



# CITY COUNCIL PACKET

MONDAY, MARCH 15, 2010

Prepared By:  
Franklin Peterson, City Manager  
Kris Vogel, Clerk  
Donna Carnell, Deputy Clerk



**CITY COUNCIL  
REGULAR MEETING OF  
MONDAY, MARCH 15, 2010, 7:30 P.M.  
AGENDA**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL: Mayor Anderson, Council Members Agne, Burdett, Eib, Good, Hinton, and Whitfield.
- IV. APPROVAL OF MINUTES
  - A. Regular Meeting of March 1, 2010
- V. REPORTS
  - A. Building/Code Enforcement Departments – February (*D. Carnell/C. Childers*)
  - B. Public Works Department – February (*T. Matson*)
  - C. Public Safety Department – February (*R. Coles*)
  - D. City Manager – *Franklin Peterson*
    - 1. Consider – Freedom of Information Act Appeal (**res. #11-10**)
    - 2. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

**NEXT MEETING:** **Monday, April 5, 2010**  
**NEXT RESOLUTION:** 12-10  
**NEXT PROCLAMATION:** 02-10  
**NEXT ORDINANCE:** 01-10

**MINUTES OF THE REGULAR MEETING OF  
THE COUNCIL OF THE CITY OF SPRINGFIELD  
MARCH 1, 2010**

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 Agne, Burdett, Eib, Good, Hinton, Whitfield, and Mayor Anderson.

Also Present: Frank Peterson – City Manager, and Kris Vogel – City Clerk.

IV. APPROVAL OF MINUTES

It was moved by Hinton, seconded by Good and unanimous that the minutes of the February 15, 2010, regular meeting be approved subject to additions and corrections.

V. PUBLIC HEARING – RECEIVE COMMENTS – USDA Grant – 7:30 P.M.

Mayor Anderson opened the public hearing at 7:31 p.m. to receive comments in regard to a USDA Grant.

City Manager Peterson stated the City of Springfield applied for and received two separate grants to purchase two new police cruisers; one in the amount of \$8,000 and the other for \$10,000. The grants are designed to cover 35% of the purchase price of the vehicles. City Manager Peterson added that the purpose of the public hearing is to make sure there are no concerns from the public with us accepting these funds.

Mayor Anderson asked if there were any questions regarding the grants? Being none, the public hearing was closed at 7:32 p.m.

VI. PUBLIC HEARING – RECEIVE COMMENTS – Consolidate Polling Locations – 7:30 P.M.

Mayor Anderson opened the public hearing at 7:32 p.m. to receive comments in regard to consolidating polling locations.

City Manager Peterson stated the reason for the public hearing is to collect comments in regard to the possibility of consolidating our two polling locations into one; we would still have two precincts, but they would both be located at City Hall. The reason for this is due to low voter turnout and ultimately a cost savings.

City Clerk Vogel noted that if we removed the four big elections since 2001 our overall voter turnout was 7.19%, or a total of approximately 244 voters for both precincts.

Mayor Anderson indicated she did receive a few phone calls from people that are not here this evening and she indicated that she had informed them that both precincts would be within City Hall, but could be in two different rooms—Mayor Anderson asked if that was still true? City Clerk Vogel indicated that it was.

City Clerk Vogel indicated that if the City Council approves the consolidation, then she is required by State Election Law to send out new voter ID cards to all voters in Precinct #1. City Clerk Vogel added that she would also like to send out one other notice whether that be in the Springfielder, with the water bill, or a separate mailing. In addition, City Manager Peterson added that for the next couple elections following this change we would probably hang up notices at the Math & Science Center directing voters to City Hall.

Mayor Anderson asked if there were any further questions? Being none, the public hearing was closed at 7:36 p.m.

## VII. REPORTS

### A. City Manager – *Franklin Peterson*

#### 1. Authorize – Polling Location Consolidation

City Manager Peterson stated this resolution will authorize the consolidation of the polling locations.

#### **Resolution #07-10**

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

WHEREAS, voter turnout in the City of Springfield is historically light; and

WHEREAS, upon researching polling place consolidation, the City Clerk has concluded that both functionally and fiscally it would be the appropriate action; and

WHEREAS, STATE OF MICHIGAN ELECTION LAW 168.662 (1) indicates “the legislative body in each city, village, and township shall designate and prescribe the place or places of holding an election for a city, village, or township election, and shall provide a suitable polling place in or for each precinct located in the city, village, or township for use at each election.”

WHEREAS, the Springfield Election Commission met on February 8, 2010, and made a recommendation that the City Council establish a central polling place at City Hall, 601 Avenue A, for Precincts #1 and #2 and further recommends that the City Council abolish the polling place located at the Math & Science Center, 765 Upton Avenue; and

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to accept the recommendations of the local Election Commission to establish said central polling place at City Hall for precincts #1 and #2 and to abolish the polling place located at the Math & Science Center; these voters would vote at Springfield City Hall, and the boundaries of Precincts #1 and #2 would remain unchanged.

All ayes. Resolution approved.

#### 2. Authorize – Mayor to Execute City Manager Contract

City Manager Peterson stated this resolution will authorize the Mayor to sign an employment agreement with the City Manager.

#### **Resolution #08-10**

It was moved by Hinton and seconded by Good that the following resolution be adopted:

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize the Mayor to execute the contract for the position of City Manager as submitted on March 26, 2010, pertaining to Franklin Peterson.

Council Member Whitfield indicated he felt this contract should be revisited as he did not know how the numbers were arrived at.

Ayes: Council Members Agne, Burdett, Eib, Good, Hinton, and Mayor Anderson.

Abstain: Council Member Whitfield.

Resolution adopted.

3. Appoint/Reappoint – Members to the Board of Review/Income Tax Board of Review  
City Manager Peterson stated the following resolution will appoint members to the Board of Review and Income Tax Board of Review.

**Resolution #09-10**

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 confirm the Mayoral reappointment of Sherrie Carr and the appointment of Cynthia Good to the Board of Review; said terms to expire January 1, 2013.

FURTHER BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to confirm the Mayoral reappointments of Carlene DeMaso and Marvin Ambts to the Income Tax Board of Review; said terms to expire January 1, 2013.

Ayes: Council Members Agne, Burdett, Eib, Hinton, Whitfield, and Mayor Anderson.

Abstain: Council Member Good.

Resolution adopted.

4. Authorize – Signature of MDOT Contract #2010-0146  
City Manager Peterson stated this resolution will authorize the City Manager and City Clerk to sign MDOT Contract #2010-0146 for the purchase of a street sweeper.

**Resolution #10-10**

It was moved by Good and seconded by Hinton that the following resolution be adopted:

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Franklin Peterson, City Manager; and Kris Vogel, City Clerk; to sign MDOT Contract No. 2010-0146, for the purchase of a diesel street sweeper.

All ayes. Resolution approved.

5. Bills In Line

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

VI. COUNCIL COMMENTS

Council Member Hinton stated she was proud to say welcome aboard for another four years to City Manager Peterson.

Council Member Good indicated he was glad City Manager Peterson signed another contract and looks forward to continued success.

Council Member Eib indicated that City Manager Peterson has done a good job for the City and encouraged him to keep up the good work!

City Clerk Vogel thanked Donna Carnell for stepping up and getting everything done while she was out of the office sick last week.

City Manager Peterson stated that two more lots in Orchard Hills were sold; both are located on Avalon Ct.—this marks three custom homes in the month of February.

Council Member Burdett thanked City Manager Peterson for his willingness to stay on with the City for another four years and stated he's confident he will continue to do great things for the City.

Council Member Burdett congratulated Endeavor Charter Academy as they were the highest praised school from all of the schools from within their organization. Council Member Burdett added that he had the opportunity to attend their International Honor Society Induction Ceremony last week and it was a very nice event.

Mayor Anderson stated that it has been wonderful to work with City Manager Peterson and she will be glad to continue working with him over the next four years.

VII. CITIZENS COMMENTS

None.

VIII. ADJOURNMENT

Mayor Anderson adjourned the meeting at 7:48 p.m.

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Kris Vogel, MMC  
City Clerk

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Susan L. Anderson, Mayor

# Building Report

## February 2010

### Building Permits

2/1/2010	1267 Avenue A #144	New Mobile Home	\$	155.00
2/1/2010	1267 Avenue A #167	New Mobile Home	\$	155.00
2/1/2010	359 N. 28th St	Re-roof front of home	\$	80.00
2/8/2010	3333 5th Ave	Wall Signs	\$	75.00
2/17/2010	322 Catera Ct	Finish Basement	\$	145.00
2/24/2010	326 Catera Ct	New Home	\$	416.00
<b>Total Building Permits</b>				<b>\$ 1,026.00</b>

### Electrical Permits

2/1/2010	1585 W. Dickman Rd	Fire Alarms	\$	80.00
2/16/2010	275 N. 27th St	Service	\$	80.00
2/22/2010	365 Avenue A	Service	\$	80.00
<b>Total Electrical Permits</b>				<b>\$ 240.00</b>

### Mecanical Permits

2/1/2010	1267 Avenue A #144	New Mobile Home	\$	80.00
2/1/2010	1267 Avenue A # 167	New Mobile Home	\$	80.00
<b>Total Mechanical Permits</b>				<b>\$ 160.00</b>

### Plumbing Permits

2/1/2010	1267 Avenue A #144	New Mobile Home	\$	80.00
2/1/2010	1267 Avenue A #167	New Mobile Home	\$	80.00
2/10/2010	1385 W. Dickman Rd	Re-model	\$	280.00
2/23/2010	50 N. New Moon Terr	New Home	\$	160.00
<b>Total Plumbing Permits</b>				<b>\$ 600.00</b>

**Monthly Permit Total** **\$ 2,026.00**

# Code Enforcement Department

February 2010

**Inoperable Vehicle:**

239 N 21 Street  
418 N 29<sup>th</sup> Street  
382 Avenue A  
440 Richfield  
555 Upton Avenue  
854 Upton Avenue  
978 Upton Avenue  
916 Upton Avenue  
1267 Avenue A, Lot 164  
1267 Avenue A, Lot 143  
1267 Avenue A, Lot 78  
1267 Avenue A, Lot 5  
1267 Avenue A, Lot 128  
1267 Avenue A, Lot 114  
1267 Avenue A, Lot 123  
1301 Avenue A, Lot 24  
1301 Avenue A, Lot C4  
1301 Avenue A, Lot 36  
1145 Harmonia Rd, Lot 73  
1145 Harmonia Rd, Lot 88  
1145 Harmonia Rd, Lot 84  
1145 Harmonia Rd, Lot 65  
1145 Harmonia Rd, Lot 54  
1145 Harmonia Rd, Lot 115  
1145 Harmonia Rd, Lot 10  
1145 Harmonia Rd, Lot 24  
1145 Harmonia Rd, Lot 33  
42 Barberry Lane  
Barberry Lane parking lot  
61 Barberry Lane  
12 Cinderella Circle  
17 Tony Tiger Trail

**Ordinance Violation:**

*Front Yard Parking*  
388 N 20<sup>th</sup> Street

# *DPW MONTHLY REPORT / FEBRUARY 2010*

*Prepared for  
CITY MANAGER / CITY COUNCIL*

*by  
TOM MATSON, PW DIRECTOR*

*MARCH 9, 2010*

## ***Labor Breakdown***

Major Street	Labor Hours	%	
Routine Maintenance	7	1	
Traffic Service Maintenance	9	1	
Winter Maintenance	140	15	
Local Street			
Routine Maintenance	6	1	
Traffic Service Maintenance	7	1	
Winter Maintenance	202	22	
Vehicle Equipment Maintenance	66	7	
Cemetery & Parks	22	2	
Sewer	55	6	
Water	54	6	
City Hall and Grounds (misc.)	151	16	
Misc. (Labor, Sick leave, Personal, Vacation, Holiday)	194	22	

February was feast or famine, either there was a lot of snow to deal with or there wasn't any. During the month, the Public Works guys worked on the new employee break room area in city hall, helping with the drywall, cabinets, wiring and flooring. I took two short trips to look at sweepers, and have since made a decision (with the help of the guys) on which one we want to purchase. It should be here in about a month and a half.

**SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY**  
**MONTHLY ACTIVITY REPORT**

**FEBRUARY 2010**

<b>FILE CLASS</b>	<b>INCIDENT</b>	<b>ACTIVITY</b>	<b>YR-DATE</b>	<b>YR-Date 09</b>
900	Homicide	0	0	0
1000	Kidnap	0	0	0
1100	Criminal Sex Conduct	0	0	1
1200	Robbery	0	1	0
1300	Assault	7	14	20
2000	Arson	0	0	0
2200	Burglary	3	8	4
2300	Larceny	5	17	23
2400	Auto Theft	0	1	2
2900	Malicious Destruction	5	9	1
5000	Arrests	36	108	166
5400-2	O.U.I.L.	3	8	18
9400-2	False Alarms	12	22	26
9300-1	Crashes	16	21	36
9500	Misc. Fire	0	0	0
	Structure Fire	0	0	1
	Car Fire	0	0	0
	Hazards/Spills	0	0	0
9500-5	Medicals	30	60	66
9000	Skipped Number	3	7	15
<b>Total Calls For Service</b>		<b>265</b>	<b>559</b>	<b>594</b>
	<b>Fire Loss</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,000</b>

**SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY**  
**MONTHLY ACTIVITY REPORT**

**FEBRUARY 2010**

OVERTIME			
Cause	Hours	Other Time	Hours
Cases	41	Sick	164
Staffing	125.5	Vacation	59
Court	51	Comp Earned	86.5
Staff Work	13	Comp Used	25.5
Training	89.5	PT Firefighter Hours	25
Total	320		

**INFORMATION**

Chief Coles and Sgt. Furgason marked their 21<sup>st</sup> anniversary with the Department.

PSO Hillman completed TEAM training (Teaching, Educating and Mentoring) at the Michigan State Police Academy. He will begin teaching classes to 1<sup>st</sup> - 5<sup>th</sup> graders in March. Courses include: Why we Have Rules and Laws, Drugs are Dangerous, Internet Safety, I Know my Big 5 Safety Rules, etc.



## Manager's Report

March 15, 2010

### Action Items:

#### **Freedom of Information Act (FOIA) Appeal (Res. #11-10)**

A FOIA request was originally submitted on February 22, 2010 by Mr. Stein (4203 W Dickman Rd #1C). It is in response to a traffic violation that took place in December, 2009. This original request (attached) was approved in-part and denied in-part (my letter is attached). Mr. Stein's February 22, 2010 letter requested the following two items:

1. "Duty roster of all Springfield Police Officers employed on December 9, 2009."
2. "Time card of Springfield Police Officer Tammy Angus for the week of December 6, 2009 through December 12, 2009."

The first item was provided, but information not subject to FOIA was excluded (typically personnel information). We feel we did provide Mr. Stein with what was requested in Item 1, as the information included a list of names of all officers employed on the date in question. The second item was denied. The item was denied, not because of our unwillingness to provide such a record, but rather it was denied because no such record exists – we do not maintain time cards for our officers.

Mr. Stein has appealed my FOIA response to the City Council via a second letter dated March 1, 2010 (attached). I recommend that that City Council pass the Resolution 11-10, affirming our original response to Mr. Stein's February 22, 2010 letter.

We have been advised by counsel that our actions are in line with the Freedom of Information Act.

#### **Bills in line**

I recommend the bills for approval.

### Information Items:

1. We received the amended grant agreement for the Heights Neighborhood Resurfacing Project from the MEDC. The project is officially extended to include Westlake Woods.
2. We have three Anniversaries to celebrate:
  - a. Rob Coles (21 years)
  - b. Kathryn Rodriguez (2 years)
  - c. Patty Jo Wilkey (2 years)

February 22, 2010

received  
2-22-2010

Freedom of Information Coordinator  
Springfield Public Safety Department  
601 Avenue A  
Springfield, Michigan 49037

Re: Freedom of Information Act

Dear Sir/Madam:

This correspondence serves as an official request for public records under the Michigan Freedom of Information Act (Act 442 of 1976).

Please provide a *Certified Copy* of the following public records:

1. Duty Roster of all Springfield Police Officers employed on December 9, 2009; and
2. Time Card of Springfield Police Officer Tammy Angus for the week of December 6, 2009 through December 12, 2009.

It is my understanding that the Freedom of Information Act compels your municipality to respond to said request within 5 days. Therefore, I respectfully request that all responses to same be forward to my home address at: 4203 West Dickman Road, Apartment #1C, Springfield, Michigan 49037.

In closing, I ask that all fees associated with this request be waived as the information requested will be used for public benefit. If you decline to waive said fees, please provide an explanation citing the reason(s) for your decision.

Thank you in advance for your cooperation in this matter. I look forward to your prompt response. God bless you.

Sincerely,



Rev. William Stein

cc: Attorney  
Court File

received  
3-3-10 KN

March 1, 2010

Springfield City Council  
601 Avenue A  
Springfield, Michigan 49037

Re: Freedom of Information Act (Appeal)

Dear Mayor and Springfield City Council Members:

This correspondence serves as an official APPEAL of the Freedom of Information Act (FOIA) request that I submitted on February 22, 2010.

On the date in question, a FOIA request was submitted to the Springfield Department of Public Safety, to obtain a certified copy of the December 9, 2009 Duty Roster of all police officers; and time card of Police Officer Tammy Angus. The request was made to address a false police report that involves Officer Angus and myself.

On February 26, 2010, I received a response to my request from City Manager Franklin Peterson. In his correspondence, Mr. Peterson explained that he had granted my request "in part" and redacted the record due to exemption provisions under Section 13 (s)(ix) of the Act. The remainder of my request was "denied" because the record "does not exist."

Section 14 (1) of the FOIA, states: "*If a public record contains material which is not exempt under section 13, as well as material which is exempt from disclosure under section 13, the public body shall separate the exempt and nonexempt materials and make the nonexempt material available for examination and copying.*" As you can see, disclosure of Officer Angus's time card and the dated duty roster should have been incorporated in the materials requested.

Based on the information received in Mr. Peterson's response, which does not fulfill any aspect of my request, I respectfully ask for an APPEAL of the Denial.

Please contact me at your earliest convenience to address this subject matter as the evidence in question will be submitted for court scrutiny.

Thank you in advance for your cooperation. I look forward to your prompt response.

Sincerely,



Rev. William Stein  
4203 West Dickman Road  
Apartment #1C  
Springfield, Michigan 49037



February 26, 2010

William Stein  
4203 W. Dickman Rd 1C  
Springfield, MI 49037

Dear Mr. Stein,

I am in receipt of your request made pursuant to the Freedom of Information Act. My office received this request on February 22, 2010.

Your request is granted in part and denied in part. I have provided a Personnel Roster for all Springfield Police Officers employed on December 09, 2009. Parts have been redacted as they are exempt from disclosure under section 13 (s) (ix). Your request for a time card for Officer Tammy Angus is denied as no such record exists.

Your request that fees be waived in this matter is denied because the public body has not made the determination that furnishing this record is primarily benefitting the general public. Please remit \$3.00 to the City of Springfield for this request.

If I can be of any further assistance please feel free to contact me.

Sincerely,

Franklin Peterson  
Springfield City Manger

**Notice of Right to Appeal**

If your request has been denied in whole or in part, you have the right to submit to the public body a written appeal that specifically states the word "Appeal" and identifies the reason or reasons for the reversal of the disclosure denial. In the alternative, you have the right to seek judicial review of the denial under Section 10 of the Freedom of Information Act. If you are represented by counsel you have the right to receive attorney fees and damages as provided in Section 10 if, after judicial review, the

circuit court determines that the public body has not complied with Section 5 of the Freedom of Information Act and orders disclosure of all or a portion of a public record.

COPY



March 16, 2010

William Stein  
4203 W. Dickman Rd 1C  
Springfield, MI 49037

Dear Mr. Stein,

I am in receipt of your appeal made pursuant to my Freedom of Information Act response dated February 26, 2010.

Included with my February 26, 2010 response should have been a duty roster of all actively employed public safety officers on December 9, 2009. This should satisfy your request for "a duty roster of all Springfield Public Safety Officers employed on December 9, 2009."

In response to your request for employee time cards, I reiterate from my initial response that timecards **do not exist** and therefore cannot be supplied.

On March 15, 2010, the Springfield City Council met in regular session to review your appeal. The Council voted to affirm my original response to your February 22, 2010 request. Your request for appeal is denied.

If I can be of any further assistance please feel free to contact me.

Sincerely,

Franklin Peterson  
Springfield City Manager

Notice of Right to Appeal

If your request has been denied in whole or in part, you have the right to submit to the public body a written appeal that specifically states the word "Appeal" and identifies the reason or reasons for the reversal of the disclosure denial. In the alternative, you have the right to seek judicial review of the denial under Section 10 of the Freedom of Information Act. If you are represented by counsel you have the right to receive attorney fees and damages as provided in Section 10 if, after judicial review, the circuit court determines that the public body has not complied with Section 5 of the Freedom of Information Act and orders disclosure of all or a portion of a public record.



**March 15, 2010**

**R E S O L U T I O N**

**No. 11-10**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to affirm City Manager Peterson's response, dated February 26, 2010, to Mr. William Stein's Freedom of Information Act Request dated February 22, 2010, and his appeal to the Council of the City of Springfield dated March 1, 2010.

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

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

**INVOICE DISTRIBUTION REPORT FOR INVOICES 02/28/10 THRU 03/13/10**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
<b>Fund 101 GENERAL FUND</b>			
<b>Dept 000</b>			
101-000-231.61	DUE TO AMERICAN FIDELITY-125 PLAN	AMERICAN FIDELITY ASSURANCE CO	1,026.68
101-000-231.62	DUE TO AFLAC-PAYROLL	AFLAC	447.40
Total for Dept 000 :			1,474.08
<b>Dept 101 CITY COUNCIL</b>			
101-101-801.95	MEMBERSHIP & DUES	BATTLE CREEK AREA CHAMBER OF	655.00
101-101-801.95	MEMBERSHIP & DUES	MICHIGAN STATE UNIVERSITY	500.00
101-101-850.10	TELEPHONE	VERIZON WIRELESS	36.77
Total for Dept 101 CITY COUNCIL:			1,191.77
<b>Dept 172 CITY MANAGER</b>			
101-172-727.00	OFFICE SUPPLIES	ALLEGRA PRINT & IMAGING	192.88
101-172-727.00	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	161.01
101-172-801.97	CONFERENCE COSTS	NATIONAL CITY VISA	300.73
101-172-860.91	MEALS	NATIONAL CITY VISA	69.19
101-172-956.00	MISCELLANEOUS EXPENSES	NATIONAL CITY VISA	15.07
Total for Dept 172 CITY MANAGER:			738.88
<b>Dept 191 ELECTIONS</b>			
101-191-801.05	LEGAL FEES	MUMFORD SCHUBEL NORLANDER	221.00
Total for Dept 191 ELECTIONS:			221.00
<b>Dept 209 CITY ASSESSOR</b>			
101-209-716.00	MEDICAL INSURANCE	LEAGUE EMPLOYEE BENEFIT SERVICES	646.93
101-209-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	12.00
101-209-727.90	POSTAGE	PURCHASE POWER	25.44
101-209-801.00	CONTRACTUAL SERVICES	PENNFIELD CHARTER TOWNSHIP	2,328.15
101-209-801.07	DEMOLITION	NEWMAN CONSTRUCTION	5,724.00
Total for Dept 209 CITY ASSESSOR:			8,736.52
<b>Dept 210 CITY ATTORNEY</b>			
101-210-801.06	LABOR COUNSEL	MICHAEL R KLUCK & ASSOCIATES	101.50
Total for Dept 210 CITY ATTORNEY:			101.50
<b>Dept 253 FINANCE</b>			
101-253-716.00	MEDICAL INSURANCE	LEAGUE EMPLOYEE BENEFIT SERVICES	1,497.53
101-253-716.10	MEDICAL INSURANCE RETIREES	LEAGUE EMPLOYEE BENEFIT SERVICES	3,825.75
101-253-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-253-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-253-716.21	MEDICAL INSURANCE STIPEND	MICHAEL MILESKI	100.00
101-253-716.21	MEDICAL INSURANCE STIPEND	WILLIAM MCMILLAN	100.00
101-253-716.21	MEDICAL INSURANCE STIPEND	DONALD HUNT	100.00
101-253-716.21	MEDICAL INSURANCE STIPEND	LEO SAVIO	100.00
101-253-716.21	MEDICAL INSURANCE STIPEND	DORTHY WANK	100.00
101-253-718.40	125 PLAN RISK/ADMIN FEE	AMERICAN FIDELITY ASSURANCE CO	27.00
101-253-727.40	PAPER	STAPLES BUSINESS ADVANTAGE	93.72
101-253-727.50	DATA PROCESSING SUPPLIES	STAPLES BUSINESS ADVANTAGE	43.98

**INVOICE DISTRIBUTION REPORT FOR INVOICES 02/28/10 THRU 03/13/10**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
101-253-727.90	POSTAGE	PURCHASE POWER	73.14
101-253-727.90	POSTAGE	U S POSTAL SERVICE	50.00
101-253-727.95	STORE FUND	STAPLES BUSINESS ADVANTAGE	106.63
101-253-740.00	OPERATING SUPPLIES	PETTY CASH	47.61
101-253-740.00	OPERATING SUPPLIES	PETTY CASH	2.69
101-253-740.00	OPERATING SUPPLIES	STAPLES BUSINESS ADVANTAGE	210.77
101-253-850.10	TELEPHONE	NEXTEL COMMUNICATIONS	162.04
101-253-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	3.00
101-253-956.00	MISCELLANEOUS EXPENSES	CULLIGAN	33.50

Total for Dept 253 FINANCE: 6,717.36

Dept 260 CITY CLERK

101-260-716.00	MEDICAL INSURANCE	LEAGUE EMPLOYEE BENEFIT SERVICES	1,509.51
101-260-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	8.00
101-260-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	81.21
101-260-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-260-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-260-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #01	20.00
101-260-727.00	OFFICE SUPPLIES	NATIONAL CITY VISA	29.56
101-260-727.00	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	(30.99)
101-260-801.95	MEMBERSHIP & DUES	CALHOUN COUNTY MUNICIPAL CLERKS	25.00
101-260-900.00	PRINTING	PRINTING SYSTEMS	116.72
101-260-900.10	ADVERTISING	BATTLE CREEK SHOPPER NEWS	347.04

Total for Dept 260 CITY CLERK: 2,146.05

Dept 265 CITY HALL & GROUNDS

101-265-727.90	POSTAGE	PURCHASE POWER	114.42
101-265-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	30.37
101-265-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	7.99
101-265-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD PLUMBING & SUPPLY INC	7.59
101-265-775.00	REPAIR & MAINT SUPPLIES	NATIONAL CITY VISA	155.59
101-265-801.23	JANITORIAL SERVICE	KRISTINE MOODY	60.00
101-265-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	138.59
101-265-920.20	ELECTRICITY	CONSUMERS ENERGY	740.62
101-265-920.20	ELECTRICITY	CONSUMERS ENERGY	640.84
101-265-930.05	BUILDING MAINTENANCE	PREMIER PEST SERVICES INC	40.00
101-265-956.00	MISCELLANEOUS EXPENSES	NATIONAL CITY VISA	217.55
101-265-970.05	CAPITAL OUTLAY - IMPROVEMENTS	SPRINGFIELD DO IT CENTER	1.99
101-265-970.05	CAPITAL OUTLAY - IMPROVEMENTS	SPRINGFIELD DO IT CENTER	16.28
101-265-970.05	CAPITAL OUTLAY - IMPROVEMENTS	SPRINGFIELD DO IT CENTER	4.14
101-265-970.05	CAPITAL OUTLAY - IMPROVEMENTS	SPRINGFIELD DO IT CENTER	17.09
101-265-970.05	CAPITAL OUTLAY - IMPROVEMENTS	SPRINGFIELD DO IT CENTER	5.98
101-265-970.05	CAPITAL OUTLAY - IMPROVEMENTS	SPRINGFIELD DO IT CENTER	7.87
101-265-970.05	CAPITAL OUTLAY - IMPROVEMENTS	SPRINGFIELD DO IT CENTER	13.43
101-265-970.05	CAPITAL OUTLAY - IMPROVEMENTS	SPRINGFIELD DO IT CENTER	15.99
101-265-970.05	CAPITAL OUTLAY - IMPROVEMENTS	SPRINGFIELD DO IT CENTER	13.28
101-265-970.05	CAPITAL OUTLAY - IMPROVEMENTS	UNITED STATES LUMBER CO	27.36
101-265-970.05	CAPITAL OUTLAY - IMPROVEMENTS	UNITED STATES LUMBER CO	7.56
101-265-970.05	CAPITAL OUTLAY - IMPROVEMENTS	MENARDS-BATTLE CREEK	15.84
101-265-970.05	CAPITAL OUTLAY - IMPROVEMENTS	NATIONAL CITY VISA	636.30
101-265-970.05	CAPITAL OUTLAY - IMPROVEMENTS	STEVE BULLER	1,100.00

Total for Dept 265 CITY HALL & GROUNDS: 4,036.67

**INVOICE DISTRIBUTION REPORT FOR INVOICES 02/28/10 THRU 03/13/10**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
<b>Dept 270 FARMERS MARKET</b>			
101-270-727.90	POSTAGE	PURCHASE POWER	35.46
101-270-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT MI- SOUTHWEST	29.40
101-270-801.95	MEMBERSHIP & DUES	MICHIGAN FARMERS MARKET ASSOCIATION	150.00
101-270-900.10	ADVERTISING	HAMPTON PUBLISHING CO	299.00
101-270-900.10	ADVERTISING	GEORGE WALKER PUBLISHING	185.00
101-270-920.20	ELECTRICITY	CONSUMERS ENERGY	242.87
101-270-956.06	SPECIAL EVENTS	NATIONAL CITY VISA	680.00
Total for Dept 270 FARMERS MARKET:			1,621.73
<b>Dept 276 CEMETERY</b>			
101-276-775.35	EQUIPMENT PARTS & SUPPLIES	DOBOS LAWNMOWER SALES	183.49
101-276-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	29.39
101-276-920.20	ELECTRICITY	CONSUMERS ENERGY	20.67
Total for Dept 276 CEMETERY:			233.55
<b>Dept 345 PUBLIC SAFETY DEPT</b>			
101-345-716.00	MEDICAL INSURANCE	LEAGUE EMPLOYEE BENEFIT SERVICES	9,297.69
101-345-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-345-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-345-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-345-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	40.00
101-345-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-345-722.10	UNIFORMS	C.M.P. DISTRIBUTORS, INC.	39.50
101-345-727.00	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	23.99
101-345-727.10	PUBLICATIONS	NATIONAL CITY VISA	347.56
101-345-727.90	POSTAGE	PURCHASE POWER	26.82
101-345-740.00	OPERATING SUPPLIES	ABSOPURE WATER COMPANY	26.00
101-345-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	39.92
101-345-775.35	EQUIPMENT PARTS & SUPPLIES	MICHIGAN TASER DISTRIBUTING	262.60
101-345-801.04	PROSECUTION	MUMFORD SCHUBEL NORLANDER	3,062.00
101-345-801.17	COMPUTER CONSULTANT/SUPPORT	EJUSTICE SOLUTIONS, LLC	500.00
101-345-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	43.06
101-345-801.88	INTERNET ACCESS	NEXTEL COMMUNICATIONS	221.15
101-345-801.95	MEMBERSHIP & DUES	CALHOUN COUNTY FIRE CHIEF'S ASSOC	50.00
101-345-850.10	TELEPHONE	NEXTEL COMMUNICATIONS	40.75
101-345-850.10	TELEPHONE	VERIZON WIRELESS	66.53
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	19.66
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	957.02
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	19.66
101-345-956.20	ACT 302 TRAINING	NORTHEAST WISCONSIN TECHNICAL COLG	195.00
101-345-956.20	ACT 302 TRAINING	MICHIGAN TASER DISTRIBUTING	25.00
101-345-970.40	CAPITAL OUTLAY-OFFICE EQUIP	CORNERSTONE OFFICE SYSTEMS	2,422.80
Total for Dept 345 PUBLIC SAFETY DEPT:			17,806.71
<b>Dept 441 PUBLIC WORKS DEPARTMENT</b>			
101-441-716.00	MEDICAL INSURANCE	LEAGUE EMPLOYEE BENEFIT SERVICES	4,745.44
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	2,000.98
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00

**INVOICE DISTRIBUTION REPORT FOR INVOICES 02/28/10 THRU 03/13/10**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-441-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #49	40.00
101-441-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #20	40.00
101-441-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #49	20.00
101-441-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #49	20.00
101-441-722.10	UNIFORMS	G & K SERVICES	29.65
101-441-722.10	UNIFORMS	G & K SERVICES	30.65
101-441-722.10	UNIFORMS	NATIONAL CITY VISA	80.52
101-441-801.95	MEMBERSHIP & DUES	AMERICAN PUBLIC WORKS ASSOC	40.00
101-441-850.10	TELEPHONE	VERIZON WIRELESS	38.45
101-441-860.91	MEALS	NATIONAL CITY VISA	47.11
101-441-860.91	MEALS	NATIONAL CITY VISA	51.23
101-441-956.00	MISCELLANEOUS EXPENSES	ALLEGRA PRINT & IMAGING	61.10
101-441-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	26.36
Total for Dept 441 PUBLIC WORKS DEPARTMENT:			7,371.49
Dept 450 STREET LIGHTING			
101-450-920.20	ELECTRICITY	CONSUMERS ENERGY	15.17
101-450-920.20	ELECTRICITY	CONSUMERS ENERGY	9,459.65
Total for Dept 450 STREET LIGHTING:			9,474.82
<b>Total for Fund 101 GENERAL FUND:</b>			<b>61,872.13</b>
Fund 202 MAJOR STREET FUND			
Dept 474 TRAFFIC SERVICE MAINTENANCE			
202-474-775.75	TRAFFIC SERV MAINT MATERIAL	LAKEVIEW HARDWARE INC	65.98
202-474-920.20	ELECTRICITY	CONSUMERS ENERGY	173.76
Total for Dept 474 TRAFFIC SERVICE MAINTENANCE:			239.74
Dept 478 WINTER MAINTENANCE			
202-478-775.80	SNOW REMOVAL MATERIAL	NORTH AMERICAN SALT COMPANY	1,595.01
Total for Dept 478 WINTER MAINTENANCE:			1,595.01
<b>Total for Fund 202 MAJOR STREET FUND:</b>			<b>1,834.75</b>
Fund 203 LOCAL STREET FUND			
Dept 463 ROUTINE MAINTENANCE			
203-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	274.05
Total for Dept 463 ROUTINE MAINTENANCE:			274.05
Dept 478 WINTER MAINTENANCE			
203-478-775.80	SNOW REMOVAL MATERIAL	NORTH AMERICAN SALT COMPANY	1,595.00
Total for Dept 478 WINTER MAINTENANCE:			1,595.00
<b>Total for Fund 203 LOCAL STREET FUND:</b>			<b>1,869.05</b>

**INVOICE DISTRIBUTION REPORT FOR INVOICES 02/28/10 THRU 03/13/10**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
<b>Fund 211 INCOME TAX FUND</b>			
Dept 000			
211-000-231.61	DUE TO AMERICAN FIDELITY-125 PLAN	AMERICAN FIDELITY ASSURANCE CO	218.40
211-000-231.62	DUE TO AFLAC-PAYROLL	AFLAC	62.20
Total for Dept 000 :			280.60
<b>Dept 202 INCOME TAX ADMINISTRATION</b>			
211-202-716.00	MEDICAL INSURANCE	LEAGUE EMPLOYEE BENEFIT SERVICES	1,677.23
211-202-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #55	20.00
211-202-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #55	20.00
211-202-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #55	20.00
211-202-727.40	PAPER	STAPLES BUSINESS ADVANTAGE	31.25
211-202-727.50	DATA PROCESSING SUPPLIES	STAPLES BUSINESS ADVANTAGE	83.98
211-202-727.90	POSTAGE	PURCHASE POWER	308.34
211-202-727.90	POSTAGE	U S POSTAL SERVICE	50.00
211-202-740.00	OPERATING SUPPLIES	STAPLES BUSINESS ADVANTAGE	68.01
211-202-801.13	INCOME TAX COMPLIANCE	STATE OF MICHIGAN	20.00
211-202-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	245.00
211-202-801.13	INCOME TAX COMPLIANCE	MUMFORD SCHUBEL NORLANDER	639.14
211-202-801.13	INCOME TAX COMPLIANCE	LEXISNEXIS	31.30
211-202-801.29	ON-LINE SERVICES	INSOURCE SOLUTIONS GROUP INC	261.00
211-202-850.10	TELEPHONE	NEXTEL COMMUNICATIONS	30.00
Total for Dept 202 INCOME TAX ADMINISTRATION:			3,505.25
<b>Total for Fund 211 INCOME TAX FUND:</b>			<b>3,785.85</b>
<b>Fund 232 TIFA B FUND</b>			
Dept 536 OPERATING EXPENSES			
232-536-801.00	CONTRACTUAL SERVICES	NEWMAN CONSTRUCTION	5,724.00
232-536-956.00	MISCELLANEOUS EXPENSES	MICHIGAN BUSINESS INCUBATOR ASSOC	50.00
232-536-956.00	MISCELLANEOUS EXPENSES	NATIONAL CITY VISA	277.76
Total for Dept 536 OPERATING EXPENSES:			6,051.76
<b>Total for Fund 232 TIFA B FUND:</b>			<b>6,051.76</b>
<b>Fund 236 TIFA D FUND</b>			
Dept 536 OPERATING EXPENSES			
236-536-801.00	CONTRACTUAL SERVICES	NEWMAN CONSTRUCTION	6,108.00
236-536-920.20	ELECTRICITY	CONSUMERS ENERGY	31.05
236-536-956.00	MISCELLANEOUS EXPENSES	MICHIGAN BUSINESS INCUBATOR ASSOC	50.00
236-536-956.00	MISCELLANEOUS EXPENSES	NATIONAL CITY VISA	277.76
Total for Dept 536 OPERATING EXPENSES:			6,466.81
<b>Total for Fund 236 TIFA D FUND:</b>			<b>6,466.81</b>
<b>Fund 265 DRUG LAW ENFORCEMENT FUND</b>			
Dept 536 OPERATING EXPENSES			
265-536-800.01	EXPENSE OF SEIZURE	MUMFORD SCHUBEL NORLANDER	468.00

**INVOICE DISTRIBUTION REPORT FOR INVOICES 02/28/10 THRU 03/13/10**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
265-536-970.35	CAPITAL OUTLAY-PUB SAFE EQUIP	CORNERSTONE OFFICE SYSTEMS	1,000.00
265-536-970.36	CAPITAL OUTLAY-ERT EQUIPMENT	C.M.P. DISTRIBUTORS, INC.	377.00
Total for Dept 536 OPERATING EXPENSES:			1,845.00
<b>Total for Fund 265 DRUG LAW ENFORCEMENT FUND:</b>			<b>1,845.00</b>
Fund 350 DEBT REDEMPTION FUND			
Dept 919 2010 BROWNFIELD LOAN			
350-919-990.43	LOAN PRINCIPLE-BROWNFIELD LOAN	STATE OF MICHIGAN	26,743.59
Total for Dept 919 2010 BROWNFIELD LOAN:			26,743.59
<b>Total for Fund 350 DEBT REDEMPTION FUND:</b>			<b>26,743.59</b>
Fund 549 BUILDING CODE ENFORCEMENT FUND			
Dept 371 INSPECTION DEPARTMENT			
549-371-704.01	CELL PHONE STIPEND	STEVE BULLER	30.00
549-371-704.01	CELL PHONE STIPEND	DAVID CUNNINHAM	30.00
549-371-706.30	MECHANICAL INSPECTOR	CITY OF BATTLE CREEK	140.00
Total for Dept 371 INSPECTION DEPARTMENT:			200.00
<b>Total for Fund 549 BUILDING CODE ENFORCEMENT FUND:</b>			<b>200.00</b>
Fund 590 SEWER FUND			
Dept 442 OPERATING EXPENSES			
590-442-727.90	POSTAGE	PURCHASE POWER	5.46
590-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	50.50
590-442-801.30	SEWER SERVICE	CITY OF BATTLE CREEK	30,522.62
Total for Dept 442 OPERATING EXPENSES:			30,578.58
<b>Total for Fund 590 SEWER FUND:</b>			<b>30,578.58</b>
Fund 591 WATER FUND			
Dept 000			
591-000-631.00	WATER SERVICE-BILLED	PETTY CASH	374.15
Total for Dept 000 :			374.15
Dept 442 OPERATING EXPENSES			
591-442-727.90	POSTAGE	PURCHASE POWER	5.46
591-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	50.50
591-442-801.31	READINESS-TO-SERVE FEE	CITY OF BATTLE CREEK	437.19
591-442-801.33	WATER DELIVERY	CITY OF BATTLE CREEK	24,615.15
Total for Dept 442 OPERATING EXPENSES:			25,108.30
<b>Total for Fund 591 WATER FUND:</b>			<b>25,482.45</b>

**INVOICE DISTRIBUTION REPORT FOR INVOICES 02/28/10 THRU 03/13/10**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
<b>Fund 596 REFUSE FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
596-442-727.90	POSTAGE	PURCHASE POWER	5.46
596-442-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	13,237.12
Total for Dept 442 OPERATING EXPENSES:			13,242.58
<b>Total for Fund 596 REFUSE FUND:</b>			<b>13,242.58</b>
<b>Fund 661 VEHICLE FUND</b>			
<b>Dept 209 CITY ASSESSOR</b>			
661-209-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	32.22
Total for Dept 209 CITY ASSESSOR:			32.22
<b>Dept 345 PUBLIC SAFETY DEPT</b>			
661-345-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	2,469.86
661-345-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	77.05
661-345-930.09	VEHICLE MAINTENANCE	MCCLAIN'S TOWING SERVICE	30.00
661-345-956.00	MISCELLANEOUS EXPENSES	AUTO-WARES INC	9.45
661-345-956.00	MISCELLANEOUS EXPENSES	AUTO-WARES INC	14.28
Total for Dept 345 PUBLIC SAFETY DEPT:			2,600.64
<b>Dept 441 PUBLIC WORKS DEPARTMENT</b>			
661-441-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	366.18
661-441-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	2,416.64
661-441-775.00	REPAIR & MAINT SUPPLIES	AUTO-WARES INC	112.22
661-441-775.00	REPAIR & MAINT SUPPLIES	BRONSINK & FINK EQ LLC	241.29
661-441-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	100.00
661-441-775.00	REPAIR & MAINT SUPPLIES	FAMILY FARM & HOME-BATTLE CREEK	7.38
661-441-775.00	REPAIR & MAINT SUPPLIES	WESTERN MICHIGAN INTERNATIONAL	206.56
661-441-775.00	REPAIR & MAINT SUPPLIES	AUTO-WARES INC	40.07
661-441-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	10.07
661-441-775.00	REPAIR & MAINT SUPPLIES	AIRGAS-GREAT LAKES	23.96
661-441-775.00	REPAIR & MAINT SUPPLIES	NATIONAL CITY VISA	61.97
661-441-775.00	REPAIR & MAINT SUPPLIES	WESTERN MICHIGAN INTERNATIONAL	21.80
661-441-775.00	REPAIR & MAINT SUPPLIES	WESTERN MICHIGAN INTERNATIONAL	83.03
661-441-930.09	VEHICLE MAINTENANCE	SUNSHINE TOYOTA	27.97
661-441-956.00	MISCELLANEOUS EXPENSES	MENARDS-BATTLE CREEK	81.98
Total for Dept 441 PUBLIC WORKS DEPARTMENT:			3,801.12
<b>Total for Fund 661 VEHICLE FUND:</b>			<b>6,433.98</b>
<b>Fund 703 CURRENT TAX COLLECTION FUND</b>			
<b>Dept 000</b>			
703-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	5,447.94
703-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	1,080.84
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	46.31
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	202.54
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	318.96
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	KELLOGG COMMUNITY COLLEGE	35.43

**INVOICE DISTRIBUTION REPORT FOR INVOICES 02/28/10 THRU 03/13/10**

<b>GL Number</b>	<b>GL Desc</b>	<b>Vendor</b>	<b>Amount</b>
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	WILLARD DISTRICT LIBRARY	38.22
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	102.72
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	114.61
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	210.52
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN INTERM SCHOOL DIST	59.77
703-000-214.20	DUE TO MAJOR ST-SPEC ASSESS	MAJOR ST FD-PROPERTY TAX DISB	358.55
703-000-214.68	DUE TO UB-TAX ROLL ASSESSMENT	UTILITY BILLING FUND	155.61
703-000-222.00	DUE TO COUNTY-COLL FR TAX BILL	CALHOUN COUNTY TREASURER	2,379.66
703-000-222.00	DUE TO COUNTY-COLL FR TAX BILL	CALHOUN COUNTY TREASURER	2,486.04
703-000-222.00	DUE TO COUNTY-COLL FR TAX BILL	TIFA B FUND-PROPERTY TAX DISB	371.61
703-000-222.00	DUE TO COUNTY-COLL FR TAX BILL	TIFA D FUND-PROPERTY TAX DISB	365.71
703-000-223.00	DUE TO WILLARD-COL FR TAX BILL	WILLARD DISTRICT LIBRARY	884.96
703-000-225.00	DUE TO BC SCH-COLL FR TAX BILL	BATTLE CREEK PUBLIC SCHOOLS	18,069.29
703-000-225.00	DUE TO BC SCH-COLL FR TAX BILL	BROWNFIELD-BAKER OIL SITE	3,310.92
703-000-225.00	DUE TO BC SCH-COLL FR TAX BILL	BATTLE CREEK PUBLIC SCHOOLS	791.67
703-000-225.00	DUE TO BC SCH-COLL FR TAX BILL	BROWNFIELD-BAKER OIL SITE	3,310.92
703-000-228.00	DUE TO STATE-COLL FR TAX BILL	CALHOUN COUNTY TREASURER	447.67
703-000-228.00	DUE TO STATE-COLL FR TAX BILL	BROWNFIELD-BAKER OIL SITE	2,207.28
703-000-234.00	DUE TO ISD-COLL FR TAX BILL	CALHOUN INTERM SCHOOL DIST	8,850.93
703-000-234.00	DUE TO ISD-COLL FR TAX BILL	BROWNFIELD-BAKER OIL SITE	1,131.49
703-000-234.00	DUE TO ISD-COLL FR TAX BILL	CALHOUN INTERM SCHOOL DIST	233.51
703-000-234.00	DUE TO ISD-COLL FR TAX BILL	BROWNFIELD-BAKER OIL SITE	1,151.46
703-000-235.00	DUE TO KCC-COLL FR TAX BILL	KELLOGG COMMUNITY COLLEGE	1,348.60
703-000-235.00	DUE TO KCC-COLL FR TAX BILL	KELLOGG COMMUNITY COLLEGE	4,643.93
703-000-235.00	DUE TO KCC-COLL FR TAX BILL	TIFA B FUND-PROPERTY TAX DISB	694.22
703-000-235.00	DUE TO KCC-COLL FR TAX BILL	TIFA D FUND-PROPERTY TAX DISB	683.24
Total for Dept 000 :			61,535.13

**Total for Fund 703 CURRENT TAX COLLECTION FUND: 61,535.13**

Fund Totals:

Fund 101 GENERAL FUND	61,872.13
Fund 202 MAJOR STREET FUND	1,834.75
Fund 203 LOCAL STREET FUND	1,869.05
Fund 211 INCOME TAX FUND	3,785.85
Fund 232 TIFA B FUND	6,051.76
Fund 236 TIFA D FUND	6,466.81
Fund 265 DRUG LAW ENFORCEMENT FUND	1,845.00
Fund 350 DEBT REDEMPTION FUND	26,743.59
Fund 549 BUILDING CODE ENFORCEMENT FUND	200.00
Fund 590 SEWER FUND	30,578.58
Fund 591 WATER FUND	25,482.45
Fund 596 REFUSE FUND	13,242.58
Fund 661 VEHICLE FUND	6,433.98
Fund 703 CURRENT TAX COLLECTION FUND	61,535.13

**Total - All Funds 247,941.66**



## Police: Man tried to entice 13-year-old girl for sex

Trace Christenson • *The Enquirer* • March 2, 2010

A Kalamazoo man will return to court next week after being arraigned on charges he enticed a 13-year-old girl to have sex.

Michael Smith, 30, was arraigned Monday on four charges after his Saturday arrest by Calhoun County Sheriff Department deputies.

Smith faces up to 10 years in prison if convicted of charges of using a computer to entice a minor for sexual activity, two counts of attempted third-degree criminal sexual assault and possession of marijuana.

Smith was arrested after he approached a 13-year-old girl and a female sheriff deputy, both posing as decoys, in the restaurant area of Lakeview Square about 2:30 p.m. Saturday.

Deputies said Smith had begun more than two weeks ago chatting over the computer on MySpace with a 13-year-old Springfield girl. However her parents discovered what she was doing and notified Springfield police, who in turn contacted the sheriff department and a deputy trained to investigate Internet crimes.

Investigators said the deputy continued to chat with the man, posing as a young girl, until the man suggested he meet her and a 13-year-old friend. Police said he promised to bring alcohol in exchange for sex.

Several detectives from the sheriff department, Battle Creek and Springfield were involved in the sting on Saturday, even following him from Kalamazoo at ever-increasing speeds as he drew closer to Battle Creek.

Police said he was arrested as he approached what he believed were the two young girls he was going to meet.

At the arraignment in Calhoun County District Court, Assistant Prosecutor Tamara Towns argued for a h

igh bond, calling Smith a predator and a flight risk.

His attorney, Edwin Hettinger of Kalamazoo, noted that Smith has no criminal record and his parents were in the courtroom to support their son.

Magistrate David Barnes set bond at \$25,000 and said Smith has to post 10 percent, or \$2,500, before he can be released.

He is scheduled to return to court for a preliminary examination on March 8.

*Trace Christenson can be reached at 966-0685 or tchrist@battlecr.gannett.com.*

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# CITY OF SPRINGFIELD BOARD OF REVIEW NOTICE

The 2010 March Board of Review meetings will be held at the Springfield City Hall, 601 Avenue A, Springfield, MI 49037-7774 on the following dates & times:

## Monday, March 8

9:00AM to 12:00PM

1:00PM to 4:00PM

## Tuesday, March 9

2:00PM to 5:00 PM

6:00PM to 9:00PM

Organizational Meeting on Tuesday, March 2 at 10:00AM

The Board will hear assessment appeals by appointment only. Property owners may call 965-3880, for an appointment. Residents may also appeal by letter sent to the address below. Letters must be received by Monday, March 8, 2010.

**Tentative equalization factors for 2010 are:**

	<u>Ratio</u>	<u>Multiplier</u>
Commercial	51.01	.9802
Industrial	52.14	.9590
Residential	58.72	.8515
Personal	50.00	1.000

Daniel Brunner, City Assessor



## NOTICE OF PUBLIC HEARING

### POLLING LOCATION CONSOLIDATION - PRECINCTS #1 & #2

A Public Hearing will be held in the Council Room of the Municipal Building, 601 Avenue A, Monday, March 1, 2010 at 7:30 p.m.

The purpose of the Public Hearing is to seek public input on the polling location consolidation for precincts #1 & #2.

The City of Springfield will furnish reasonable auxiliary aids and services to individuals with disabilities upon 48 hours notice. Individuals with disabilities requiring auxiliary aids or services should contact the City Clerk's Office at 965-2354 or TDD Michigan Relay Center at 1-800-649-3777.

Kris Vogel, MMC  
City Clerk

## Language from Robert's Rules of Order Regarding Voting:

### 46. Voting.

*It is a general rule that no one can vote on a question in which he has a direct personal or pecuniary interest. Yet this does not prevent a member from voting for himself for any office or other position, as voting for a delegate or for a member of a committee; nor from voting when other members are included with him in the motion, even though he has a personal or pecuniary interest in the result, as voting on charges preferred against more than one person at a time, or on a resolution to increase the salaries of all the members. If a member could in no case vote on a question affecting himself, it would be impossible for a society to vote to hold a banquet, or for a legislature to vote salaries to members, or for the majority to prevent a small minority from preferring charges against them and suspending or expelling them. By simply including the names of all the members, except those of their own faction, in a resolution preferring charges against them, the minority could get all the power in their own hands, were it not for the fact that in such a case all the members are entitled to vote regardless of their personal interest. A sense of delicacy usually prevents a member from exercising this right of voting in matters affecting himself except where his vote might affect the result. After charges are preferred against a member, and the assembly has ordered him to appear for trial, he is theoretically under arrest, and is deprived of all rights of membership and therefore cannot vote until his case is disposed of.*

*A member has the right to change his vote up to the time the vote is finally announced. After that, he can make the change only by permission of the assembly, which may be given by general consent; that is, by no member's objecting when the chair inquires if any one objects. If objection is made, a motion may be made to grant the permission, which motion is undebatable.*

*While it is the duty of every member who has an opinion on the question to express it by his vote, yet he cannot be compelled to do so. He may prefer to abstain from voting, though he knows the effect is the same as if he voted on the prevailing side.*