
203-478-775.80	SNOW REMOVAL MATERIAL	DETROIT SALT COMPANY	1,357.16
		Total For Dept 478 WINTER MAINTENANCE	2,717.60
		Total For Fund 203 LOCAL STREET FUND	54,325.37
Fund 243 BROWNFIELD-BAKER OIL SITE			
Dept 703 OPERATING EXPENSES			
243-703-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	10.00
		Total For Dept 703 OPERATING EXPENSES	10.00
		Total For Fund 243 BROWNFIELD-BAKER OIL SITE	10.00

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/25/2018 TO 12/08/2018

GL Number	GL Desc	Vendor	Amount
Fund 244 ECONOMIC DEVELOPMENT FUND			
Dept 703 OPERATING EXPENSES			
244-703-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	10.00
244-703-955.05	MISCELLANEOUS EXPENSES	CARR & ASSOCIATES	1,200.00
Total For Dept 703 OPERATING EXPENSES			1,210.00
Total For Fund 244 ECONOMIC DEVELOPMENT FUND			1,210.00
Fund 247 TIFA D FUND			
Dept 703 OPERATING EXPENSES			
247-703-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	80.00
Total For Dept 703 OPERATING EXPENSES			80.00
Total For Fund 247 TIFA D FUND			80.00
Fund 265 DRUG LAW ENFORCEMENT FUND			
Dept 703 OPERATING EXPENSES			
265-703-985.05	CAPITAL OUTLAY-PUB SAFE EQUIP	DAVID LANHAM	500.00
Total For Dept 703 OPERATING EXPENSES			500.00
Total For Fund 265 DRUG LAW ENFORCEMENT FUND			500.00
Fund 508 FARMERS MARKET FUND			
Dept 755 FARMERS MARKET			
508-755-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	10.00
508-755-801.88	INTERNET ACCESS	COMCAST	69.90
508-755-850.10	TELEPHONE	COMCAST	50.09
508-755-919.00	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	186.81
Total For Dept 755 FARMERS MARKET			316.80
Total For Fund 508 FARMERS MARKET FUND			316.80
Fund 549 BUILDING FUND			
Dept 371 INSPECTION DEPARTMENT			
549-371-724.45	CELL PHONE STIPEND	DAVID CUNNINGHAM	30.00
549-371-724.45	CELL PHONE STIPEND	RANDY BUSHEE	30.00
549-371-724.45	CELL PHONE STIPEND	STEVE BULLER	60.00
549-371-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	10.00
549-371-804.00	ELECTRICAL INSPECTOR	DAVID CUNNINGHAM	669.34
549-371-804.05	PLUMBING INSPECTOR	RANDY BUSHEE	165.00
549-371-804.10	MECHANICAL INSPECTOR	STEVE BULLER	214.00
549-371-804.15	BUILDING INSPECTOR	STEVE BULLER	6,710.32
Total For Dept 371 INSPECTION DEPARTMENT			7,888.66
Total For Fund 549 BUILDING FUND			7,888.66
Fund 590 SEWER FUND			
Dept 536 OPERATING EXPENSES-SEWER/WATER			
590-536-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	130.00
590-536-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	75.30
590-536-851.00	POSTAGE	LAKE MICHIGAN MAILERS INC	171.53
590-536-900.00	PRINTING	ALLEGRA PRINT & IMAGING	307.75
590-536-917.00	SEWER SERVICE	CITY OF BATTLE CREEK	31,788.98
Total For Dept 536 OPERATING EXPENSES-SEWER/WATER			32,473.56
Total For Fund 590 SEWER FUND			32,473.56

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/25/2018 TO 12/08/2018

GL Number	GL Desc	Vendor	Amount
Fund 591 WATER FUND			
Dept 000			
591-000-276.00	OVERPAYMENTS-UB	KYSER CHARLOTTE	18.68
		Total For Dept 000	18.68
Dept 536 OPERATING EXPENSES-SEWER/WATER			
591-536-801.00	CONTRACTUAL SERVICES	HYDROCORP	1,455.00
591-536-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	130.00
591-536-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	75.30
591-536-851.00	POSTAGE	LAKE MICHIGAN MAILERS INC	171.54
591-536-900.00	PRINTING	ALLEGRA PRINT & IMAGING	307.74
591-536-917.05	READINESS-TO-SERVE FEE	CITY OF BATTLE CREEK	1,137.32
591-536-918.05	WATER DELIVERY	CITY OF BATTLE CREEK	18,169.69
		Total For Dept 536 OPERATING EXPENSES-SEWER/WATER	21,446.59
Total For Fund 591 WATER FUND			21,465.27
Fund 596 REFUSE FUND			
Dept 528 OPERATING EXPENSES-REFUSE			
596-528-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	60.00
596-528-851.00	POSTAGE	LAKE MICHIGAN MAILERS INC	171.53
596-528-900.00	PRINTING	ALLEGRA PRINT & IMAGING	307.74
		Total For Dept 528 OPERATING EXPENSES-REFUSE	539.27
Total For Fund 596 REFUSE FUND			539.27
Fund 661 VEHICLE FUND			
Dept 211 UNALLOCATED ADMINISTRATIVE			
661-211-801.10	AUDIT/RPT PREP	STEVENS, KIRINOVIC & TUCKER PC	10.00
		Total For Dept 211 UNALLOCATED ADMINISTRATIVE	10.00
Dept 246 CITY HALL			
661-246-936.00	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	141.09
661-246-936.00	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	48.24
		Total For Dept 246 CITY HALL	189.33
Dept 336 FIRE DEPARTMENT			
661-336-932.00	VEHICLE MAINTENANCE	CITY OF BATTLE CREEK	735.00
661-336-936.00	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	2,854.99
661-336-936.00	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	976.10
		Total For Dept 336 FIRE DEPARTMENT	4,566.09
Dept 532 PUBLIC SERVICES			
661-532-752.25	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	24.23
661-532-752.25	REPAIR & MAINT SUPPLIES	CITY OF BATTLE CREEK	983.83
661-532-752.25	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	(21.09)
661-532-752.25	REPAIR & MAINT SUPPLIES	FREDRICKSON SUPPLY LLC	1,983.66
661-532-752.25	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	11.99
661-532-760.05	GRADER BLADES	ST REGIS CULVERT INC	396.00
661-532-760.15	LUBRICANTS & HYDRAULIC OIL	CEREAL CITY AUTO PARTS	244.37
661-532-932.00	VEHICLE MAINTENANCE	CITY OF BATTLE CREEK	220.00
661-532-932.00	VEHICLE MAINTENANCE	FREDRICKSON SUPPLY LLC	558.75
661-532-932.05	TIRES & TIRE REPAIR	GOODYEAR COMMERCIAL TIRE & SERVICE	115.40
661-532-936.00	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	1,576.19
661-532-936.00	VEHICLE INSURANCE	MICHIGAN MUNICIPAL RISK	538.89
661-532-981.00	CAPITAL OUTLAY - VEHICLE	LAFONTAINE CHRYSLER DODGE JEEP	28,282.00
		Total For Dept 532 PUBLIC SERVICES	34,914.22
Total For Fund 661 VEHICLE FUND			39,679.64

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 11/25/2018 TO 12/08/2018

GL Number	GL Desc	Vendor	Amount
	Fund Totals:		
		Fund 101 GENERAL FUND	98,494.16
		Fund 202 MAJOR STREET FUND	2,924.72
		Fund 203 LOCAL STREET FUND	54,325.37
		Fund 243 BROWNFIELD-BAKER OIL SITE	10.00
		Fund 244 ECONOMIC DEVELOPMENT FUND	1,210.00
		Fund 247 TIFA D FUND	80.00
		Fund 265 DRUG LAW ENFORCEMENT FUND	500.00
		Fund 508 FARMERS MARKET FUND	316.80
		Fund 549 BUILDING FUND	7,888.66
		Fund 590 SEWER FUND	32,473.56
		Fund 591 WATER FUND	21,465.27
		Fund 596 REFUSE FUND	539.27
		Fund 661 VEHICLE FUND	39,679.64
		Total For All Funds:	259,907.45