



CITY COUNCIL PACKET

MONDAY, MAY 17, 2010

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



**CITY COUNCIL
REGULAR MEETING OF
MONDAY, MAY 17, 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 May 3, 2010
- V. REPORTS
 - A. Building Department – April (*D. Carnell*)
 - B. Public Works Department – April (*T. Matson*)
 - C. Public Safety Department – April (*R. Coles*)
 - D. City Manager – *Franklin Peterson*
 - 1. Approve – Traffic Control Order – Goguac Street (**res. □19-10**)
 - 2. Adopt – Fee Schedule (**res. □20-10**)
 - 3. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- IX. ADJOURNMENT

NEXT MEETING: **Monday, June 7, 2010**
NEXT RESOLUTION: 21-10
NEXT PROCLAMATION: 05-10
NEXT ORDINANCE: 01-10

**MINUTES OF THE REGULAR MEETING OF
THE COUNCIL OF THE CITY OF SPRINGFIELD
MAY 3, 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: Mayor Anderson, Council Members Agne, Burdett, Eib, Good, Hinton, and Whitfield.

Also Present: Frank Peterson – City Manager, Rob Coles – Public Safety Director, Tom Matson – Public Works Director, Jeannine Turner – Finance Director, and Kris Vogel – City Clerk.

IV. APPROVAL OF MINUTES

It was moved by Hinton, seconded by Good and unanimous that the minutes of the April 19, 2010, regular meeting be approved subject to additions and corrections.

V. PUBLIC HEARING – RECEIVE COMMENTS – FY 2010/2011 BUDGET – 7:30 P.M.

Mayor Anderson opened the Public Hearing to receive comments at 7:31 p.m.

A. Explanation of Public Hearing

City Manager Peterson stated the City is required by Charter to hold a public hearing prior to the budget being adopted.

B. Details of Budget

City Manager Peterson stated the City of Springfield's proposed FY 2010/2011 General Fund Budget is \$2.5 million; revenues are \$2,505,000, which is a 3.5% decrease from the current year. There will be a loss in property taxes amounting to \$67,000 and \$13,000 in State-shared revenue. This budget does include a capital project of a computer hardware and software upgrade that put the City in a slight deficit position. In addition, expenses show a 2.69% decrease. The cemetery/parks department budget has been separated into two departments.

City Manager Peterson reviewed the proposed FY 2010/2011 budget in detail, noting the overall budget revenues are \$6,287,000 and the appropriations are \$6,649,000, which results in a use of fund balance of \$360,000. When adjusted for non-cash depreciation, use of fund balance is approximately \$145,000.

C. Citizen Input and Questions

None.

D. Council Input and Questions

None.

Being no further questions, Mayor Anderson closed the public hearing at 8:08 p.m.

VI. REPORTS

A. Quarter FY 09/10 Budget Status Report (J. Turner)

Finance Director Turner stated the budget is tracking along well; ten potential amendments have been made for the quarter, but it's too early to make them.

B. City Manager – *Franklin Peterson*

1. Approve – Establishment of Trust for Retiree Health Care Fund

City Manager Peterson stated this resolution will establish a trust for the City's retiree health care fund.

Resolution #17-10

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

WHEREAS, THE COUNCIL OF THE CITY OF SPRINGFIELD, Michigan ("City"), a Michigan public corporation, desires to establish an irrevocable trust, as provided for in the Public Employee Health Care Fund Investment Act, 1999 PA 149, MCL 38.1211 to 38.1216, for the accumulation and investment of funds for the purpose of funding health care benefits to the retirees and the beneficiaries of retirees of the City; and

WHEREAS, the irrevocable trust, the City of Springfield Retiree Health Care Fund Trust is to be created as an Internal Revenue Code Section 115 trust agreement; and

NOW, THEREFORE BE IT RESOLVED THE COUNCIL hereby establishes the City of Springfield Retiree Health Care Fund Trust (Trust) effective May 3, 2010. Withdrawals from the Trust are solely restricted to the payment of health care benefits on behalf of qualified persons and the payment of expenses of administration of the Trust; and

NOW, THEREFORE BE IT FURTHER RESOLVED, the Finance Director/Treasurer is hereby designated as a qualified person for the purposes of payment of health care benefits from the Trust and as such is authorized to direct payment of the monies from the Trust for the benefit of the eligible retirants enrolled in the retiree health care benefit program; and in accordance with the terms and conditions of the Trust and related retiree health care benefit program documents; and

NOW, THEREFORE BE IT FURTHER RESOLVED, the Council shall serve as the fund's investment fiduciary and may employ professional services to support the Council's responsibility; and

NOW, THEREFORE BE IT FURTHER RESOLVED, the Council approves the investment of the assets of the Trust in accordance with the Public Employee System Investment Act, 1965 PA 314, MCL 38.1132 to 38.1140; and

NOW, THEREFORE BE IT FURTHER RESOLVED, the Council approves and authorizes the City Manager and/or Finance Director/Treasurer;

- to serve as Trustee of the Trust and to act in any or all business related to the Trust; and
- as Trustee signature on the Retiree Health Insurance Section 115 Trust Agreement with Burnham & Flower Group, Inc. and on other related agreements; and

- to act as the Administrator for the Trust and execute documents and agreements related to the Trust on behalf of the employer; and
- to serve as the committee for the Trust and to execute documents and agreements related to the Trust; and
- Establishes the Trust on an actuarial basis.

All ayes. Resolution approved.

2. Adopt – Health Care Savings Plan

City Manager Peterson stated the following resolution would adopt a health care savings plan.

Resolution #18-10

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

WHEREAS, THE COUNCIL OF THE CITY OF SPRINGFIELD, Michigan (“City”), a Michigan public corporation, desires to establish an irrevocable trust, as provided for in the Public Employee Health Care Fund Investment Act, 1999 PA 149, MCL 38.1211 to 38.1216, for the accumulation and investment of funds for the purpose of funding health care benefits to the retirees and the beneficiaries of retirees of the City; and

WHEREAS, the irrevocable trust, the City of Springfield Post-Employment Medical Expense Reimbursement Trust is to be created as an Internal Revenue Code Section 115 trust agreement;

NOW, THEREFORE BE IT RESOLVED, the Council hereby establishes the City of Springfield Post-Employment Medical Expense Reimbursement Plan (Trust) effective May 3, 2010. Withdrawals from the Trust are solely restricted to the payment of health care benefits on behalf of qualified persons and the payment of expenses of administration of the Trust; and

NOW, THEREFORE BE IT FURTHER RESOLVED, the Finance Director/Treasurer is hereby designated as a qualified person for the purposes of payment of health care benefits from the Trust and as such is authorized to direct payment of the monies from the Trust for the benefit of the eligible retirees enrolled in the retiree health care benefit program; and in accordance with the terms and conditions of the Trust and related retiree health care benefit program documents;

NOW, THEREFORE BE IT FURTHER RESOLVED, the Council shall serve as the fund’s investment fiduciary and may employ professional services to support the Council’s responsibility; and

NOW, THEREFORE BE IT FURTHER RESOLVED, the Council approves the investment of the assets of the Trust in accordance with the Public Employee System Investment Act, 1965 PA 314, MCL 38.1132 to 38.1140; and

NOW, THEREFORE BE IT FURTHER RESOLVED, the Council approves and authorizes the City Manager and/or Finance Director/Treasurer;

- to serve as Trustee of the Trust and to act in any or all business related to the Trust; and
- as Trustee signature on the Retiree Health Insurance Section 115 Trust Agreement with Burnham & Flower Group, Inc. and on other related agreements; and
- to act as the Administrator for the Trust and execute documents and agreements related to the Trust on behalf of the employer; and
- to serve as the committee for the Trust and to execute documents and agreements related to the Trust; and
- Establishes the Trust on an actuarial basis.

All ayes. Resolution approved.

3. Proclaim – “National Public Works Week”

Mayor Anderson presented the following proclamation in recognition of “National Public Works Week”:

Proclamation #04-10

WHEREAS, public works services provided in our community are an integral part of our citizens’ everyday lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water, sewers, streets and highways, public buildings, and solid waste collection; and

WHEREAS, the health, safety and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design, and construction, is vitally dependent upon the efforts and skill of public works officials; and

WHEREAS, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people’s attitude and understanding of the importance of the work they perform.

NOW, THEREFORE, I Susan L. Anderson, Mayor of the City of Springfield do hereby proclaim the week of May 16 – 22, 2010, as “National Public Works Week” in the City of Springfield, and I call upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our public works and to recognize the contributions which public works officials make every day to our health, safety, comfort, and quality of life.

4. 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 reminded the residents not to blow grass clippings into the streets when they are mowing.

City Manager Peterson stated the City will host our annual chili cook-off this Saturday at the Farmers Market; there is a \$300 grand prize for the winning chili! Public tasting is from 12-2p.

City Clerk Vogel reminded the community that there is an election tomorrow and the polls are open from 7:00 a.m. – 8:00 p.m.

Mayor Anderson congratulated and thanked Finance Director Turner, City Manager Peterson, Department of Public Works Director Matson, Public Safety Director Coles, and City Clerk Vogel for the job they did on putting together the proposed FY 2010/2011 budget.

VII. CITIZENS COMMENTS

Mr. Art Hollingsworth, 114 Wellworth, expressed his appreciation to the City Manager and Department Heads and stated he wished more people were aware of the efforts that went into the budget.

VIII. ADJOURNMENT

Mayor Anderson adjourned the meeting at 8:18 p.m. and the Council and staff went into budget study session where no action will be taken.

Kris Vogel, MMC
City Clerk

Susan L. Anderson, Mayor

Building Report

April 2010

Building Permits

4/5/2010	323 Catera Ct	Deck	\$	155.00
4/13/2010	1385 W. Dickman Rd	Installing Signs	\$	475.00
Total Building Permits			□	630.00

Electrical Permits

4/1/2010	1267 Avenue A # 144	Service and circuits	\$	85.00
4/8/2010	1267 Avenue A # 167	Feeders	\$	80.00
4/12/2010	1385 W. Dickman Rd	Curcuits and signs	\$	230.00
4/20/2010	98 Nettles Rd	Safety Inspection	\$	85.00
Total Electrical Permits			□	480.00

Mecanical Permits

4/16/2010	504 Avalon Ct	New Home	\$	185.00
Total Mechanical Permits			□	185.00

Plumbing Permits

4/28/2010	152 Harmony Ln	Repair Sewer Line	\$	80.00
Total Plumbing Permits			□	80.00

Zoning Permits

4/5/2010	323 Catera Ct	Fence	\$	40.00
4/16/2010	Tecumsch Rd	Temporary Banner	\$	50.00
4/16/2010	439 N. 21st St	Re-shingle home	\$	40.00
4/27/2010	1267 Avenue A # 36	Re-shingle home	\$	40.00
4/29/2010	418 N. 29th St	Fence on one side of rear yard	\$	40.00
Total Zoning Permits			□	210.00

Monthly Permit Total			□	1,585.00
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DPW MONTHLY REPORT / APRIL 2010

*Prepared for
CITY MANAGER / CITY COUNCIL*

*by
TOM MATSON, PW DIRECTOR*

MAY 11, 2010

Labor Breakdown

Major Street	Labor Hours	%
Routine Maintenance	84	11
Winter Maintenance	10	1
Traffic Service Maintenance		
Local Street		
Routine Maintenance	45	6
Winter Maintenance	22	3
Traffic Service Maintenance		
Noxious Weeds (building fund)	0	0
Vehicle Equipment Maintenance	22	3
Cemetery & Parks	190	25
Sewer	45	6
Water	68	9
City Hall and Grounds (misc.)	14	2
Misc. (Labor, Sick leave, Personal, Vacation, Holiday)	264	35

I think Spring is finally here, as we seem to be mowing a lot of grass. Our new/used big mower is doing a lot of work and cutting mowing time down while improving productivity. ETA on the new sweeper is the end of this month. We will be starting on our paving projects very soon and also the New Moon Terrace Project will begin right after July 1st. Have a great Summer!

SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY
MONTHLY ACTIVITY REPORT

APRIL 2010

FILE CLASS	INCIDENT	ACTIVITY	YR-DATE	YR-Date 09
900	Homicide	0	0	0
1000	Kidnap	0	0	0
1100	Criminal Sex Conduct	2	3	5
1200	Robbery	0	1	0
1300	Assault	10	28	53
2000	Arson	1	1	0
2200	Burglary	7	22	15
2300	Larceny	17	48	46
2400	Auto Theft	0	1	3
2900	Malicious Destruction	8	17	14
5000	Arrests	125	290	344
5400-2	O.U.I.L.	7	20	26
9400-2	False Alarms	29	63	63
9300-1	Crashes	14	47	55
9500	Misc. Fire	0	1	0
	Structure Fire	1	1	6
	Car Fire	0	0	1
	Hazards Spills	0	0	0
9500-5	Medicals	31	107	135
9000	Skipped Number	15	27	33
Total Calls For Service		419	1329	1359
	Fire Loss	500	500	24,000

SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY
MONTHLY ACTIVITY REPORT

APRIL 2010

OVERTIME			
Cause	Hours	Other Time	Hours
Cases	52	Sick	132
Staffing	106.5	Vacation	98
Court	45	Comp Earned	25
Staff Work	34	Comp Used	55
Training	39.5	PT Firefighter Hours	70
Total	277		

INFORMATION

Part Time Firefighter hours remain high due to two firefighters attending Firefighter I □ II training.

Springfield Public Safety received it's first of two new patrol cars funded under a Department of Agriculture grant obtained by City Manager Frank Peterson. It is scheduled to be equipped and go into service the second week of May.

PSO Guy Picketts marked his 11th anniversary with the department.



Manager's Report

May 17, 2010

Action Items:

Traffic Control Order (Res. #19-10)

At the request of a number of residents, I asked Chief Coles to review the speed limit on Goguac Street. Rob's finding was that the street was of sufficient build and traffic volume to accommodate a posted speed limit up to 35 mph. Rob's recommendation is to raise the speed from 25 mph to 30 mph.

Adoption of Fee Schedule (Res. #20-10)

I recommend the adoption of the attached three year fee schedule. Increases were made throughout the document to account for increased costs. I am asking the we just tie our permit fees directly to AMSA's and tie our utility rates directly to the rates being charged by Waste Management and the City of Battle Creek (attached is a sample bill to illustrate the potential increase for a Springfield family). Water rates make up the bulk of the rate increase; they have not been raised since 2005. The proposed cemetery rates have been benchmarked to other area cemeteries, and seem to be either in line with, or well below the rates being charged at other locations. Proposed Business License Fees are going up across the board for the first time in more than 10 years. I am also proposing slight increases to current OUIL cost recovery fees. I recommend approval of the proposed fee schedule.

Bills in line

I recommend the bills for approval.

Respectfully Submitted,

Franklin Peterson

Franklin Peterson
City Manager



Manager's Report

May 17, 2010

Information Items:

1. We will formally adopt the budget at our next meeting. I don't anticipate any major changes from the public hearing and the budget study session. However, we have received word that our budgeted MMRMA distribution of \$12,000 will likely be closer to \$19,000; this will improve the standing of the General Fund and the Vehicle Fund.
2. Work began in West Lake Woods this week. Our contractor expects the entire project to be completed by Memorial Day. We have also received payment from the MEDC for 80% of the construction costs associated with the street improvements in the Heights Neighborhood.
3. We have received approval from the MEDC to begin the process of bidding out the New Moon Terrace Project. We expect to start that project sometime in July.
4. At an upcoming meeting, we will be asking the Council to amend our Minor in Possession Ordinance (Sec 30-251 of the Code Book). A recent court case has found the City of Troy's MIP Ordinance to be unconstitutional – our ordinance was drafted based on their ordinance.

CITY OF SPRINGFIELD
Proposed Bill Comparison - Utility Billing
prepared by: Jeannine Turner, Finance Director, 4/8/2010

FY beginning July 1, 2010

Bi-Monthly Useage □ 1770	Current	Proposed	Difference
Sewer Consumption (\$2.74/100 cf)	47.08	48.50	1.42
Water Consumption (\$1.82/100 cf)	26.90	32.21	5.31
Sewer Readiness to Serve Fee	12.96	13.60	0.64
Meter Fee	10.00	16.00	6.00
Refuse Service	22.60	23.20	0.60
Refuse City Service Fee	1.40	3.50	2.10
Total:	□120.94	□137.01	□16.07
		x6 months	□96.42

UB new rates 7-2010. bill comparison.wp

**CITY OF SPRINGFIELD
TRAFFIC CONTROL ORDER**

(Speed)
Parking
Other

Date of Order
May 11, 2010
Number **2010-01**

Pursuant to Ordinance 1983-3 City of Springfield, Michigan, as amended, same being the Uniform Traffic Code for Cities, Townships & Villages of Michigan, as amended, and in the interest of Public Safety and convenience, the following Traffic Control Order is hereby issued by Robert Coles, duly authorized as Traffic Engineer/Director of Public Safety for the City of Springfield.

Issuance of this Traffic Control Order was preceded by study/review and/or Investigation of traffic conditions on the following public roads or roads in the City of Springfield Michigan: **West Goguc Street from N. Helmer Rd. to Carl Avenue.**

And after said investigation, the Department of Public Works is authorized to erect and maintain or remove signs in accordance with the Michigan Manual of Uniform Traffic Control Devices, as required by Ordinance 1983-3, said signs to give notice of the following determination: **Posted Speed Limit 30 miles per hour.**

Note: Above Traffic Control Order must
Be approved by Council within 90
Days from date of issuance.



Robert Coles
Public Safety Director &
Traffic Engineer

APPROVAL BY CITY COUNCIL

Traffic Control order Number **2010-1** having been presented to the Council of the City of Springfield, Michigan for study and approval, is hereby approved and it is hereby ordered and directed that this order be filed in the Office of the City Clerk and a copy thereof in the Office of the Public Safety Director of said City.

It is further ordered and directed that this order shall become effective upon being filed with the Clerk and upon erection of adequate signage.

Adopted at the _____ meeting of the City Council held on _____, 20____
City of Springfield, Michigan

By: _____
City Clerk



May 17, 2010

RESOLUTION

No. 19-10

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve Traffic Control Order Number 2010--01 as submitted and attached.

MOVED: _____

SECONDED: _____



FEE SCHEDULE – EFFECTIVE JULY 1, 2010

MISCELLANEOUS CHARGES:

	FY 2010-11	FY 2011-12	FY 2012-13
Codified Ordinance Book	\$ 200.00	\$ 210.00	\$ 225.00
Replacement Supplements	\$ 25.00	\$ 25.00	\$ 30.00
City Charter	\$ 35.00	\$ 35.00	\$ 40.00
Zoning Ordinance	\$ 35.00	\$ 35.00	\$ 40.00
Sign Ordinance	\$ 15.00	\$ 15.00	\$ 20.00
Copies for Public (per page)	\$ 0.15	\$ 0.20	\$ 0.20
Electronic Copies for Public (per page)	\$ 0.10	\$ 0.10	\$ 0.10
Freedom of Information <i>State Law</i>			
Clerical Fee		Hourly Rate/Fringes of Employee Doing Work	
Copy Rate	\$ 0.15	\$ 0.20	\$ 0.20
Postage		Current Postage Rate Set By The USPS	
Income Tax Lists (per name/address)	\$ 0.05	\$ 0.05	\$ 0.05
Utility Lists (per name/address)	\$ 0.05	\$ 0.05	\$ 0.05
Mileage (per mile)		Approved Internal Revenue Service Rate	
Notary Public	\$ N/C	\$ N/C	\$ N/C
NSF Check	\$ 30.00	\$ 30.00	\$ 30.00
Park Pavilion Reservation (4 hours)	\$ 25.00	\$ 25.00	\$ 25.00
Marriage Ceremony	\$ 10.00	\$ 10.00	\$ 10.00
Industrial Facilities Tax Abatement Application	\$ 250.00	\$ 250.00	\$ 250.00

CLERK:

	FY 2010-11	FY 2011-12	FY 2012-13
Car Dealers License	\$ 150.00	\$ 150.00	\$ 175.00
Recycling Center License	\$ 250.00	\$ 300.00	\$ 500.00
Seasonal Business License			
Per Day	\$ 25.00	\$ 30.00	\$ 35.00
Per Week	\$ 50.00	\$ 50.00	\$ 50.00
Per Month	\$ 50.00	\$ 50.00	\$ 50.00
Going Out of Business License	\$ 50.00	\$ 50.00	\$ 50.00
Junk/Second Hand Dealers License			
Original	\$ 100.00	\$ 100.00	\$ 100.00
Renewal	\$ 75.00	\$ 75.00	\$ 75.00
Commercial/Industrial/Residential Refuse			
Fee	\$ 150.00	\$ 150.00	\$ 200.00
Per Truck	\$ 12.00	\$ 12.00	\$ 12.00
Voter Lists (per name/address)	\$.05	\$.05	\$.05



FEE SCHEDULE – EFFECTIVE JULY 1, 2010

UTILITIES:

	FY 2010-11	FY 2011-12	FY 2012-13
Refuse (per month)			
Regular Customer		Per Waste Management Contract	
Seniors/Handicapped		Per Waste Management Contract	
Composting/Recycling Only		Per Waste Management Contract	
City Service Fee (per bill per month)	\$ 1.75	\$ 2.25	\$ 2.75
Waste Water			
Connection Fee	\$ 2,500	\$ 2,500	\$ 2,500
Usage Fee (per 100 cubic feet)		Per Battle Creek Contract (1.30 Multiplier)	
Service Fee (per month)			
5/8" Meter		Per Battle Creek Contract	
3/4" Meter		Per Battle Creek Contract	
1" Meter		Per Battle Creek Contract	
1 1/2" Meter		Per Battle Creek Contract	
2" Meter		Per Battle Creek Contract	
3" Meter		Per Battle Creek Contract	
4" Meter		Per Battle Creek Contract	
Water			
Connection Fee	\$ 2,500	\$ 2,500	\$ 2,500
Usage Fee (per 100 cubic feet)		Per Battle Creek Contract (1.375 Multiplier)	
Meter Fee (per month)			
5/8" Meter	\$ 8.00	\$ 10.00	\$ 11.00
3/4" Meter	\$ 9.00	\$ 12.00	\$ 13.00
1" Meter	\$ 13.00	\$ 15.00	\$ 16.00
1 1/2" Meter	\$ 23.00	\$ 25.00	\$ 26.00
2" Meter	\$ 44.00	\$ 48.00	\$ 49.00
3" Meter	\$ 98.00	\$ 100.00	\$ 100.00
4" Meter	\$ 165.00	\$ 170.00	\$ 170.00
Water Shut off			
1 st Offense	\$ 25.00	\$ 25.00	\$ 25.00
2 nd Offense	\$ 50.00	\$ 55.00	\$ 60.00
3 rd Offense	\$ 100.00	\$ 115.00	\$ 125.00
Water turn on (after 3p)	\$ 150.00	\$ 150.00	\$ 150.00
Tenant Deposit	\$ 150.00	\$ 175.00	\$ 175.00



FEE SCHEDULE – EFFECTIVE JULY 1, 2010

FARMERS MARKET:

	FY 2010-11	FY 2011-12	FY 2012-13
Complete Building Rental (per hr) (4 hour min)	\$ 75.00	\$ 85.00	\$ 100.00
Springfield Resident (per hour) (4 hour min)	\$ 60.00	\$ 70.00	\$ 75.00
Alcohol Fee (rental insurance required)	\$ 500.00	\$ 500.00	\$ 500.00
Event Pricing	\$	\$	\$
10' x 10' space – Class 1 Special Event	\$ 35.00	\$ 35.00	\$ 35.00
10' x 10' space – Class 2 Special Event	\$ 20.00	\$ 20.00	\$ 20.00
10' x 10' space – Class 3 Special Event	\$ 0.00	\$ 0.00	\$ 0.00
10' x 10' space – Farmers Market (Wed only)	\$ 10.00	\$ 10.00	\$ 10.00
10' x 10' space – Farmers Market (Sat only)	\$ 15.00	\$ 25.00	\$ 25.00
10' x 10' space – Farmers Market (entire week)	\$ 20.00	\$ 30.00	\$ 30.00
Seasonal Craft Show Vendor (1 space)	\$ 125.00	\$ 125.00	\$ 125.00
Seasonal Craft Show Vendor (2 spaces)	\$ 200.00	\$ 200.00	\$ 200.00
Seasonal Farmers Market Vendor (1 space)	\$ 300.00	\$ 325.00	\$ 325.00
Seasonal Farmers Market Vendor (2 spaces)	\$ 450.00	\$ 475.00	\$ 475.00
Food Vendor – Craft Show	\$ 35.00	\$ 45.00	\$ 45.00
Food Vendor – Special Events	\$ 150.00	\$ 150.00	\$ 150.00
Outdoor Electricity Access (per 8 hour period)	\$ 200.00	\$ 225.00	\$ 250.00
Table Rental (each)	\$ 5.00	\$ 5.00	\$ 5.00



FEE SCHEDULE – EFFECTIVE JULY 1, 2010

ASSESSING, BUILDING, CODE ENFORCEMENT/ZONING DEPARTMENTS:

	FY 2010-11	FY 2011-12	FY 2012-13
Permits	Per Adopted AMSA Fee Schedule		
Area on Plat Map (copy)	\$ 1.00	\$ 2.00	\$ 2.00
Assessment Record Card (per page)	\$ 0.25	\$ 0.50	\$ 0.50
Cell Tower Co-location (plus building permits)	\$ 300.00	\$ 400.00	\$ 450.00
Contractor Registration	\$ 25.00	\$ 25.00	\$ 25.00
Fences (zoning fee)	\$ 40.00	\$ 40.00	\$ 40.00
Land Division	\$ 40.00	\$ 40.00	\$ 40.00
Moving/Demolition	\$ 40.00	\$ 40.00	\$ 40.00
Plat Review	\$ 100.00	\$ 100.00	\$ 100.00
PDD or PRD Review	Attorney Fees + 10% Administration		
Realty Summary	N/C	N/C	N/C
Roofing	\$ 40.00	\$ 40.00	\$ 40.00
Satellite Receivers	\$ 20.00	\$ 20.00	\$ 20.00
Sidewalk Contractors	N/C	N/C	N/C
Sidewalk Repair	N/C	N/C	N/C
Siding Replacement	N/C	N/C	N/C
Signs	\$ 40.00	\$ 40.00	\$ 40.00
Swimming Pool	\$ 40.00	\$ 40.00	\$ 40.00
Noxious Weeds			
Administration Fee	\$ 50.00	\$ 50.00	\$ 50.00
Labor Per Hour	\$ 125.00	\$ 125.00	\$ 125.00
Window Replacement (non-structural)	N/C	N/C	N/C
Zoning Map	\$ 2.00	\$ 2.00	\$ 2.00
Zoning Map (Color copy)	\$ 5.00	\$ 5.00	\$ 5.00

PLANNING COMMISSION:

	FY 2010-11	FY 2011-12	FY 2012-13
Re-Zoning/Amendments	\$ 500.00	\$ 500.00	\$ 500.00
Special Use Permit	\$ 250.00	\$ 300.00	\$ 300.00
Site Plan Review	\$ 100.00	\$ 100.00	\$ 125.00
Variance Requests	\$ 500.00	\$ 600.00	\$ 700.00



FEE SCHEDULE – EFFECTIVE JULY 1, 2010

PUBLIC SAFETY DEPARTMENT:

	FY 2010-11	FY 2011-12	FY 2012-13
Electronic Storage Media			
In-Car Camera Video	\$ 50.00	\$ 50.00	\$ 50.00
Accident Report			
Resident	\$ N/C	\$ N/C	\$ N/C
Non-Resident	\$ 10.00	\$ 10.00	\$ 10.00
Incident Report			
First Page	\$ 3.00	\$ 3.00	\$ 3.00
Additional Pages (each)	\$ 0.50	\$ 0.50	\$ 0.50
Drunk Driving Cost Recovery			
Investigation	\$ 300.00	\$ 400.00	\$ 500.00
Crash Related	\$ 100.00	\$ 200.00	\$ 250.00
Blood Draw	\$ 75.00	\$ 100.00	\$ 125.00
Fire Engine Response	\$ 100.00	\$ 200.00	\$ 300.00
Fire Code Inspection	N/C	N/C	N/C
Pistol Purchase Permit	N/C	N/C	N/C
Precious Metals/Gems	\$ 250.00	\$ 250.00	\$ 250.00
Preliminary Breath Test (Court Ordered)	\$ 20.00	\$ 20.00	\$ 25.00

REESE CEMETERY:

	FY 2010-11	FY 2011-12	FY 2012-13
Grave Opening/Closing			
Adult	\$ 450.00	\$ 550.00	\$ 650.00
Infant	\$ 325.00	\$ 375.00	\$ 400.00
Saturday/Sunday	\$ 700.00	\$ 800.00	\$ 900.00
Friday (June 1 – September 1 only)	\$ 600.00	\$ 700.00	\$ 800.00
Graveside Service After 2:30p (additional)	\$ 250.00	\$ 275.00	\$ 300.00
Cremation burial	\$ 200.00	\$ 250.00	\$ 275.00
Disinterment			
Adult	\$ 500.00	\$ 550.00	\$ 600.00
Infant	\$ 350.00	\$ 375.00	\$ 400.00
Foundations (per square inch)	\$ 0.40	\$ 0.45	\$ 0.50
Lot sales			
Resident	\$ 500.00	\$ 550.00	\$ 650.00
Non-Resident	\$ 900.00	\$ 1,000.00	\$ 1,100.00



May 17, 2010

R E S O L U T I O N

No. 20-10

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

MOVED: _____

SECONDED: _____

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 05/02/10 THRU 05/15/10

GL Number	GL Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 000			
101-000-231.09	DUE TO MERS-EMPLOYER CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	11,585.13
101-000-231.10	DUE TO MERS-EMPLOYEE CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	4,704.21
Total for Dept 000 :			16,289.34
Dept 101 CITY COUNCIL			
101-101-850.10	TELEPHONE	VERIZON WIRELESS	36.64
101-101-956.00	MISCELLANEOUS EXPENSES	RECOGNITION INC	20.00
Total for Dept 101 CITY COUNCIL:			56.64
Dept 191 ELECTIONS			
101-191-860.90	MILEAGE	DAVID RICH	21.00
101-191-900.10	ADVERTISING	CITY OF BATTLE CREEK	78.48
101-191-956.00	MISCELLANEOUS EXPENSES	PNC BANK	28.90
Total for Dept 191 ELECTIONS:			128.38
Dept 209 CITY ASSESSOR			
101-209-716.00	MEDICAL INSURANCE	LEAGUE EMPLOYEE BENEFIT SERVICES	646.93
101-209-801.00	CONTRACTUAL SERVICES	PENNFIELD CHARTER TOWNSHIP	3,244.36
Total for Dept 209 CITY ASSESSOR:			3,891.29
Dept 253 FINANCE			
101-253-716.00	MEDICAL INSURANCE	LEAGUE EMPLOYEE BENEFIT SERVICES	470.44
101-253-716.10	MEDICAL INSURANCE RETIREES	LEAGUE EMPLOYEE BENEFIT SERVICES	3,755.53
101-253-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-253-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-253-716.21	MED INS STIPEND-RETIREES	MICHAEL MILESKI	100.00
101-253-716.21	MED INS STIPEND-RETIREES	WILLIAM MCMILLAN	100.00
101-253-716.21	MED INS STIPEND-RETIREES	DONALD HUNT	100.00
101-253-716.21	MED INS STIPEND-RETIREES	LEO SAVIO	100.00
101-253-716.21	MED INS STIPEND-RETIREES	DORTHY WANK	100.00
101-253-718.00	MERS-EMPLOYER CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	(0.05)
101-253-727.95	STORE FUND	MONROE SYSTEMS FOR BUSINESS	50.14
101-253-801.14	COLLECTION EXPENSE	LEXISNEXIS RISK DATA MANAGEMENT INC	16.80
101-253-801.17	COMPUTER CONSULTANT/SUPPORT	BS&A SOFTWARE	310.00
101-253-801.97	CONFERENCE COSTS	LAKE MICHIGAN MAILERS INC	60.00
101-253-956.00	MISCELLANEOUS EXPENSES	CULLIGAN	23.50
101-253-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	25.57
101-253-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	9.00
101-253-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	41.31
101-253-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	47.40
101-253-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	75.78
101-253-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	34.45
101-253-956.00	MISCELLANEOUS EXPENSES	SMITH'S FLOWER SHOP	43.46
101-253-956.00	MISCELLANEOUS EXPENSES	PNC BANK	4.95
Total for Dept 253 FINANCE:			5,508.28

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 05/02/10 THRU 05/15/10

GL Number	GL Desc	Vendor	Amount
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	20.00
101-260-860.91	MEALS	PETTY CASH	10.00
101-260-900.10	ADVERTISING	BATTLE CREEK SHOPPER NEWS	192.28
101-260-900.10	ADVERTISING	GANNETT MICHIGAN NEWSPAPERS	62.20
101-260-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	3.75
101-260-956.00	MISCELLANEOUS EXPENSES	PNC BANK	11.65
			11.65
Total for Dept 260 CITY CLERK:			1,809.39
Dept 265 CITY HALL & GROUNDS			
101-265-775.00	REPAIR & MAINT SUPPLIES	FAMILY FARM & HOME-BATTLE CREEK	71.97
101-265-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	11.99
101-265-775.00	REPAIR & MAINT SUPPLIES	ARISTOCHEM INC	148.20
101-265-775.00	REPAIR & MAINT SUPPLIES	FAMILY FARM & HOME-BATTLE CREEK	39.98
101-265-775.00	REPAIR & MAINT SUPPLIES	FAMILY FARM & HOME-BATTLE CREEK	28.77
101-265-801.23	JANITORIAL SERVICE	KRISTINE MOODY	60.00
101-265-801.23	JANITORIAL SERVICE	KRISTINE MOODY	60.00
101-265-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	132.24
101-265-920.20	ELECTRICITY	CONSUMERS ENERGY	555.84
101-265-920.20	ELECTRICITY	CONSUMERS ENERGY	216.52
101-265-970.05	CAPITAL OUTLAY - IMPROVEMENTS	PNC BANK	(19.62)
			(19.62)
Total for Dept 265 CITY HALL & GROUNDS:			1,305.89
Dept 270 FARMERS MARKET			
101-270-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT MI- SOUTHWEST	29.72
101-270-900.10	ADVERTISING	BATTLE CREEK SHOPPER NEWS	752.77
101-270-900.10	ADVERTISING	CUMULUS BROADCASTING-BATTLE CREEK	50.00
101-270-900.10	ADVERTISING	PNC BANK	439.23
101-270-920.20	ELECTRICITY	CONSUMERS ENERGY	213.13
101-270-956.06	SPECIAL EVENTS	CLIFFORD BABCOCK	300.00
			300.00
Total for Dept 270 FARMERS MARKET:			1,784.85
Dept 276 CEMETERY			
101-276-775.00	REPAIR & MAINT SUPPLIES	FAMILY FARM & HOME-BATTLE CREEK	38.99
101-276-775.00	REPAIR & MAINT SUPPLIES	J THOMAS COMPANY	89.13
101-276-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	29.72
101-276-920.20	ELECTRICITY	CONSUMERS ENERGY	28.47
			28.47
Total for Dept 276 CEMETERY:			186.31
Dept 345 PUBLIC SAFETY DEPT			
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	80.00
101-345-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	40.00
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	20.00
101-345-722.10	UNIFORMS	GALLS. AN ARAMARK COMPANY	226.78
101-345-740.00	OPERATING SUPPLIES	ABSOPURE WATER COMPANY	26.00
101-345-760.00	MEDICAL SUPPLIES	PNC BANK	384.04

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 05/02/10 THRU 05/15/10

GL Number	GL Desc	Vendor	Amount
101-345-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	35.26
101-345-775.35	EQUIPMENT PARTS & SUPPLIES	KENDALL ELECTRIC	23.35
101-345-801.04	PROSECUTION	MUMFORD SCHUBEL NORLANDER	2,093.00
101-345-801.17	COMPUTER CONSULTANT/SUPPORT	EJUSTICE SOLUTIONS, LLC	500.00
101-345-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	43.53
101-345-817.01	MI PS COM SYSTEM FEE	STATE OF MICHIGAN	1,500.00
101-345-817.02	LIEN USER FEE	STATE OF MICHIGAN	33.00
101-345-850.10	TELEPHONE	VERIZON WIRELESS	66.57
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	19.66
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	783.22
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	19.66
101-345-930.05	BUILDING MAINTENANCE	A & B CLEANING & ENVIRONMENTAL SERV	120.00
101-345-930.20	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE OFFICE SYSTEMS	21.00
101-345-930.30	EQUIPMENT MAINTENANCE	APPROVED FIRE PROTECTION CO.	128.60
101-345-930.30	EQUIPMENT MAINTENANCE	APPROVED FIRE PROTECTION CO.	82.50
101-345-956.00	MISCELLANEOUS EXPENSES	SPRINGFIELD DO IT CENTER	51.74
101-345-956.00	MISCELLANEOUS EXPENSES	PNC BANK	6.00
101-345-956.10	TRAINING & EDUCATION	CITY OF JACKSON	100.00
101-345-956.10	TRAINING & EDUCATION	EMPLOYEE #48	500.00
101-345-956.10	TRAINING & EDUCATION	CALHOUN COUNTY	180.00
101-345-970.35	CAPITAL OUTLAY-PUB SAFE EQUIP	EMERGENCY VEHICLE PRODUCTS	300.00
101-345-970.35	CAPITAL OUTLAY-PUB SAFE EQUIP	MOBILE VISION	10,930.00
101-345-970.35	CAPITAL OUTLAY-PUB SAFE EQUIP	RADIO COMMUNICATIONS	1,925.00
			1,925.00
Total for Dept 345 PUBLIC SAFETY DEPT:			29,596.60
Dept 441 PUBLIC WORKS DEPARTMENT			
101-441-716.00	MEDICAL INSURANCE	LEAGUE EMPLOYEE BENEFIT SERVICES	4,745.44
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	83.60
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	20.00
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	20.00
101-441-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #12	40.00
101-441-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #20	40.00
101-441-722.10	UNIFORMS	G & K SERVICES	31.95
101-441-722.10	UNIFORMS	G & K SERVICES	31.95
101-441-727.00	OFFICE SUPPLIES	PNC BANK	24.99
101-441-850.10	TELEPHONE	VERIZON WIRELESS	39.42
101-441-956.10	TRAINING & EDUCATION	MIAPWA	150.00
			150.00
Total for Dept 441 PUBLIC WORKS DEPARTMENT:			5,287.35
Dept 450 STREET LIGHTING			
101-450-920.20	ELECTRICITY	CONSUMERS ENERGY	15.78
101-450-920.20	ELECTRICITY	CONSUMERS ENERGY	9,732.81
			9,732.81
Total for Dept 450 STREET LIGHTING:			9,748.59
Total for Fund 101 GENERAL FUND:			75,592.91

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 05/02/10 THRU 05/15/10

GL Number	GL Desc	Vendor	Amount
Fund 202 MAJOR STREET FUND			
Dept 463 ROUTINE MAINTENANCE			
202-463-775.67	STORM SEWER MAINT MATERIAL	BOSKER BRICK CO	67.25
Total for Dept 463 ROUTINE MAINTENANCE:			67.25
Dept 474 TRAFFIC SERVICE MAINTENANCE			
202-474-920.20	ELECTRICITY	CONSUMERS ENERGY	187.79
202-474-920.20	ELECTRICITY	STATE OF MICHIGAN - MDOT	480.00
Total for Dept 474 TRAFFIC SERVICE MAINTENANCE:			667.79
Total for Fund 202 MAJOR STREET FUND:			735.04
Fund 203 LOCAL STREET FUND			
Dept 463 ROUTINE MAINTENANCE			
203-463-775.60	STREET MAINTENANCE MATERIAL	BATTLE CREEK FARM BUREAU ASSOC	14.16
Total for Dept 463 ROUTINE MAINTENANCE:			14.16
Total for Fund 203 LOCAL STREET FUND:			14.16
Fund 211 INCOME TAX FUND			
Dept 000			
211-000-231.09	DUE TO MERS-EMPLOYER CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	913.60
Total for Dept 000 :			913.60
Dept 202 INCOME TAX ADMINISTRATION			
211-202-716.00	MEDICAL INSURANCE	LEAGUE EMPLOYEE BENEFIT SERVICES	1,677.23
211-202-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #55	40.00
211-202-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #55	40.00
211-202-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #55	20.00
211-202-801.13	INCOME TAX COMPLIANCE	LEXISNEXIS RISK DATA MANAGEMENT INC	201.90
211-202-801.13	INCOME TAX COMPLIANCE	DEB DEMSKI	28.50
211-202-801.13	INCOME TAX COMPLIANCE	DEB DEMSKI	12.62
211-202-900.00	PRINTING	ALLEGRA PRINT & IMAGING	355.20
211-202-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	38.36
Total for Dept 202 INCOME TAX ADMINISTRATION:			2,413.81
Total for Fund 211 INCOME TAX FUND:			3,327.41
Fund 236 TIFA D FUND			
Dept 536 OPERATING EXPENSES			
236-536-920.20	ELECTRICITY	CONSUMERS ENERGY	29.91
Total for Dept 536 OPERATING EXPENSES:			29.91
Total for Fund 236 TIFA D FUND:			29.91
Fund 238 ECONOMIC DEVELOPMENT FUND			
Dept 536 OPERATING EXPENSES			
238-536-956.00	MISCELLANEOUS EXPENSES	MENARDS-BATTLE CREEK	100.78
238-536-956.00	MISCELLANEOUS EXPENSES	MENARDS-BATTLE CREEK	1,309.60

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 05/02/10 THRU 05/15/10

GL Number	GL Desc	Vendor	Amount
Total for Dept 536 OPERATING EXPENSES:			1,410.38
Total for Fund 238 ECONOMIC DEVELOPMENT FUND:			1,410.38
Fund 265 DRUG LAW ENFORCEMENT FUND			
Dept 536 OPERATING EXPENSES			
265-536-710.00	CANINE PROGRAM	DICKMAN ROAD VETERINARY CLINIC	60.00
265-536-800.01	EXPENSE OF SEIZURE	MCCLAIN'S TOWING SERVICE	80.00
265-536-800.01	EXPENSE OF SEIZURE	MUMFORD SCHUBEL NORLANDER	65.00
265-536-970.41	C/O COMPUTER HARDWARE	PNC BANK	550.84
265-536-970.42	CAPITAL OUTLAY-COMP SOFTWARE	PNC BANK	319.99
Total for Dept 536 OPERATING EXPENSES:			1,075.83
Total for Fund 265 DRUG LAW ENFORCEMENT FUND:			1,075.83
Fund 549 BUILDING FUND			
Dept 371 INSPECTION DEPARTMENT			
549-371-704.01	CELL PHONE STIPEND	DAVID CUNNINGHAM	30.00
549-371-704.01	CELL PHONE STIPEND	STEVE BULLER	30.00
Total for Dept 371 INSPECTION DEPARTMENT:			60.00
Total for Fund 549 BUILDING FUND:			60.00
Fund 590 SEWER FUND			
Dept 442 OPERATING EXPENSES			
590-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	283.86
590-442-801.00	CONTRACTUAL SERVICES	BS&A SOFTWARE	289.00
590-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	64.00
Total for Dept 442 OPERATING EXPENSES:			636.86
Total for Fund 590 SEWER FUND:			636.86
Fund 591 WATER FUND			
Dept 442 OPERATING EXPENSES			
591-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	283.86
591-442-727.90	POSTAGE	U S POSTAL SERVICE	44.00
591-442-740.00	OPERATING SUPPLIES	FASTENAL COMPANY	225.28
591-442-775.00	REPAIR & MAINT SUPPLIES	NATIONAL DIAMOND	524.16
591-442-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD PLUMBING & SUPPLY INC	21.78
591-442-775.00	REPAIR & MAINT SUPPLIES	BATTLE CREEK FARM BUREAU ASSOC	4.72
591-442-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	22.31
591-442-775.00	REPAIR & MAINT SUPPLIES	PNC BANK	29.67
591-442-801.00	CONTRACTUAL SERVICES	BS&A SOFTWARE	288.00
591-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	64.00
591-442-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	9.00
Total for Dept 442 OPERATING EXPENSES:			1,516.78
Total for Fund 591 WATER FUND:			1,516.78

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 05/02/10 THRU 05/15/10

GL Number	GL Desc	Vendor	Amount
Fund 596 REFUSE FUND			
Dept 442 OPERATING EXPENSES			
596-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	283.86
596-442-801.00	CONTRACTUAL SERVICES	BS&A SOFTWARE	288.00
596-442-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	13,179.50
596-442-801.36	FUEL SURCHARGE-WM	WASTE MANAGEMENT MI- SOUTHWEST	157.68
Total for Dept 442 OPERATING EXPENSES:			13,909.04
Total for Fund 596 REFUSE FUND:			13,909.04
Fund 661 VEHICLE FUND			
Dept 209 CITY ASSESSOR			
661-209-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	22.75
Total for Dept 209 CITY ASSESSOR:			22.75
Dept 345 PUBLIC SAFETY DEPT			
661-345-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	2,358.54
661-345-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	39.05
661-345-956.00	MISCELLANEOUS EXPENSES	AUTO-WARES INC	17.58
661-345-970.01	CAPITAL OUTLAY - VEHICLE	SIGNATURE FORD, L-M	20,588.00
Total for Dept 345 PUBLIC SAFETY DEPT:			23,003.17
Dept 441 PUBLIC WORKS DEPARTMENT			
661-441-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	811.27
661-441-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	604.49
661-441-775.00	REPAIR & MAINT SUPPLIES	PNC BANK	44.28
661-441-775.00	REPAIR & MAINT SUPPLIES	PNC BANK	221.45
Total for Dept 441 PUBLIC WORKS DEPARTMENT:			1,681.49
Total for Fund 661 VEHICLE FUND:			24,707.41
Fund Totals:			
Fund 101 GENERAL FUND			75,592.91
Fund 202 MAJOR STREET FUND			735.04
Fund 203 LOCAL STREET FUND			14.16
Fund 211 INCOME TAX FUND			3,327.41
Fund 236 TIFA D FUND			29.91
Fund 238 ECONOMIC DEVELOPMENT FUND			1,410.38
Fund 265 DRUG LAW ENFORCEMENT FUND			1,075.83
Fund 549 BUILDING FUND			60.00
Fund 590 SEWER FUND			636.86
Fund 591 WATER FUND			1,516.78
Fund 596 REFUSE FUND			13,909.04
Fund 661 VEHICLE FUND			24,707.41
Total - All Funds			123,015.73



Farmers markets in full bloom

Shoppers can buy local, eat fresh

Elizabeth Willis • The Enquirer • May 9, 2010

Lisa Burns needed her daughters' help in carrying the bags of fresh vegetables and local meat she purchased Saturday at the Springfield Farmers Market.

Like many mothers, she has become increasingly concerned about the quality of food her children eat.

She prefers to buy as much produce as possible from farmers markets because she said it's fresher than what she can get in a supermarket. It also supports local farmers who are eager to explain how it was grown, or to just chit chat.

"I love this place," the Battle Creek woman said.

New farmers markets have been popping up all over the state and local markets have a growing following, said Battle Creek Farmers Market's manager Jan Lawson.

"People like to know who's growing their food," he said.

Every year, the Battle Creek market gets a little bigger, Lawson said.

"Last year was one of our best years," he said. "When the economy is down, people will still spend money on food."

Farmers markets have a reputation for being more expensive than supermarkets, but Lawson said prices are comparable to the competition for higher-quality foods.

On Saturday, seasonal asparagus was selling for \$2 a bunch at Brigette Leach's Avalon Farms Premium Homegrown stand from Climax Township. Several stalks of multi-colored Swiss chard were \$1.

Many markets now accept food credits, such as Bridge Cards and Project FRESH coupons for infants

and seniors, in addition to credit and debit card payments.

For about \$70, Burns said she bought enough food to feed her family 10 meals.

"It's little bit pricier, but it's so much better for you," Burns said, "and it supports our local farmers."

Most area markets are open Saturday mornings from May through October, with extended hours during the height of the growing season in July and August.

To draw a larger crowd at the season's start, the Springfield Farmers Market held a chili cook-off Saturday, where a panel of judges took a blind taste test to decide who should get the first-place prize of \$300.

The market also hosts craft shows throughout the season and has a monthly drawing for a free basket of produce donated by participating vendors, Springfield's assistant market manager Alice Newport said.

She and her husband operate Greenside Flower Farm in Climax Township. The farmers market allows her to reach more customers, she said.

"Our greenhouses are in the country ... way out in the middle of nowhere," she said. "It gives us a place to market our produce all summer long, and we enjoy the people."

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Elizabeth Willis can be reached at 966-0684 or ewillis@gannett.com.



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Linda Facezull takes pictures with her cell phone of roses for sale Saturday at the Springfield Farmer's Market. (Kevin Hare/The Enquirer)



Alice Newport, left, helps Michelle Mobley pick out a Mandevilla vine at her booth at the Springfield Farmer's Market Saturday. (Kevin Hare/The Enquirer)

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Farmers' markets

Battle Creek Farmers Market in the Festival Market Square at South McCamly and West Jackson streets; open 9 a.m. to 1 p.m. Saturdays in May through October and 9 a.m. to 1 p.m. Wednesdays in June through October. Go to www.

battlecreekfarmersmarket.com for more information.

Springfield Farmers Market in Begg Park at West Dickman Road and Military Avenue; open 8 a.m. to 1 p.m. Saturdays in May through October and 2 to 6 p.m. Wednesdays in June through September.

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Car show to celebrate 30 years in business

Join Steve Smead and Linda Smead as they celebrate 30 years in business with a Special Customer Appreciation Day. Smead's Autobody was started May 1, 1980 by Phil Smead and his wife Linda. After Phil's death in 1993, Linda has continued to operate and expand the shop with her son Steve. This Saturday, starting at 1 p.m., they are celebrating with a Classic Car Show, refreshments, door prizes and more! Bring your Classic, Hot Rod, Custom vehicle or just stop by 2637 W. Dickman Rd., Battle Creek.