



CITY COUNCIL PACKET
MONDAY, OCTOBER 5, 2015

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



**CITY COUNCIL
REGULAR MEETING OF
MONDAY, OCTOBER 5, 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 September 21, 2015
- V. REPORTS
 - A. City Manager – Nathan Henne
 - 1. Approve – Personnel Policy Revision (**res. #57-15**)
 - 2. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING: Monday, October 19, 2015
NEXT RESOLUTION: 58-15
NEXT PROCLAMATION: 03-15
NEXT ORDINANCE: 03-15
NEXT TRAFFIC CONTROL ORDER: 2015-1



**MINUTES OF THE REGULAR MEETING OF
THE COUNCIL OF THE CITY OF SPRINGFIELD
SEPTEMBER 21, 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, 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 Whitfield and unanimous that the minutes of the September 8, 2015, regular meeting be approved subject to any additions or corrections.

V. REPORTS

A. Public Safety Department - August (S. Furgason)

Mayor Anderson asked if there were any questions regarding the Public Safety Department report presented by Scott Furgason, Public Safety Department Director. Being no questions, the report will be filed as presented.

B. Public Services Department – August (T. Blaniar)

Mayor Anderson 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.

C. City Manager – Nathan Henne

1. Introduce – Extension of Medical Marijuana Moratorium

City Manager Henne noted this ordinance would extend the medical marijuana collective moratorium for an additional 12 months.

Ordinance #02-15:

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

AN ORDINANCE AMENDING CHAPTER 8, ARTICLE VII, OF THE CITY OF SPRINGFIELD CODE OF ORDINANCES TO IMPOSE A MORATORIUM ON THE ESTABLISHMENT OF BUSINESSES AND THE ISSUANCE OF PERMITS OR LICENSES FOR LAND USES RELATED TO THE SALE OR DISPENSATION OF MEDICAL MARIJUANA.

All ayes. Ordinance adopted by title only.

2. Approve – Bid for Demolition of Homes and Apartment Building on Avenue A and Evergreen Road

City Manager Henne stated this resolution would award a bid for demolition of 4 homes and an apartment building. City Manager Henne noted the City would pay upfront for the demolition, but would be reimbursed through the sale of the property.

Resolution #55-15:

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the bid of Pitsch Companies in the amount of \$47,400 for the demolition of structures location at 107 Evergreen (Tucker Hall only), 1788, 1792, 1796 and 1800 Avenue A; said bid does not include any asbestos abatement work, which may require a change order after the asbestos survey is completed.

All ayes. Resolution adopted.

3. Amend – Resolution #43-15 – Cease and Desist Date for Business on Upton Avenue
City Manager Henne noted this resolution would amend resolution #43-15 and add 30 days to the cease and desist date for the home business operating at 909 Upton Avenue.

Resolution #56-15:

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to amend resolution #43-15, to set October 31, 2015 as the last date of operation for the home business located at 909 Upton Avenue.

Council Member Burdett stated he spoke with some of the residents in the area and explained why the Council was considering a 30-day extension and everybody was fine with it.

Council Member Young stated he spoke with some residents of the area and they were not happy with the extension.

Council Member Young asked Ms. Velasco how long it would take her to move her business to the new location? Ms. Velasco indicated she could complete the move in two days.

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

Nays: Council Member Young.

Resolution adopted.

4. 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 Hollingsworth indicated there were some comments made about the City Council not being willing to help out small businesses and he feels the Council showed this evening that as much as they disliked giving the extension to the home business on Upton Avenue, they still took into consideration the difficulties that all businesses have and tried to make the best decision they could with the balance of the citizens and businesses.

City Manager Henne echoed Council Member Hollingsworth's comments on the small business issue and added he was glad to see the Council grant Ms. Velasco another 30 days and that her business is doing well.

VIII. CITIZEN COMMENTS

None.

IX. ADJOURNMENT

The meeting was adjourned at 8:00 p.m.

Kris Vogel, CMMC/MMC
City Clerk

Susan L. Anderson
Mayor



Action Items:

Approve Personnel Policy Revision – Res # 57-2015

This resolution would amend the Springfield Personnel Policies to specify the plan-year for the City's healthcare plan as January 1 to December 31.

Bills In Line

Informational Items

1. On October 1, Terry and I attended a meeting of the Battle Creek satellite jurisdictions of the sewer system to discuss the contract negotiations for the new wastewater contract. We have a few questions of Battle Creek before we can begin negotiating with the City but we are making progress for the first time since I came on as City Manager.
2. The 101st annual ICMA conference was very eye opening. While some of the classes conveyed the same information as previous conferences, there was a very helpful update on strategic planning and upcoming changes resulting from the Affordable Care Act. I had a chance to visit one of the oldest public markets on the west coast and speak to some vendors. While the Springfield Market is much smaller, some of the insight that was gained from these west coast vendors will be very helpful with some changes coming to the Farmers Market here in Springfield.
3. The north east end of Wyndtree Townhomes has been experiencing some sewer odors recently. Over the past year there were 2 complaints on this but it seems to have intensified with the sudden change in temperature. Springfield DPW staff have surveyed the surrounding sewer system, pulled manholes and inspected the system. No leakages, breaks, or problems were detected. The Director visited the area very early one morning and verified that there was an odor. After some investigation and consultation with Battle Creek staff, the culprit for the smell was found to be the sewer treatment plant itself which is located about 3,900 feet from the area experiencing the odor. The change in temperature creates a situation where the density of the air prevents the smell from the plant rising high enough to dissipate adequately. The air is trapped below a thermal gradient for part of the day and simply spreads horizontal rather than climb higher into the atmosphere. No problems or difference in treatment at the plant has occurred to plausibly cause this phenomenon. The weather is to blame.
4. The fire that occurred over Labor Day weekend required the assistance of 7 fire departments. The City attorney has explained to me that since the City of Springfield does not have a cost recovery ordinance, that we cannot charge the owner of the property for costs incurred as a result of the fire. State law requires that a recovery ordinance be on the books in order to legally recoup that money. Enclosed in your packet is an email thread between John MacFarlane and I regarding that subject.
5. Eviction notices have been sent to all remaining residents living in the four homes along Avenue A associated with the Legion Villa Property. The city has owned the property and the homes since April. One resident still remains and the City is trying to assist with their relocation. The demolition of the homes will progress on schedule. The haz mat assessment is being drafted by Pitsch Companies. Once that is complete, work will begin on the actual demolition. The assessment should only take about 1-2 weeks. At that time I expect the remaining resident to be out.

6. Chief Furgason will be retiring at the end of this month. An open house is being planned. Per the FY 2015-2016 Budget, the position of Public Safety Director will be replaced by a part-time Fire Chief. I have been working with Cris Childers, Chief Furgason, Dan Latta, and Sheriff Saxton to assess our needs as a community moving forward in relation to the position. I came to the decision that a P/T Fire Chief would be best suited to the City's situation. The posting will go out soon. It will entail 20-25 hours per week. I will be meeting with Chief Furgason this month to work out a plan to have the station manned during normal business hours in case a call does come in and a truck needs to roll. I'll provide an update when we have a plan in place.

7. The flashing sign at 2205 W Dickman road has been approved by the Zoning Board of Appeals for a period of 6 months. This is a temporary variance. I expect that a discussion on the sign ordinance will start very soon with the Planning Commission and City Council.

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

Respectfully Submitted,

A handwritten signature in black ink, reading "Nathan R. Henne". The signature is written in a cursive style with a large initial "N" and "H".

Nathan Henne
City Manager

**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. **Health insurance plan information applies to each January 1st – December 31st plan year.** 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, 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.

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



October 5, 2015

R E S O L U T I O N

No. 57-15

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the City's
personnel policies as amended.

MOVED: _____

SECONDED: _____

CITY OF SPRINGFIELD BILL IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 9/20/2015 - 10/3/2015

GL Number	GL Desc	Vendor	Amount
101-259-801.13	INCOME TAX COMPLIANCE	LAURELS OF BEDFORD	6.00
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	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	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	45.00
101-259-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
101-259-801.95	MEMBERSHIP & DUES	INTERNATIONAL INSTITUTE	155.00
101-259-930.25	POSTAGE METER MAINTENANCE	PITNEY BOWES	144.00
101-259-940.25	POSTAGE METER RENTAL	PITNEY BOWES	465.00
101-259-956.10	TRAINING & EDUCATION	MICHIGAN STATE UNIVERSITY	375.00
		Total For Dept 259 FINANCE & ADMIN SERVICES	7,839.43
Dept 345 PUBLIC SAFETY			
101-345-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	106.01
101-345-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	1,070.31
101-345-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	6.61
101-345-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	68.38
101-345-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	40.30
101-345-740.00	OPERATING SUPPLIES	ABSOPURE WATER COMPANY	43.50
101-345-801.24	CENTRAL DISPATCH	CCCD	22,496.25
101-345-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT OF MICHIGAN	68.38
101-345-801.43	POLICE SERVICE-COUNTY	CALHOUN COUNTY TREASURER	55,393.32
101-345-930.20	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE OFFICE SYSTEMS	52.45
101-345-930.30	EQUIPMENT MAINTENANCE	BREATHING AIR SYSTEMS	932.35
101-345-930.30	EQUIPMENT MAINTENANCE	APPROVED FIRE PROTECTION CO.	115.50
		Total For Dept 345 PUBLIC SAFETY	80,393.36
Dept 440 PUBLIC SERVICES			
101-440-716.00	MEDICAL INSURANCE	BCBS OF MICHIGAN	3,524.98
101-440-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	219.67
101-440-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	102.30
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	MENARDS-BATTLE CREEK	75.98
101-440-967.15	CITY HALL OPERATIONS & MAINT	WASTE MANAGEMENT OF MICHIGAN	87.17
		Total For Dept 440 PUBLIC SERVICES	4,147.74
Dept 861 POST EMPLOYMENT BENEFITS			
101-861-716.10	MEDICAL INSURANCE-RETIREES	BCBS OF MICHIGAN	535.32
101-861-716.10	MEDICAL INSURANCE-RETIREES	BCBS OF MICHIGAN	3,266.11
101-861-716.10	MEDICAL INSURANCE-RETIREES	BCBS OF MICHIGAN	2,649.17
101-861-716.10	MEDICAL INSURANCE-RETIREES	BCBS OF MICHIGAN	2,456.16
101-861-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	34.20
101-861-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	198.17
101-861-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	167.41
101-861-716.25	MEDICAL INS-FED/MI TAXES & FEES	BCBS OF MICHIGAN	144.48
101-861-717.10	LIFE INSURANCE-RETIREES	STANDARD INSURANCE COMPANY	113.60
		Total For Dept 861 POST EMPLOYMENT BENEFITS	9,564.62
		Total For Fund 101 GENERAL FUND	104,590.31
Fund 202 MAJOR STREET FUND			
Dept 463 ROUTINE MAINTENANCE			
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	109.67
		Total For Dept 463 ROUTINE MAINTENANCE	109.67
		Total For Fund 202 MAJOR STREET FUND	109.67
Fund 203 LOCAL STREET FUND			
Dept 451 CONSTRUCTION			

CITY OF SPRINGFIELD BILL IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 9/20/2015 - 10/3/2015

GL Number	GL Desc	Vendor	Amount
203-451-801.55	CONTRACTUAL CONSTRUCTION	LAKELAND ASPHALT CO	19,000.00
		Total For Dept 451 CONSTRUCTION	19,000.00
Dept 463 ROUTINE MAINTENANCE			
203-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	109.68
		Total For Dept 463 ROUTINE MAINTENANCE	109.68
Total For Fund 203 LOCAL STREET FUND			19,109.68
Fund 238 ECONOMIC DEVELOPMENT FUND			
Dept 690 REDEVELOPMENT			
238-690-805.04	LEGION VILLA PROJECT	SME	5,536.28
238-690-805.04	LEGION VILLA PROJECT	SME	1,600.00
		Total For Dept 690 REDEVELOPMENT	7,136.28
Total For Fund 238 ECONOMIC DEVELOPMENT FUND			7,136.28
Fund 508 FARMERS MARKET FUND			
Dept 752 FARMERS MARKET			
508-752-775.00	REPAIR & MAINT SUPPLIES	A & B CLEANING & ENVIRONMENTAL SRVS	12.11
508-752-775.00	REPAIR & MAINT SUPPLIES	MENARDS-BATTLE CREEK	54.97
508-752-801.00	CONTRACTUAL SERVICES	DALE WICKS	100.00
508-752-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	56.38
508-752-900.00	PRINTING	ALLEGRA PRINT & IMAGING	30.11
508-752-900.11	MARKETING	CHRISTMAN SCREENPRINT	390.00
508-752-956.06	SPECIAL EVENTS	FLASH SANITATION INC	240.00
		Total For Dept 752 FARMERS MARKET	883.57
Dept 753 FARMERS MARKET KITCHEN			
508-753-775.00	REPAIR & MAINT SUPPLIES	A & B CLEANING & ENVIRONMENTAL SRVS	12.11
508-753-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	56.38
		Total For Dept 753 FARMERS MARKET KITCHEN	68.49
Dept 754 FARMERS MARKET BANQUET CENTER			
508-754-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT OF MICHIGAN	56.38
		Total For Dept 754 FARMERS MARKET BANQUET CENTER	56.38
Total For Fund 508 FARMERS MARKET FUND			1,008.44
Fund 549 BUILDING FUND			
Dept 371 INSPECTION DEPARTMENT			
549-371-706.10	ELECTRICAL INSPECTOR	DAVID CUNNINGHAM	702.31
549-371-706.20	PLUMBING INSPECTOR	RANDY BUSHEE	487.87
549-371-706.30	MECHANICAL INSPECTOR	STEVE BULLER	653.00
549-371-706.40	BUILDING INSPECTOR	STEVE BULLER	1,568.13
549-371-801.07	DEMOLITION	SME	5,536.27
549-371-801.07	DEMOLITION	SME	1,600.00
549-371-956.00	MISCELLANEOUS EXPENSES	ALLEGRA PRINT & IMAGING	43.85
		Total For Dept 371 INSPECTION DEPARTMENT	10,591.43
Total For Fund 549 BUILDING FUND			10,591.43
Fund 590 SEWER FUND			
Dept 442 OPERATING EXPENSES			
590-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	8.24
590-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	183.35
590-442-775.43	METER REPAIR PARTS	MICHIGAN METER TECHNOLOGY GRP., INC	750.00
590-442-801.00	CONTRACTUAL SERVICES	HYDRO CORP	1,950.00
590-442-956.00	MISCELLANEOUS EXPENSES	MUMFORD, SCHUBEL, ET AL.	158.25
		Total For Dept 442 OPERATING EXPENSES	3,049.84
Total For Fund 590 SEWER FUND			3,049.84
Fund 591 WATER FUND			
Dept 442 OPERATING EXPENSES			
591-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	8.24

CITY OF SPRINGFIELD BILL IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 9/20/2015 - 10/3/2015

GL Number	GL Desc	Vendor	Amount
591-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	183.35
591-442-775.00	REPAIR & MAINT SUPPLIES	MICHIGAN METER TECHNOLOGY GRP., INC	5,781.77
591-442-775.00	REPAIR & MAINT SUPPLIES	EJ USA INC	1,686.79
591-442-775.00	REPAIR & MAINT SUPPLIES	ETNA SUPPLY COMPANY	59.88
591-442-801.00	CONTRACTUAL SERVICES	HYDRO CORP	1,950.00
591-442-956.00	MISCELLANEOUS EXPENSES	MUMFORD, SCHUBEL, ET AL	158.25
		Total For Dept 442 OPERATING EXPENSES	9,828.28
		Total For Fund 591 WATER FUND	9,828.28
Fund 596 REFUSE FUND			
Dept 442 OPERATING EXPENSES			
596-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	8.23
596-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	183.35
		Total For Dept 442 OPERATING EXPENSES	191.58
		Total For Fund 596 REFUSE FUND	191.58
Fund 661 VEHICLE FUND			
Dept 345 PUBLIC SAFETY			
661-345-740.15	DIESEL FUEL	HOFFMAN BROS INC	527.50
		Total For Dept 345 PUBLIC SAFETY	527.50
Dept 440 PUBLIC SERVICES			
661-440-775.01	MOWER PARTS AND SUPPLIES	EDWARDS INDUSTRIAL SALES INC	12.17
		Total For Dept 440 PUBLIC SERVICES	12.17
		Total For Fund 661 VEHICLE FUND	539.67
Fund 703 CURRENT TAX COLLECTION FUND			
Dept 000			
703-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	102,519.45
703-000-214.05	DUE TO GENERAL FUND-OPER	TIFA B FUND-PROPERTY TAX DISB	10,022.83
703-000-214.05	DUE TO GENERAL FUND-OPER	TIFA D FUND-PROPERTY TAX DISB	8,979.52
703-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	7,306.79
703-000-214.06	DUE TO GENERAL FUND-PENSION	TIFA B FUND-PROPERTY TAX DISB	715.80
703-000-214.06	DUE TO GENERAL FUND-PENSION	TIFA D FUND-PROPERTY TAX DISB	641.28
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	1,914.81
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	73.12
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	89.53
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN INTERM SCHOOL DIST	22.94
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	116.78
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	KELLOGG COMMUNITY COLLEGE	13.34
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	WILLARD DISTRICT LIBRARY	14.99
703-000-214.20	DUE TO MAJOR ST-SPEC ASSESS	MAJOR ST FD-PROPERTY TAX DISB	552.03
703-000-214.30	DUE TO LOCAL ST-SPEC ASSESS	LOCAL ST FD-PROPERTY TAX DISB	66.37
703-000-214.40	DUE TO TIFA D-SPECIAL ASSESS	TIFA D FUND-PROPERTY TAX DISB	65.03
703-000-214.68	DUE TO UB-CONVEYED TO TAX ROLL	UTILITY BILLING FUND	414.56
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	CALHOUN COUNTY TREASURER	38,529.97
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	TIFA B FUND-PROPERTY TAX DISB	3,850.02
703-000-222.00	DUE TO COUNTY-PROPERTY TAXES	TIFA D FUND-PROPERTY TAX DISB	3,449.25
703-000-223.00	DUE TO WILLARD-PROPERTY TAXES	WILLARD DISTRICT LIBRARY	17,326.01
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BATTLE CREEK PUBLIC SCHOOLS	88,656.76
703-000-225.00	DUE TO BC SCH-PROPERTY TAXES	BROWNFIELD-BAKER OIL SITE	3,219.60
703-000-228.00	DUE TO STATE-PROPERTY TAXES	BROWNFIELD-BAKER OIL SITE	2,146.39
703-000-228.00	DUE TO STATE-PROPERTY TAXES	CALHOUN COUNTY TREASURER	49,003.20
703-000-229.00	DUE TO UNITS-LANDBANK	BATTLE CREEK PUBLIC SCHOOLS	23.04
703-000-229.00	DUE TO UNITS-LANDBANK	CALHOUN COUNTY LAND BANK AUTHORITY	268.76
703-000-229.00	DUE TO UNITS-LANDBANK	CALHOUN COUNTY TREASURER	39.23
703-000-229.00	DUE TO UNITS-LANDBANK	CALHOUN INTERM SCHOOL DIST	0.92
703-000-229.00	DUE TO UNITS-LANDBANK	GENERAL FUND-PROP TAX DISB	109.42
703-000-229.00	DUE TO UNITS-LANDBANK	KELLOGG COMMUNITY COLLEGE	13.18
703-000-229.00	DUE TO UNITS-LANDBANK	STATE OF MICHIGAN	66.33
703-000-229.00	DUE TO UNITS-LANDBANK	WILLARD DISTRICT LIBRARY	14.59
703-000-234.00	DUE TO ISD-PROPERTY TAXES	BROWNFIELD-BAKER OIL SITE	1,119.69
703-000-234.00	DUE TO ISD-PROPERTY TAXES	CALHOUN INTERM SCHOOL DIST	26,001.81
703-000-235.00	DUE TO KCC-PROPERTY TAXES	KELLOGG COMMUNITY COLLEGE	13,202.06
703-000-235.00	DUE TO KCC-PROPERTY TAXES	TIFA B FUND-PROPERTY TAX DISB	1,293.41

CITY OF SPRINGFIELD BILL IN LINE
INVOICE GL DISTRIBUTION REPORT FOR INVOICES PAID 9/20/2015 - 10/3/2015

GL Number	GL Desc	Vendor	Amount
703-000-235.00	DUE TO KCC-PROPERTY TAXES	TIFA D FUND-PROPERTY TAX DISB	1,158.76
		Total For Dept 000	383,021.57
		Total For Fund 703 CURRENT TAX COLLECTION FUND	383,021.57

Fund Totals:

Fund 101 GENERAL FUND	104,590.31
Fund 202 MAJOR STREET FUND	109.67
Fund 203 LOCAL STREET FUND	19,109.68
Fund 238 ECONOMIC DEVELOPMENT FUND	7,136.28
Fund 508 FARMERS MARKET FUND	1,008.44
Fund 549 BUILDING FUND	10,591.43
Fund 590 SEWER FUND	3,049.84
Fund 591 WATER FUND	9,828.28
Fund 596 REFUSE FUND	191.58
Fund 661 VEHICLE FUND	539.67
Fund 703 CURRENT TAX COLLECTION FUND	383,021.57
Total For All Funds:	539,176.75