



# CITY COUNCIL PACKET

MONDAY, MARCH 2, 2009

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



**CITY COUNCIL  
REGULAR MEETING OF  
MONDAY, MARCH 2, 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 February 17, 2009
- V. REPORTS
  - A. City Manager – *Franklin Peterson*
    - 1. Recognize – City of Battle Creek’s Birthday (res. #05-09)
    - 2. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

**NEXT MEETING:** Monday, March 16, 2009  
**NEXT RESOLUTION:** 06-09  
**NEXT PROCLAMATION:** 03-09  
**NEXT ORDINANCE:** 01-09

**MINUTES OF THE REGULAR MEETING OF  
THE COUNCIL OF THE CITY OF SPRINGFIELD  
FEBRUARY 17, 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: Kris Vogel – City Clerk, and Frank Peterson – City Manager.

IV. APPROVAL OF MINUTES

It was moved by Hinton, seconded by Good and unanimous that the minutes of the February 2, 2009, regular meeting be approved subject to additions and corrections.

V. REPORTS

A. Code Enforcement/Building Department – January (C. Childers/D. Carnell)

Mayor Anderson asked if there were any questions regarding the Code Enforcement/Building Department reports presented by Cris Childers, Public Safety Office Manager and Donna Carnell, Deputy Assessor. Being none, the reports will be filed as presented.

B. Public Works Department – January (T. Matson)

Mayor Anderson asked if there were any questions regarding the Public Works Department report presented by Tom Matson, Director of Public Works. Being none, the report will be filed as presented.

C. Public Safety Department – January (R. Coles)

Mayor Anderson asked if there were any questions regarding the Public Safety Department report presented by Rob Coles, Public Safety Department Director. Being none, the report will be filed as presented.

D. City Manager – *Franklin Peterson*

1. Appoint – Board of Review Member

City Manager Peterson stated this resolution will appoint two members to the Board of Review.

***Resolution #04-09***

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the Mayoral appointments of Cindi Good and alternate Arnie Seigert as Board of Review members; said terms to expire January 1, 2011.

All ayes. Resolution adopted.

Mayor Anderson thanked Cindi and Arnie for their willingness to serve on the Board of Review.

2. 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 congratulated Steve Avery for 13 years of services and Frank Force for one year of service with the Public Works Department. In addition, she congratulated Public Safety Officer Rob Schipper for ten years of service and Virginia Karas for three years of service with the Income Tax Department.

VII. CITIZENS COMMENTS

None.

VIII. ADJOURNMENT

The meeting was adjourned at 7:32 p.m.

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Kris Vogel, MMC  
City Clerk

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Susan L. Anderson, Mayor



## Manager's Report

March 2, 2009

### Action Items:

#### **Resolution Congratulating BC on reaching 150 Years (Res #05-09)**

This resolution is a simple acknowledgment to Battle Creek for celebrating its 150<sup>th</sup> Birthday. Their actual birthday was February 26, 1859.

#### **Bills in line**

I recommend the bills for approval.

### Informational Items:

1. PSO Greg Gammons has been promoted to Sergeant. He officially began filling the post on February 23<sup>th</sup>. PSOs Callahan and Picketts were the other finalists for the position. All three have outstanding track records with the City, and all three did well on the exam and the oral interview.
2. Chief Coles and Sgt. Scott Furgason recently celebrated 20 years with the Dept. of Public Safety.
3. Please keep in the back of your minds that the Budget Study Session will be held directly after our May 4<sup>th</sup> meeting. Please let me know if there are any specific projects that you would like us to try to fund in FY 09-10, keeping in mind that the economic climate will likely put a strain on revenue growth.
4. I received notification from the POLC and AFSCME that they are prepared to begin negotiating the content of their new collective bargaining agreements. Currently, both expire on June 30<sup>th</sup>. I have asked Jeannine Turner to sit in the negotiations with me. I expect the process to move smoothly; we should have a preliminary report for the Council at the second meeting in March.
5. We issued the first building permit for an Allen Edwin home in Orchard Hills this week. The home is a custom build, and will sell for approximately \$110,000.
6. We will have a newsletter going out next week.
7. Kris successfully petitioned the County Election Commission to consolidate our May election into one location. The move will save us approximately \$2,000, and our turnout is usually around 100-200 for school elections, so we anticipate having plenty of capacity here to accommodate both precincts at City Hall.

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

Respectfully Submitted,

*Franklin Peterson*

Franklin Peterson



**March 2, 2009**

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

**No. 05-09**

WHEREAS, THE CITY OF BATTLE CREEK incorporated as a City on February 26, 1859; and

WHEREAS, in the last 150 years, the City has matured into a community with a rich history of philanthropy, business growth and development, strong leadership, and first class public services; and

WHEREAS, THE CITY OF BATTLE CREEK has been a good neighbor to the City of Springfield since our city's birth more than 50 years ago.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to extend a congratulations to the people of Battle Creek for reaching this great milestone.

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

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

**INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 02/15/09 THRU 02/28/09**

<b>GL Number</b>	<b>Inv. Line Desc</b>	<b>Vendor</b>	<b>Amount</b>
Fund 101 GENERAL FUND			
Dept 000			
101-000-123.10	PREPAID EXPENSE-WORKER'S COMP	MICHIGAN MUNICIPAL WC FUND	10,590.71
101-000-231.09	DUE TO MERS-EMPLOYER CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	11,353.10
101-000-231.10	DUE TO MERS-EMPLOYEE CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	5,266.65
101-000-231.61	DUE TO 125 PLAN-PAYROLL	AMERICAN FIDELITY ASSURANCE CO	270.83
101-000-231.62	DUE TO AFLAC-PAYROLL	AFLAC	446.26
101-000-231.63	DUE TO AMERICAN FIDELITY-OTHER	AMERICAN FIDELITY ASSURANCE	140.30
Total for Dept 000 :			28,067.85
Dept 101 CITY COUNCIL			
101-101-801.99	ACCESS VISION 60% SHARE	ACCESS VISION	5,509.27
101-101-956.10	TRAINING & EDUCATION	CAREY WHITFIELD	55.12
Total for Dept 101 CITY COUNCIL:			5,564.39
Dept 172 CITY MANAGER			
101-172-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	22.50
101-172-956.00	MISCELLANEOUS EXPENSES	FRANKLIN PETERSON	34.00
Total for Dept 172 CITY MANAGER:			56.50
Dept 209 CITY ASSESSOR			
101-209-716.00	MEDICAL INSURANCE	MERS PREMIER HEALTH	875.56
101-209-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	4.05
101-209-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	761.40
101-209-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	33.45
Total for Dept 209 CITY ASSESSOR:			1,674.46
Dept 210 CITY ATTORNEY			
101-210-801.06	LABOR COUNSEL	MICHAEL R KLUCK & ASSOCIATES	104.72
Total for Dept 210 CITY ATTORNEY:			104.72
Dept 253 FINANCE/TREASURY			
101-253-716.00	MEDICAL INSURANCE	MERS PREMIER HEALTH	1,865.45
101-253-716.10	MEDICAL INSURANCE RETIREES	MERS PREMIER HEALTH	8,886.63
101-253-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	31.50
101-253-717.10	LIFE INSURANCE-RETIREES	STANDARD INSURANCE COMPANY	69.30
101-253-718.00	MERS-EMPLOYER CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	(0.04)
101-253-718.40	125 PLAN RISK/ADMIN FEE	AMERICAN FIDELITY ASSURANCE CO	15.00
101-253-727.00	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	31.70
101-253-727.40	PAPER	STAPLES BUSINESS ADVANTAGE	122.97
101-253-727.50	DATA PROCESSING SUPPLIES	STAPLES BUSINESS ADVANTAGE	65.79
101-253-727.95	STORE FUND	STAPLES BUSINESS ADVANTAGE	45.72
101-253-727.95	STORE FUND	ALLEGRA PRINT & IMAGING	255.54
101-253-740.00	OPERATING SUPPLIES	STAPLES BUSINESS ADVANTAGE	125.47
101-253-801.14	COLLECTION EXPENSE	TIGERS TOWING	130.00
101-253-801.88	INTERNET ACCESS	CLIMAX TELEPHONE COMPANY	187.50
101-253-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	68.98
Total for Dept 253 FINANCE/TREASURY:			11,901.51

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<b>GL Number</b>	<b>Inv. Line Desc</b>	<b>Vendor</b>	<b>Amount</b>
<b>Dept 260 CITY CLERK</b>			
101-260-716.00	MEDICAL INSURANCE	MERS PREMIER HEALTH	2,042.96
101-260-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	25.20
101-260-727.00	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	23.99
101-260-850.10	TELEPHONE	KRIS VOGEL	46.26
101-260-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	268.31
Total for Dept 260 CITY CLERK:			2,406.72
<b>Dept 265 CITY HALL &amp; GROUNDS</b>			
101-265-775.00	REPAIR & MAINT SUPPLIES	ARISTOCHEM INC	187.28
101-265-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD PLUMBING & SUPPLY INC	49.42
101-265-775.00	REPAIR & MAINT SUPPLIES	MENARDS-BATTLE CREEK	17.96
101-265-801.22	ALARM SERVICE	ALL-TRONICS INC	99.75
101-265-920.10	NATURAL GAS	SEMCO ENERGY	1,436.92
101-265-930.05	BUILDING MAINTENANCE	BEST LAUNDRY SERVICE	46.45
101-265-930.05	BUILDING MAINTENANCE	PREMIER PEST SERVICES INC	40.00
101-265-930.05	BUILDING MAINTENANCE	BEST LAUNDRY SERVICE	46.45
Total for Dept 265 CITY HALL & GROUNDS:			1,924.23
<b>Dept 345 PUBLIC SAFETY DEPT</b>			
101-345-716.00	MEDICAL INSURANCE	MERS PREMIER HEALTH	13,407.36
101-345-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	231.75
101-345-720.00	WORKERS COMPENSATION	DAVID LING	10.00
101-345-722.10	UNIFORMS	NYE UNIFORM COMPANY	21.00
101-345-722.10	UNIFORMS	NYE UNIFORM COMPANY	48.86
101-345-727.00	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	110.98
101-345-775.00	REPAIR & MAINT SUPPLIES	ARISTOCHEM INC	85.72
101-345-801.06	LABOR COUNSEL	MICHAEL R KLUCK & ASSOCIATES	44.88
101-345-801.17	COMPUTER CONSULTANT/SUPPORT	CRIMECOG TECHNOLOGIES	500.00
101-345-801.21	ARBITRATION EXPENSE	MARIO CHIESA	1,807.57
101-345-801.87	INVESTIGATIONS	CHOICE POINT GOVERNMENT SERVICES	25.00
101-345-801.87	INVESTIGATIONS	TINA M MARENKO	118.50
101-345-817.02	LIEN USER FEE	STATE OF MICHIGAN	33.00
101-345-850.10	TELEPHONE	NEXTEL COMMUNICATIONS	46.90
101-345-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	182.43
101-345-850.50	RADIO MAINTENANCE	ZBATTERY.COM, INC	229.54
101-345-920.10	NATURAL GAS	SEMCO ENERGY	1,883.34
101-345-930.20	OFFICE EQUIPMENT/MAINTENANCE	ALLSTEEL	48.45
101-345-930.20	OFFICE EQUIPMENT/MAINTENANCE	INTERSTATE OFFICE INTERIORS	25.00
101-345-930.26	MOBILE DATA TERMINAL MAINT	RADIO COMMUNICATIONS	135.00
101-345-930.26	MOBILE DATA TERMINAL MAINT	RADIO COMMUNICATIONS	65.00
101-345-930.30	EQUIPMENT MAINTENANCE	BRAD DUCK	132.80
101-345-930.30	EQUIPMENT MAINTENANCE	LIFELOC TECHNOLOGIES	99.00
101-345-956.10	TRAINING & EDUCATION	KELLOGG COMMUNITY COLLEGE	228.00
Total for Dept 345 PUBLIC SAFETY DEPT:			19,520.08

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<b>GL Number</b>	<b>Inv. Line Desc</b>	<b>Vendor</b>	<b>Amount</b>
Dept 441 PUBLIC WORKS DEPARTMENT			
101-441-716.00	MEDICAL INSURANCE	MERS PREMIER HEALTH	6,515.02
101-441-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	67.50
101-441-722.10	UNIFORMS	G & K SERVICES	21.10
101-441-722.10	UNIFORMS	GALLAGHER IND LAUNDRY	25.00
101-441-722.10	UNIFORMS	G & K SERVICES	21.10
101-441-722.10	UNIFORMS	GALLAGHER IND LAUNDRY	25.00
101-441-722.10	UNIFORMS	TERRY BLANIAR	109.40
101-441-850.10	TELEPHONE	TERRY BLANIAR	39.02
101-441-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	32.41
Total for Dept 441 PUBLIC WORKS DEPARTMENT:			6,855.55
<b>Total for Fund 101 GENERAL FUND:</b>			<b>78,076.01</b>
Fund 202 MAJOR STREET FUND			
Dept 463 ROUTINE MAINTENANCE			
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	164.88
Total for Dept 463 ROUTINE MAINTENANCE:			164.88
Dept 474 TRAFFIC SERVICE MAINTENANCE			
202-474-775.75	TRAFFIC SERV MAINT MATERIAL	DORNBOS SIGN & SAFETY INC	568.90
Total for Dept 474 TRAFFIC SERVICE MAINTENANCE:			568.90
Dept 478 WINTER MAINTENANCE			
202-478-775.80	SNOW REMOVAL MATERIAL	H.J. DEATON & SON, INC	115.10
202-478-775.80	SNOW REMOVAL MATERIAL	AGGREGATE RESOURCES, INC.	242.56
Total for Dept 478 WINTER MAINTENANCE:			357.66
<b>Total for Fund 202 MAJOR STREET FUND:</b>			<b>1,091.44</b>
Fund 203 LOCAL STREET FUND			
Dept 478 WINTER MAINTENANCE			
203-478-775.80	SNOW REMOVAL MATERIAL	H.J. DEATON & SON, INC	115.09
203-478-775.80	SNOW REMOVAL MATERIAL	AGGREGATE RESOURCES, INC.	242.57
Total for Dept 478 WINTER MAINTENANCE:			357.66
<b>Total for Fund 203 LOCAL STREET FUND:</b>			<b>357.66</b>
Fund 211 INCOME TAX FUND			
Dept 000			
211-000-123.10	PREPAID EXPENSE-WORKER'S COMP	MICHIGAN MUNICIPAL WC FUND	326.29
211-000-231.09	DUE TO MERS-EMPLOYER CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	563.46
211-000-231.61	DUE TO AMERICAN FIDELITY-125 PLAN	AMERICAN FIDELITY ASSURANCE CO	229.66
211-000-231.62	DUE TO AFLAC-PAYROLL	AFLAC	39.96
Total for Dept 000 :			1,159.37

**INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 02/15/09 THRU 02/28/09**

<b>GL Number</b>	<b>Inv. Line Desc</b>	<b>Vendor</b>	<b>Amount</b>
Dept 202 INCOME TAX ADMINISTRATION			
211-202-716.00	MEDICAL INSURANCE	MERS PREMIER HEALTH	2,214.25
211-202-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	24.75
211-202-727.40	PAPER	STAPLES BUSINESS ADVANTAGE	40.99
211-202-727.50	DATA PROCESSING SUPPLIES	STAPLES BUSINESS ADVANTAGE	222.00
211-202-740.00	OPERATING SUPPLIES	STAPLES BUSINESS ADVANTAGE	77.71
211-202-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	71.92
211-202-900.00	PRINTING	ALLEGRA PRINT & IMAGING	28.39
211-202-970.40	CAPITAL OUTLAY-OFFICE EQUIP	STAPLES BUSINESS ADVANTAGE	399.99
Total for Dept 202 INCOME TAX ADMINISTRATION:			3,080.00
<b>Total for Fund 211 INCOME TAX FUND:</b>			<b>4,239.37</b>
Fund 236 TIFA D FUND			
Dept 536 OPERATING EXPENSES			
236-536-805.16	CITY HALL RENOVATION PROJECT	RONALD MCLEOD	767.00
Total for Dept 536 OPERATING EXPENSES:			767.00
<b>Total for Fund 236 TIFA D FUND:</b>			<b>767.00</b>
Fund 238 ECONOMIC DEVELOPMENT FUND			
Dept 270 FARMERS MARKET			
238-270-801.95	MEMBERSHIP & DUES	MICHIGAN FARMERS MARKET ASSOCIATION	150.00
238-270-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	29.80
238-270-920.10	NATURAL GAS	SEMCO ENERGY	968.01
Total for Dept 270 FARMERS MARKET:			1,147.81
<b>Total for Fund 238 ECONOMIC DEVELOPMENT FUND:</b>			<b>1,147.81</b>
Fund 265 DRUG LAW ENFORCEMENT FUND			
Dept 536 OPERATING EXPENSES			
265-536-956.00	MISCELLANEOUS EXPENSES	INTERSTATE BATTERY CENTER	39.00
265-536-956.10	TRAINING & EDUCATION	CITY OF BATTLE CREEK	795.98
Total for Dept 536 OPERATING EXPENSES:			834.98
<b>Total for Fund 265 DRUG LAW ENFORCEMENT FUND:</b>			<b>834.98</b>
Fund 350 DEBT REDEMPTION FUND			
Dept 916 2003 TIFA D-FARMERS MARKET & PARK			
350-916-990.30	BOND AGENT FEES	THE BANK OF NEW YORK MELLON	225.00
Total for Dept 916 2003 TIFA D-FARMERS MKT & PARK:			225.00
<b>Total for Fund 350 DEBT REDEMPTION FUND:</b>			<b>225.00</b>

**INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 02/15/09 THRU 02/28/09**

<b>GL Number</b>	<b>Inv. Line Desc</b>	<b>Vendor</b>	<b>Amount</b>
Fund 591 WATER FUND			
Dept 442 OPERATING EXPENSES			
591-442-740.00	OPERATING SUPPLIES	POLLARDWATER.COM-EAST	331.01
591-442-775.00	REPAIR & MAINT SUPPLIES	ETNA SUPPLY COMPANY	655.20
591-442-775.00	REPAIR & MAINT SUPPLIES	ETNA SUPPLY COMPANY	687.50
591-442-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD PLUMBING & SUPPLY INC	3.30
591-442-775.00	REPAIR & MAINT SUPPLIES	UNDERGROUND PIPE & VALVE INC	1,040.00
Total for Dept 442 OPERATING EXPENSES:			2,717.01
<b>Total for Fund 591 WATER FUND:</b>			<b>2,717.01</b>
Fund 661 VEHICLE FUND			
Dept 345 PUBLIC SAFETY DEPT			
661-345-956.00	MISCELLANEOUS EXPENSES	AUTO-WARES INC	5.40
661-345-956.00	MISCELLANEOUS EXPENSES	AUTO-WARES INC	15.44
Total for Dept 345 PUBLIC SAFETY DEPT:			20.84
Dept 441 PUBLIC WORKS DEPARTMENT			
661-441-775.00	REPAIR & MAINT SUPPLIES	ALL-PHASE ELECTRIC SUPPLY	17.50
661-441-775.00	REPAIR & MAINT SUPPLIES	TRUCK & TRAILER SPECIALTIES	352.57
661-441-775.00	REPAIR & MAINT SUPPLIES	AUTO-WARES INC	2.31
661-441-775.00	REPAIR & MAINT SUPPLIES	AUTO-WARES INC	6.98
661-441-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	20.97
661-441-775.00	REPAIR & MAINT SUPPLIES	CUSTOM SIGNS & DESIGNS	200.00
661-441-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	35.77
661-441-930.09	VEHICLE MAINTENANCE	KINGS RADIATOR INC	175.00
661-441-970.02	VEHICLE LEASE	TOYOTA FINANCIAL SERVICES	357.88
Total for Dept 441 PUBLIC WORKS DEPARTMENT:			1,168.98
<b>Total for Fund 661 VEHICLE FUND:</b>			<b>1,189.82</b>
Fund Totals:			
Fund 101 GENERAL FUND			78,076.01
Fund 202 MAJOR STREET FUND			1,091.44
Fund 203 LOCAL STREET FUND			357.66
Fund 211 INCOME TAX FUND			4,239.37
Fund 236 TIFA D FUND			767.00
Fund 238 ECONOMIC DEVELOPMENT FUND			1,147.81
Fund 265 DRUG LAW ENFORCEMENT FUND			834.98
Fund 350 DEBT REDEMPTION FUND			225.00
Fund 591 WATER FUND			2,717.01
Fund 661 VEHICLE FUND			1,189.82
<b>Total - All Funds</b>			<b>90,646.10</b>



michigan municipal league

Better Communities,  
Better Michigan.

► 1675 Green Road  
PO Box 1487  
Ann Arbor, MI 48106-1487

TEL 734.662.3246 800.653.2483  
FAX 734.662.8083  
WEB [www.mml.org](http://www.mml.org)

January 30, 2009

Mr. Frank Peterson  
City Manager  
Springfield  
601 Avenue A  
Springfield, MI 49037

Dear Mr. Peterson:

It is with great pleasure that I appoint you to the Land Use and Economic Development. The appointment is for a renewable 1-year term effective January 1, 2009 through December 31, 2009. The chair of this committee will be Lynn Markland, City Manager, Fenton.

Committees will have two to three set meetings each year to create legislative proposals and respond to House and Senate bills. The meetings will be called by the chair and are expected to last approximately two hours. These meetings will be held with a combination of face to face meetings held in our Capital Office or at the League's Headquarters in Ann Arbor and by using conference call web based technology. The first meeting will be called by the chair in the coming next few weeks. In an effort to highlight communities across Michigan and to "go green," we would like you to bring a coffee mug from your community to leave at the League's Capital Office during the first face-to-face meeting.

Approximately two weeks before each regular meeting you will receive a detailed agenda from our State and Federal Affairs Division. The agenda includes a description of bills selected for committee review and proactive ideas to consider for legislation. Questions about the bills to be discussed are frequently included to help focus committee discussion. Additional issues that surface between meetings will require virtual meetings, using web portal and conference call technology. You will be notified by email of the meetings and agendas.

Some bills vary in their impact on municipalities depending on such factors as community size, service delivery and the like. These bills require a more technical review, usually by your municipal staff. Please involve professional staff in your meeting preparation whenever it would be helpful—to you or to the League. Committee members provide critical guidance and clarification to League staff on the various impacts a bill can have.

The committee has several positions it may recommend for bills brought before it. It may "SUPPORT" or "OPPOSE" the bill. It may "SUPPORT THE BILL IF AMENDED TO. . ." urging that the bill be improved during the legislative process. It may take "NO POSITION", frequently because of the politics associated with the bill. It may wish to "SUPPORT THE CONCEPT" of a bill, while asking League staff to pursue amendments to increase its effectiveness or eliminate troublesome elements.

I sincerely appreciate the commitment in time and effort you are making on behalf of local governments. State officials must hear the voice of local government. Together we will ensure the municipal perspective is considered on state issues.

Sincerely,

Robin Beltramini, President  
Michigan Municipal League

02-11-09

Dear Officer Picketts,

Thank-you for responding to our call the night of Feb. 10, 2009.

Your example of going beyond the call of Duty is much appreciated.

We understand it was not your most URGENT CALL BUT TAKING OUR COMPLAINT SERIOUSLY

MENT A GREAT DEAL. Your Professionalism and sensitivity impressed my 15 year old son, and served as an excellent role model for him.

Thank-you again for your service to our community.

Sincerely,

Valerie Stephenson



# CALHOUN COUNTY ROAD COMMISSION

## PUBLIC WORKS - PARKS - SOLID WASTE

13300 Fifteen Mile Road • Marshall, Michigan 49068

(269) 781-9841 • (800) 781-5512 • (269) 781-6101 Fax • [www.calhouncrc.net](http://www.calhouncrc.net)

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### MEMO

**To:** City and Village Managers  
**From:** Tiffany Eichorst, Solid Waste Director  
**Re:** Spring Recycling Events  
**Date:** February 19, 2009

*TME*

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### Spring Tire and Appliance Collection

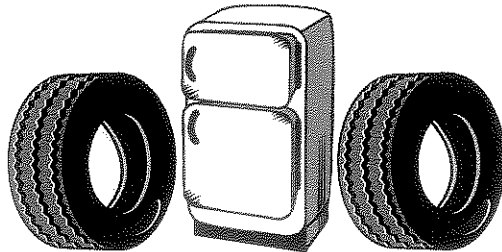
The Calhoun County Road Commission will be holding a collection for old tires, televisions and whiteware appliances from **Monday, March 30, through Friday, April 3, 2009 and by appointment only on Saturday, April 4th**. Residents are encouraged to bring old appliances and tires to the Calhoun County Road Commission garage located at 13326 15 Mile Road in Marshall to dispose of them for a small charge. **Hours are Monday through Friday, 7:00 AM-4:00 PM and Saturday by appointment only**. A flyer is attached with further information. No tires from commercial dealers will be accepted. In addition, no excessively dirty tires will be accepted. We are only accepting whiteware (metal) appliances.

I have also attached information on our Electronics Recycling Event which will take place on Saturday, March 7th, 2009 from 9:00 A.M. until 1:00 P.M. at the Calhoun County Road Commission Garage in Marshall. The 2009 Household Hazardous Waste Collection flyer is attached, as well. Please pass all of this information on to your City and Village residents.

Funding for the Solid Waste Department is received by the Calhoun County Board of Commissioners from the Solid Waste Management Fund, which is generated through an agreement between Calhoun County and the C&C Landfill/BFI, and from fees collected.

**If you have any questions, please call the Calhoun County Road Commission Office at 269-781-9841, extension 241.**

# SPRING TIRE & APPLIANCE



## COLLECTION

**CALHOUN COUNTY ROAD COMMISSION GARAGE**  
**13326 FIFTEEN MILE ROAD, MARSHALL**  
(THIS COLLECTION WILL BE HELD  
AT THE MARSHALL GARAGE ONLY)

**MONDAY, MARCH 30TH – FRIDAY, APRIL 3RD 2009**  
**FROM 7:00 A.M. UNTIL 4:00 P.M.**  
**SATURDAY, APRIL 4TH BY APPOINTMENT ONLY**

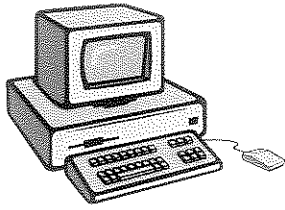
### Price Listing

<b>Car Tires:</b>	<b>\$2.00 each</b>
<b>Pick-Up Truck Tires:</b>	<b>\$4.00 each</b>
<b>Semi-Truck Tires:</b>	<b>\$6.00 each</b>
<b>Tractor Tires:</b>	<b>\$20.00 each</b>
<b>Tire Rims:</b>	<b>\$2.00 each</b>
<i>(in addition to cost of tire)</i>	
<b>Washers, Dryers, Dishwashers,</b>	<b>\$3.00 each</b>
<b>Stoves, Water Heaters</b>	
<b>Refrigerators, Freezers,</b>	<b>\$15.00 each</b>
<b>Air Conditioners*</b>	

*(\*unless tagged by a licensed Freon removal technician, then \$3.00 each)*

**Please Call 269-781-9841, Extension 241**  
**for Additional Information.**

Funding for this program is provided by the Calhoun County Board of Commissioners from the Solid Waste Management Fund which is generated through an agreement Between Calhoun County and the C&C Landfill/BFI, and from fees collected.

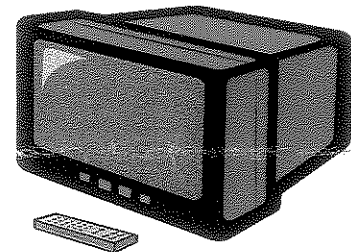


# Electronics Recycling Collection

**Date:** Saturday, March 7, 2009

**Time:** 9:00 AM—1:00 PM

**Where:** Calhoun County Road Commission  
Marshall Garage  
13330 Fifteen Mile Road, Marshall



**Costs:** Computer Monitor—\$3.00  
Televisions- \$12.00 any size  
All Other Electronics Listed Below are FREE

CPU's	Copy & Fax Machines
Keyboards	Video Game Systems
Mice	VCR's
Printers	PDA's
DVD Players	Radios
MP3 Players	Cell Phones
Stereos	Speakers

For Additional Information, Please Call: 269-781-9841 ext. 241

*The Southwest Michigan Solid Waste Consortium has a solution to the old electronics you've been storing. Bring them to the collection event at the Calhoun County Road Commission in Marshall for recycling. Residents and businesses can safely recycle televisions and other electronics, keeping them out of our landfills and putting the materials they are made of back to use. Call the Calhoun County Road Commission at 269-781-9841 Ext. 241 for more details.*

Cash or check only.  
Open to Businesses and Residents.  
Department of Defense Security Wipes included.

If you are bringing a large quantity of items, please call at least a week before the event at 269-781-9841 Ext. 241

Sponsored By:  
The Southwest Michigan Solid Waste Consortium  
219 Paw Paw St. Suite 201, Paw Paw, MI 49076  
Serving Allegan, Berrien, Branch, Calhoun, Cass, Kalamazoo, St. Joseph and Van Buren Counties.



## 2009 CALHOUN COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTIONS

MARSHALL CITY: SATURDAY, APRIL 25, 2009, FROM 10:00 A.M. UNTIL 12 NOON,  
COUNTY BUILDING PARKING LOT, CORNER OF E. HANOVER & S. KALAMAZOO

BATTLE CREEK: SATURDAY, MAY 2, 2009, FROM 10:00 A.M. UNTIL 12 NOON,  
BATTLE CREEK HEALTH DEPARTMENT  
GEORGE W. TOELLER BUILDING, 190 EAST MICHIGAN AVENUE

MARSHALL CITY: SATURDAY, JUNE 6, 2009, FROM 10:00 A.M. UNTIL 12 NOON,  
COUNTY BUILDING PARKING LOT, CORNER OF E. HANOVER & S. KALAMAZOO

BATTLE CREEK: SATURDAY, SEPTEMBER 19, 2009, FROM 10:00 A.M. UNTIL 12 NOON,  
BATTLE CREEK HEALTH DEPARTMENT  
GEORGE W. TOELLER BUILDING, 190 EAST MICHIGAN AVENUE

### ITEMS THAT CAN BE ACCEPTED (EXAMPLES)

Old gasoline, kerosene, fuel oil (must be in approved container)

Brake Fluid

Pesticides

Herbicides

Anti-freeze

Solvents

Cleaners

Stain and Oil based paint

Acids

Pool Chemicals

Aerosol Cans

Batteries (flashlight and button)

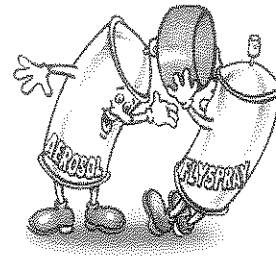
Mercury

Fluorescent light bulbs

CFL Bulbs

Old Prescriptions

Other Miscellaneous Products



### ITEMS THAT WILL NOT BE ACCEPTED

Latex Paint

Explosives

Motor Oil

Biomedical Waste

Radioactive Material

Driveway Sealer

Car Batteries

School Chemicals

Household hazardous waste collections are open to all Calhoun County residents. Funding is provided by the Calhoun County Board of Commissioners from the Solid Waste Management Fund, which is generated through an agreement between Calhoun County and the C&C Landfill/BFI. There is no charge to residents, but donations are appreciated. For more information please call 269-969-6341.

# Rollover causes minor injury



KEVIN HARE/THE ENQUIRER

Kim Ka San, 26, of Battle Creek was taken to Battle Creek Health System after losing control of her eastbound car on ice about 9:40 a.m. Thursday on Dickman Road near 30th Street in Springfield. Public safety officers said the woman told them a car in front of her stopped suddenly. She suffered minor injuries, police said.

## SPRINGFIELD Endeavor to offer full-day kindergarten

Endeavor Charter Academy will offer full-day kindergarten starting in the fall and will hold a parent information meeting at 6 p.m. Feb. 23 at the school to discuss the new offering.

Endeavor plans to add social studies and science to its current half-day kindergarten academic schedule. Teachers will have longer, small-group instruction time and students will be able to attend the school's morning rally, where moral focus lessons are held.

The parent meeting will be held at Endeavor, 380 N. Helmer Rd.

**MARIJUANA FOUND:** Springfield police have seized 100 marijuana plants inside a trailer at the Thunderbird Village at 1145 Harmonia Road. Officers said they obtained a search warrant Sunday and found the plants, valued at \$65,000, and some material to process the drug. The investigation is continuing and no one has been arrested.

# Local clogging team tops competition



The Rhythm Sensation, Michigan's only grand champion adult clogging team, clinched first place awards Oct. 11 in Indiana.

The Rhythm Sensation competition clogging team repeated its award winning performance at the Indiana Fall Classic Clogging Championships on Oct. 11 in Nashville, IN.

The group, made up of 19 adults ranging in age from 22 to 65 years, compete in the Adult Challenge category of 29 years and older. They brought home first place and first overall trophies in the Traditional Line, Open Line, Hoedown, and Artistic Expression routines.

The team also won Grand Overall Adult Team award for their artistic expression routine. The "Spirit" award was also won.

In the spring of this year in Columbus, OH, the team competed at the Kings Island World of Clogging Championships. At this event they took first place in Traditional Line, Hoedown, and Open Line events. The team brought home First Overall and Overall Adult Grand Champion award for their Hoedown rou-

tine. The Spirit award was also won at this event along with an award for the funniest video.

The team members are Eric Anderson, Miranda Bolton, Donna Carnell, Micki Clemons, Robert Clifford, Amber Davis, Brian Hendershot, Sally Hendershot, Theresa MacArthur, Tammy Mackey, Mark Oisten, Sheryl Pessell, Ronda Peter, Michele Schultz, Alan Sleeman, Jenny Smith, Brian Tucker, Donna Williamson, and Donna Wilson.

The group is under the direction of Brian Tucker. He teaches not only the competition team, which is Michigan's only Grand Champion Adult Team, but also beginner and intermediate classes in Battle Creek and Allegan.

Video performances may be seen on the internet on YouTube.

During the months of November and December, the group does many benefit performances in area elder care facilities.

For more information or to schedule a performance, go to [www.Rythmmasterspac.com](http://www.Rythmmasterspac.com) or call Tucker at (269) 209-9390.