



CITY COUNCIL PACKET
MONDAY, JANUARY 19, 2009

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



**CITY COUNCIL
REGULAR MEETING OF
MONDAY, JANUARY 19, 2009, 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 January 5, 2009
- V. REPORTS
 - A. Building/Code Department – December (*C. Childers/D. Carnell*)
 - B. Public Works Department – December (*T. Matson*)
 - C. Public Safety Department – December (*R. Coles*)
 - D. City Manager – *Franklin Peterson*
 - 1. Proclaim – BBBS National Mentoring Month (**proc. #01-09**)
 - 2. Proclaim – Rev. Martin Luther King, Jr. Month (**proc. #02-09**)
 - 3. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING: **Monday, February 2, 2009**
NEXT RESOLUTION: **01-09**
NEXT PROCLAMATION: **03-09**
NEXT ORDINANCE: **01-09**

**MINUTES OF THE REGULAR MEETING OF
THE COUNCIL OF THE CITY OF SPRINGFIELD
JANUARY 5, 2009**

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.

IV. APPROVAL OF MINUTES

It was moved by Hinton, seconded by Good and unanimous that the minutes of the December 15, 2008, regular meeting be approved subject to additions and corrections.

V. REPORTS

A. City Manager – *Franklin Peterson*

1. Bills In Line

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

VI. COUNCIL COMMENTS

Council Member Whitfield wished everyone a Happy New Year.

City Manager Peterson noted that a newsletter will be going out this week in the utility bills.

Council Member Hinton thanked the Department of Public Works staff for all of their hard work with the snow and ice on the roads.

VII. CITIZENS COMMENTS

Art Hollingsworth, 114 Wellworth, asked if the City Council agendas could be posted on the City's website?

VIII. ADJOURNMENT

The meeting was adjourned at 7:35 p.m.

Kris Vogel, MMC
City Clerk

Susan L. Anderson, Mayor

Building Report

December 2008

Building Permits

12/2/2008	61 Avenue B	Repair damage to home	\$ 185.00
12/15/2008	1793 Avenue A	Correct structural defects	\$ 265.00
Total Building Permits			\$ 450.00

Mechanical Permits

12/2/2008	812 W. Michigan Ave	Heating System	\$ 90.00
12/16/2008	68 Avenue C	Furnace and Air Conditioning	\$ 125.00
Total Mechanical Permits			\$ 215.00

Electrical Permits

12/8/2008	68 Avenue C	Service and circuits	\$ 130.00
12/29/2008	1910 W. Goguac	Service and circuits	\$ 80.00
12/29/2008	239 Avenue C	Service	\$ 80.00
Total Electrical Permits			\$ 290.00

Monthly Permit Total **\$ 955.00**

Total Permits for 2008:

Building	55 Permits pulled,	\$ 12,264.00
Plumbing	22 Permits pulled,	\$ 2,020.00
Mechanical	37 Permits pulled,	\$ 3,554.00
Electrical	51 Permits pulled,	\$ 8,687.50
Zoning	29 Permits pulled,	\$ 1,210.00
Demolition	4 Permits pulled,	\$ 320.00
		\$ 28,055.50

Code Enforcement Department

December 2008 Report

Property Maintenance Violation

555 Upton Avenue – No heat supply

Inoperable Vehicle

799 W Michigan Avenue
383 Avenue A
51 N New Moon Terrace
138 N 16th Street
348 Avenue A
441 N 24th Street
263 Avenue A
454 N 24th Street
339 Avenue C
360 N 30th Street
154 Nettles Street
750 W Goguac Street
402 Richfield
23 Carl
421 N 32nd Street
851 Hamblin Avenue
243 Reynolds Road

294 Lafayette Street
65 S New Moon Terrace
281 N 16th Street
120 N 15th Street
453 N 24th Street
413 N 22nd Street
287 Avenue A
434 N 23rd Street
426 N 23rd Street
411 N 30th Street
21 24th Court
286 Reynolds Road
760 W Goguac Street
983 Upton Avenue
359 N 32nd Street
277 Avenue A

Ordinance Violation

461 N 25th Street – Front yard parking
281 N 16th Street – Front yard parking
365 Avenue A – Front yard parking
109 Carl – Front yard parking
730 W Goguac Street – Front yard parking
206 Reynolds Road – Front yard parking
110 N 14th Street – Front yard parking

DPW MONTHLY REPORT / DECEMBER 2008

*Prepared for
CITY MANAGER / CITY COUNCIL*

*by
TOM MATSON, PW DIRECTOR*

January 14, 2009

Labor Breakdown

Major Street	Labor Hours	%
Routine Maintenance	7	1
Winter Maintenance	163	18
Traffic Service Maintenance	5	1
Local Street		
Routine Maintenance	4	1
Winter Maintenance	164	18
Traffic Service Maintenance		
Noxious Weeds		
Vehicle Equipment Maintenance	51	5
Cemetery & Parks	42	5
Sewer	72	8
Water	80	9
City Hall and Grounds (misc.)	120	13
Cleaning City Hall	11	1
Misc. (Labor, Sick leave, Personal, Vacation, Holiday)	201	22

If it would only quit snowing! As you can tell, we spent a lot of time with snow and ice control. Everything, (trucks & equip.) and most everyone seem to be holding in there for now. We are putting together plans for 4 projects “just in case” the new president comes up with stimulus money.

SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY
MONTHLY ACTIVITY REPORT

DECEMBER 2008

FILE CLASS	INCIDENT	ACTIVITY	YR-DATE	YR-Date 07
900	Homicide	0	0	1
1000	Kidnap	0	2	0
1100	Criminal Sex Conduct	0	30	21
1200	Robbery	0	3	3
1300	Assault	9	149	146
2000	Arson	0	1	3
2200	Burglary	3	75	66
2300	Larceny	13	200	176
2400	Auto Theft	1	10	14
2900	Malicious Destruction	4	95	97
5000	Arrests	122	1108	533
5400-2	O.U.I.L.	9	68	59
9400-2	False Alarms	49	314	290
9300-1	Crashes	21	197	129
9500	Misc. Fire	0	1	0
	Structure Fire	2	12	8
	Car Fire	0	4	0
	Hazards/Spills	0	0	5
9500-5	Medicals	29	461	417
9000	Skipped Number	5	115	133
Total Calls For Service		351	5057	5220
	Fire Loss	\$0	\$125,500	\$93,000

SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY
MONTHLY ACTIVITY REPORT

DECEMBER 2008

OVERTIME			
Cause	Hours	Other Time	Hours
Cases	78	Sick	8
Staffing	137	Vacation	108
Court	63	Comp Earned	40
Staff Work	25	Comp Used	3
Training	40	PT Firefighter Hours	14.5
Total	343		

INFORMATION

Officer **TURBO** marked his first anniversary with the department.



PSO Jeff Johnson was hired and began work December 1st. He is fully cross trained and has worked for the Plainwell Department of Public Safety and the Comstock Township Fire Department.

On December 8th Officers from several area departments conducted simultaneous drug raids on three locations with search warrants obtained as the result of an investigation by Springfield's Crime Prevention Unit. The raids targeted prescription drug fraud by numerous individuals. A large quantity of illegal prescription medications were seized including Vicodin, Oxycodone, and Xanax as well as others. Also seized was the paperwork to obtain prescription drugs. The investigation continues.



Manager's Report

January 19, 2009

Action Items:

Declaration of National Mentoring Month (Proc #01-09)

Big Brothers and Big Sisters of Michigan provided us with the enclosed proclamation. A representative will be in attendance to accept the proclamation.

Reverend Martin Luther King Jr. Month (Proc #02-09)

Our meeting will be held on Martin Luther King Jr. Day. In observance of this holiday, the enclosed proclamation will be read.

Bills in line

I recommend the bills for approval.



Manager's Report

January 19, 2009

Informational Items:

1. Kris Vogel received her Master Municipal Clerk designation last month. Kris is the first Clerk ever in Calhoun County to hold this designation. Congratulations for a job well done are due to her.
2. Newsletters went out in the utility bills last week. It is also posted on the website. A copy is included in your packet.
3. I took Art Hollingsworth's advice and began working on my blog again. We also made a number of other improvements to the website . . . please check them out.
4. Jimmy Staib is continuing his battle with bladder cancer. He began chemotherapy last week, and after 12 weeks of treatment, will likely have surgery. If you have an opportunity to see Jimmy, be sure to tell him that you are thinking about him and his family. As of today, he intends to continue working through the chemotherapy treatments.
5. Sergeant applications have been received from all PSOs that are currently eligible for the position. The six applicants will be administered a written exam, and will interview in front of a committee that will likely include the Chief, a Council Representative, a senior member for another area law enforcement agency, and myself. We hope to have a new Sergeant in place by March 1.
6. Allen Edwin Homes now has two houses sold in Orchard Hills, and a third sale is pending.
7. The Planning Commission will discuss the proposed Capital Improvement Plan for FYs 2009-2014 at their next meeting. They will also discuss the final version of the Five Year Recreation Plan. Both of these documents will be sent to the Council for final approval in February.

Let me know if you have any questions about this report.

Respectfully Submitted,

Franklin Peterson

Franklin Peterson



January 19, 2009

PROCLAMATION

No. 01-09

WHEREAS, the health, educational and social well-being of children is the responsibility of all citizens; and

WHEREAS, by strengthening our children through mentoring, we are building a stronger future for them and our communities; and

WHEREAS, the efforts of one adult mentoring a child through Big Brothers Big Sisters, A Community of Caring will help ensure that a child realizes his or her own personal value and potential, and instill within them the hope for a bright future; and

WHEREAS, relationships with caring Big Brothers and Big Sisters, Big Couples, and Big Families offer youth valuable encouragement, motivation, and support to guide them in making positive choices; and

WHEREAS, Big Brothers Big Sisters' success indicators show that youth with a Big Brother or a Big Sister in their lives are more likely to have a successful future and become a responsible citizen; and

WHEREAS, in connection with the National mentoring effort, our local Big Brothers Big Sisters Agency is challenging residents of Springfield to step forward to volunteer to become a mentor.

NOW, THEREFORE, I Susan L. Anderson, Mayor of the City of Springfield, hereby proclaim the month of January 2009, as:

NATIONAL MENTORING MONTH

in Springfield and urge citizens to use this time to better understand and recognize the need to help guide a local child to reach his or her full potential. Further, I congratulate the Big Brothers Big Sisters, A Community of Caring for its continued success in helping meet the mentoring needs of children in our community.

Susan L. Anderson, Mayor



January 19, 2009

PROCLAMATION

No. 02-09

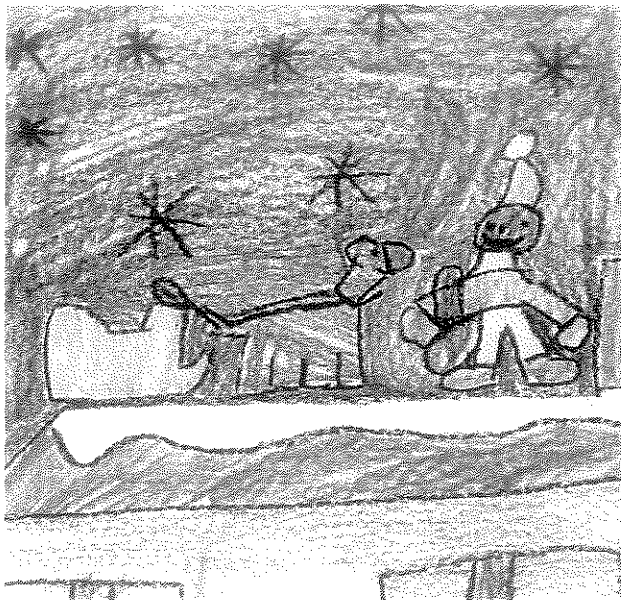
WHEREAS, the world has been affected positively by Reverend Doctor Martin Luther King, Jr., who dedicated his life to the promotion of civil and human rights, and especially achieving racial harmony; and

WHEREAS, these efforts earned him the distinguished Nobel Peace Prize; and

WHEREAS, African-American History Month observances provide a unique opportunity to gain a deeper understanding and knowledge of the diverse contributions of African-Americans to our country and world, including their important role in our nation's defense.

NOW THEREFORE, I, Susan L. Anderson, Mayor of the City of Springfield, do hereby proclaim the month of January, 2009, as a memorial to "Reverend Dr. Martin Luther King, Jr." in Springfield and remind citizens to recognize and support the ideals of human dignity and equal opportunity to which this City is committed.

Susan L. Anderson, Mayor



Greeting designed by:

Alaina Gilson

1st grader at Valley View Elementary
Art Teacher, Kristin Moore

Charles C. Ataman
Superintendent of Schools

Steven C. Heckscher
President of the Board of Education

Happy Holidays

Best Wishes for a
New Year of Happiness
in a world of peace
from the
students and staff at the
Battle Creek Public Schools

To all at the City of Springfield
Thank you so much for
the planter and box of
cookies for our guests in
the hospital. That was so
special and meant a lot to
us. Thank you especially
for your prayers and concerns.
There is power in prayer and
we serve a big, big God who
is listening. He is already
making beautiful things
happen through this trial and
there will be victory!

God Bless You All
Jimmy + Honda Staub

I always thank God for you.

1 CORINTHIANS 1:4 NIV

Kris Vogel - Congratulations

From: "Mohammad Eftekhari" <mhe@iimc.com>
To: <kvogel@springfieldmich.com>
Date: 12/16/2008 8:24 PM
Subject: Congratulations
CC: "Marilyn Sanzo" <marilyn@iimc.com>, "Emily Maggard" <emily@iimc.com>

Dear Ms. Kristin R. Vogel, MMC:

Congratulations! It is my pleasure to inform you that you have fulfilled all the requirements of the Master Municipal Clerk Academy of the International Institute of Municipal Clerks (IIMC) and have earned your MMC designation. Your certificate and pin will be sent to you at a later date. (Please verify the spelling of your name and confirm the receipt of this e-mail.)

I extend my warmest congratulations to you and wish you all the best in your professional endeavors.

Sincerely,

Mohammad H. Eftekhari, Ph.D.

Director of Education and Research

International Institute of Municipal Clerks

✉ mhe@iimc.com | 📞 (909) 944-4162 |

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STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY

CASE NO. U-15645

- Consumers Energy Company (Consumers Energy) may increase its annual electric revenues, if the Michigan Public Service Commission approves its request.
- **A TYPICAL RESIDENTIAL CUSTOMER MAY SEE AN ELECTRIC RATE INCREASE OF ABOUT \$125.36 PER YEAR, IF CONSUMERS ENERGY'S REQUEST IS APPROVED.**
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, Michigan 49201, (800) 477-5050 for a free copy of its application. Any person may review the application at the offices of Consumers Energy Company.
- A public hearing in this matter will be held:

DATE/TIME: December 18, 2008, at 9:00 a.m.
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

LOCATION: Michigan Public Service Commission
6545 Mercantile Way, Suite 7
Lansing, Michigan

BEFORE: Administrative Law Judge Sharon L. Feldman

PARTICIPATION: Any interested person may attend and participate. The hearing site is accessible, including handicapped parking. Persons needing any accommodation to participate should contact the Commission's Executive Secretary at (517) 241-6160 in advance to request mobility, visual, hearing or other assistance.

The Michigan Public Service Commission (Commission) will hold a public hearing to consider the November 14, 2008 application of Consumers Energy seeking approval to increase its rates for the generation and distribution of electricity and for other relief. Consumers Energy calculated for the 2009 test year that it will experience an increase in its annual electric revenue requirement of approximately \$215 million above current rates, if its request is granted.

Consumers Energy's application states that key factors contributing to the requested increase includes the Company's new investment in distribution facilities, generation plant and new technology; ongoing investments in the Clean Air Act and other environmental and legal requirements; ongoing efforts to strengthen the Company's capital structure and balance sheet; and operation and maintenance costs.

Consumers Energy proposes to adopt ratemaking mechanisms that would adjust future rates based upon how actual sales levels compare to the sales level used to set rates in this case, and that would adjust future rates based upon how actual uncollectibles expense compare to the level of uncollectibles expense used to set rates in this case.

The Company's cost allocation and rate design proposals conform with 2008 PA 286. Except as provided for in PA 286, the Company is proposing that rates be adjusted to reflect actual cost of service over a five-year period. This and other factors result in a significant portion of the overall rate increase being allocated to residential customers. The rates proposed by the Company would result in an annual residential class increase of approximately \$180 million, an annual secondary class increase of approximately \$39 million, and an annual primary class decrease of approximately \$5 million.

In addition to these changes, the Company has proposed that, in the event the current practice of reviewing transmission expenses in power supply cost recovery (PSCR) proceedings changes, base rates should be adjusted by an amount equal to the amount of transmission expenses excluded from the PSCR process. Annual transmission expenses currently approximate \$235 million.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets Website at: michigan.gov/mpscdockets. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in Word or PDF format, as an attachment to an email sent to mpscdockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 241-6170 or by e-mail at mpscdockets@michigan.gov.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by December 11, 2008. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy's attorney, Raymond E. McQuillan, Legal Department, One Energy Plaza, Jackson, Michigan 49201.

Any person wishing to make a statement of position without becoming a party to the case may participate by filing an appearance. To file an appearance, the individual must attend the hearing and advise the presiding administrative law judge of his or her wish to make a statement of position. All information submitted to the Commission in this matter will become public information: available on the Michigan Public Service Commission's Web site, and subject to disclosure.

Requests for adjournment must be made pursuant to the Commission's Rules of Practice and Procedure R 460.17315 and R 460.17335. Requests for further information on adjournment should be directed to (517) 241-6060.

A copy of Consumers Energy's request may be reviewed on the Commission's Web site at michigan.gov/mpscedockets, and at the office of Consumers Energy Company, One Energy Plaza, Jackson, MI. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 241-6170.

Jurisdiction is pursuant to 1909 PA 106, as amended, MCL 460.551 et seq.; 1919 PA 419, as amended, MCL 460.51 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1982 PA 304, as amended, MCL 460.6h et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; and the Commission's Rules of Practice and Procedure, as amended, 1999 AC, R 460.17101 et seq.

[CONSUMERS ENERGY COMPANY HAS REQUESTED THE INCREASES AND OTHER PROPOSALS DESCRIBED IN THIS NOTICE. THE MICHIGAN PUBLIC SERVICE COMMISSION MAY GRANT OR DENY THE REQUESTED INCREASES AND OTHER PROPOSALS, IN WHOLE OR IN PART, AND MAY GRANT LESSER OR GREATER INCREASES THAN THOSE REQUESTED AND MAY AUTHORIZE A LESSER OR GREATER RATE FOR ANY CLASS OF SERVICE THAN THAT REQUESTED.]

November 21, 2008

BCPS discuss Math and Science Center move

RYAN HOLLAND
The Enquirer

The Battle Creek Public Schools Board of Education on Monday signaled a willingness to start studying the relocation of the Battle Creek Area Math and Science Center downtown, a move local business officials said would help the city reclaim a national niche in food science.

Jim Hettinger, former president and CEO of Battle Creek Unlimited Inc., said in a presentation to trustees that the Math and Science Center's proposed move to the now-vacant Cereal City USA museum would be an integral part of a recently announced injection of about \$85 million for downtown revitalization.

Board President Steve Hoelscher agreed, and said Monday the board will convene a special session in the near future to kick the relocation study into gear.

The board also approved a contract, not to exceed \$50,000, with KBD Planning Group Inc. to come up with a vision of just what the new Math and Science Center would offer and look like.

The new downtown investment, which includes a physical facelift, was driven in part by Kellogg Co.'s decision to expand in Battle Creek. The company plans to build a \$22.5 million office building adjacent to its current headquarters. The new structure is estimated to bring 700 additional employees to the city's center.

The Math and Science Center's transition from its current Springfield home, Hettinger said, would cost about \$8 to \$12 million. Area schools would be asked to pitch in about \$4 million. Hettinger said BCU would be seeking funding from state and federal sources to cover the balance.

Hettinger said educators envisioned the new downtown Math and Science Center overhauling its curriculum to feature food science and reaching out to at-risk teens.

With proximity to Kellogg, Post, Ralston Foods and the W.K. Kellogg Institute, students could avail themselves of internship opportunities and hands-on activities.

Hettinger said the Math and Science Center could help churn out future food

science professionals who would both contribute to the livelihood of a refurbished downtown and return to Battle Creek to work.

"We want to move from the kind of projects that attract people to the kind of projects that develop people," Hettinger said.

Superintendent Charles Coleman said no timeline was in place to make a decision on the Math and Science Center's move, and that the district needed time to engage other districts and the City of Springfield in the process.

"These are tough economic times," Coleman said of the \$8 to \$12 million price tag for the move. "That figure is really a projection, and it hasn't been finalized, but we know that it is incumbent upon us to open this discussion up to the community."

Hettinger said Kellogg wanted to start work on its new office building this spring, and he anticipated all downtown work being finished as early as 2012.

Ryan Holland can be reached at 966-0690 or rholland@battlecr.gannett.com.

Stove left on starts fire



TRACE CHRISTENSON/THE ENQUIRER

Firefighters from the Springfield Department of Public Safety and the Air National Guard Base were called at 12:11 p.m. on Monday to the home of James Eakins at 11 Cinderella Drive in Springfield. A fire started by a stove left on caused about \$15,000 in smoke and fire damage to the house. No one was home and no injuries were reported.

Springfield Net has more than 200 Subscribers

The headline is correct . . . More than 200 residential units have been activated!! This is pretty exciting, as we unveil one of the fastest, most efficient, and most technologically-advanced wireless internet systems in the country.

We first need to thank everyone for being so patient throughout the process of installing the wireless internet system. Many of you have called us a number of times wondering when it would be available. While we are about one year behind schedule, it makes us feel much better when we hear from many of our subscribers that it is faster and cheaper than the DSL or cable internet that they were originally getting . . . it was well worth the wait!

After nearly two years of anticipation, *Springfieldnet* is finally live, and available to nearly everyone in the City. Some people have even had it for 3+ months.

Springfieldnet is the product of a joint partnership between the City of Springfield and ACD Net, a local internet service provider, to blanket the City of Springfield in wireless internet, and provide the service to residential customers for only \$10.00 per month!

Overall, everyone seems excited, and optimistic about this great, affordable service that is expected to give us another option from AOL, Comcast, and AT&T. It also puts us in an elite group with Cities like Minneapo-

lis, MN, that have made large investments to ensure sustainable and reliable high speed wireless networks.

Most of the \$750,000 cost was funded through a grant received from the Michigan Economic Development Corporation (special thanks to Battle Creek Unlimited for their help in securing the funds) and a \$75,000 private investment made by ACD.

For more information on the WiFi service, or to sign up, please contact ACD at 877-4-

ACDNET or visit them online at www.acd.net

Enjoy the high speed internet. Try it out in Begg Park this spring.



Tax Time Tips

It's tax time; and that undoubtedly means that it is also time to keep an eye out for tax-related scams. Some tips to protect yourself:

1. Watch out for fake IRS websites.
2. Be wary of any phone calls or emails that request personal information to finish processing your tax return. The IRS won't email you for this! Forward any questionable emails to spam@uce.gov.
3. Shred any documents that contain personal information before you send them to the trash.

Remember to Shovel your Sidewalks

Now that our Michigan winter is in full swing, we are all going to have some snow removal to deal with.

Please help us keep the City's sidewalks clear for pedestrians. I assure you that the mail carriers, school children, joggers,

and others that use our sidewalks each day will be very appreciative of your efforts.

The City will continue to provide some of the best winter road maintenance in the County; we just need a little help from our property owners.

What Would YOU Like to See at the Market?

We are interested in hearing your ideas for special events at the Farmers Market.

Last year, we rolled out a number of new events and services to try and attract more people to the beautiful facility.

We instituted the credit/debit/ebt card program, and now can accept all major credit cards. We also added a small bistro for people to sit and enjoy the Market. We also have a monthly craft show, multiple Mom 2 Mom Sales, an annual car show, and recently started an annual Community Potluck, an annual Business Expo, and an annual Health Fair! This is all in addition to the normal Wednesday and Saturday Markets!

Now, we need your input. We are putting together our schedule of events for the 2009 Market Season, and we want to try some more new events.

Do you want to have a scrap-booking event? How about a cooking event or a home improvement event? Maybe a career expo? We need to hear from you!!

If you have an idea for a special event at the Farmers Market, please forward them to our Market Manager (Kris Vogel) at kvogel@springfieldmich.com. You can also contact her at 965-2354, and you can always stop in to our office Monday thru Thursday from 7a to 6p to speak with her.

* * E-File Your City Income Taxes for Free! * *

Beginning this tax year, you can begin e-filing your Springfield income taxes on our website .

Keep your eyes open for a postcard from the Income Tax Department. The postcard will have a user ID number on the mailing label. You will need to use the ID number to access the e-file system.

We also have fill-able tax forms on-line for those that would like to fill out the forms and file via US Mail or in person. Booklets are available on-line, and will not be mailed this year. If you do not have internet access, please contact the Income Tax Department to request a booklet.

Our web address is www.springfieldmich.com



We value what you value.

Orchard Hills

Allen Edwin Homes is honored to partner with the City of Springfield and offer new homes in Orchard Hills.

Orchard Hills is an attractively priced community with new homes starting at \$99,900. This community is in an area of growth with a wealth of surrounding lifestyle amenities. Residents in Orchard Hills are located minutes from downtown Battle Creek and have easy access to I-94.

Visit AllenEdwin.com to learn more!

Or Call Joe at (800) 514-1620



- Great Orchard Hills Lot
- 1640 Sq. Ft.
- 3 Bedrooms
- 2 Bathrooms
- Master Suite
- 2 Car Garage
- Kitchen Appliances
- Central Air Conditioning
- 10 Year Structural Warranty
- Exceeds new model Michigan Energy Code
- **ONLY \$102,875**

Classic, Elements & Tradition Collections:

\$99,900-\$160,841

1600 to 3400 sq. ft.

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 01/04/09 THRU 01/17/09

GL Number	Inv. Line Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 000			
101-000-231.09	DUE TO MERS-EMPLOYER CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	14,294.97
101-000-231.10	DUE TO MERS-EMPLOYEE CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	6,863.27
101-000-231.61	DUE TO 125 PLAN-PAYROLL	AMERICAN FIDELITY ASSURANCE CO	270.83

Total for Dept 000 :			21,429.07
Dept 101 CITY COUNCIL			
101-101-801.88	INTERNET ACCESS	ACDNET	28.86
101-101-801.96	BCATS LOCAL FUNDING	BCATS	2,293.00
101-101-801.99	ACCESS VISION 60% SHARE	ACCESS VISION	5,361.62
101-101-850.10	TELEPHONE	ALLTEL	40.92
101-101-956.00	MISCELLANEOUS EXPENSES	BC FLOWERS, LLC	29.00
101-101-956.00	MISCELLANEOUS EXPENSES	NATIONAL CITY VISA	22.50
101-101-956.00	MISCELLANEOUS EXPENSES	NATIONAL CITY VISA	75.61

Total for Dept 101 CITY COUNCIL:			7,851.51
Dept 172 CITY MANAGER			
101-172-860.91	MEALS	NATIONAL CITY VISA	35.28
101-172-956.00	MISCELLANEOUS EXPENSES	SAM'S CLUB-GEFC	73.92

Total for Dept 172 CITY MANAGER:			109.20
Dept 209 CITY ASSESSOR			
101-209-727.90	POSTAGE	U S POSTAL SERVICE	1,020.00

Total for Dept 209 CITY ASSESSOR:			1,020.00
Dept 210 CITY ATTORNEY			
101-210-801.05	LEGAL FEES	MUMFORD SCHUBEL NORLANDER	26.00

Total for Dept 210 CITY ATTORNEY:			26.00
Dept 253 FINANCE/TREASURY			
101-253-718.00	MERS-EMPLOYER CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	(0.10)
101-253-718.40	125 PLAN RISK/ADMIN FEE	AMERICAN FIDELITY ASSURANCE CO	15.00
101-253-727.50	DATA PROCESSING SUPPLIES	J.P. COOKE COMPANY	27.80
101-253-727.50	DATA PROCESSING SUPPLIES	J.P. COOKE COMPANY	74.41
101-253-727.90	POSTAGE	U S POSTAL SERVICE	335.00
101-253-740.00	OPERATING SUPPLIES	PETTY CASH	50.69
101-253-801.10	AUDIT/RPT PREP	PLANTE & MORAN LLP	1,020.00
101-253-801.10	AUDIT/RPT PREP	PLANTE & MORAN LLP	4,539.00
101-253-801.95	MEMBERSHIP & DUES	MMTA	35.00
101-253-956.00	MISCELLANEOUS EXPENSES	CULLIGAN	23.50
101-253-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	56.16

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GL Number	Inv. Line Desc	Vendor	Amount
101-253-963.00	CHARGEBACKS/BOR/MTT/REFUNDS	CALHOUN COUNTY TREASURER	16.11
101-253-963.00	CHARGEBACKS/BOR/MTT/REFUNDS	CALHOUN COUNTY TREASURER	7.44
101-253-963.00	CHARGEBACKS/BOR/MTT/REFUNDS	CALHOUN COUNTY TREASURER	0.12
101-253-963.00	CHARGEBACKS/BOR/MTT/REFUNDS	CALHOUN COUNTY TREASURER	1.51
Total for Dept 253 FINANCE/TREASURY:			6,201.64
Dept 260 CITY CLERK			
101-260-930.22	COPY MACHINE MAINTENANCE	ADAMS REMCO INC	257.67
101-260-930.25	POSTAGE METER MAINTENANCE	PITNEY BOWES	144.00
101-260-940.25	POSTAGE METER RENTAL	PITNEY BOWES	465.00
101-260-956.00	MISCELLANEOUS EXPENSES	ALLEGRA PRINT & IMAGING	71.10
101-260-956.00	MISCELLANEOUS EXPENSES	RECOGNITION INC	18.00
Total for Dept 260 CITY CLERK:			955.77
Dept 265 CITY HALL & GROUNDS			
101-265-727.90	POSTAGE	U S POSTAL SERVICE	675.00
101-265-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	169.18
101-265-775.00	REPAIR & MAINT SUPPLIES	NATIONAL CITY VISA	107.75
101-265-775.00	REPAIR & MAINT SUPPLIES	NATIONAL CITY VISA	89.99
101-265-775.00	REPAIR & MAINT SUPPLIES	NATIONAL CITY VISA	26.00
101-265-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	122.36
101-265-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	120.52
101-265-920.10	NATURAL GAS	SEMCO ENERGY	1,220.40
101-265-920.20	ELECTRICITY	CONSUMERS ENERGY	345.03
101-265-920.20	ELECTRICITY	CONSUMERS ENERGY	590.68
101-265-930.05	BUILDING MAINTENANCE	PREMIER PEST SERVICES INC	40.00
101-265-930.32	SAFETY EQUIPMENT MAINTENANCE	FIRE EXTINGUISHER SERVICE	123.65
Total for Dept 265 CITY HALL & GROUNDS:			3,630.56
Dept 276 CEMETERY & PARKS			
101-276-775.35	EQUIPMENT PARTS & SUPPLIES	NATIONAL CITY VISA	33.15
101-276-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	27.66
101-276-920.20	ELECTRICITY	CONSUMERS ENERGY	15.00
Total for Dept 276 CEMETERY & PARKS:			75.81
Dept 345 PUBLIC SAFETY DEPT			
101-345-722.10	UNIFORMS	NYE UNIFORM COMPANY	54.98
101-345-727.00	OFFICE SUPPLIES	INTERSTATE OFFICE INTERIORS	75.00
101-345-727.10	PUBLICATIONS	NATIONAL CITY VISA	350.30
101-345-727.90	POSTAGE	U S POSTAL SERVICE	300.00
101-345-740.00	OPERATING SUPPLIES	ALLEGRA PRINT & IMAGING	97.37
101-345-740.00	OPERATING SUPPLIES	SCANTRON CORPORATION	40.14
101-345-740.00	OPERATING SUPPLIES	TENTH DISTRICT COURT	870.60

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 01/04/09 THRU 01/17/09

GL Number	Inv. Line Desc	Vendor	Amount
101-345-740.00	OPERATING SUPPLIES	ALLEGRA PRINT & IMAGING	50.00
101-345-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	122.74
101-345-775.35	EQUIPMENT PARTS & SUPPLIES	DOBOS LAWNMOWER SALES	279.95
101-345-801.04	PROSECUTION	MUMFORD SCHUBEL NORLANDER	3,563.00
101-345-801.17	COMPUTER CONSULTANT/SUPPORT	CRIMECOG TECHNOLOGIES	500.00
101-345-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	40.52
101-345-817.01	MI PS COM SYSTEM FEE	STATE OF MICHIGAN	1,500.00
101-345-850.10	TELEPHONE	ALLTEL	70.05
101-345-850.10	TELEPHONE	AT & T	263.09
101-345-850.10	TELEPHONE	NEXTEL COMMUNICATIONS	43.12
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	15.00
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	15.00
101-345-930.05	BUILDING MAINTENANCE	CURRENT ELECTRIC INC	66.50
101-345-930.20	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE OFFICE SYSTEMS	40.87
101-345-956.00	MISCELLANEOUS EXPENSES	NATIONAL CITY VISA	14.16
101-345-956.10	TRAINING & EDUCATION	KEVIN CALLAHAN	257.00
101-345-970.35	CAPITAL OUTLAY-PUB SAFE EQUIP	KUSTOM SIGNALS INC	1,879.00
101-345-970.35	CAPITAL OUTLAY-PUB SAFE EQUIP	MOSES FIRE EQUIPMENT INC	204.94
Total for Dept 345 PUBLIC SAFETY DEPT:			10,713.33
Dept 441 PUBLIC WORKS DEPARTMENT			
101-441-722.10	UNIFORMS	G & K SERVICES	27.30
101-441-722.10	UNIFORMS	G & K SERVICES	27.30
101-441-722.10	UNIFORMS	GALLAGHER IND LAUNDRY	25.67
101-441-722.10	UNIFORMS	GALLAGHER IND LAUNDRY	25.67
101-441-722.10	UNIFORMS	G & K SERVICES	27.30
101-441-722.10	UNIFORMS	GALLAGHER IND LAUNDRY	25.00
101-441-727.00	OFFICE SUPPLIES	INTERSTATE OFFICE INTERIORS	50.00
101-441-740.00	OPERATING SUPPLIES	SAM'S CLUB-GEFC	241.79
101-441-801.18	CDL REQUIRED TESTING	BATTLE CREEK HEALTH SYSTEM	60.00
101-441-801.18	CDL REQUIRED TESTING	BATTLE CREEK HEALTH SYSTEM	60.00
101-441-850.10	TELEPHONE	ALLTEL	40.92
101-441-860.91	MEALS	PETTY CASH	20.27
101-441-970.10	CAPITAL OUTLAY - DPW EQUIPMENT	NATIONAL CITY VISA	699.98
Total for Dept 441 PUBLIC WORKS DEPARTMENT:			1,331.20
Dept 450 STREET LIGHTING			
101-450-920.20	ELECTRICITY	CONSUMERS ENERGY	12.70
101-450-920.20	ELECTRICITY	CONSUMERS ENERGY	8,109.21
Total for Dept 450 STREET LIGHTING:			8,121.91
Total for Fund 101 GENERAL FUND:			61,466.00

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 01/04/09 THRU 01/17/09

GL Number	Inv. Line Desc	Vendor	Amount
Fund 202 MAJOR STREET FUND			
Dept 463 ROUTINE MAINTENANCE			
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	85.85
Total for Dept 463 ROUTINE MAINTENANCE:			85.85
Dept 474 TRAFFIC SERVICE MAINTENANCE			
202-474-920.20	ELECTRICITY	CONSUMERS ENERGY	132.79
202-474-930.75	OUTSIDE TRAFFIC SERVICE MAINT	CITY OF BATTLE CREEK	144.30
Total for Dept 474 TRAFFIC SERVICE MAINTENANCE:			277.09
Dept 478 WINTER MAINTENANCE			
202-478-775.80	SNOW REMOVAL MATERIAL	MORTON SALT	2,028.42
202-478-775.80	SNOW REMOVAL MATERIAL	MORTON SALT	2,094.02
Total for Dept 478 WINTER MAINTENANCE:			4,122.44
Total for Fund 202 MAJOR STREET FUND:			4,485.38
Fund 203 LOCAL STREET FUND			
Dept 478 WINTER MAINTENANCE			
203-478-775.80	SNOW REMOVAL MATERIAL	MORTON SALT	2,028.43
203-478-775.80	SNOW REMOVAL MATERIAL	MORTON SALT	2,094.01
Total for Dept 478 WINTER MAINTENANCE:			4,122.44
Total for Fund 203 LOCAL STREET FUND:			4,122.44
Fund 211 INCOME TAX FUND			
Dept 000			
211-000-231.09	DUE TO MERS-EMPLOYER CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	621.73
211-000-231.61	DUE TO AMERICAN FIDELITY-125 PLAN	AMERICAN FIDELITY ASSURANCE CO	229.66
Total for Dept 000 :			851.39
Dept 202 INCOME TAX ADMINISTRATION			
211-202-727.90	POSTAGE	ALLEGRA PRINT & IMAGING	645.35
211-202-727.90	POSTAGE	ALLEGRA PRINT & IMAGING	273.44
211-202-727.90	POSTAGE	ALLEGRA PRINT & IMAGING	879.41
211-202-727.90	POSTAGE	U S POSTAL SERVICE	110.00
211-202-801.10	AUDIT/RPT PREP	PLANTE & MORAN LLP	200.00
211-202-801.10	AUDIT/RPT PREP	PLANTE & MORAN LLP	890.00
211-202-801.13	INCOME TAX COMPLIANCE	LEXISNEXIS	104.40
211-202-900.00	PRINTING	ALLEGRA PRINT & IMAGING	126.30

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 01/04/09 THRU 01/17/09

GL Number	Inv. Line Desc	Vendor	Amount
211-202-900.00	PRINTING	ALLEGRA PRINT & IMAGING	506.42
211-202-900.00	PRINTING	ALLEGRA PRINT & IMAGING	219.68
211-202-900.00	PRINTING	ALLEGRA PRINT & IMAGING	184.89
211-202-900.00	PRINTING	ALLEGRA PRINT & IMAGING	1,249.34
211-202-956.10	TRAINING & EDUCATION	VICKI KAMMERUD	54.85
211-202-956.10	TRAINING & EDUCATION	VIRGINIA KARAS	41.05

Total for Dept 202 INCOME TAX ADMINISTRATION: **5,485.13**

Total for Fund 211 INCOME TAX FUND: 6,336.52

Fund 232 TIFA B FUND

Dept 536 OPERATING EXPENSES

232-536-801.00	CONTRACTUAL SERVICES	PLANTE & MORAN LLP	140.00
232-536-801.00	CONTRACTUAL SERVICES	PLANTE & MORAN LLP	623.00
232-536-956.00	MISCELLANEOUS EXPENSES	NATIONAL CITY VISA	532.14

Total for Dept 536 OPERATING EXPENSES: **1,295.14**

Total for Fund 232 TIFA B FUND: 1,295.14

Fund 236 TIFA D FUND

Dept 536 OPERATING EXPENSES

236-536-801.00	CONTRACTUAL SERVICES	PLANTE & MORAN LLP	140.00
236-536-801.00	CONTRACTUAL SERVICES	PLANTE & MORAN LLP	623.00
236-536-805.16	CITY HALL RENOVATION PROJECT	ALLSTEEL	7,130.44
236-536-805.16	CITY HALL RENOVATION PROJECT	ASSOCIATED CONSTRUCTION	23,692.00
236-536-805.16	CITY HALL RENOVATION PROJECT	INTERSTATE OFFICE INTERIORS	2,045.91
236-536-805.16	CITY HALL RENOVATION PROJECT	MICHIGAN TILE & CARPET	2,266.87
236-536-920.20	ELECTRICITY	CONSUMERS ENERGY	15.00
236-536-956.00	MISCELLANEOUS EXPENSES	NATIONAL CITY VISA	532.14

Total for Dept 536 OPERATING EXPENSES: **36,445.36**

Total for Fund 236 TIFA D FUND: 36,445.36

Fund 238 ECONOMIC DEVELOPMENT FUND

Dept 270 FARMERS MARKET

238-270-727.90	POSTAGE	U S POSTAL SERVICE	2,230.00
238-270-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	27.65
238-270-920.20	ELECTRICITY	CONSUMERS ENERGY	257.02

Total for Dept 270 FARMERS MARKET: **2,514.67**

Dept 536 OPERATING EXPENSES

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 01/04/09 THRU 01/17/09

GL Number	Inv. Line Desc	Vendor	Amount
238-536-801.00	CONTRACTUAL SERVICES	PLANTE & MORAN LLP	20.00
238-536-801.00	CONTRACTUAL SERVICES	PLANTE & MORAN LLP	89.00
238-536-956.02	MMM S/A PAID TO BID	BATTLE CREEK UNLIMITED	513.21

Total for Dept 536 OPERATING EXPENSES: 622.21

Total for Fund 238 ECONOMIC DEVELOPMENT FUND: 3,136.88

Fund 250 BROWNFIELD-BAKER OIL SITE

Dept 708 BROWNFIELD PROJECT

250-708-801.00	CONTRACTUAL SERVICES	PLANTE & MORAN LLP	20.00
250-708-801.00	CONTRACTUAL SERVICES	PLANTE & MORAN LLP	89.00

Total for Dept 708 BROWNFIELD PROJECT: 109.00

Total for Fund 250 BROWNFIELD-BAKER OIL SITE: 109.00

Fund 265 DRUG LAW ENFORCEMENT FUND

Dept 536 OPERATING EXPENSES

265-536-710.00	CANINE PROGRAM	MIKE STEPHENSON	350.00
265-536-710.00	CANINE PROGRAM	DOG ZONE	201.00

Total for Dept 536 OPERATING EXPENSES: 551.00

Total for Fund 265 DRUG LAW ENFORCEMENT FUND: 551.00

Fund 590 SEWER FUND

Dept 442 OPERATING EXPENSES

590-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	(14.06)
590-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	258.19
590-442-727.90	POSTAGE	U S POSTAL SERVICE	110.00
590-442-801.00	CONTRACTUAL SERVICES	PLANTE & MORAN LLP	200.00
590-442-801.00	CONTRACTUAL SERVICES	PLANTE & MORAN LLP	890.00
590-442-801.20	ANSWERING SERV/MISS DIG	TELEPHONE MESSAGE CENTER	54.10

Total for Dept 442 OPERATING EXPENSES: 1,498.23

Total for Fund 590 SEWER FUND: 1,498.23

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 01/04/09 THRU 01/17/09

GL Number	Inv. Line Desc	Vendor	Amount
Fund 591 WATER FUND			
Dept 000			
591-000-631.00	WATER SERVICE-BILLED	GLASSRATNER MGMT & REALTY ADVISORS	5,336.28
591-000-631.00	WATER SERVICE-BILLED	UTILITY BILLING FUND	22.60
Total for Dept 000 :			5,358.88
Dept 442 OPERATING EXPENSES			
591-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	(14.06)
591-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	258.19
591-442-727.90	POSTAGE	U S POSTAL SERVICE	110.00
591-442-740.00	OPERATING SUPPLIES	NATIONAL CITY VISA	355.90
591-442-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	24.90
591-442-801.00	CONTRACTUAL SERVICES	PLANTE & MORAN LLP	200.00
591-442-801.00	CONTRACTUAL SERVICES	PLANTE & MORAN LLP	890.00
591-442-801.20	ANSWERING SERV/MISS DIG	TELEPHONE MESSAGE CENTER	54.10
Total for Dept 442 OPERATING EXPENSES:			1,879.03
Total for Fund 591 WATER FUND:			7,237.91
Fund 596 REFUSE FUND			
Dept 442 OPERATING EXPENSES			
596-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	(14.06)
596-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	258.18
596-442-727.90	POSTAGE	U S POSTAL SERVICE	110.00
596-442-801.00	CONTRACTUAL SERVICES	PLANTE & MORAN LLP	40.00
596-442-801.00	CONTRACTUAL SERVICES	PLANTE & MORAN LLP	178.00
596-442-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	12,819.05
Total for Dept 442 OPERATING EXPENSES:			13,391.17
Total for Fund 596 REFUSE FUND:			13,391.17
Fund 661 VEHICLE FUND			
Dept 299 UNALLOCATED ADMINISTRATIVE			
661-299-801.00	CONTRACTUAL SERVICES	PLANTE & MORAN LLP	20.00
661-299-801.00	CONTRACTUAL SERVICES	PLANTE & MORAN LLP	89.00
Total for Dept 299 UNALLOCATED ADMINISTRATIVE:			109.00
Dept 345 PUBLIC SAFETY DEPT			
661-345-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	1,313.81
661-345-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	179.59
661-345-930.09	VEHICLE MAINTENANCE	AUTO-WARES INC	9.52

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 01/04/09 THRU 01/17/09

GL Number	Inv. Line Desc	Vendor	Amount
661-345-930.09	VEHICLE MAINTENANCE	AUTO-WARES INC	17.62
661-345-930.09	VEHICLE MAINTENANCE	CITY OF BATTLE CREEK	1,908.92
661-345-956.00	MISCELLANEOUS EXPENSES	AUTO-WARES INC	67.35

Total for Dept 345 PUBLIC SAFETY DEPT: 3,496.81

Dept 441 PUBLIC WORKS DEPARTMENT

661-441-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	269.33
661-441-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	2,067.27
661-441-740.90	GRADER BLADES	WINTER EQUIPMENT COMPANY INC	2,502.18
661-441-775.00	REPAIR & MAINT SUPPLIES	AUTO-WARES INC	13.45
661-441-775.00	REPAIR & MAINT SUPPLIES	CARQUEST	35.02
661-441-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	36.77
661-441-775.00	REPAIR & MAINT SUPPLIES	WESTERN MICHIGAN INTERNATIONAL	624.15
661-441-775.00	REPAIR & MAINT SUPPLIES	WESTERN MICHIGAN INTERNATIONAL	26.32
661-441-775.00	REPAIR & MAINT SUPPLIES	AUTO-WARES INC	34.47
661-441-775.00	REPAIR & MAINT SUPPLIES	AUTO-WARES INC	21.44
661-441-775.00	REPAIR & MAINT SUPPLIES	NATIONAL CITY VISA	113.83
661-441-775.00	REPAIR & MAINT SUPPLIES	SAM'S CLUB-GEFC	90.73
661-441-775.00	REPAIR & MAINT SUPPLIES	WESTERN MICHIGAN INTERNATIONAL	30.02
661-441-775.24	LUBRICANTS & HYDRAULIC OIL	WALTERS-DIMMICK PETROLEUM INC	618.37
661-441-930.09	VEHICLE MAINTENANCE	CITY OF BATTLE CREEK	2,507.07
661-441-930.14	TIRES & TIRE REPAIR	GLEN'S TIRE CENTER INC	80.00
661-441-970.02	VEHICLE LEASE	TOYOTA FINANCIAL SERVICES	357.88

Total for Dept 441 PUBLIC WORKS DEPARTMENT: 9,428.30

Total for Fund 661 VEHICLE FUND: 13,034.11

Fund 701 TRUST & AGENCY FUND

Dept 000			
701-000-204.05	DUE TO UNITS-TRAILER FEES	CALHOUN COUNTY TREASURER	1,515.00
701-000-204.05	DUE TO UNITS-TRAILER FEES	TRAILER FEES	303.00

Total for Dept 000 : 1,818.00

Total for Fund 701 TRUST & AGENCY FUND: 1,818.00

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 01/04/09 THRU 01/17/09

GL Number	Inv. Line Desc	Vendor	Amount
Fund 703 CURRENT TAX COLLECTION FUND			
Dept 000			
703-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	10,407.40
703-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	743.34
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	1,653.05
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	160.36
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	288.02
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	171.83
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	456.08
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	KELLOGG COMMUNITY COLLEGE	53.14
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN INTERM SCHOOL DIST	89.63
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	WILLARD DISTRICT LIBRARY	57.29
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	154.02
703-000-214.20	DUE TO MAJOR ST-SPEC ASSESS	MAJOR ST FD-PROPERTY TAX DISB	345.42
703-000-214.30	DUE TO LOCAL ST-SPEC ASSESS	LOCAL ST FD-PROPERTY TAX DISB	103.27
703-000-214.45	DUE TO BLDG FD-TAX ROLL ASSESSMENT	BUILDING FUND	692.50
703-000-214.68	DUE TO UB-TAX ROLL ASSESSMENT	UTILITY BILLING FUND	3,116.14
703-000-214.68	DUE TO UB-TAX ROLL ASSESSMENT	UTILITY BILLING FUND	319.15
703-000-222.00	DUE TO COUNTY-COLL FR TAX BILL	CALHOUN COUNTY TREASURER	23,426.83
703-000-222.00	DUE TO COUNTY-COLL FR TAX BILL	TIFA B FUND-PROPERTY TAX DISB	1,941.06
703-000-222.00	DUE TO COUNTY-COLL FR TAX BILL	TIFA D FUND-PROPERTY TAX DISB	1,985.35
703-000-222.00	DUE TO COUNTY-COLL FR TAX BILL	CALHOUN COUNTY TREASURER	3,997.81
703-000-223.00	DUE TO WILLARD-COL FR TAX BILL	WILLARD DISTRICT LIBRARY	1,486.74
703-000-225.00	DUE TO BC SCH-COLL FR TAX BILL	BATTLE CREEK PUBLIC SCHOOLS	168,131.92
703-000-225.00	DUE TO BC SCH-COLL FR TAX BILL	BATTLE CREEK PUBLIC SCHOOLS	7,281.77
703-000-228.00	DUE TO STATE-COLL FR TAX BILL	CALHOUN COUNTY TREASURER	4,460.29
703-000-234.00	DUE TO ISD-COLL FR TAX BILL	CALHOUN INTERM SCHOOL DIST	84,706.31
703-000-234.00	DUE TO ISD-COLL FR TAX BILL	CALHOUN INTERM SCHOOL DIST	2,326.75
703-000-235.00	DUE TO KCC-COLL FR TAX BILL	KELLOGG COMMUNITY COLLEGE	43,759.29
703-000-235.00	DUE TO KCC-COLL FR TAX BILL	TIFA B FUND-PROPERTY TAX DISB	3,626.37
703-000-235.00	DUE TO KCC-COLL FR TAX BILL	TIFA D FUND-PROPERTY TAX DISB	3,708.95
703-000-235.00	DUE TO KCC-COLL FR TAX BILL	KELLOGG COMMUNITY COLLEGE	1,379.15
703-000-275.00	DUE TO TAXPAYERS-REFUNDS	CYNDIE MELENDEZ & JACQUELENE RIGNEY	263.25
703-000-275.00	DUE TO TAXPAYERS-REFUNDS	CHARLES NORTON	684.00
703-000-275.00	DUE TO TAXPAYERS-REFUNDS	ETHEL & DUANE PACKER	894.26
703-000-275.00	DUE TO TAXPAYERS-REFUNDS	INDYMAC BANK	949.82
703-000-275.00	DUE TO TAXPAYERS-REFUNDS	MIDFIRST BANK	156.19
Total for Dept 000 :			373,976.75
Total for Fund 703 CURRENT TAX COLLECTION FUND:			373,976.75

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 01/04/09 THRU 01/17/09

GL Number	Inv. Line Desc	Vendor	Amount
	Fund Totals:		
		Fund 101 GENERAL FUND	61,466.00
		Fund 202 MAJOR STREET FUND	4,485.38
		Fund 203 LOCAL STREET FUND	4,122.44
		Fund 211 INCOME TAX FUND	6,336.52
		Fund 232 TIFA B FUND	1,295.14
		Fund 236 TIFA D FUND	36,445.36
		Fund 238 ECONOMIC DEVELOPMENT FUND	3,136.88
		Fund 250 BROWNFIELD-BAKER OIL SITE	109.00
		Fund 265 DRUG LAW ENFORCEMENT FUND	551.00
		Fund 590 SEWER FUND	1,498.23
		Fund 591 WATER FUND	7,237.91
		Fund 596 REFUSE FUND	13,391.17
		Fund 661 VEHICLE FUND	13,034.11
		Fund 701 TRUST & AGENCY FUND	1,818.00
		Fund 703 CURRENT TAX COLLECTION FUND	373,976.75
		Total - All Funds	528,903.89