



CITY COUNCIL PACKET
MONDAY, JULY 20, 2015

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



**CITY COUNCIL
REGULAR MEETING OF
MONDAY, JULY 20, 2015, 7:30 P.M.
AGENDA**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL: Mayor Anderson, Council Members Burdett, Eib, Hollingsworth, Riley, Whitfield and Young.
- IV. APPROVAL OF MINUTES
 - A. Regular Meeting of July 6, 2015
- V. REPORTS
 - A. Building/Code Enforcement Departments – June (M. Angus)
 - B. Public Safety Department – June (S. Furgason)
 - C. Public Works Department – June (T. Blaniar)
 - D. City Manager – Nathan Henne
 - 1. Appoint – Planning Commission Member (**res. #41-15**)
 - 2. Approve – Change in Management to City’s Retiree Healthcare Fund (**res. #42-15**)
 - 3. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING: Monday, August 3, 2015
NEXT RESOLUTION: 43-15
NEXT PROCLAMATION: 03-15
NEXT ORDINANCE: 02-15
NEXT TRAFFIC CONTROL ORDER: 2015-1



**MINUTES OF THE REGULAR MEETING OF
THE COUNCIL OF THE CITY OF SPRINGFIELD
JULY 6, 2015**

I. CALL TO ORDER

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

II. PLEDGE OF ALLEGIANCE

Mayor Anderson led the pledge of allegiance.

III. ROLL CALL

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

Also Present: Nate Henne – City Manager, and Kris Vogel – City Clerk.

IV. APPROVAL OF MINUTES

It was moved by Eib, seconded by Hollingsworth and Whitfield and unanimous that the minutes of the June 15, 2015, regular meeting be approved subject to any additions or corrections.

V. REPORTS

A. City Manager – Nathan Henne

1. Authorize – City Manager to Sign Tax Stipulation for Reassessment of Property

City Manager Henne stated this resolution would authorize him to sign a tax stipulation for reassessment of the property located at 525 N. 24th Street.

Resolution #35-15:

It was moved by Burdett and seconded by Whitfield that the following resolution be adopted:

WHEREAS, AMVD CENTER, INC., located at 525 N. 24th Street, has disputed the value of said property for tax years 2013, 2014, and 2015 with the City of Springfield's Board of Review; and

WHEREAS, AMVD CENTER, INC. has petitioned the State of Michigan Tax Tribunal for further consideration.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Nathan Henne, City Manager, to sign a tax stipulation for reassessment of said property in an attempt to resolve said valuation.

Attorney Vern Steffel provided a history of the property and it's listing with Signature Realty from April, 1, 2013 thru April 1, 2014. During this time there were no offers even reasonably close to the asking price of \$850,000.

Mr. Steffel stated that in May, 2014 Dave Armour expressed an interest in the property for a price of \$800,000.

In June, 2014 a purchase contract was negotiated and signed. If the proposed settlement is agreed on the taxes will be paid in full by December 31, 2015. In addition, Mr. Armour has agreed to sell Lakeland Asphalt 5 acres, which would in part alleviate some of the problems Lakeland Asphalt is having.

Council Member Whitfield asked City Manager Henne what his comfort level was with this settlement ? City Manager Henne indicated our City Attorney is in agreement with the proposed settlement.

Council Member Eib asked what this change would do for 2016 values? Mr. Steffel indicated the property would need to be reassessed because of the 5 acres being sold to Lakeland Asphalt.

All ayes. Resolution adopted.

2. Authorize – City Manager to Sign Contract for Structural Engineering

City Manager Henne noted this resolution would authorize the City Manager to sign a contract for structural engineering for the demolition of the Legion Villa.

Resolution #36-15:

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Nathan Henne, City Manager, to sign a contract with Nehil and Sivak Engineering for structural engineering to assess the condition of the Legion Villa; said expenditure not to exceed \$3,850.

Mayor Anderson asked how the demolition of these buildings would affect the residents of Evergreen? City Manager Henne stated Evergreen wants to see these buildings demolished and will take measures to protect the air quality at their facility. There will be abatement activities to keep the air quality at levels not harmful to them because the structures are so close and the contractors will be taking measures to make sure nothing gets airborne and into their HVAC systems. The maintenance and operations manager of Evergreen asked City Manager Henne to let him know when major collapses are going to happen and they will shut all of their vents for a period of time.

All ayes. Resolution adopted.

3. Authorize – City Manager to Sign Contract for Demolition/Project Management Services for Legion Villa

City Manager Henne noted this resolution would authorize the City Manager to sign a contract for demolition/project management services for Legion Villa with Soil and Materials Engineering (SME).

Resolution #37-15:

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Nathan Henne, City Manager, to sign a contract with Soil and Materials Engineering (SME) for demolition and project management services for the Legion Villa; said expenditure not to exceed \$53,600.

Ayes: Council Members Burdett, Eib, Hollingsworth, Whitfield and Mayor Anderson

Nays: Council Member Riley

Resolution adopted.

4. Approve – Renewal of Loss and Liability Insurance

City Manager Henne noted this resolution would approve the renewal of the City's loss and liability insurance, with an anticipated 3% increase in rates.

Resolution #38-15:

It was moved by Eib and seconded by Burdett that the following resolution be adopted:

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Nathan Henne, City Manager, to sign the renewal for loss and liability insurance with MMRMA.

All ayes. Resolution adopted.

5. Approve – Application/Permit for Operations within State Highway right-of-way

City Manager Henne noted this resolution would approve the City's application/permit for operations within State Highway right-of-way, with the City Manager and the Director of Public Services being the authorized individuals.

Resolution #39-15:

It was moved by Hollingsworth and seconded by Whitfield that the following resolution be adopted (a complete copy of the resolution is the City Clerk's office):

RESOLVED WHEREAS, the City of Springfield hereinafter referred to as the "GOVERNMENTAL AGENCY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utility or other facilities, or to conduct other activities, on, over, and under State Highway right of way at various locations within and adjacent to its corporate limits;

BE IT FURTHER RESOLVED, that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the GOVERNMENTAL AGENCY: City Manager and Director of Public Services.

All ayes. Resolution adopted.

6. Approve – Business Licenses

City Manager Henne noted this resolution would approve annual business licenses for 2015-2016.

Resolution #40-15:

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the following business licenses are hereby approved; said licenses to expire June 30, 2016:

New or Used Car Dealership

Custom Connection Motorsports, LLC

335 N. Helmer Road

Collecting Commercial & Industrial Solid Waste

Scoters Refuse Service, Inc.

1185 N. Raymond Road, Battle Creek

Sunny Bay Disposal

3774 W Michigan Avenue, Battle Creek

Recycling Center

Springfield Metal Recyclers

103 Bishop

All ayes. Resolution adopted.

7. Bills In Line

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

VII. COUNCIL COMMENTS

Council Member Riley stated the letters on the front of City Hall are hard to read and suggested they would be easier to see if they were painted the same color as the trim on the building.

IX. ADJOURNMENT

The meeting was adjourned at 8:20 p.m.

Kris Vogel, CMMC/MMC
City Clerk

Susan L. Anderson
Mayor



Building Report for June 2015

Prepared By: Mercedes Angus

<i>Electrical</i>	PE15-0011	334 N 20th	Electrical	\$102.00
	PE15-0012	334 N 20th	Electrical	\$145.00
	PE15-0013	2000 W Dickman	Electrical	\$200.00
	PE15-0014	256 N 20th	Electrical	\$100.00
	PE15-0015	1583 W Dickman	Electrical	\$100.00
	Total Electrical Permits			\$647.00
<i>Zoning</i>	PZ15-0011	5 Tony Tiger Trail	Re-Shingle	\$50.00
	PZ15-0012	21 Avenue B	Re-Shingle	\$50.00
	PZ15-0013	273 N 22nd	Fence	\$50.00
	PZ15-0014	291 N 30th	Re-Shingle	\$50.00
	PZ15-0015	765 Upton	Fence	\$50.00
	PS15-0001	10 Wyndtree	Sign	\$260.00
	PS15-0004	358 N Helmer	Temp Sign	\$25.00
	PS15-0005	442 N 23rd St	Temp Sign	\$25.00
Zoning Total			\$560.00	
<i>Building</i>	PB15-0013	20 Oak Grove	Res, Misc	\$195.00
	PB15-0014	1216 Windy Place	Res, Misc	\$145.00
	PB15-0015	272 N 24th st	Res, Misc	\$245.00
	PB15-0016	1145 Harmonia	Deck	\$145.00
	Total Electrical Permits			\$730.00
<i>Plumbing</i>	PP15-0005	1267 Avenue A Lot 17	Plumbing	\$142.00
	PP15-0006	309 N 26th	Plumbing	\$100.00
	Total Plumbing Permits			\$242.00
Monthly Permit Total			\$2,179.00	



Code Enforcement Report for June 2015

Prepared By: Mercedes Angus

	Address	Date Filed	Reason	Offence #
Ordinance	248 N 26th st	6/25/2015	Bypassing meter	1
	248 N 26th st	6/25/2015	Work without permit	1
	12 Cinderella Circle	6/3/2015	garbage cans out too long	1
Ordinance Total			3	

	Address	Date Filed	Reason	Offence #
INOPS	235 N 21st	6/17/2015	INOPS	2
	961 Avenue A	6/25/2015	INOPS	1
	76 Avenue C	6/3/2015	INOPS	1
	84 Avenue C	6/3/2015	INOPS	1
	24 N New Moon Terrace	6/3/2015	INOPS	1
	29 Oak Grove	6/17/2015	INOPS	1
	740 Parish	6/25/2015	INOPS	1
	19 Westwood	6/4/2015	INOPS	1
Building Code Total			8	

	Address	Date Filed	Reason	Offence #
Prop. Maintenance	235 N 23rd	6/25/2015	Prop. Maint	1
	426 N 23rd	6/3/2015	Prop. Maint	1
	365 N 32nd	6/25/2015	Prop. Maint	1
	61 Avenue B	6/25/2015	Prop. Maint	2
	88 Avenue B	6/25/2015	Prop. Maint	1
	88 Avenue C	6/25/2015	Prop. Maint	1
	1009 Betterly	6/8/2015	Prop. Maint	1
	1023 Betterly	6/8/2015	Prop. Maint	1
	51 N New Moon Terrace	6/9/2015	Prop. Maint	1
	120 Sundown	6/25/2015	Prop. Maint	1
	121 Sundown	6/25/2015	Prop. Maint	1
1234 Windy Place	6/25/2015	Prop. Maint	1	
Prop. Maintenance Total			13	

	Address	Date Filed	Reason	Offence #
Building Code	291 N 30th	6/17/2015	Tarp on roof	1
	355 N 34th	6/9/2015	Tarp on roof	1
Building Code Total			2	

	Address	Date Filed	Reason	Offence #
Noxious Weeds	285 N 21st	6/17/2015	Noxious Weeds	1
	369 N 32nd	6/25/2015	Noxious Weeds	1
	412 N 32nd	6/25/2015	Noxious Weeds	1
	295 Avenue A	6/17/2015	Noxious Weeds	1
	92 Avenue B	6/25/2015	Noxious Weeds	1
	339 Avenue C	6/3/2015	Noxious Weeds	2
	7 Carl	6/17/2015	Noxious Weeds	2
	1 Cinderella	6/25/2015	Noxious Weeds	2
	2 Cinderella	6/25/2015	Noxious Weeds	2
	2 Easy	6/25/2015	Noxious Weeds	2
	24 Hickory Nut Lane	6/17/2015	Noxious Weeds	1
	784 W Michigan	6/9/2015	Noxious Weeds	1
	792 W Michigan	6/9/2015	Noxious Weeds	1
	88 Nettles	6/25/2015	Noxious Weeds	1
	412 Ridgeline	6/17/2015	Noxious Weeds	1
	765 Upton	6/4/2015	Noxious Weeds	1
	984 Upton	6/25/2015	Noxious Weeds	1
	193 Wellworth	6/17/2015	Noxious Weeds	1
	1286 Westlake Woods	6/8/2015	Noxious Weeds	1
Noxious Weeds Total			19	

	Address	Date Filed	Reason	Offence #
Animals	12 N 11th St	6/17/2015	Too many animals	1
	1127 Frisbie	6/9/2015	Too many animals	1
Animal Violation Total			2	

	Address	Date Filed	Reason	Offence #
Sign	4556 W Dickman	6/25/2015	Illuminated/flashing sign	1
Sign Violation Total			1	

Monthly Total
48

SPRINGFIELD DIRECTOR OF PUBLIC SAFETY
MONTHLY ACTIVITY REPORT

June 2015

During the month of June the Fire Department responded to 21 calls for service. Two training dates were held during which time Springfield fire fighters worked on roof operations. Training started at the station where we utilized our roof trainer and practiced laddering the roof and cutting vent holes using a chainsaw. The trainer allows the fire fighters to work just a couple feet above the ground to safely build their confidence.

Fire fighters then proceeded to the VA Medical Center where they practiced their roof operations on a two story building with a pitched roof. Fire fighters worked in teams to ladder the roof, hoist tools and simulate venting. The aerial ladder was also deployed to practice roof and window operations.

June Fire Incidents	
Burning complaints	5
Accidents	6
Downed wires	2
Appliance Fire	1
General Assists	3
Medicals	1
Haz Mat	1
Alarms	2

SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY
MONTHLY ACTIVITY REPORT
June 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	1	14	13
1200	Robbery	0	0	0
1300	Assault	13	57	60
2000	Arson	0	2	1
2200	Burglary	8	35	11
2300	Larceny	11	55	42
2400	Auto Theft	0	5	4
2900	Malicious Destruction	2	13	23
5000	Arrests	93	448	276
5400-2	O.W.I.	7	25	16
9400-2	False Alarms	27	108	96
9300-1	Crashes	10	87	109
9500-5	Medicals	0	0	24
*Total Calls for Service		370	1854	1660
	Fire Loss	0.00	\$45,000.00	2000.00
*Total Includes Other Misc. Criminal and Non-Criminal Calls				

CALHOUN COUNTY SHERIFF'S OFFICE
MONTHLY REPORT
JUNE 2015

The Calhoun County Sheriff's Office of the Springfield Law Enforcement Team responded to 370 complaints for service for the month of June 2015. Deputies issued 79 civil infraction citations and made 51 misdemeanor arrests. The misdemeanor arrests consisted of 1 Drunk & Disorderly, 1 Public Disturbance, 1 Public Intoxication, 1 Possession of Drug Paraphernalia, 4 Possession of Marijuana, 19 Drove While License Suspended, 7 Operating While Impaired, 1 Malicious Destruction of Property, 3 Hindering & Opposing, 8 No Operator License, 1 Loud & Boisterous, 1 Fail to Stop at a Property Damage Accident, 1 No Operator License in Possession and 2 Improper Registration violations.

Incidents of note for June 2015:

Deputies responded to a violation of a Personal Protection Order on Richfield. The male suspect had violated the order and had attempted to take the female victim's purse. Upon arrival on scene, deputies observed the suspect flee into his residence and barricade himself within. The perimeter was secured and additional units were called to assist. Deputies were able to talk the suspect out of the residence and place him under arrest for violation of the court order, domestic assault and resisting & obstructing police.

In another incident deputies were dispatched to a domestic assault on Barberry. Upon arrival, deputies established that a domestic assault had in fact occurred and there was probable cause to arrest the offender. In attempting to place the suspect in custody, he fled on foot and was able to elude responding deputies. A warrant was sought for the offender. Several days later deputies were called to the same address for a child custody dispute and determined that the suspect from the assault was barricaded within the residence. After speaking with a female resident by telephone, she agreed to respond and allow deputies entry into the apartment. Once inside, it was determined that the suspect was concealing himself in the ceiling of the residence and pepper spray was deployed to resolve the incident and peacefully end the standoff. The suspect has been charged with additional counts of resisting and obstructing police.

An incident occurred at Waste Management on Wayne Road regarding two stray pitbulls. An elderly gentleman had stopped at the recycle bins and left his parked car unattended while he dropped off items. He noted that two pitbulls had jumped into his convertible vehicle (which had the top down) and were mauling his small Maltese dog. By the time he was able to return to his vehicle and fend off the pitbulls, his dog had been fatally injured. The incident was forwarded to the Animal Control Division and the following day both of the pitbulls were captured. Both appeared to be strays and were taken to the Animal Shelter to be euthanized.

Lt. Dan Latta

DPW MONTHLY

Report / June 2015

Prepared for
City Manager / City Council

by
Terry Blaniar, Public Services Director

July 13, 2015

Labor Breakdown

	Labor Hours	o/o
Major Street		
Routine Maintenance	162	16.80%
Traffic Service Maintenance	4	0.41%
Winter Maintenance	0	0.00%
Local Street		
Routine Maintenance	68.5	7.10%
Traffic Service Maintenance	0	0.00%
Winter Maintenance	0	0.00%
Vehicle Equipment Maintenance	46	4.77%
Cemetery	114.25	11.85%
Parks	151.75	15.74%
Sewer	40	4.15%
Water	237.5	24.63%
City Hall and Grounds - Public Safety	23.5	2.44%
Misc. (Labor, Sick leave, Personal, Vacation, Holiday)	75.5	7.83%
Farmers Market	32.25	3.34%
Noxious Weeds	9	0.93%
Total Hrs.	964.25	

Comments:

Everything is going well in the public works department. We received our new mowers and they are working out great, we will receive our backhoe July 20th.



Action Items:

Approve Appointment to the Springfield Planning Commission – Res # 41-15

This resolution would approve the appointment of John Navarro to the Springfield Planning Commission. Mr. Navarro is filling the vacancy left by the retirement of Jim Wright.

Approve Michigan Employee Retirement System Funding Vehicle for Retiree Healthcare – Res # 42-15

This resolution would approve a change in management of the City's retiree healthcare fund to lower the cost of administrative fees from 1.76% to 0.51%.

Bills In Line

Informational Items

1. Active shooter training for all Springfield employees and Council members will be held at City Hall on August 3. 10 employees from Pennfield Township will be joining us. The training will be run by the Michigan State Police and Chief Furgason.
2. The car wash home business on Upton Avenue will be staying in Springfield but moving to a more appropriate commercially zoned lot in the next couple months. A solution has been a moving target for the last 2 years. Business has picked up, which is good. But now there is more concern over the business being run out of a home. I have been working with the owner and the seller to expedite the move.
 - a. The property purchased by Ms. Velasko from Brad Gray's Autobody will be ready for the move once Mr. Gray completes an expansion at his other property. The City of Springfield partnered with the City of Battle Creek to relocate a sewer main on Mr. Gray's property to accommodate the planned expansion and make the old FAA lot next to Territorial Brewing more development ready.
3. The water service line to City Hall and the DPW buildings was down on Thursday due to a leak detected late Wednesday night. It was discovered that a prior fix was not effective. A complete replacement service line was installed. The Public Safety Building was unaffected so employees were able to use the facilities by walking across the parking lot.

- a. I would like to thank the DPW crew and Supervisor Dunn for their hard work on this. It turned out that the existing line could not be rehabbed and installing a new line was very difficult.
 - b. I would also like to thank the City of Battle Creek water department for assisting on the install.
4. I will be attending the MLGMA Summer managers training conference in Boyne from July 22-24.
5. Gary Barton and I have been working with Sherwin Williams for the last month on a deal to develop 1005 Upton Ave in Helmer Farms Industrial Park. Unfortunately, in the 11th hour Sherwin found another lot on Beckley Rd that better suited their needs.
6. Jerry Sivak, of Nehil and Sivak Structural Engineering, has completed his field work on the Legion Villa. A report should be completed and sent to SME and Springfield within a couple weeks.
7. I've been working with the owners of NexCare on a possible sales agreement of the Legion Property. They are very interested and amenable to the City's asking price per the appraisal on the property. Usually, when the City sells property like this we would have a sealed bid process. However, the state's unwillingness to even negotiate on their deed restriction severely limits how the property can be used.

If you have any questions please do not hesitate to contact me.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Nathan R. Henne", is enclosed in a thin black rectangular border.

Nathan Henne
City Manager



July 20, 2015

RESOLUTION

No. 41-15

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to appoint John Navarro to the Planning Commission to fill the vacancy created by James Wright; said term to expire May 1, 2016.

MOVED: _____

SECONDED: _____



**THE NEXT PAGE IS
RESOLUTION 42-15**

MERS Retiree Health Funding Vehicle Uniform Resolution



1134 Municipal Way Lansing, MI 48917 | 800.767.6377 | Fax 517.703.9707

www.mersofmich.com

WHEREAS, the Municipal Employees' Retirement System ("MERS") Plan Document of 1996, effective October 1, 1996, authorized the Municipal Employees' Retirement Board ("Board") to establish additional programs including but not limited to Defined Benefit and Defined Contribution programs (MERS Plan Document Section 36(2)(a)); and the Municipal Employees Retirement Act of 1984, Section 36(2)(a) as amended by 1996 PA 220, MCL 38.1536(2)(a);

WHEREAS, the Board has previously authorized MERS establishment of a retiree health funding vehicle ("RHFV" or "Program"), which a participating municipality or court, or another eligible public employer that is a political subdivision of the State which constitutes a "municipality" under MERS Plan Document Section 2B(4); MCL 38.1502b(2) ("Eligible Employer"), may adopt for its Eligible Employees;

WHEREAS, MERS has been determined by the Internal Revenue Service to be a tax qualified "governmental plan" and trust under Section 401(a) of the Internal Revenue Code of 1986, and all trust assets within MERS reserves are therefore exempt from taxation under Code Section 501(a) (IRS Letter of Favorable Determination dated June 15, 2005).

WHEREAS, the Board has established a governmental trust under Section 115 of the Internal Revenue Code (the "Trust Fund") to hold the assets of the RHFV, which Trust Fund shall be administered under the discretion of the Board as fiduciary, directly by (or through a combination of) MERS or MERS duly-appointed Program Administrator;

WHEREAS, 1999 PA 149, the Public Employee Health Care Fund Investment Act, MCL 38.1211 et seq. ("PA 149") provides for the creation by a public corporation of a public employee health care fund, and its administration, investment, and management, in order to accumulate funds to provide for the funding of health benefits for retirees and beneficiaries;

WHEREAS, a MERS health care trust fund constitutes a governmental trust established by a public corporation ("municipality") as an Eligible Employer, provided that all such employers shall be the State of Michigan, its political subdivisions, and any public entity the income of which is excluded from gross income under Section 115 of the Internal Revenue Code; provided further, that the health care trust shall not accept assets from any defined benefit health account established under Section 401(h) of the Internal Revenue Code;

WHEREAS, the Board acts as investment fiduciary for the pooled assets of each MERS participating municipality and court enrolled in MERS Defined Benefit Plan, Defined Contribution Plan, and Hybrid Plan, on whose behalf MERS performs all plan administration and investment functions, and such participating municipalities and courts have full membership, representation and voting rights at the MERS Annual Meeting as provided under Plan Section 45; MCL 38.1545.

WHEREAS, the Board also acts as investment fiduciary for those participating employers who are non-MERS participating municipalities and courts that have adopted the MERS Health Care Savings Program, Retiree Health Funding Vehicle, 457, or Investment Services Program, and such entities are not accorded membership, representation or voting rights provided to MERS participating municipalities and courts at the MERS Annual Meeting under Plan Section 45; MCL 38.1545.

MERS Retiree Health Funding Vehicle Uniform Resolution

WHEREAS, adoption of this Uniform Resolution (the “Uniform Resolution”) by the Eligible Employer is necessary and required in order that the benefits available under the MERS Retiree Health Funding Vehicle may be extended;

WHEREAS, this Uniform Resolution has been approved by the Board under the authority of 1996 PA 220, MERS Plan Document Section 36(2)(a), MCL 38.1536(2)(a), declaring that the Board “shall determine . . . and establish” all provisions of the Retirement System. The MERS RHFV shall not be implemented with respect to any Eligible Employer unless in strict compliance with the terms and conditions of this Resolution, the Trust Document, and Trust Agreement.

- It is expressly agreed and understood as an integral and nonseverable part of extension or continuation of coverage under this Uniform Resolution Adopting MERS Retiree Health Funding Vehicle, that Section 43B of the MERS Plan Document shall not apply to this Uniform Resolution, its administration or interpretation.
- In the event any alteration of the language, terms or conditions stated in this Uniform Resolution Adopting MERS Retiree Health Funding Vehicle is made or occurs under MERS Plan Document Section 43B or other plan provision or other law, it is expressly recognized that MERS and the Board, as fiduciary of the MERS Plan and its trust reserves, and whose authority is nondelegable, shall have no obligation or duty: to administer (or to have administered) the MERS RHFV or its Trust Fund; or to continue administration.

NOW, THEREFORE, BE IT RESOLVED that the governing body adopts the MERS PA 149 Health Care Trust Fund as provided below.

I. MERS RETIREE HEALTH FUNDING VEHICLE

EFFECTIVE _____, 20____, the MERS Retiree Health Funding

Vehicle is hereby adopted by the _____
(MERS municipality or court or other eligible employer)

CONTRIBUTIONS shall be made only by the Eligible Employer, remitted to MERS by the Eligible Employer, and credited to the Eligible Employer’s separate fund within the trust sub-fund for MERS RHFV. As this Plan is funded solely by employer, on a cash or actuarial basis as determined by the employer, there is no requirement for a Participation Agreement establishing the schedule of contributions.

INVESTMENT of funds accumulated and held in the Fund shall be held in a separate reserve and invested on a pooled basis by MERS subject to the Public Employee Retirement System Investment Act (“PERSIA”), 1965 PA 314, as provided by MERS Plan Document Section 39; MCL 38.1539, and PA 149.

THE ELIGIBLE EMPLOYER shall abide by the terms of MERS RHFV, including all investment, administration, and service agreements, and all applicable provisions of the Code and other law. It is affirmed that no assets from any defined benefit health account established under Section 401(h) of the Internal Revenue Code shall be transferred to, or accepted by, MERS.

MERS Retiree Health Funding Vehicle Uniform Resolution

II. IMPLEMENTATION DIRECTIONS FOR MERS AS RHFV INVESTMENT FIDUCIARY AND TRUSTEE

- (A) The governing body of this Eligible Employer desires that all assets placed in its MERS RHFV (as a sub-fund within all pooled Trust Funds with MERS) be administered by MERS, which shall act as investment fiduciary with all powers provided under Public Employee Retirement System Investment Act, PA 149, all applicable provisions of the Internal Revenue Code and other relevant law.
- (B) The governing body desires, and MERS upon its approval of this Resolution agrees, that all funds accumulated and held in the MERS RHFV Trust Fund shall be invested and managed by MERS within the collective and commingled investment of all funds held in trust for all Eligible Employers.
- (C) The RHFV is designed as a PA 149 compliant trust. All assumptions, including the rate of investment return used in any OPEB valuation, are the responsibility of the employer in conjunction with any advice they may obtain from their health care actuary and/or auditor, if any. The Employer acknowledges and affirms the responsibility for selecting the investment option(s) from the MERS investment funds for their RHFV account.

The Participating Employer makes the following initial fund election (subsequent changes may be made by the RHFV Investment Change Form #RH-602). Percentage of assets to be invested in Fund selected:

Portfolios Built for You (Stocks/Bonds)		Funds to Build Your Own Portfolio	
MERS Total Market Portfolio	%	Large Cap Stock Index	%
MERS Global Stock Portfolio (100/0)	%	Mid Cap Stock Index	%
MERS Capital Appreciation Portfolio (80/20)	%	Small Cap Stock Index	%
MERS Established Market Portfolio (60/40)	%	International Stock Index	%
MERS Balanced Income Portfolio (40/60)	%	Emerging Market Stock	%
MERS Capital Preservation Portfolio (20/80)	%	Short-Term Income	%
MERS Diversified Bond Portfolio (0/100)	%		

All allocations must use a whole percentage, and the total percentage of amount allocated must equal 100%.

Please refer to the Fund Summary Sheets for information regarding each investment option, including potential redemption fees, and restrictions (www.mersofmich.com).

- (D) Changes in the fund choices or allocations made in paragraph (C) may be made in writing using the designated MERS form addressed to the MERS RHFV Program Administrator and shall be made by (select one):
 - the Governing Body only (ongoing fund elections may be made only by the RHFV Investment Change Form #RH-602 and supporting certified minutes stating Governing Body approval).
 - the designated employer contacts (ongoing fund elections may be made either through your online account or by the RHFV Investment Change Form #RH-602).

MERS Retiree Health Funding Vehicle Uniform Resolution

- (E) All monies in the MERS RHFV Trust Fund (and any earnings thereon, positive or negative) shall be held and invested for the sole purpose of paying health care benefits for the exclusive benefit of “Eligible Employees” who shall constitute “qualified persons” who have retired or separated from employment with the Eligible Employer, and for any expenses of administration, and shall not be used for any other purpose, and shall not be distributed to the State.
- (F) The Eligible Employer will fund its MERS RHFV Trust sub-fund to provide funds for health care benefits for “Eligible Employees” who shall constitute “qualified persons.” Participation in and any coverage under RHFV shall not constitute nor be construed to constitute an “accrued financial benefit” under Article 9 Section 24 of the Michigan Constitution of 1963, nor shall any contribution method for Eligible Employer funding other than “pay as you go” cash funding be required or imposed, and all benefits, rights, and obligations conferred by or arising under RHFV shall be as provided under the RHFV documents.
- (G) The Eligible Employer generically designates the following groups of persons as “Eligible Employees” who shall constitute “qualified persons,” to receive retiree health care benefits subsidized under the MERS RHFV trust sub-fund. Groups may include any dependent(s) as specified in your bargaining agreement and/or personnel policy (provide copies of any governing agreement or other policy): For example “non-union employees.”
- (H) The Eligible Employer may designate the appropriate employer contacts who shall direct payment of fund monies for the benefit of the Eligible Employees identified in paragraph (G) under any retiree health care benefit program, including, but not limited to, MERS HCSP; make investment allocations of the Employer’s fund assets within MERS-approved funds to the extent authorized in paragraph (C); receive necessary reports, notices, etc.; shall act on behalf of the Eligible Employer; and may delegate any administrative duties relating to the Fund to appropriate departments.

SECTION 3. EFFECTIVENESS OF THIS RESOLUTION

This Resolution shall have no legal effect until a certified copy of this adopting Resolution shall be filed with MERS, and MERS determines that all necessary requirements under MERS Plan Document Section 36(2)(a), 1999 PA 149 and other relevant laws, and this Resolution have been met. Upon MERS determination that all necessary documents have been submitted, MERS shall record its formal approval upon this Resolution, and return a copy to the Eligible Employer’s designated primary contact.

In the event an amendatory resolution or other action by the Eligible Employer is required by MERS, such Resolution or action shall be deemed effective as of the date of the initial Resolution or action where concurred in by this governing body and MERS (and the Program Administrator if necessary). Section 54 of the MERS Plan Document shall apply to this Resolution and all acts performed under its authority. The terms and conditions of this Resolution supersede and stand in place of any prior resolution, and its terms are controlling.

MERS Retiree Health Funding Vehicle Uniform Resolution

I hereby certify this above is a true copy of the Resolution Adopting the MERS Retiree Health Funding Vehicle adopted and approved on the _____ day of _____, 20____ at the official meeting held by _____.
(Name of approving employer)

Authorized Signature: _____

Title: _____

Witness Signature: _____

Received and Approved by the Municipal Employees' Retirement System of Michigan

Dated: _____, 20____

(Authorized MERS signatory)

**CITY OF SPRINGFIELD
BILLS IN LINE**

INVOICE GL DISTRIBUTION REPORT FOR INVOCIES PAID 06/28/2015 - 07/11/2015

GL Number	GL Desc	Vendor	Amount
Dept 345 PUBLIC SAFETY			
101-345-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	1,195.54
101-345-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	40.30
101-345-727.90	POSTAGE	UNITED STATES POSTAL SERVICE	258.30
101-345-740.00	OPERATING SUPPLIES	ABSOPURE WATER COMPANY	50.50
101-345-740.00	OPERATING SUPPLIES	ABSOPURE WATER COMPANY	4.00
101-345-801.04	PROSECUTION	MUMFORD, SCHUBEL, ET AL.	2,370.00
101-345-801.24	CENTRAL DISPATCH	CCDA	22,496.25
101-345-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT OF MICHIGAN	69.96
101-345-801.43	POLICE SERVICE-COUNTY	CALHOUN COUNTY TREASURER	64,512.90
101-345-801.88	INTERNET ACCESS	VERIZON WIRELESS	190.05
101-345-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	46.68
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	22.75
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	847.19
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	22.75
101-345-930.20	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE OFFICE SYSTEMS	63.32
101-345-930.30	EQUIPMENT MAINTENANCE	APPROVED FIRE PROTECTION CO.	194.00
101-345-956.00	MISCELLANEOUS EXPENSES	AD-VISOR & CHRONICLE	16.85
101-345-956.50	POLICE SERVICE MISCELLANEOUS	DICKMAN ROAD VETERINARY CLINIC	28.05
		Total For Dept 345 PUBLIC SAFETY	92,429.39
Dept 440 PUBLIC SERVICES			
101-440-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	276.93
101-440-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	71.30
101-440-722.10	UNIFORMS	AIRGAS USA	7.24
101-440-722.10	UNIFORMS	G & K SERVICES	56.94
101-440-722.10	UNIFORMS	SAFETY SERVICE INC	59.54
101-440-722.10	UNIFORMS	G & K SERVICES	68.82
101-440-722.10	UNIFORMS	AIRGAS USA	7.24
101-440-801.05	LEGAL FEES	MUMFORD, SCHUBEL, ET AL.	285.00
101-440-801.05	LEGAL FEES	MUMFORD, SCHUBEL, ET AL.	60.00
101-440-920.25	STREET LIGHTING	CONSUMERS ENERGY	7,786.88
101-440-920.25	STREET LIGHTING	CONSUMERS ENERGY	14.63
101-440-956.00	MISCELLANEOUS EXPENSES	FASTENAL COMPANY	6.29
101-440-956.00	MISCELLANEOUS EXPENSES	SPRINGFIELD DO IT CENTER	12.86
101-440-967.15	CITY HALL OPERATIONS & MAINT	WASTE MANAGEMENT OF MICHIGAN	89.19
101-440-967.15	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	922.07
101-440-967.15	CITY HALL OPERATIONS & MAINT	CONSUMERS ENERGY	157.84
101-440-967.15	CITY HALL OPERATIONS & MAINT	CULLIGAN	69.00
101-440-967.20	CEMETERY OPERATIONS & MAINT	PNC BANK VISA	13.32
101-440-967.25	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	22.61
101-440-967.25	PARKS/RECREATION OPER & MAINT	CONSUMERS ENERGY	41.35
101-440-967.25	PARKS/RECREATION OPER & MAINT	FAMILY FARM & HOME	475.00
101-440-967.25	PARKS/RECREATION OPER & MAINT	PNC BANK VISA	13.33
101-440-967.25	PARKS/RECREATION OPER & MAINT	SPRINGFIELD DO IT CENTER	72.52
101-440-967.25	PARKS/RECREATION OPER & MAINT	STAR GLASS LLC- BATTLE CREEK	98.40
		Total For Dept 440 PUBLIC SERVICES	10,688.30
Dept 861 POST EMPLOYMENT BENEFITS			
101-861-716.11	MEDICAL DEDUCTIBLE-RETIRES	AMERAPLAN FUNDING	65.02
101-861-716.21	MEDICAL INS STIPEND-RETIRES	DAVID SAUNDERS	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIRES	DOROTHY WANK	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIRES	LEO SAVIO	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIRES	MICHAEL MILESKI	200.00
101-861-716.21	MEDICAL INS STIPEND-RETIRES	WILLIAM MCMILLAN	200.00
101-861-717.10	LIFE INSURANCE-RETIRES	STANDARD INSURANCE COMPANY	125.40
		Total For Dept 861 POST EMPLOYMENT BENEFITS	1,190.42
		Total For Fund 101 GENERAL FUND	115,254.18
Fund 202 MAJOR STREET FUND			
Dept 463 ROUTINE MAINTENANCE			
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	56.17
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	183.78
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	58.59
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	88.54
202-463-775.67	STORM SEWER MAINT MATERIAL	BOSKER BRICK CO	99.75
202-463-775.67	STORM SEWER MAINT MATERIAL	BOSKER BRICK CO	89.25
		Total For Dept 463 ROUTINE MAINTENANCE	576.08

CITY OF SPRINGFIELD
BILLS IN LINE

INVOICE GL DISTRIBUTION REPORT FOR INVOCIES PAID 06/28/2015 - 07/11/2015

GL Number	GL Desc	Vendor	Amount
Dept 474 TRAFFIC SERVICE MAINTENANCE			
202-474-920.20	ELECTRICITY	CONSUMERS ENERGY	211.96
		Total For Dept 474 TRAFFIC SERVICE MAINTENANCE	211.96
		Total For Fund 202 MAJOR STREET FUND	788.04
Fund 203 LOCAL STREET FUND			
Dept 451 CONSTRUCTION			
203-451-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	20.00
		Total For Dept 451 CONSTRUCTION	20.00
Dept 463 ROUTINE MAINTENANCE			
203-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	56.18
203-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	183.77
203-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	58.58
203-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	88.55
203-463-775.60	STREET MAINTENANCE MATERIAL	BOSKER BRICK CO	99.75
203-463-775.60	STREET MAINTENANCE MATERIAL	BOSKER BRICK CO	89.25
		Total For Dept 463 ROUTINE MAINTENANCE	576.08
		Total For Fund 203 LOCAL STREET FUND	596.08
Fund 238 ECONOMIC DEVELOPMENT FUND			
Dept 536 OPERATING EXPENSES			
238-536-930.10	COMMERCIAL SIGN MAINTENANCE	CONSUMERS ENERGY	44.75
		Total For Dept 536 OPERATING EXPENSES	44.75
		Total For Fund 238 ECONOMIC DEVELOPMENT FUND	44.75
Fund 508 FARMERS MARKET FUND			
Dept 752 FARMERS MARKET			
508-752-727.90	POSTAGE	UNITED STATES POSTAL SERVICE	511.00
508-752-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	31.48
508-752-801.00	CONTRACTUAL SERVICES	DANNIELLE RANAE EVANS	60.00
508-752-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	57.68
508-752-801.88	INTERNET ACCESS	COMCAST	49.08
508-752-850.10	TELEPHONE	COMCAST	86.09
508-752-900.11	MARKETING	TOWNSQUARE MEDIA-BATTLE CREEK	139.71
508-752-900.11	MARKETING	TOWNSQUARE MEDIA-BATTLE CREEK	441.20
508-752-920.20	ELECTRICITY	CONSUMERS ENERGY	416.37
508-752-956.00	MISCELLANEOUS EXPENSES	A-Z KEY SHOP	22.50
508-752-956.00	MISCELLANEOUS EXPENSES	A-Z KEY SHOP	87.00
508-752-956.06	SPECIAL EVENTS	PNC BANK VISA	28.96
508-752-956.06	SPECIAL EVENTS	PRO DJS	300.00
		Total For Dept 752 FARMERS MARKET	2,231.07
Dept 753 FARMERS MARKET KITCHEN			
508-753-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	57.68
508-753-920.20	ELECTRICITY	CONSUMERS ENERGY	416.37
		Total For Dept 753 FARMERS MARKET KITCHEN	474.05
Dept 754 FARMERS MARKET BANQUET CENTER			
508-754-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	57.68
508-754-920.20	ELECTRICITY	CONSUMERS ENERGY	416.38
		Total For Dept 754 FARMERS MARKET BANQUET CENTER	474.06
		Total For Fund 508 FARMERS MARKET FUND	3,179.18

**CITY OF SPRINGFIELD
BILLS IN LINE**

INVOICE GL DISTRIBUTION REPORT FOR INVOCIES PAID 06/28/2015 - 07/11/2015

GL Number	GL Desc	Vendor	Amount
Fund 549 BUILDING FUND			
Dept 371 INSPECTION DEPARTMENT			
549-371-704.01	CELL PHONE STIPEND	RANDY BUSHEE	30.00
549-371-706.10	ELECTRICAL INSPECTOR	DAVID CUNNINGHAM	835.33
549-371-706.10	ELECTRICAL INSPECTOR	DAVID CUNNINGHAM	30.00
549-371-706.20	PLUMBING INSPECTOR	RANDY BUSHEE	139.67
549-371-706.30	MECHANICAL INSPECTOR	STEVE BULLER	215.74
549-371-706.30	MECHANICAL INSPECTOR	STEVE BULLER	30.00
549-371-706.40	BUILDING INSPECTOR	STEVE BULLER	2,158.79
549-371-706.40	BUILDING INSPECTOR	STEVE BULLER	30.00
549-371-727.10	PUBLICATIONS	PNC BANK VISA	89.96
	Total For Dept 371 INSPECTION DEPARTMENT		3,559.49
	Total For Fund 549 BUILDING FUND		3,559.49
Fund 590 SEWER FUND			
Dept 442 OPERATING EXPENSES			
590-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	299.82
590-442-727.90	POSTAGE	UNITED STATES POSTAL SERVICE	91.00
590-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	58.50
590-442-801.25	ENGINEERING	CITY OF BATTLE CREEK	1,320.00
590-442-801.30	SEWER SERVICE	CITY OF BATTLE CREEK	32,517.59
	Total For Dept 442 OPERATING EXPENSES		34,286.91
	Total For Fund 590 SEWER FUND		34,286.91
Fund 591 WATER FUND			
Dept 442 OPERATING EXPENSES			
591-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	299.82
591-442-727.90	POSTAGE	UNITED STATES POSTAL SERVICE	91.00
591-442-775.00	REPAIR & MAINT SUPPLIES	ETNA SUPPLY COMPANY	9.93
591-442-775.00	REPAIR & MAINT SUPPLIES	BOSKER BRICK CO	60.56
591-442-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	16.16
591-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	58.50
591-442-801.31	READINESS-TO-SERVE FEE	CITY OF BATTLE CREEK	542.71
591-442-801.33	WATER DELIVERY	CITY OF BATTLE CREEK	24,632.64
591-442-900.00	PRINTING	PNC BANK VISA	24.00
	Total For Dept 442 OPERATING EXPENSES		25,735.32
	Total For Fund 591 WATER FUND		25,735.32
Fund 596 REFUSE FUND			
Dept 442 OPERATING EXPENSES			
596-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	299.82
596-442-727.90	POSTAGE	UNITED STATES POSTAL SERVICE	44.80
	Total For Dept 442 OPERATING EXPENSES		344.62
	Total For Fund 596 REFUSE FUND		344.62
Fund 661 VEHICLE FUND			
Dept 265 CITY HALL			
661-265-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	49.56
	Total For Dept 265 CITY HALL		49.56
Dept 345 PUBLIC SAFETY			
661-345-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	92.45
661-345-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	43.44
	Total For Dept 345 PUBLIC SAFETY		135.89
Dept 440 PUBLIC SERVICES			
661-440-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	1,098.98
661-440-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	348.25
661-440-775.00	REPAIR & MAINT SUPPLIES	BRONSINK & BOS EQUIPMENT	194.71
661-440-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	227.26
661-440-775.00	REPAIR & MAINT SUPPLIES	BRONSINK & BOS EQUIPMENT	194.71
661-440-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	9.76
661-440-775.00	REPAIR & MAINT SUPPLIES	HERITAGE CHEVROLET	50.37
661-440-775.00	REPAIR & MAINT SUPPLIES	SUNSHINE TOYOTA	21.42

**CITY OF SPRINGFIELD
BILLS IN LINE**

INVOICE GL DISTRIBUTION REPORT FOR INVOCIES PAID 06/28/2015 - 07/11/2015

GL Number	GL Desc	Vendor	Amount
661-440-775.01	MOWER PARTS AND SUPPLIES	DADOW POWER EQUIPMENT	42.00
661-440-930.09	VEHICLE MAINTENANCE	BRONSINK & BOS EQUIPMENT	49.00
661-440-930.09	VEHICLE MAINTENANCE	LINCOLN'S WELDING	45.00
661-440-930.09	VEHICLE MAINTENANCE	A-Z KEY SHOP	18.00
661-440-930.09	VEHICLE MAINTENANCE	B&B FLEET	65.74
661-440-930.09	VEHICLE MAINTENANCE	BRONSINK & BOS EQUIPMENT	49.00
661-440-930.09	VEHICLE MAINTENANCE	SUNSHINE TOYOTA	15.00
661-440-930.14	TIRES & TIRE REPAIR	GOODYEAR COMMERCIAL TIRE & SERVICE	229.00
		Total For Dept 440 PUBLIC SERVICES	2,658.20
		Total For Fund 661 VEHICLE FUND	2,843.65

Fund Totals:

Fund 101 GENERAL FUND	115,254.18
Fund 202 MAJOR STREET FUND	788.04
Fund 203 LOCAL STREET FUND	596.08
Fund 238 ECONOMIC DEVELOPMENT FUND	44.75
Fund 508 FARMERS MARKET FUND	3,179.18
Fund 549 BUILDING FUND	3,559.49
Fund 590 SEWER FUND	34,286.91
Fund 591 WATER FUND	25,735.32
Fund 596 REFUSE FUND	344.62
Fund 661 VEHICLE FUND	2,843.65
Total For All Funds:	186,632.22