



CITY COUNCIL PACKET
MONDAY, JANUARY 18, 2016

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



**CITY COUNCIL
REGULAR MEETING OF
MONDAY, JANUARY 18, 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 January 4, 2016
- V. REPORTS
 - A. Law Enforcement Department – December (D. Latta)
 - B. Fire Department – December (J. Teixeira)
 - C. Public Works Department – December (T. Blaniar)
 - D. Building/Code Enforcement Department – December (M. Angus)
 - E. City Manager – Nathan Henne
 - 1. Oppose – Public Act 269 - Ballot Communications (res. #03-16)
 - 2. Elect - Compliance with PA 152 for Plan Benefit Year Beginning 2016 (res. #04-16)
 - 3. Appoint – Planning Commission Member (res. #05-16)
 - 4. Appoint – Zoning Board of Appeals Member(res. #06-16)
 - 5. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING:	Monday, February 1, 2016
NEXT RESOLUTION:	07-16
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
JANUARY 4, 2016**

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 January 4, 2016.

IV. APPROVAL OF MINUTES

It was moved by Eib, seconded by Hollingsworth and unanimous that the minutes of the December 21, 2015, regular meeting be approved subject to any additions or corrections.

V. REPORTS

A. City Manager – Nathan Henne

1. Approve – Fee Schedule Revision

City Manager Henne stated this resolution would revise the City's fee schedule.

Resolution #01-16:

It was moved by Hollingsworth and seconded by Riley 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.

2. Approve – Amendment to Personnel Policies

City Manager Henne stated this resolution would amend the City's personnel policies.

Resolution #02-16

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

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

All ayes. Resolution adopted.

3. Proclaim – January as Dr. Martin Luther King Jr. Month

City Manager Henne stated this proclamation will memorialize January, 2016 as Dr. Martin Luther King Jr. Month in Springfield.

Proclamation #01-16

Mayor Burdett presented the following proclamation:

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.

4. 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 Manager Henne stated that in February Battle Creek Public Schools will be hosting an informational feedback session in regards to strategic plan amendment. There will be a meeting at the former Battle Creek Area Math & Science Center on February 22.

Mayor Burdett thanked the Public Works staff for keeping our roads clear of any snow accumulation.

VII. CITIZEN COMMENTS

None.

VIII. ADJOURNMENT

The meeting was adjourned at 7:38 p.m.

Kris Vogel, CMMC/MMC
City Clerk

Harry Burdett
Mayor

SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY
MONTHLY ACTIVITY REPORT

December 2015

FILE CLASS	INCIDENT TYPE	ACTIVITY	YR-DATE	YR-DATE 14
900	Homicide	0	0	0
1000	Kidnap	0	0	0
1100	Criminal Sex Conduct	4	20	22
1200	Robbery	0	1	2
1300	Assault	7	103	104
2000	Arson	0	3	1
2200	Burglary	2	61	33
2300	Larceny	11	104	119
2400	Auto Theft	1	11	7
2900	Malicious Destruction	4	29	42
5000	Arrests	69	847	747
5400-2	O.W.I.	3	43	33
9400-2	False Alarms	26	232	199
9300-1	Crashes	18	181	199
9500-5	Medicals	0	0	33
*Total Calls for Service		326	3,841	3519
	Citations issued	40		
	Fire Loss	\$0	\$143,00.00	\$5,000.00
*Total Includes Other Misc. Criminal and Non-Criminal Calls				

CALHOUN COUNTY SHERIFF'S OFFICE DECEMBER 2015

A search warrant was executed on Royal near Beaver Dam for a criminal sexual conduct investigation involving underage females. Evidence was recovered from the scene and a confession was obtained from the suspect. This investigation has led to an additional victim being identified. This investigation is ongoing at this time.

A search warrant was executed at 24th near Kirkwood. Several pounds of marijuana were seized along with a small marijuana growing operation and a shotgun. The suspect was arrested for outstanding warrants with additional charges being sought.

Deputies were called to Wyndtree Apartments for a neighbor disturbance. The male resident was found to have felony warrants for his arrest. A female resident was also arrested on misdemeanor warrants.

Deputies responded to a report of a stabbing victim in the area of Dickman Road and Avenue A. The victim was bleeding profusely and was transported to Bronson Hospital of Kalamazoo for surgery. The victim knew the suspect only by a street name. By using social media, deputies developed a suspect that was positively identified by the victim after viewing the suspect's Facebook page. With the assistance of Fairlane Apartment's maintenance staff and management, the suspect was located in the apartment complex and placed under arrest for attempted murder. He was lodged at The Calhoun County Jail.

K9 unit "Turbo" was used to assist Marshall Police Department with a suspect track after multiple breaking & entering complaints were taken on Christmas Eve. The CCSD K9 unit was able to locate a suspect that was found to be in possession of stolen property linking him to the thefts.

K9 unit "Turbo" was also used to assist The Battle Creek City Police Department on Christmas Day with a suspect track for an individual that had assaulted and choked his wife until she lost consciousness. The suspect was located and arrested.

December 21st, 2015 marked eight years that K9 "Turbo" has been serving the Calhoun County Sheriff's Department and the City of Springfield. Turbo is the oldest and longest-serving K9 in Calhoun County. From June 6th, 2015 until the end of the year 2015, K9 Turbo has had 15 successful tracks locating 18 suspects, one building search (locating a suspect in an attic), assisted in locating a methamphetamine lab in Battle Creek City where nine people were arrested, and numerous other calls for service. Of the recorded tracks, assistance was provided to outside agencies including Battle Creek City Police Department, Emmett Township Department of Public Safety, Marshall City Police Department and The Calhoun County Sheriff's Department out-county road patrol.

Deputy Schipper assisted BCPD at 131 Broadway with a meth lab on December 30th. The resident cooperated and showed officers the active lab. Five suspects were arrested on various charges from felony warrants to Possession of Marijuana. The resident was arrested for Operating and Maintaining a Meth Lab and Possession of Heroin.

DPW MONTHLY

Report / December 2015

Prepared for
City Manager / City Council

by
Terry Blaniar, Public Services Director

January 12, 2016

Labor Breakdown

	Labor Hours	o/o
Major Street		
Routine Maintenance	141.75	14.73%
Traffic Service Maintenance	0	0.00%
Winter Maintenance	45.25	4.70%
Local Street		
Routine Maintenance	85	8.84%
Traffic Service Maintenance	0	0.00%
Winter Maintenance	27.75	2.88%
Vehicle Equipment Maintenance	76.5	7.95%
Cemetery	26	2.70%
Parks	25	2.60%
Sewer	104	10.81%
Water	109	11.33%
City Hall and Grounds - Public Safety	23.5	2.44%
Misc. (Labor, Sick leave, Personal, Vacation, Holiday)	269.75	28.04%
Farmers Market	28.5	2.96%
Noxious Weeds	0	0.00%
Total Hrs.	962	

Comments:

Jan. 6, 2016 we sent two DPS employees for excavation / trenching safety and qualified competent person training class. I am happy to say that are DPS staff has been doing a great job on keeping up with the snow removal and the equipment has been working good with no unforeseen problems.



Building Report for December 2015

Prepared By: Mercedes Angus

Electrical	PE15-0037	4475 W DICKMAN	ELECTRICAL	\$100.00
	PE15-0038	276 N 25TH	ELECTRICAL	\$100.00
	PE15-0039	1300 W DICKMAN	ELECTRICAL	\$301.00
	PE15-0040	3905 W DICKMAN	ELECTRICAL	\$158.00
	PE15-0041	22 AVENUE B	ELECTRICAL	\$100.00
	PE15-0042	2637 W DICKMAN	ELECTRICAL	\$144.00
	Total Electrical Permits			\$903.00
Zoning	PS15-0014	TECUMSCH RD	TEMP SIGN	\$65.00
	PZ15-0042	440 N 22ND ST	RE SHINGLE	\$50.00
	PZ15-0043	213 KIRKWOOD	RE SHINGLE	\$50.00
	PZ15-0044	128 HARMONY	RE SHINGLE	\$50.00
	Zoning Total			\$215.00
Building	PB15-0043	32 N NEW MOON TERRACE	RES, MISC	\$150.00
	Total Electrical Permits			\$150.00
Plumbing	PP15-0022	506 AVALON	PLUMBING	\$293.00
	PP15-0023	413 RIDGELINE	PLUMBING	\$293.00
	PP15-0024	310 N 20TH	PLUMBING	\$100.00
	Total Plumbing Permits			\$686.00
Mechanical	PM15-0037	2637 W DICKMAN	MECHANICAL	\$302.00
	PM15-0038	49 N CASTLE DR	MECHANICAL	\$100.00
	PM15-0039	1267 AVENUE A LOT 108	MECHANICAL	\$100.00
	Total Mechanical Permits			\$502.00
Monthly Permit Total			\$2,456.00	



Code Enforcement Report for December 2015

Prepared By: Mercedes Angus

	Address	Date Filed	Reason	Offense #
Prop. Maintenance	307 Avneue C	12/28/2015	Siding coming off the house	1
	401 Richfield	12/30/2015	Junk on a tailer in the driveway	1
Prop. Maintenance Total			2	

	Address	Date Filed	Reason	Offense #
Animals	233 N 24th	12/28/2015	Chickens	1
Building Code Total			1	

Monthly Total 3

Update from November 2015

	Address	Reason	Update
Prop. Maintenance	235 N 21st	Rubbish	Violation corrected
	270 N 26th	Rubbish	Violation corrected
	5 Cinderella Circle	Rubbish	Violation corrected
	17 Tony Tiger Trail	Rubbish	Violation corrected
Prop. Maintenance Total			4

	Address	Reason	Update
Animals	240 N 27th	To many cats	food and animal house was removed and cats seemed to be gone
Building Code Total			0

	Address	Reason	Update
Junk Cars / INOP	212 N 22nd St	INOP	working on cleaning car/more time for reg. and license
	84 Avenue C	INOP	car gone
	18 Westwood	INOP	moved car to garage
	17 Tony Tiger Trail	INOP	corrected violations
Building Code Total			4



Action Items:

Resolution of opposition to Public Act 269 (Senate Bill 571): Res # 03-16

This resolution opposes the recent signing of SB 571, which prevents a local government from communicating information about a local ballot measure 60 days before an election. This would include even mentioning such a ballot measure during a regularly televised public meeting within the 60 day window. This resolution urges the State Legislature to repeal the language.

Approve annual 80/20 health premium cost share: Res # 04-16

This resolution would approve the annual 80/20 employer-employee healthcare premium cost share authorization required by PA 152 of 2011.

Appoint Shirley Jessup to the Springfield Planning Commission: Res # 05-16

This resolution would appoint Shirley Jessup to the Planning Commission to fill the seat vacated by Maxine Morgan. Term to expire May 1, 2017.

Appoint Richard Young to the Springfield Zoning Board of Appeals: Res # 06-16

This resolution would appoint Springfield Councilmember Richard Young to the Springfield Zoning Board of Appeals. Term to expire May 1, 2018.

Bills In Line

Informational Items:

1. Universal local income tax withholding rules for Detroit are making their way through the State Legislature, probably because the State now handles Detroit's local income tax collections. That leaves 21 other cities in the state (Springfield included) that may want to pursue universal withholding to make things easier on staff, businesses, and residents. Ethan, Virginia, and I are working with MITA to work up language for a proposal.
2. Pitsch Demolition has finished work tearing down the homes and apartment building on the Legion Villa property.
3. On January 5th, Mayor Burdett and I visited businesses on the west side of the City. We made it as far as Omni Credit union on Dickman Road.
4. On the 6th, I met with Lt Latta, Sheriff Saxton, and Martha Thawnghmung to discuss the community meeting held at the Burma Center regarding police/minority resident relations. We are going to partner with the Center and the Sheriff's office to reach out to these residents in order to educate them on what to do if they encounter police officers.
5. On the 7th, I met with our attorney to discuss the Legion Villa deed restriction. We discovered that the restriction was put in place by the Legislature almost 50 years ago. It was part of an obscure public act. With this in hand, I was able to submit a bill request through Representative Bizon's office that would eliminate the restriction. It may take up to two months to get to a vote in the House but if we can usher it through, it would mean quadrupling the value of the property.
6. SME was late to the starting line to get something in for this council meeting on the Legion Villa demolition. I am hoping to get something on the agenda for the first February council meeting.

Respectfully submitted,

Nathan Henne, City Manager



January 18, 2016

RESOLUTION

No. 03-16

WHEREAS, Governor Snyder signed into law, with immediate, effect Public Act 269 (Senate Bill 571) despite wide spread calls for a veto of this bill, including from members of his own party; and

WHEREAS, both the Michigan Senate and the Michigan House of Representatives passed Senate Bill 571 late into the night of December 16, 2015, just prior to recessing for the year; and

WHEREAS, one of the last minute amendments made to Senate Bill 571, without the knowledge of the Michigan Municipal League or other local government organization, and approved without any public testimony or awareness, was the new language inserted into Section 57, subsection (3); and

WHEREAS, this new law prohibits a public body, or a person acting for a public body, from using public funds or resources for the purpose of communicating any information to the electorate regarding a local ballot question that is to appear on the ballot, within 60 days of an election; and

WHEREAS, this law places an immediate gag order on entities with ballot questions on the March 8 ballot and every election thereafter; and

WHEREAS, municipal elected and appointed officials have a civic and legal duty to the residents of their communities to fully inform them regarding the issues placed before them, upon which they may exercise their constitutional right to vote; and

WHEREAS, existing laws, including the former language in Section 57, and decades of guidance from the Michigan Secretary of State, already prohibit the use of public funds to advocate for or against ballot issues; and

WHEREAS, existing laws already provided for an allowance for elected and appointed officials to express their views without fear of violating the act; and

WHEREAS, because the new law bans only communication on *local* ballot issues, it creates inconsistent treatment of Statewide ballot questions versus local initiatives; and

WHEREAS, there are substantial questions regarding the constitutionality and legality of the new law, including a possible ban on freedom of speech.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Springfield calls for an immediate repeal of the new language in Section 57, subsection (3) of PA 269 of 2016; and

NOW, THEREFORE, BE IT FINALLY RESOLVED, that a copy of this Resolution be forwarded to the city's State Representatives in the Michigan House of Representatives and the Michigan Senate.

CERTIFICATION

I, Kris Vogel, City Clerk for the City of Springfield, Calhoun County, hereby certify the above and foregoing is true and correct copy of a resolution adopted by the City Council at a regular meeting held on the 18th day of January, 2016.

Kris Vogel, City Clerk
MMC/CMMC

MOVED: _____

SECONDED: _____



January 18, 2016

RESOLUTION

No. 04-16

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, 2016.

MOVED: _____

SECONDED: _____



January 18, 2016

RESOLUTION

No. 05-16

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to appoint Shirley Jessup to the Planning Commission to fill the vacancy created by Maxine Morgan; said term to expire May 1, 2017.

MOVED: _____

SECONDED: _____



January 18, 2016

RESOLUTION

No. 06-16

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to appoint Richard Young to the Zoning Board of Appeals/Property Maintenance Code Board of Appeals; said term to expire May 1, 2018.

MOVED: _____

SECONDED: _____

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 01/03/2016 - 01/16/2016

GL Number	GL Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 101 CITY COUNCIL			
101-101-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	259.58
		Total For Dept 101 CITY COUNCIL	259.58
Dept 172 CITY MANAGER			
101-172-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	343.90
		Total For Dept 172 CITY MANAGER	343.90
Dept 259 FINANCE & ADMIN SERVICES			
101-259-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	5,835.53
101-259-727.00	OFFICE SUPPLIES	INTERGRITY BUSINESS SOLUTIONS	47.97
101-259-727.30	ELECTION EXPENSE	ALLEGRA PRINT & IMAGING	15.10
101-259-727.40	PAPER	INTERGRITY BUSINESS SOLUTIONS	29.99
101-259-727.50	DATA PROCESSING SUPPLIES	INTERGRITY BUSINESS SOLUTIONS	49.98
101-259-727.55	SOFTWARE UPDATES/LICENSES	VENTURE TECHNOLOGIES INC	595.00
101-259-727.95	STORE FUND	INTERGRITY BUSINESS SOLUTIONS	12.81
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	856.25
101-259-801.00	CONTRACTUAL SERVICES	CASTELLANOS, CHRISTINA	550.00
101-259-801.13	INCOME TAX COMPLIANCE	CLEVELAND DFAS-HGA/CL	35.00
101-259-801.13	INCOME TAX COMPLIANCE	DENSO MANUFACTURING	35.00
101-259-801.13	INCOME TAX COMPLIANCE	MUMFORD, SCHUBEL, ET AL.	105.00
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	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	TRANSUNION RISK & ALTERNATIVE	87.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	46.00
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	22.59
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	28.63
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	27.76
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	24.31
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	30.31
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	35.49
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	15.18
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	64.98
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	36.35
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	16.04
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	26.90
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	35.49
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	47.20
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	43.75
101-259-801.13	INCOME TAX COMPLIANCE	CALHOUN COUNTY SHERIFFS OFFICE	48.07
101-259-801.13	INCOME TAX COMPLIANCE	CHARLES E CURREN	39.58
101-259-801.13	INCOME TAX COMPLIANCE	DENSO MANUFACTURING	35.00
101-259-801.13	INCOME TAX COMPLIANCE	LEXISNEXIS RISK DATA MGMT INC	74.25
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	20.00

CITY OF SPRINGFIELD BILLS IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 01/03/2016 - 01/16/2016

GL Number	GL Desc	Vendor	Amount
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	15.00
101-259-801.14	COLLECTION EXPENSE	LEXISNEXIS RISK DATA MGMT INC	1.75
101-259-801.14	COLLECTION EXPENSE	RICK E. RISK	61.40
101-259-801.88	INTERNET ACCESS	CLIMAX TELEPHONE COMPANY	166.47
101-259-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	394.77
101-259-900.00	PRINTING	ALLEGRA PRINT & IMAGING	253.10
101-259-900.10	ADVERTISING	BATTLE CREEK SHOPPER NEWS	173.05
101-259-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	5.49
101-259-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	20.94
101-259-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	151.58
101-259-956.10	TRAINING & EDUCATION	EMPLOYEE #68	45.79
101-259-970.41	C/O COMPUTER HARDWARE	VENTURE TECHNOLOGIES INC	154.00
		Total For Dept 259 FINANCE & ADMIN SERVICES	10,885.61
Dept 345 PUBLIC SAFETY			
101-345-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	117.64
101-345-722.10	UNIFORMS	AD-WISE	73.35
101-345-727.00	OFFICE SUPPLIES	INTERGRITY BUSINESS SOLUTIONS	28.99
101-345-740.00	OPERATING SUPPLIES	ABSOPURE WATER COMPANY	37.50
101-345-740.00	OPERATING SUPPLIES	FIRE EXTINGUISHER SERVICE	14.00
101-345-740.00	OPERATING SUPPLIES	FIRE EXTINGUISHER SERVICE	97.00
101-345-740.00	OPERATING SUPPLIES	ABSOPURE WATER COMPANY	4.00
101-345-740.00	OPERATING SUPPLIES	PETTY CASH	31.69
101-345-740.00	OPERATING SUPPLIES	PNC BANK VISA	18.35
101-345-740.00	OPERATING SUPPLIES	PNC BANK VISA	250.99
101-345-740.00	OPERATING SUPPLIES	SPRINGFIELD DO IT CENTER	216.58
101-345-740.24	TURN-OUT GEAR	DOUGLASS SAFETY SYSTEMS LLC	146.86
101-345-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT OF MICHIGAN	67.31
101-345-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	46.45
101-345-850.50	RADIO MAINTENANCE	RADIO COMMUNICATIONS	244.29
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	22.59
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	22.72
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	831.10
101-345-970.35	CAPITAL OUTLAY-PUB SAFE EQUIP	DOUGLASS SAFETY SYSTEMS LLC	413.41
101-345-970.35	CAPITAL OUTLAY-PUB SAFE EQUIP	DOUGLASS SAFETY SYSTEMS LLC	1,529.51
		Total For Dept 345 PUBLIC SAFETY	4,214.33
Dept 440 PUBLIC SERVICES			
101-440-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	3,141.10
101-440-722.10	UNIFORMS	G & K SERVICES	68.82
101-440-722.10	UNIFORMS	G & K SERVICES	68.82
101-440-740.00	OPERATING & MAINT SUPPLIES	MENARDS-BATTLE CREEK	74.96
101-440-920.25	STREET LIGHTING	CONSUMERS ENERGY	12.72
101-440-920.25	STREET LIGHTING	CONSUMERS ENERGY	6,792.48
101-440-956.10	TRAINING & EDUCATION	PNC BANK VISA	350.00
101-440-967.15	CITY HALL OPERATIONS & MAINT	SPRINGFIELD DO IT CENTER	47.47
101-440-967.15	CITY HALL OPERATIONS & MAINT	WASTE MANAGEMENT OF MICHIGAN	85.81
101-440-967.15	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	334.79
101-440-967.15	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	1,049.13
101-440-967.15	CITY HALL OPERATIONS & MAINT	CULLIGAN	54.00
101-440-967.15	CITY HALL OPERATIONS & MAINT	INTERGRITY BUSINESS SOLUTIONS	5.99
101-440-967.20	CEMETERY OPERATIONS & MAINT	SPRINGFIELD DO IT CENTER	10.98
101-440-967.25	PARKS/RECREATION OPER & MAINT	WASTE MANAGEMENT OF MICHIGAN	41.63
101-440-967.25	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	41.26
101-440-967.25	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	22.59
101-440-967.25	PARKS/RECREATION OPER & MAINT	RECOGNITION INC	17.00
		Total For Dept 440 PUBLIC SERVICES	12,219.55

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GL Number	GL Desc	Vendor	Amount
Dept 861 POST EMPLOYMENT BENEFITS			
101-861-716.10	MEDICAL INSURANCE-RETIREES	BCBS OF MICHIGAN	4,718.74
101-861-716.10	MEDICAL INSURANCE-RETIREES	BCBS OF MICHIGAN	4,480.93
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	10,199.67
		Total For Fund 101 GENERAL FUND	38,122.64
 Fund 202 MAJOR STREET FUND			
Dept 474 TRAFFIC SERVICE MAINTENANCE			
202-474-920.20	ELECTRICITY	CONSUMERS ENERGY	189.26
202-474-930.75	OUTSIDE TRAFFIC SERVICE MAINT	CITY OF BATTLE CREEK	144.30
		Total For Dept 474 TRAFFIC SERVICE MAINTENANCE	333.56
 Dept 478 WINTER MAINTENANCE			
202-478-775.80	SNOW REMOVAL MATERIAL	COMPASS MINERALS AMERICA	1,497.61
202-478-775.80	SNOW REMOVAL MATERIAL	COMPASS MINERALS AMERICA	1,565.29
		Total For Dept 478 WINTER MAINTENANCE	3,062.90
		Total For Fund 202 MAJOR STREET FUND	3,396.46
 Fund 203 LOCAL STREET FUND			
Dept 478 WINTER MAINTENANCE			
203-478-775.80	SNOW REMOVAL MATERIAL	COMPASS MINERALS AMERICA	1,497.61
203-478-775.80	SNOW REMOVAL MATERIAL	COMPASS MINERALS AMERICA	1,565.29
		Total For Dept 478 WINTER MAINTENANCE	3,062.90
		Total For Fund 203 LOCAL STREET FUND	3,062.90
 Fund 238 ECONOMIC DEVELOPMENT FUND			
Dept 536 OPERATING EXPENSES			
238-536-930.10	COMMERCIAL SIGN MAINTENANCE	CONSUMERS ENERGY	45.25
		Total For Dept 536 OPERATING EXPENSES	45.25
		Total For Fund 238 ECONOMIC DEVELOPMENT FUND	45.25
 Fund 508 FARMERS MARKET FUND			
Dept 752 FARMERS MARKET			
508-752-775.00	REPAIR & MAINT SUPPLIES	MENARDS-BATTLE CREEK	116.00
508-752-801.00	CONTRACTUAL SERVICES	PNC BANK VISA	230.00
508-752-801.00	CONTRACTUAL SERVICES	STACY FAVORITE	50.00
508-752-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	41.62
508-752-900.11	MARKETING	BATTLE CREEK SHOPPER NEWS	141.32
508-752-920.20	ELECTRICITY	CONSUMERS ENERGY	311.75
508-752-930.05	BUILDING MAINTENANCE	SPRINGFIELD DO IT CENTER	17.97
508-752-956.00	MISCELLANEOUS EXPENSES	PNC BANK VISA	100.00
		Total For Dept 752 FARMERS MARKET	1,008.66

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GL Number	GL Desc	Vendor	Amount
Dept 753 FARMERS MARKET KITCHEN			
508-753-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	41.62
508-753-920.20	ELECTRICITY	CONSUMERS ENERGY	311.75
Total For Dept 753 FARMERS MARKET KITCHEN			353.37
Dept 754 FARMERS MARKET BANQUET CENTER			
508-754-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	41.63
508-754-900.00	PRINTING	PNC BANK VISA	16.95
508-754-900.00	PRINTING	STANDARD PRINT & OFFICE SUPPLY	267.29
508-754-900.11	MARKETING	BATTLE CREEK SHOPPER NEWS	141.32
508-754-920.20	ELECTRICITY	CONSUMERS ENERGY	311.76
Total For Dept 754 FARMERS MARKET BANQUET CENTER			778.95
Total For Fund 508 FARMERS MARKET FUND			2,140.98
Fund 549 BUILDING FUND			
Dept 371 INSPECTION DEPARTMENT			
549-371-704.01	CELL PHONE STIPEND	DAVID CUNNINGHAM	30.00
549-371-704.01	CELL PHONE STIPEND	RANDY BUSHEE	30.00
549-371-704.01	CELL PHONE STIPEND	STEVE BULLER	60.00
Total For Dept 371 INSPECTION DEPARTMENT			120.00
Total For Fund 549 BUILDING FUND			120.00
Fund 590 SEWER FUND			
Dept 442 OPERATING EXPENSES			
590-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	307.30
590-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	34.20
590-442-801.30	SEWER SERVICE	CITY OF BATTLE CREEK	32,171.35
590-442-956.10	TRAINING & EDUCATION	PNC BANK VISA	100.00
Total For Dept 442 OPERATING EXPENSES			32,612.85
Total For Fund 590 SEWER FUND			32,612.85
Fund 591 WATER FUND			
Dept 442 OPERATING EXPENSES			
591-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	307.30
591-442-775.00	REPAIR & MAINT SUPPLIES	AGGREGATE RESOURCES, INC.	464.40
591-442-801.00	CONTRACTUAL SERVICES	ALLEN TRENCH SAFETY	50.00
591-442-801.00	CONTRACTUAL SERVICES	PERCEPTIVE SERVICES & OPERATIONS	350.00
591-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	34.20
591-442-801.31	READINESS-TO-SERVE FEE	CITY OF BATTLE CREEK	569.85
591-442-801.33	WATER DELIVERY	CITY OF BATTLE CREEK	23,644.52
591-442-801.97	CONFERENCE COSTS	PETTY CASH	40.00
Total For Dept 442 OPERATING EXPENSES			25,460.27
Total For Fund 591 WATER FUND			25,460.27
Fund 596 REFUSE FUND			
Dept 442 OPERATING EXPENSES			
596-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	307.29
Total For Dept 442 OPERATING EXPENSES			307.29
Total For Fund 596 REFUSE FUND			307.29

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GL Number	GL Desc	Vendor	Amount
Fund 661 VEHICLE FUND			
Dept 265 CITY HALL			
661-265-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	31.12
		Total For Dept 265 CITY HALL	31.12
Dept 345 PUBLIC SAFETY			
661-345-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	128.76
661-345-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	165.00
661-345-930.09	VEHICLE MAINTENANCE	CITY OF BATTLE CREEK	987.45
		Total For Dept 345 PUBLIC SAFETY	1,281.21
Dept 440 PUBLIC SERVICES			
661-440-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	454.66
661-440-740.15	DIESEL FUEL	CEREAL CITY AUTO PARTS	19.98
661-440-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	695.97
661-440-775.00	REPAIR & MAINT SUPPLIES	B&B FLEET	1,237.12
661-440-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	16.29
661-440-775.00	REPAIR & MAINT SUPPLIES	CITY OF BATTLE CREEK	490.64
661-440-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	17.94
661-440-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	30.83
661-440-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	8.22
661-440-775.01	MOWER PARTS AND SUPPLIES	DOBOS LAWNMOWER SALES	3.99
661-440-930.09	VEHICLE MAINTENANCE	B&B FLEET	956.15
661-440-930.09	VEHICLE MAINTENANCE	CITY OF BATTLE CREEK	296.22
661-440-930.14	TIRES & TIRE REPAIR	POMP'S TIRE SERVICE INC	45.00
661-440-956.00	MISCELLANEOUS EXPENSES	CEREAL CITY AUTO PARTS	71.01
		Total For Dept 440 PUBLIC SERVICES	4,344.02
Total For Fund 661 VEHICLE FUND			5,656.35
Fund 703 CURRENT TAX COLLECTION FUND			
Dept 000			
703-000-214.00	DUE TO GENERAL FUND	GENERAL FUND-PROP TAX DISB	327.58
703-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	1,809.26
703-000-214.05	DUE TO GENERAL FUND-OPER	TIFA B FUND-PROPERTY TAX DISB	1,603.65
703-000-214.05	DUE TO GENERAL FUND-OPER	TIFA D FUND-PROPERTY TAX DISB	28.78
703-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	129.18
703-000-214.06	DUE TO GENERAL FUND-PENSION	TIFA B FUND-PROPERTY TAX DISB	114.53
703-000-214.06	DUE TO GENERAL FUND-PENSION	TIFA D FUND-PROPERTY TAX DISB	2.07
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	50.76
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	988.41
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	90.10
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	251.13
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN INTERM SCHOOL DIST	24.59
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	117.86
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	KELLOGG COMMUNITY COLLEGE	14.19
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	WILLARD DISTRICT LIBRARY	15.71
703-000-214.68	DUE TO UB-CONVEYED TO TAX ROLL	UTILITY BILLING FUND	2,117.71
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	1,475.91
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	8,074.12
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	TIFA B FUND-PROPERTY TAX DISB	616.00
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	TIFA B FUND-PROPERTY TAX DISB	5,774.83
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	TIFA D FUND-PROPERTY TAX DISB	10.96
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	TIFA D FUND-PROPERTY TAX DISB	4,896.79
703-000-223.00	DUE TO WILLARD-PROPERTY TAXES	WILLARD DISTRICT LIBRARY	507.09
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	2,493.69
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	91,954.91
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BROWNFIELD-BAKER OIL SITE	3,219.59

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GL Number	GL Desc	Vendor	Amount
703-000-228.00	DUE TO STATE-PROPERTY TAXES	CALHOUN COUNTY TREASURER	1,749.41
703-000-234.00	DUE TO ISD-PROPERTY TAXES	BROWNFIELD-BAKER OIL SITE	1,100.28
703-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	769.41
703-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	51,105.61
703-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	233.53
703-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	13,064.62
703-000-235.00	DUE TO KCC-PROPERTY TAXES	TIFA B FUND-PROPERTY TAX DISB	206.95
703-000-235.00	DUE TO KCC-PROPERTY TAXES	TIFA B FUND-PROPERTY TAX DISB	9,547.02
703-000-235.00	DUE TO KCC-PROPERTY TAXES	TIFA D FUND-PROPERTY TAX DISB	3.65
703-000-235.00	DUE TO KCC-PROPERTY TAXES	TIFA D FUND-PROPERTY TAX DISB	8,096.40
703-000-275.00	DUE TO TAXPAYERS-REFUNDS	MEMBER FIRST MORTGAGE	229.90
		Total For Dept 000	212,816.18
		Total For Fund 703 CURRENT TAX COLLECTION FUND	212,816.18
Fund Totals:			
		Fund 101 GENERAL FUND	38,122.64
		Fund 202 MAJOR STREET FUND	3,396.46
		Fund 203 LOCAL STREET FUND	3,062.90
		Fund 238 ECONOMIC DEVELOPMENT FUND	45.25
		Fund 508 FARMERS MARKET FUND	2,140.98
		Fund 549 BUILDING FUND	120.00
		Fund 590 SEWER FUND	32,612.85
		Fund 591 WATER FUND	25,460.27
		Fund 596 REFUSE FUND	307.29
		Fund 661 VEHICLE FUND	5,656.35
		Fund 703 CURRENT TAX COLLECTION FUND	212,816.18
		Total For All Funds:	323,741.17