



## **CITY COUNCIL PACKET**

**Monday January 4, 2016**

Prepared By:  
Nathan Henne, City Manager  
Kris Vogel, City Clerk



**CITY COUNCIL  
REGULAR MEETING OF  
MONDAY, JANUARY 4, 2016, 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 21, 2015
- V. REPORTS
  - A. City Manager – Nathan Henne
    - 1. Approve – Fee Schedule Revision (Res # 01-16)
    - 2. Approve – Amendment to Personnel Policies (Res # 02-16)
    - 3. Proclaim – January as Dr. Martin Luther King, Jr. Month (Proc # 01-16)
    - 4. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING: **Monday, January 18, 2016**  
NEXT RESOLUTION: **03-16**  
NEXT PROCLAMATION: **02-16**  
NEXT ORDINANCE: **01-16**  
NEXT TRAFFIC CONTROL ORDER: **2016-1**



**MINUTES OF THE REGULAR MEETING OF  
THE COUNCIL OF THE CITY OF SPRINGFIELD  
DECEMBER 21, 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, and Kris Vogel – City Clerk.

Absent: Council Member Morgan.

It was moved by Young, seconded by Hollingsworth and unanimous to excuse Council Member Morgan from the regular meeting of December 21, 2015.

**IV. APPROVAL OF MINUTES**

It was moved by Eib, seconded by Hollingsworth and unanimous that the minutes of the December 7, 2015, regular meeting be approved subject to any additions or corrections.

**V. REPORTS**

**A. Law Enforcement Department – November (D. Latta)**

Mayor Burdett asked if there were any questions regarding the Law Enforcement Department report presented by Dan Latta. Being none, the report will be filed as presented.

**B. Fire Department – November (*J. Teixeira*)**

Mayor Burdett asked if there were any questions regarding the Fire Department report presented by Joe Teixeira. Being none, the report will be filed as presented.

**C. Public Services Department – November (T. Blaniar)**

Mayor Burdett asked if there were any questions regarding the Public Services Department report presented by Terry Blaniar, Public Services Department Director. Being none, the report will be filed as presented.

**D. Building/Code Enforcement Departments – October/November (*M. Angus*)**

Mayor Burdett asked if there were any questions regarding the Building/Code Enforcement Department reports presented by Mercedes Angus.

Council Member Young stated there is one property listed with a third offense on property maintenance and asked if the fine increases for repeat offenders? City Manager Henne stated he would check into that.

Being no further questions, the reports will be filed as presented.

- E. City Manager – Nathan Henne
- 1. Set- 2016 Meeting Schedule

City Manager Henne stated this resolution would set the 2016 City Council meeting schedule.

**Resolution #66-15:**

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

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.

All ayes. Resolution adopted.

- 2. Authorize – Signature of Mutual Aid Agreement with VA Fire Department

City Manager Henne stated this resolution would authorize the City Manager and Fire Chief to sign a mutual aid agreement with the VA Fire Department.

**Resolution #67-15**

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 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.

All ayes. Resolution adopted.

- 3. Appoint – Planning Commission Member

City Manager Henne stated this resolution would appoint a member to the Planning Commission.

**Resolution #68-15**

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 appoint Marie Hall to the Planning Commission to fill the vacancy created by James Wright; said term to expire May 1, 2016.

All ayes. Resolution adopted.

4. Adopt – Storm Water Illicit Discharge Ordinance

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

**Ordinance #03-15**

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

Non-Storm Water Discharge Ordinance.

All ayes. Ordinance adopted by title only.

5. Bills In Line

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

VI. COUNCIL COMMENTS

City Clerk Vogel stated City Hall will be closed Thursday, December 24<sup>th</sup> and Thursday, December 31<sup>st</sup> for the holidays.

City Manager Henne thanked Ethan Moody, Director of Finance and Administrative Services, for filling in for the week while he was out of the office and Terry Blaniar, Director of Public Services, for attending meetings in his absence.

The City Council wished everyone a Merry Christmas and Happy New Year!

VII. CITIZEN COMMENTS

None.

VIII. ADJOURNMENT

The meeting was adjourned at 7:41 p.m.

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Kris Vogel, CMMC/MMC  
City Clerk

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Harry Burdett  
Mayor



**Action Items:**

**Amendment to Fee Schedule: Res # 01-16**

This resolution would amend the City's fee schedule as follows:

CURRENT	Variance Request:	\$700.00
	Rezoning Request:	\$500.00
	Special Use Permit:	\$300.00
NEW	Variance Request:	Residential - \$175.00 Commercial - \$225 + any necessary engineering costs if required
	Rezoning Request:	\$125.00
	Special Use Permit:	\$125.00
	Holiday Burials:	\$1300.00
	Holiday Cremations:	\$545.00

**Amendment to Personnel Policies: Res # 02-16**

This resolution would amend the City's personnel policies to have the City fund 100% of all healthcare eligible employees' dental and vision insurance. Currently, employees pay 20% of premiums for dental and vision. The Finance Department estimates an annual cost of \$11,000 to the city for the change in benefit. This increase in expense is in the budget for this year. Healthcare obligations will remain 80/20 (employer/employee) per state law.

**Martin Luther King Jr. Proclamation**

This Mayoral Proclamation is to memorialize January, 2016 as Dr. Martin Luther King, Jr. month in Springfield.

**Bills In Line**

**Informational Items:**

1. City Management has completed annual performance reviews for Department Heads. They will now be mandated to subsequently review their department employees annually. This is something that has not been done in a while, and it will serve to align individual employees' goals with those of the City as a whole.
2. The City will be donating its old Fire Department SCBA equipment to the Calhoun County Sheriff's Department to be utilized during hazardous entries and law enforcement activities involving hazardous substances (i.e. meth raids). The old equipment has little value since it is an older design that's no longer used by most Fire Departments, but it is still in serviceable condition.
3. Senate Bill 517 amending PA 388 of 1976, has passed both the House and Senate. This bill would essentially bar local governments from communicating any information about local ballot measures in the 60 days prior to an election. It is written to possibly prohibit even mentioning such a ballot measure at a televised public meeting. The Michigan Municipal League opposes this measure and brands it a "gag order" on local governments. The following is exact language from the bill:
  - a. (3) EXCEPT FOR AN ELECTION OFFICIAL IN THE PERFORMANCE OF HIS OR HER DUTIES UNDER THE MICHIGAN ELECTION LAW, 1954 PA 116, MCL 168.1 TO 168.992, A PUBLIC BODY, OR A PERSON ACTING FOR A PUBLIC BODY, SHALL NOT, DURING THE PERIOD 60 DAYS BEFORE AN ELECTION IN WHICH A LOCAL BALLOT QUESTION APPEARS ON A BALLOT, USE PUBLIC FUNDS OR RESOURCES FOR A COMMUNICATION BY MEANS OF RADIO, TELEVISION, MASS MAILING, OR PRERECORDED TELEPHONE MESSAGE IF THAT COMMUNICATION REFERENCES A LOCAL BALLOT QUESTION AND IS TARGETED TO THE RELEVANT ELECTORATE WHERE THE LOCAL BALLOT QUESTION APPEARS ON THE BALLOT.
  - b. This bill would severely hamstring City staff's ability to communicate facts about any local ballot measure. Elected officials can expound on their opinion of these measures but appointed local officials - managers, clerks, finance directors, etc. – are ethically bound to communicate the facts to allow an informed public to vote based on their informed opinion. Springfield doesn't see many local ballot measures, but we need to consider protecting our ability to make such factual information available to the voting public.

Respectfully submitted,

Nathan Henne, City Manager



**ASSESSING, BUILDING, CODE ENFORCEMENT/ZONING DEPARTMENTS:**

Permits	Per Adopted AMSA Fee Schedule	
Temporary Advertising Signs (two weeks)		
First Location	\$ 35.00	One Sign Per Location
Additional Locations	\$ 10.00	One Sign Per Location
Refundable Deposit	\$ 50.00	
Area on Plat Map (copy)	\$ 2.00	
Assessment Record Card (per page)	\$ 0.50	
Cell Tower Co-location (plus building permits)	\$ 450.00	
Contractor Registration	\$ 25.00	
Fences (zoning fee)	\$ 50.00	
Land Division	\$ 50.00	
Moving/Demolition	\$ 50.00	
Plat Review	\$ 250.00	
PDD or PRD Review		Attorney Fees + 10% Administration
Realty Summary		N/C
Roofing	\$ 50.00	
Satellite Receivers	\$ 20.00	
Sidewalk Contractors		N/C
Sidewalk Repair		N/C
Siding Replacement		N/C
Signs	\$ 50.00	
Swimming Pool	\$ 50.00	
Noxious Weeds		
Administration Fee	\$ 75.00	
Labor Per Hour	\$ 150.00	
Equipment Rental Per Hour	\$ 50.00	
Window Replacement (non-structural)		N/C
Zoning Map	\$ 2.00	
Zoning Map (Color copy)	\$ 5.00	

**PLANNING COMMISSION:**

Re-Zoning/Amendments	\$ 125.00
Special Use Permit	\$ 125.00
Site Plan Review	\$ 125.00
Variance Requests	
Residential	\$ 175.00
Commercial	\$ 225.00 + any necessary engineering costs





**REESE CEMETERY:**

Grave Opening/Closing		
Adult	\$	650.00
Infant	\$	400.00
Saturday/Sunday	\$	900.00
Holiday (as defined in Personnel Policies)	\$	1300.00
Graveside Service After 2:30p (additional)	\$	300.00
Cremation burial	\$	275.00
Saturday/Sunday	\$	375.00
Holiday (as defined in Personnel Policies)	\$	545.00
Disinterment		
Adult	\$	600.00
Infant	\$	400.00
Foundations (per square inch) (\$100 minimum)		
Lot sales	\$	0.50
Resident		
Resident Cremation	\$	650.00
Non-Resident	\$	162.50 (NEW)
Non-Resident Cremation	\$	1,100.00
	\$	275.00 (NEW)



**January 4, 2016**

**RESOLUTION**

**No. 01-16**

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

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

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

**Chapter 5**  
**Employee Benefits and Expenditure Reimbursement**

**5.01a - Health Insurance**

The City of Springfield shall maintain a health insurance plan for all full-time regular employees. Information pertaining to this plan shall be available from the City Manager. The City of Springfield reserves the right and ability to switch health insurance providers and/or coverage at its discretion.

Family Continuation Rider: The employee will pay fifty percent (50%) of the cost of the Family Continuation Rider premiums for eligible dependents. In the event the employee would otherwise be eligible for single or 2 person coverage and elects to cover an eligible dependent, the employee will pay fifty percent (50%) of the difference between the rates.

**5.01b – Health Insurance Costs and Reimbursements**

~~Effective November 1, 2013, the employees will contribute 20% of the cost of the health, dental, and vision premium. The City reserves the right to select the health, dental, and vision plan(s) that will be made available to the employees.~~

Effective January 1, 2016, the employees will contribute 20% of the cost of the healthcare. The City will contribute 100% of the cost of Dental and Vision. The City reserves the right to select the health, dental, and vision plan(s) that will be made available to the employees.

**5.01c – Health Insurance Deferral Payments**

Active employees who have access to insurance through another means may decline to participate in the City’s health insurance plan (proof of coverage is required). In lieu of receiving health insurance benefits from the City, employees who decline to receive the benefits will be compensated per the following schedule:

Insurance Eligibility	Insurance Acceptance	Weekly Compensation	Total Annual Compensation
Single Person	None	\$50.00	\$2,600.00
Employee and Spouse	None	\$100.00	\$5,200.00
Employee and Children	None	\$100.00	\$5,200.00
Employee and Family	None	\$125.00	\$6,500.00

Employees that have access to another health insurance provider for members of their family that would otherwise be included in the City’s health insurance program may decline coverage for all of those family members and continue have access to the City’s policy as a single person. Employees who elect to participate in this partial deferral will be compensated per the following schedule:

Insurance Eligibility	Insurance Acceptance	Weekly Compensation	Total Annual Compensation
Employee and Spouse	Single Person	\$50.00	\$2,600.00
Employee and Family	Single Person	\$75.00	\$3,900.00
Employee and Family	Single Parent	\$50.00	\$2,600.00

All payments will be made weekly, and may be subject to federal, state, and/or local income taxes.



**January 4, 2016**

**RESOLUTION**

**No. 02-16**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve  
the personnel policies as revised and attached.

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

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



January 4, 2016

PROCLAMATION

No. 01-16

WHEREAS, the world has been affected positively by Reverend Dr. Martin Luther King, Jr., who dedicated his life to the promotion of civil and human rights, and especially achieving racial harmony; and

WHEREAS, Dr. King is regarded as America's pre-eminent advocate of nonviolence and one of the greatest leaders of nonviolence in world history. Dr. King also led efforts against poverty and international conflict, always maintaining fidelity to his principles that men and women everywhere, regardless of color or creed, are equal members of the human family; and

WHEREAS, these efforts earned him the distinguished Nobel Peace Prize.

NOW THEREFORE, I, Harry C. Burdett, Mayor of the City of Springfield, do hereby proclaim the month of January, 2016, as a memorial to "Reverend Dr. Martin Luther King, Jr." in Springfield, and to remind citizens to recognize and support the ideals of human dignity and equal opportunity to which this City is committed.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Official Logo of the City of Springfield, Michigan, to be affixed this fourth day of January, 2016.

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Harry C. Burdett, Mayor

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 12/20/2015 TO 01/02/2016**

GL Number	GL Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 101 CITY COUNCIL			
101-101-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	364.17
101-101-956.00	MISCELLANEOUS EXPENSES	RECOGNITION INC	37.00
		Total For Dept 101 CITY COUNCIL	401.17
Dept 172 CITY MANAGER			
101-172-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	392.53
101-172-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	4.37
101-172-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	31.00
		Total For Dept 172 CITY MANAGER	427.90
Dept 259 FINANCE & ADMIN SERVICES			
101-259-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	7,919.27
101-259-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	88.26
101-259-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	86.80
101-259-727.00	OFFICE SUPPLIES	INTERGRITY BUSINESS SOLUTIONS	17.70
101-259-727.30	ELECTION EXPENSE	ELECTION SOURCE	118.00
101-259-727.40	PAPER	INTERGRITY BUSINESS SOLUTIONS	29.99
101-259-727.50	DATA PROCESSING SUPPLIES	INTERGRITY BUSINESS SOLUTIONS	73.44
101-259-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	32.18
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	587.50
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	856.25
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	26.90
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.31
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	31.18
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	27.73
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	31.18
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	33.76
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	35.49
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	33.76
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	31.18
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.31
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	36.35
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	26.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	40.66
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.31
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	34.63
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	26.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	15.18
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	33.76
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	26.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	26.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.31
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	28.63
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	36.35
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	25.18
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	42.04
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	21.73
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	31.18
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	31.18
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.31
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	31.18
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	35.49
101-259-801.13	INCOME TAX COMPLIANCE	DR CRAIG FEDORE	35.00
101-259-801.13	INCOME TAX COMPLIANCE	HEALTH PARTNERS OF WESTERN OHIO	35.00
101-259-801.13	INCOME TAX COMPLIANCE	NHBP TRIBAL COURT	50.00

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 12/20/2015 TO 01/02/2016**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
101-259-801.13	INCOME TAX COMPLIANCE	POST FOODS	35.00
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	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	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	10.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	45.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
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101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	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	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	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	18.63
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	49.80
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	48.94
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	44.62
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	49.79
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	49.79
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	43.75
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	36.35
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	20.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	45.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	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	65.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	45.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	25.00
101-259-801.14	COLLECTION EXPENSE	CALHOUN COUNTY SHERIFFS OFFICE	22.59
101-259-801.14	COLLECTION EXPENSE	CALHOUN COUNTY SHERIFFS OFFICE	23.45
101-259-801.14	COLLECTION EXPENSE	CALHOUN COUNTY SHERIFFS OFFICE	26.00
101-259-801.14	COLLECTION EXPENSE	CALHOUN COUNTY SHERIFFS OFFICE	26.00
101-259-801.14	COLLECTION EXPENSE	CALHOUN COUNTY SHERIFFS OFFICE	42.03
101-259-801.14	COLLECTION EXPENSE	CALHOUN COUNTY SHERIFFS OFFICE	10.00

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 12/20/2015 TO 01/02/2016**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
101-259-801.14	COLLECTION EXPENSE	TENTH DISTRICT COURT	20.00
101-259-900.00	PRINTING	ALLEGRA PRINT & IMAGING	209.84
101-259-930.25	POSTAGE METER MAINTENANCE	PITNEY BOWES	144.00
101-259-940.25	POSTAGE METER RENTAL	PITNEY BOWES	465.00
		Total For Dept 259 FINANCE & ADMIN SERVICES	13,195.24
<b>Dept 345 PUBLIC SAFETY</b>			
101-345-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	116.34
101-345-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	1.30
101-345-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	9.30
101-345-722.10	UNIFORMS	AD-WISE	300.00
101-345-727.00	OFFICE SUPPLIES	INTERGRITY BUSINESS SOLUTIONS	31.99
101-345-740.00	OPERATING SUPPLIES	BCATS	2,501.00
101-345-801.24	CENTRAL DISPATCH	CCDDA	20,500.84
101-345-801.88	INTERNET ACCESS	LERMA INC	45.00
101-345-801.95	MEMBERSHIP & DUES	MICHIGAN STATE FIREMEN'S	75.00
101-345-920.10	NATURAL GAS	SEMCO ENERGY	176.52
101-345-930.05	BUILDING MAINTENANCE	CTI MECHANICAL CONTRACTORS INC	886.00
101-345-970.35	CAPITAL OUTLAY-PUB SAFE EQUIP	DOUGLASS SAFETY SYSTEMS LLC	5,703.76
		Total For Dept 345 PUBLIC SAFETY	30,347.05
<b>Dept 440 PUBLIC SERVICES</b>			
101-440-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	3,568.91
101-440-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	39.77
101-440-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	102.30
101-440-722.10	UNIFORMS	FAMILY FARM & HOME	136.86
101-440-722.10	UNIFORMS	G & K SERVICES	68.82
101-440-722.10	UNIFORMS	G & K SERVICES	68.82
101-440-967.15	CITY HALL OPERATIONS & MAINT	FIRE EXTINGUISHER SERVICE	41.00
101-440-967.15	CITY HALL OPERATIONS & MAINT	OVERHEAD DOOR CO	173.95
		Total For Dept 440 PUBLIC SERVICES	4,200.43
<b>Dept 861 POST EMPLOYMENT BENEFITS</b>			
101-861-716.10	MEDICAL INSURANCE-RETIREES	BCBS OF MICHIGAN	5,340.58
101-861-716.10	MEDICAL INSURANCE-RETIREES	BCBS OF MICHIGAN	5,110.19
101-861-717.10	LIFE INSURANCE-RETIREES	STANDARD INSURANCE COMPANY	122.45
		Total For Dept 861 POST EMPLOYMENT BENEFITS	10,573.22
<b>Total For Fund 101 GENERAL FUND</b>			<b>59,145.01</b>
<b>Fund 202 MAJOR STREET FUND</b>			
<b>Dept 463 ROUTINE MAINTENANCE</b>			
202-463-930.67	OUTSIDE STORM SEWER MAINT	HUNTER-PRELL CO	761.50
		Total For Dept 463 ROUTINE MAINTENANCE	761.50
<b>Total For Fund 202 MAJOR STREET FUND</b>			<b>761.50</b>
<b>Fund 203 LOCAL STREET FUND</b>			
<b>Dept 463 ROUTINE MAINTENANCE</b>			
203-463-930.67	OUTSIDE STORM SEWER MAINT	HUNTER-PRELL CO	761.50
		Total For Dept 463 ROUTINE MAINTENANCE	761.50
<b>Total For Fund 203 LOCAL STREET FUND</b>			<b>761.50</b>



**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 12/20/2015 TO 01/02/2016**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
<b>Fund 232 TIFA B FUND</b>			
<b>Dept 452 PROJECTS</b>			
232-452-805.30	ECONOMIC DEVELOPMENT PROJECT	THE BARTON GROUP	1,360.00
		Total For Dept 452 PROJECTS	1,360.00
		<b>Total For Fund 232 TIFA B FUND</b>	<b>1,360.00</b>
<b>Fund 238 ECONOMIC DEVELOPMENT FUND</b>			
<b>Dept 690 REDEVELOPMENT</b>			
238-690-805.04	LEGION VILLA PROJECT	CURRENT ELECTRIC INC	335.00
		Total For Dept 690 REDEVELOPMENT	335.00
		<b>Total For Fund 238 ECONOMIC DEVELOPMENT FUND</b>	<b>335.00</b>
<b>Fund 508 FARMERS MARKET FUND</b>			
<b>Dept 752 FARMERS MARKET</b>			
508-752-801.00	CONTRACTUAL SERVICES	STACY FAVORITE	55.00
508-752-801.88	INTERNET ACCESS	COMCAST	86.12
508-752-850.10	TELEPHONE	COMCAST	49.12
508-752-900.11	MARKETING	TOWNSQUARE MEDIA-BATTLE CREEK	200.00
508-752-956.06	SPECIAL EVENTS	TOWNSQUARE MEDIA-BATTLE CREEK	1,012.40
		Total For Dept 752 FARMERS MARKET	1,402.64
		<b>Total For Fund 508 FARMERS MARKET FUND</b>	<b>1,402.64</b>
<b>Fund 549 BUILDING FUND</b>			
<b>Dept 371 INSPECTION DEPARTMENT</b>			
549-371-706.10	ELECTRICAL INSPECTOR	DAVID CUNNINGHAM	278.26
549-371-706.20	PLUMBING INSPECTOR	RANDY BUSHEE	344.40
549-371-706.30	MECHANICAL INSPECTOR	STEVE BULLER	260.07
549-371-706.40	BUILDING INSPECTOR	STEVE BULLER	838.45
		Total For Dept 371 INSPECTION DEPARTMENT	1,721.18
		<b>Total For Fund 549 BUILDING FUND</b>	<b>1,721.18</b>
<b>Fund 590 SEWER FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
590-442-956.10	TRAINING & EDUCATION	MICHIGAN RURAL WATER ASSOCIATION	145.00
		Total For Dept 442 OPERATING EXPENSES	145.00
		<b>Total For Fund 590 SEWER FUND</b>	<b>145.00</b>
<b>Fund 591 WATER FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
591-442-775.00	REPAIR & MAINT SUPPLIES	ETNA SUPPLY COMPANY	74.63
591-442-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD PLUMBING & SUPPLY INC	31.98
591-442-775.00	REPAIR & MAINT SUPPLIES	ETNA SUPPLY COMPANY	15.79
591-442-775.00	REPAIR & MAINT SUPPLIES	ETNA SUPPLY COMPANY	62.02
591-442-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD PLUMBING & SUPPLY INC	22.72
591-442-801.00	CONTRACTUAL SERVICES	CITY OF BATTLE CREEK	245.55
591-442-801.00	CONTRACTUAL SERVICES	CITY OF BATTLE CREEK	3,707.35
		Total For Dept 442 OPERATING EXPENSES	4,160.04
		<b>Total For Fund 591 WATER FUND</b>	<b>4,160.04</b>

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 12/20/2015 TO 01/02/2016**

GL Number	GL Desc	Vendor	Amount
<b>Fund 661 VEHICLE FUND</b>			
<b>Dept 345 PUBLIC SAFETY</b>			
661-345-930.09	VEHICLE MAINTENANCE	SIGNAL 6 EMERGENCY	75.00
		Total For Dept 345 PUBLIC SAFETY	75.00
<b>Dept 440 PUBLIC SERVICES</b>			
661-440-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	33.98
661-440-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	6.99
661-440-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	34.17
661-440-775.00	REPAIR & MAINT SUPPLIES	FIRE EXTINGUISHER SERVICE	54.00
661-440-775.01	MOWER PARTS AND SUPPLIES	FORMULA K EQUIPMENT	91.31
661-440-775.01	MOWER PARTS AND SUPPLIES	FASTENAL COMPANY	12.32
661-440-930.09	VEHICLE MAINTENANCE	FORMULA K EQUIPMENT	37.50
661-440-930.14	TIRES & TIRE REPAIR	POMP'S TIRE SERVICE INC	195.00
		Total For Dept 440 PUBLIC SERVICES	465.27
		<b>Total For Fund 661 VEHICLE FUND</b>	<b>540.27</b>
<b>Fund 703 CURRENT TAX COLLECTION FUND</b>			
<b>Dept 000</b>			
703-000-214.00	DUE TO GENERAL FUND	GENERAL FUND-PROP TAX DISB	1,170.29
703-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	3,267.23
703-000-214.05	DUE TO GENERAL FUND-OPER	TIFA B FUND-PROPERTY TAX DISB	801.83
703-000-214.05	DUE TO GENERAL FUND-OPER	TIFA D FUND-PROPERTY TAX DISB	718.36
703-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	233.38
703-000-214.06	DUE TO GENERAL FUND-PENSION	TIFA B FUND-PROPERTY TAX DISB	57.26
703-000-214.06	DUE TO GENERAL FUND-PENSION	TIFA D FUND-PROPERTY TAX DISB	51.30
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	74.70
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	418.40
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	33.02
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	62.90
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN INTERM SCHOOL DIST	17.30
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	95.56
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	KELLOGG COMMUNITY COLLEGE	9.99
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	WILLARD DISTRICT LIBRARY	11.06
703-000-214.30	DUE TO LOCAL ST-SPEC ASSESS	LOCAL ST FD-PROPERTY TAX DISB	115.15
703-000-214.68	DUE TO UB-CONVEYED TO TAX ROLL	UTILITY BILLING FUND	201.38
703-000-214.68	DUE TO UB-CONVEYED TO TAX ROLL	UTILITY BILLING FUND	95.86
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	1,255.06
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	5,300.21
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	TIFA B FUND-PROPERTY TAX DISB	308.00
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	TIFA B FUND-PROPERTY TAX DISB	500.73
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	TIFA D FUND-PROPERTY TAX DISB	275.94
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	TIFA D FUND-PROPERTY TAX DISB	448.55
703-000-223.00	DUE TO WILLARD-PROPERTY TAXES	WILLARD DISTRICT LIBRARY	693.18
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	3,576.21
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	49,710.07
703-000-228.00	DUE TO STATE-PROPERTY TAXES	CALHOUN COUNTY TREASURER	2,151.75
703-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	1,080.56
703-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	17,586.82
703-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	421.65
703-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	8,761.40
703-000-235.00	DUE TO KCC-PROPERTY TAXES	TIFA B FUND-PROPERTY TAX DISB	103.47
703-000-235.00	DUE TO KCC-PROPERTY TAXES	TIFA B FUND-PROPERTY TAX DISB	827.78
703-000-235.00	DUE TO KCC-PROPERTY TAXES	TIFA D FUND-PROPERTY TAX DISB	92.70
703-000-235.00	DUE TO KCC-PROPERTY TAXES	TIFA D FUND-PROPERTY TAX DISB	741.60
703-000-275.00	DUE TO TAXPAYERS-REFUNDS	ROBERT & LINDA RITZENTHALER	1,234.40
703-000-275.00	DUE TO TAXPAYERS-REFUNDS	KELLOGG COMMUNITY FED CU	95.86
		Total For Dept 000	102,600.91
		<b>Total For Fund 703 CURRENT TAX COLLECTION FUND</b>	<b>102,600.91</b>

**CITY OF SPRINGFIELD BILLS IN LINE**  
**INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 12/20/2015 TO 01/02/2016**

GL Number	GL Desc	Vendor	Amount
	Fund Totals:		
		Fund 101 GENERAL FUND	59,145.01
		Fund 202 MAJOR STREET FUND	761.50
		Fund 203 LOCAL STREET FUND	761.50
		Fund 232 TIFA B FUND	1,360.00
		Fund 238 ECONOMIC DEVELOPMENT FUND	335.00
		Fund 508 FARMERS MARKET FUND	1,402.64
		Fund 549 BUILDING FUND	1,721.18
		Fund 590 SEWER FUND	145.00
		Fund 591 WATER FUND	4,160.04
		Fund 661 VEHICLE FUND	540.27
		Fund 703 CURRENT TAX COLLECTION FUND	102,600.91
		<b>Total For All Funds:</b>	<b>172,933.05</b>