



CITY COUNCIL PACKET

TUESDAY, FEBRUARY 17, 2009

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



**CITY COUNCIL
REGULAR MEETING OF
TUESDAY, FEBRUARY 17, 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 2, 2009
- V. REPORTS
 - A. Building/Code Department – January (*C. Childers/D. Carnell*)
 - B. Public Works Department – January (*T. Matson*)
 - C. Public Safety Department – January (*R. Coles*)
 - D. City Manager – *Franklin Peterson*
 - 1. Appoint – Board of Review Member (**res. #04-09**)
 - 2. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING: **Monday, March 2, 2009**
NEXT RESOLUTION: **05-09**
NEXT PROCLAMATION: **03-09**
NEXT ORDINANCE: **01-09**

**MINUTES OF THE REGULAR MEETING OF
THE COUNCIL OF THE CITY OF SPRINGFIELD
FEBRUARY 2, 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: Jeannine Turner – Finance Director, Kris Vogel – City Clerk, and Frank Peterson – City Manager.

Public Safety Officer Wirebaugh introduced Public Safety Officer Jeff Johnson and stated he has been with the department for two months now and is fire and police trained.

IV. APPROVAL OF MINUTES

It was moved by Hinton, seconded by Good and unanimous that the minutes of the January 19, 2009, regular meeting be approved subject to additions and corrections.

V. REPORTS

A. Finance Director – Jeannine Turner

1. Investment Report – FY 07/08

Finance Director Turner presented the FY 07/08 Investment Report.

2. Investment Report – Quarter FY 08/09

Finance Director Turner presented the Quarter FY 08/09 Investment Report.

3. Budget Status Report – Quarter FY 08/09

Finance Director Turner presented the Quarter FY 08/09 Budget Status Report.

B. City Manager – *Franklin Peterson*

1. Approve – Capital Improvement Plan

City Manager Peterson stated this resolution will approve the Capital Improvement Plan.

Resolution #01-09

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

WHEREAS, CITY OF SPRINGFIELD staff and Planning Commission members have reviewed and provided input for the Five (5) Year Capital Improvement Program for the

period covering 2009 - 2014; and

WHEREAS, THE PLANNING COMMISSION OF THE CITY OF SPRINGFIELD recommends to the City Council the attached projects for inclusion in the Five (5) Year Capital Improvement Program.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD that the Five-Year Capital Improvement Program is hereby approved.

All ayes. Resolution adopted.

2. Recommend – Governor Call Special Election

City Manager Peterson stated this resolution will recommend that Governor Granholm call a special election to fill the vacant State Senate seat for the District.

Resolution #02-09

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

WHEREAS, the District State Senate seat has been vacant since State Senator Mark Schauer was elected and sworn into the United States Congress - District in January, 2009; and

WHEREAS, the State of Michigan continues to face economic crises worsened by the economic challenges in the Nation; and

WHEREAS, the citizens of the District deserve to be represented in the debates about how to meet these crises during this crucial time; and

WHEREAS, Governor Granholm has the authority to call a special election to fill the vacant District State Senate Seat.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to urge Governor Granholm to call a special election as soon as possible to fill the vacant District State Senate seat.

Council Member Burdett stated that the Governor has known since November this seat would be vacant and she needs to act on filling this vacancy.

All ayes. Resolution adopted.

3. Approve - Quarter Budget Amendments FY 08/09

City Manager Peterson noted this resolution will approve the Quarter Budget Amendments for FY 08/09.

Resolution #03-09

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to amend the FY 08/09 Second Quarter Budget as submitted and attached.

All ayes. Resolution adopted.

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 thanked Finance Director Turner for the great job she does.

City Manager Peterson indicated there is a new developer for the Orchard Hills subdivision in the City; for individuals who may be renting this is a great opportunity to have an affordable new home.

City Clerk Vogel noted that City Hall will be closed on Monday, February for Presidents Day and therefore the next City Council meeting will be on Tuesday, February .

Council Member Agne indicated that State Representative Segal will continue with her Coffee with Kate each month in order to keep up on local issues and a schedule is available for anyone interested.

Mayor Anderson congratulated retired City Manager Jim Jenkins for being named 2008 Barber Shopper of the Year for the Battle Creek Chapter of Barbershop Harmony Society.

VII. CITIZENS COMMENTS

None.

VIII. ADJOURNMENT

The meeting was adjourned at 7:49 p.m.

Kris Vogel, MMC
City Clerk

Susan L. Anderson, Mayor

Building Report

January 2009

Building Permits

1/6/2009	269 Avenue C	Repair water damage	\$	160.00
1/7/2009	323 Catera Ct	Safety Inspection	\$	85.00
1/20/2009	1267 Avenue A # 98	Install mobile home	\$	195.00
1/26/2009	2963 W. Dickman Rd	Convert to Commercial building	\$	807.00
Total Building Permits			\$	1,247.00

Mechanical Permits

1/2/2009	61 Avenue B	Furnace Piping	\$	95.00
1/20/2009	1267 Avenue A # 98	Install mobile home	\$	80.00
1/21/2009	171 Wellworth Ave	Water heater	\$	80.00
1/21/2009	36 Hickory Nut Lane	Water heater	\$	80.00
1/21/2009	89 Nettles	Water heater	\$	80.00
Total Mechanical Permits			\$	415.00

Electrical Permits

1/12/2009	1267 Avenue A # 98	Panel and circuits	\$	80.00
1/14/2009	11 Cinderella Cir	Circuits, furnace & water heater	\$	225.00
1/14/2009	2963 W. Dickman Rd	Convert to commercial building	\$	245.00
1/15/2009	1793 Avenue A	Circuits	\$	80.00
Total Electrical Permits			\$	630.00

Plumbing Permits

1/8/2009	2963 W. Dickman Rd	Fixtures, distrabution & drain	\$	120.00
1/20/2009	1267 Avenue A # 98	Install mobile home	\$	80.00
Total Plumbing Permits			\$	200.00

Monthly Permit Total

\$ 2,492.00

Informational:

I have received a few phone calls from Allen Edwin asking for information on building permits. It is my understanding they are planning to start moving forward with the new homes in Orchard Acres.

Code Enforcement Department

**January 2009
Report**

Property Maintenance Violation

54 Royal Road
37 Avenue B
46 Avenue A
117 Avenue C
535 Avenue A

Inoperable Vehicle

120 N 15th Street
268 Reynolds Road
45 Wellworth
501 Upton Avenue
213 N 22nd Street
249 N 23rd Street
335 Avenue A
619 Parish
620 Lafayette Street

Ordinance Violation

465 N 25th Street
67 Avenue A

DPW MONTHLY REPORT / JANUARY 2009

*Prepared for
CITY MANAGER / CITY COUNCIL*

*by
TOM MATSON, PW DIRECTOR*

February 12, 2009

Labor Breakdown

Major Street	Labor Hours	%
Routine Maintenance	10	1
Winter Maintenance	227	18
Traffic Service Maintenance		
Local Street		
Routine Maintenance	7	1
Winter Maintenance	269	21
Traffic Service Maintenance		
Noxious Weeds		
Vehicle Equipment Maintenance	90	7
Cemetery & Parks	41	3
Sewer	99	8
Water	177	14
City Hall and Grounds (misc.)	58	4
Cleaning City Hall	12	1
Misc. (Labor, Sick leave, Personal, Vacation, Holiday)	276	22

Once again, this was a “do everything” month. We had substantial hours clearing streets and many visits to homes to deal with frozen meters. Right now, we are working on stimulus related projects and budgets. January, Steve Avery completed 13 years and Frank Force completed 1.

SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY
MONTHLY ACTIVITY REPORT

JANUARY 2009

FILE CLASS	INCIDENT	ACTIVITY	YR-DATE	YR-Date 08
900	Homicide	0	0	0
1000	Kidnap	0	0	0
1100	Criminal Sex Conduct	0	0	4
1200	Robbery	0	0	0
1300	Assault	12	12	9
2000	Arson	0	0	0
2200	Burglary	2	2	7
2300	Larceny	12	12	10
2400	Auto Theft	1	1	2
2900	Malicious Destruction	0	0	8
5000	Arrests	76	76	73
5400-2	O.U.I.L.	10	10	4
9400-2	False Alarms	12	12	20
9300-1	Crashes	29	29	12
9500	Misc. Fire	0	0	0
	Structure Fire	1	1	0
	Car Fire	0	0	0
	Hazards/Spills	0	0	0
9500-5	Medicals	32	32	53
9000	Skipped Number	5	5	6
Total Calls For Service		309	309	360
	Fire Loss	\$20,000	\$20,000	\$0

SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY
MONTHLY ACTIVITY REPORT

JANUARY 2009

OVERTIME			
Cause	Hours	Other Time	Hours
Cases	77.5	Sick	0
Staffing	237.5	Vacation	96
Court	38	Comp Earned	45
Staff Work	20	Comp Used	0
Training	49	PT Firefighter Hours	41
Total	422		

INFORMATION

PSO Robert Schipper marked his year with the department.

Public Safety Officers and Firefighters responded to a head-on collision on Dickman Rd at the CN Railroad overpass. One person was pronounced dead at the scene. Another was transported to Borgess Hospital with serious injuries. Victims had to be extricated from one vehicle. Springfield was assisted by Detective Steve Hinkley, an accident reconstruction specialist with the Calhoun County Sheriff Department. As always, Detective Hinkley's expertise was invaluable and greatly appreciated. Icy roads were partially to blame for the accident.

Public Safety responded to a house fire at 11 Cinderella Circle. The fire was contained to the kitchen but there was smoke damage throughout. Springfield was assisted by the Michigan Air National Guard Fire Department.



Manager's Report

February 17, 2009

Action Items:

Board of Review Appointment (Res #04-09)

This Resolution will appoint Arnie Seigert to the Board of Review as a alternate. We are still in need of at least one more member; if you know of anyone living in the city (maybe a real estate agent) that you would like to recommend to the Mayor, please let her know.

Bills in line

I recommend the bills for approval.

Informational Items:

1. Sergeant Oral Boards are scheduled for February 17. Three PSOs will be interviewed for the position. Tim – please be here by 9a to prepare.
2. Virginia Karas celebrated her anniversary in the City's Income Tax Department.
3. Department Heads have all of their budget worksheets, and budget prep for FY 09-10 is in full swing. We will have the Budget Study Session at our May meeting. The current Budget Preparation Schedule is included in your packet.
4. I have 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 . 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.

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

Respectfully Submitted,

Franklin Peterson

Franklin Peterson



February 17, 2009

R E S O L U T I O N

No. 04-09

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the
Mayoral appointment of Arnie Seigert as an alternate on the Board of Review;
said term to expire January 1, 2011.

MOVED: _____

SECONDED: _____

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 02/01/09 THRU 02/14/09

GL Number	Inv. Line Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 101 CITY COUNCIL			
101-101-956.00	MISCELLANEOUS EXPENSES	RECOGNITION INC	30.00
101-101-956.10	TRAINING & EDUCATION	MEDA	80.00

Total for Dept 101 CITY COUNCIL:			110.00
Dept 172 CITY MANAGER			
101-172-801.00	CONTRACTUAL SERVICES	SCENE MAGAZINE	275.00
101-172-801.26	CM OPPORTUNITIES ACCOUNT	NATIONAL CITY VISA	255.27
101-172-850.10	TELEPHONE	FRANKLIN PETERSON	100.00

Total for Dept 172 CITY MANAGER:			630.27
Dept 209 CITY ASSESSOR			
101-209-801.00	CONTRACTUAL SERVICES	PENNFIELD CHARTER TOWNSHIP	2,248.70
101-209-801.00	CONTRACTUAL SERVICES	PENNFIELD CHARTER TOWNSHIP	2,222.14
101-209-956.00	MISCELLANEOUS EXPENSES	MICHIGAN TAX TRIBUNAL	25.00

Total for Dept 209 CITY ASSESSOR:			4,495.84
Dept 210 CITY ATTORNEY			
101-210-801.06	LABOR COUNSEL	MICHAEL R KLUCK & ASSOCIATES	290.00

Total for Dept 210 CITY ATTORNEY:			290.00
Dept 253 FINANCE/TREASURY			
101-253-801.17	COMPUTER CONSULTANT/SUPPORT	BS&A SOFTWARE	610.00
101-253-801.17	COMPUTER CONSULTANT/SUPPORT	BS&A SOFTWARE	750.00
101-253-801.17	COMPUTER CONSULTANT/SUPPORT	BS&A SOFTWARE	630.00
101-253-801.17	COMPUTER CONSULTANT/SUPPORT	BS&A SOFTWARE	865.00
101-253-801.17	COMPUTER CONSULTANT/SUPPORT	BS&A SOFTWARE	630.00
101-253-801.17	COMPUTER CONSULTANT/SUPPORT	BS&A SOFTWARE	630.00
101-253-930.20	OFFICE EQUIPMENT/MAINTENANCE	VENTURE TECHNOLOGIES INC	364.00
101-253-930.20	OFFICE EQUIPMENT/MAINTENANCE	CDW GOVERNMENT INC	13.96
101-253-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	33.00
101-253-956.00	MISCELLANEOUS EXPENSES	CULLIGAN	23.50

Total for Dept 253 FINANCE/TREASURY:			4,549.46
Dept 260 CITY CLERK			
101-260-727.35	POSTAGE METER SUPPLIES	PITNEY BOWES	42.49
101-260-956.10	TRAINING & EDUCATION	MICHIGAN ASSOC OF MUNICIPAL CLERKS	375.00

Total for Dept 260 CITY CLERK:			417.49

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 02/01/09 THRU 02/14/09

GL Number	Inv. Line Desc	Vendor	Amount
Dept 265 CITY HALL & GROUNDS			
101-265-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	75.00
101-265-775.00	REPAIR & MAINT SUPPLIES	MENARDS-BATTLE CREEK	12.45
101-265-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	31.63
101-265-920.20	ELECTRICITY	CONSUMERS ENERGY	607.91
101-265-920.20	ELECTRICITY	CONSUMERS ENERGY	361.12
101-265-930.05	BUILDING MAINTENANCE	BEST LAUNDRY SERVICE	46.45
101-265-930.05	BUILDING MAINTENANCE	MAGNA-DRY	58.41
Total for Dept 265 CITY HALL & GROUNDS:			1,192.97
Dept 276 CEMETERY & PARKS			
101-276-801.00	CONTRACTUAL SERVICES	BS&A SOFTWARE	225.00
101-276-920.20	ELECTRICITY	CONSUMERS ENERGY	15.00
Total for Dept 276 CEMETERY & PARKS:			240.00
Dept 345 PUBLIC SAFETY DEPT			
101-345-740.00	OPERATING SUPPLIES	ABSOPURE WATER COMPANY	43.75
101-345-740.00	OPERATING SUPPLIES	ABSOPURE WATER COMPANY	4.00
101-345-775.00	REPAIR & MAINT SUPPLIES	NATIONAL CITY VISA	67.95
101-345-775.35	EQUIPMENT PARTS & SUPPLIES	SPRINGFIELD DO IT CENTER	14.27
101-345-801.04	PROSECUTION	MUMFORD SCHUBEL NORLANDER	2,152.00
101-345-801.06	LABOR COUNSEL	MICHAEL R KLUCK & ASSOCIATES	449.50
101-345-850.10	TELEPHONE	ALLTEL	69.61
101-345-850.10	TELEPHONE	AT & T	289.38
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	15.10
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	1,217.64
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	15.10
101-345-930.05	BUILDING MAINTENANCE	KENDALL ELECTRIC	31.88
101-345-956.00	MISCELLANEOUS EXPENSES	NATIONAL CITY VISA	23.34
101-345-956.00	MISCELLANEOUS EXPENSES	SAM'S CLUB-GECF	97.57
101-345-956.10	TRAINING & EDUCATION	C.M.P. DISTRIBUTORS, INC.	1,350.00
101-345-956.20	ACT 302 TRAINING	STATE OF MICHIGAN	450.00
101-345-956.20	ACT 302 TRAINING	STATE OF MICHIGAN	450.00
Total for Dept 345 PUBLIC SAFETY DEPT:			6,741.09
Dept 441 PUBLIC WORKS DEPARTMENT			
101-441-722.10	UNIFORMS	GALLAGHER IND LAUNDRY	25.00
101-441-722.10	UNIFORMS	G & K SERVICES	27.30
101-441-722.10	UNIFORMS	FASTENAL COMPANY	5.38
101-441-722.10	UNIFORMS	GALLAGHER IND LAUNDRY	25.00
101-441-722.10	UNIFORMS	G & K SERVICES	27.30
101-441-740.00	OPERATING SUPPLIES	SAM'S CLUB-GECF	10.28
101-441-740.00	OPERATING SUPPLIES	SAM'S CLUB-GECF	167.42
101-441-801.95	MEMBERSHIP & DUES	NATIONAL CITY VISA	39.95
101-441-860.91	MEALS	NATIONAL CITY VISA	55.11

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 02/01/09 THRU 02/14/09

GL Number	Inv. Line Desc	Vendor	Amount
101-441-956.00	MISCELLANEOUS EXPENSES	NATIONAL CITY VISA	8.00
101-441-956.00	MISCELLANEOUS EXPENSES	NATIONAL CITY VISA	6.99
101-441-956.00	MISCELLANEOUS EXPENSES	NATIONAL CITY VISA	320.41
101-441-956.10	TRAINING & EDUCATION	APWA	15.00

Total for Dept 441 PUBLIC WORKS DEPARTMENT: 733.14

Dept 450 STREET LIGHTING

101-450-920.20	ELECTRICITY	CONSUMERS ENERGY	13.55
101-450-920.20	ELECTRICITY	CONSUMERS ENERGY	8,776.01

Total for Dept 450 STREET LIGHTING: 8,789.56

Total for Fund 101 GENERAL FUND: 28,189.82

Fund 202 MAJOR STREET FUND

Dept 451 CONSTRUCTION

202-451-801.25	ENGINEERING	WIGHTMAN & ASSOCIATES, INC	1,290.00
202-451-861.00	NONMOTORIZED IMPROVEMENTS	STATE OF MICHIGAN - MDOT	1,270.81
202-451-861.00	NONMOTORIZED IMPROVEMENTS	STATE OF MICHIGAN - MDOT	1,172.71

Total for Dept 451 CONSTRUCTION: 3,733.52

Dept 463 ROUTINE MAINTENANCE

202-463-800.02	STATE NPDES PERMIT	STATE OF MICHIGAN	1,000.00
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Total for Dept 463 ROUTINE MAINTENANCE: 1,000.00

Dept 474 TRAFFIC SERVICE MAINTENANCE

202-474-920.20	ELECTRICITY	CONSUMERS ENERGY	159.26
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Total for Dept 474 TRAFFIC SERVICE MAINTENANCE: 159.26

Dept 478 WINTER MAINTENANCE

202-478-775.80	SNOW REMOVAL MATERIAL	MORTON SALT	2,111.04
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Total for Dept 478 WINTER MAINTENANCE: 2,111.04

Total for Fund 202 MAJOR STREET FUND: 7,003.82

Fund 203 LOCAL STREET FUND

Dept 451 CONSTRUCTION

203-451-801.25	ENGINEERING	WIGHTMAN & ASSOCIATES, INC	3,520.00
203-451-801.25	ENGINEERING	WIGHTMAN & ASSOCIATES, INC	1,165.17

Total for Dept 451 CONSTRUCTION: 4,685.17

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 02/01/09 THRU 02/14/09

GL Number	Inv. Line Desc	Vendor	Amount
Dept 463 ROUTINE MAINTENANCE			
203-463-800.02	STATE NPDES PERMIT	STATE OF MICHIGAN	1,000.00
Total for Dept 463 ROUTINE MAINTENANCE:			1,000.00
Dept 478 WINTER MAINTENANCE			
203-478-775.80	SNOW REMOVAL MATERIAL	MORTON SALT	2,111.04
Total for Dept 478 WINTER MAINTENANCE:			2,111.04
Total for Fund 203 LOCAL STREET FUND:			7,796.21
Fund 211 INCOME TAX FUND			
Dept 202 INCOME TAX ADMINISTRATION			
211-202-801.13	INCOME TAX COMPLIANCE	LEXISNEXIS	30.00
211-202-930.20	OFFICE EQUIPMENT/MAINTENANCE	VENTURE TECHNOLOGIES INC	91.00
211-202-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	31.77
211-202-956.00	MISCELLANEOUS EXPENSES	RECOGNITION INC	32.00
211-202-956.10	TRAINING & EDUCATION	PETTY CASH	30.00
Total for Dept 202 INCOME TAX ADMINISTRATION:			214.77
Total for Fund 211 INCOME TAX FUND:			214.77
Fund 236 TIFA D FUND			
Dept 000			
236-000-202.07	DUE TO REDSTONE-PS EXPANSION PROJECT	REDSTONE ARCHITECTS INC	18,373.00
Total for Dept 000 :			18,373.00
Dept 536 OPERATING EXPENSES			
236-536-805.16	CITY HALL RENOVATION PROJECT	RONALD MCLEOD	1,800.00
236-536-920.20	ELECTRICITY	CONSUMERS ENERGY	27.07
Total for Dept 536 OPERATING EXPENSES:			1,827.07
Total for Fund 236 TIFA D FUND:			20,200.07
Fund 238 ECONOMIC DEVELOPMENT FUND			
Dept 270 FARMERS MARKET			
238-270-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	247.29
238-270-920.20	ELECTRICITY	CONSUMERS ENERGY	233.71
Total for Dept 270 FARMERS MARKET:			481.00

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 02/01/09 THRU 02/14/09

GL Number	Inv. Line Desc	Vendor	Amount
Dept 729 PROJECTS			
238-729-805.18	WIRELESS PROJECT	ACDNET	138,438.29
Total for Dept 729 PROJECTS:			138,438.29
Total for Fund 238 ECONOMIC DEVELOPMENT FUND:			138,919.29
Fund 265 DRUG LAW ENFORCEMENT FUND			
Dept 536 OPERATING EXPENSES			
265-536-710.00	CANINE PROGRAM	DICKMAN ROAD VETERINARY CLINIC	133.49
Total for Dept 536 OPERATING EXPENSES:			133.49
Total for Fund 265 DRUG LAW ENFORCEMENT FUND:			133.49
Fund 590 SEWER FUND			
Dept 442 OPERATING EXPENSES			
590-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	122.20
590-442-801.20	ANSWERING SERV/MISS DIG	TELEPHONE MESSAGE CENTER	40.60
590-442-801.30	SEWER SERVICE	BATTLE CREEK,CITY OF	29,154.00
Total for Dept 442 OPERATING EXPENSES:			29,316.80
Total for Fund 590 SEWER FUND:			29,316.80
Fund 591 WATER FUND			
Dept 442 OPERATING EXPENSES			
591-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	122.20
591-442-740.00	OPERATING SUPPLIES	NATIONAL CITY VISA	15.98
591-442-801.20	ANSWERING SERV/MISS DIG	TELEPHONE MESSAGE CENTER	40.60
591-442-801.31	READINESS-TO-SERVE FEE	BATTLE CREEK,CITY OF	429.03
591-442-801.33	WATER DELIVERY	BATTLE CREEK,CITY OF	22,680.00
Total for Dept 442 OPERATING EXPENSES:			23,287.81
Total for Fund 591 WATER FUND:			23,287.81
Fund 596 REFUSE FUND			
Dept 442 OPERATING EXPENSES			
596-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	122.20
596-442-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	12,589.04
Total for Dept 442 OPERATING EXPENSES:			12,711.24
Total for Fund 596 REFUSE FUND:			12,711.24

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 02/01/09 THRU 02/14/09

GL Number	Inv. Line Desc	Vendor	Amount
Fund 661 VEHICLE FUND			
Dept 209 CITY ASSESSOR			
661-209-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	8.59
Total for Dept 209 CITY ASSESSOR:			8.59
Dept 345 PUBLIC SAFETY DEPT			
661-345-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	1,663.70
661-345-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	148.95
Total for Dept 345 PUBLIC SAFETY DEPT:			1,812.65
Dept 441 PUBLIC WORKS DEPARTMENT			
661-441-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	496.21
661-441-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	2,861.72
661-441-740.90	GRADER BLADES	WINTER EQUIPMENT COMPANY INC	303.97
661-441-775.00	REPAIR & MAINT SUPPLIES	AUTO-WARES INC	34.78
661-441-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	27.95
661-441-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	44.69
661-441-775.00	REPAIR & MAINT SUPPLIES	AUTO-WARES INC	3.18
661-441-775.00	REPAIR & MAINT SUPPLIES	NATIONAL CITY VISA	48.00
661-441-775.00	REPAIR & MAINT SUPPLIES	NATIONAL CITY VISA	93.57
661-441-775.00	REPAIR & MAINT SUPPLIES	NATIONAL CITY VISA	91.73
661-441-775.00	REPAIR & MAINT SUPPLIES	AUTO-WARES INC	41.02
661-441-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	25.20
661-441-930.09	VEHICLE MAINTENANCE	NATIONAL CITY VISA	180.00
Total for Dept 441 PUBLIC WORKS DEPARTMENT:			4,252.02
Total for Fund 661 VEHICLE FUND:			6,073.26
Fund Totals:			
Fund 101 GENERAL FUND			28,189.82
Fund 202 MAJOR STREET FUND			7,003.82
Fund 203 LOCAL STREET FUND			7,796.21
Fund 211 INCOME TAX FUND			214.77
Fund 236 TIFA D FUND			20,200.07
Fund 238 ECONOMIC DEVELOPMENT FUND			138,919.29
Fund 265 DRUG LAW ENFORCEMENT FUND			133.49
Fund 590 SEWER FUND			29,316.80
Fund 591 WATER FUND			23,287.81
Fund 596 REFUSE FUND			12,711.24
Fund 661 VEHICLE FUND			6,073.26
Total - All Funds			273,846.58

FY 2009-10 Budget Preparation Schedule

Task/Process	Completion Date	
Step 1	Staff Begins Work on Annual Capital Improvement Plan	December 1, 2008
Step 2	Annual Capital Improvement Plan Adopted	February 2, 2009
Step 3	Department Heads Receive Budget Worksheets	February 9, 2009
Step 4	Proposed Budget Worksheets Received by City Manager	February 23, 2009
Step 5	City Manager/Department Head Budget Discussions	March 10, 2009
Step 6	Proposed Budget Received by City Council	April 20, 2009
Step 7	City Council Budget Study and Goal-Setting Sessions	May 4, 2009
Step 8	Public Hearing Set	May 4, 2009
Step 9	Notice of Public Hearing Published in Local Newspaper	May 7, 2009
Step 10	Public Hearing Held and Comments Received	May 18, 2009
Step 11	Adoption of FY 2008-2009 Budget	May 18, 2009
Step 12	FY 2008-09 Budget Implemented	July 1, 2009

Department Head Budget Preparation Responsibilities

Budgets

Jeannine Turner, Finance Director:	All Revenues, Administrative Allocations, Vehicle Fund, Finance/Treasury, Income Tax, Refuse Fund, Payroll, Benefits, Depreciation Expenses, Labor Allocations, Debt Services
Kris Vogel, City Clerk:	Clerk, Elections, Farmers' Market
Tom Matson, Public Works Director:	DPW, City Hall & Grounds, Cemetery and Parks, Street Funds, Water, Sewer, Street Lighting
Rob Coles, Public Safety Director:	Public Safety, Drug Fund
Franklin Peterson, City Manager	City Council, City Manager, City Assessor, City Attorney, Recreation Department, TIFAs, EDC, Building Code Fund

Board: Move likely to add up

Trustees to research \$8 million plan for math, science center

RYAN HOLLAND
The Enquirer

The potential relocation of the Battle Creek Area Math and Science Center received increased scrutiny on Monday from Battle Creek Public Schools Board trustees, who seemed supportive of the move but concerned about the price tag.

Battle Creek Unlimited Inc. estimates moving the Math and Science Center downtown, to the vacated Cereal City USA museum from its home in the former Springfield High School, would cost about \$8 million to \$12 million.



Coleman

Area schools would be asked to pitch in \$4 million, with the balance coming from grants and corporate donations.

Before unanimously reaffirming their commitment to researching the move in the coming months, the Battle Creek Public Schools Board of Education quizzed administrators about the cost and their vision for a new downtown center.

Administrators, staff and board members are meeting with consultants from K&D Planning Group Inc. over the next few weeks to brainstorm what a new Math and Science Center would look like.

"Every school district is looking really hard at its budget right now," Mark Laubengaver,

PLEASE SEE MATH, 2A

Board unanimously agrees to research relocation plan

MATH, FROM 1A

board vice president, said. "I think we all enjoy the concept, but we need to know where the money is going to come from."

Superintendent Charles Coleman said he was watching the federal stimulus bill closely, with an eye on infrastructure project funding included in the U.S. House version. According to estimates provided by U.S. Rep. Mark Schauer, D-Bedford Township, Battle Creek Public Schools is in line to receive about \$3.9 million for use on construction projects and technology upgrades if the House version stays unchanged.

Trustee Todd Stagner suggested trying to leverage corporate contributions from other firms that will be involved in recently announced plans to inject \$85 million into downtown development.

Notwithstanding their fiscal concerns, trustees said they would like to see the Math and Science Center expand its curriculum offerings and reach more

at-risk students.

BCU's downtown development plan envisions the downtown Math and Science Center as part of a food science campus, where students can take advantage of clustered companies for internships and learning opportunities.

"Battle Creek is in a unique position in creating a niche for itself in the 21st century and beyond, and we are at the center of that," Treasurer William Burton said.

BCAMSC Director Connie Duncan said the increased space would allow the center to expand its offering of science kits, portable science curricula devised by staff and students which are sold to elementary and middle schools around the state.

The possible move is not without political fallout. Springfield Mayor Susan Anderson said before the meeting she would have a hard time seeing the Math and Science Center go, especially given the building's role in maintaining Springfield's identity.

Springfield High School

was closed in 1990, about seven years after Springfield Public Schools and Battle Creek Public Schools agreed to merge. Anderson said she hoped administrators would ensure the building where her children went to school would not become vacant.

"I hope I can be logical, because I do understand the economics behind the move, but I really do have a lot of vested feelings in that building," Anderson said, adding Springfield needed to be kept in the loop about the downtown move.

Coleman said it was too early in the process to say what would happen to the building if the center ended up moving downtown.

A public forum is scheduled for Wednesday night from 6 to 7:30 p.m. at the Battle Creek Area Math and Science Center, 765 Upton Ave., for community members to discuss the move.

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

Gripes aired at Math and Science meeting

School officials say it's too soon to know cost of proposed move

By Robert Warner
The Enquirer

Attempting to gather the public's ideas for the proposed move at the Battle Creek Area Mathematics and Science Center led into a gripe session Wednesday night.

About 15 people attended the meeting at the center's Springfield home to take issue with its proposed move to the former Kellogg's Cereal City USA and reports the public would be asked to pay \$4 million of the cost of the move.

Battle Creek Public Schools has operated the

center for 18 years in the former Springfield High School on Upton Avenue.

About 340 high school students from 16 area school districts spend half-days at the center.

Consultants Bill and Kathy Day of Georgia-based KBD Planning Group Inc. said they were

hired to look at what the center does best now, how the building limits the learning experience, what additional programs might be added and the amount and type of space needed to do all that.

They came to the meeting expecting to hear ideas about those topics.

But with the first questions, from Tom Riley of Springfield, it was clear many people were there to express serious reservations about a move downtown and who would pay for it.

Riley said he didn't think the discussion should expand the center's mis-

sion to include more out-reach to at-risk students, noting that Michigan guarantees every student a free education. He also expressed indignation at the idea of taxpayers being burdened with the cost of a move.

The Enquirer has reported on this story. PLEASE SEE CENTER, 2A

2009

FROM PAGE 1A

Battle Creek Enquirer

Public voices displeasure about move

CENTER, FROM 1A
ed Battle Creek Unlimited, the economic development arm of city government, estimated in a January presentation to educators the cost of the move would range from \$8 million to \$12 million, and area schools would be asked to pay \$4 million of the cost.

"That information in the paper about cost was a tremendous disservice to the community," Bill Day said. Before the district decides what it wants its

Math and Science Center to look like, there's no way of knowing how much it would cost, he said.

Day said he didn't believe area school districts had money available to pay for a move. Rather, he said, the proposal would be dependent on the private sector agreeing to pay for it.

The Rev. William Stein said he'd hoped that the former Cereal City building would generate tax revenue for the city when it was purchased by the Kellogg Co. in 2007, and

was disheartened by the notion of it again becoming a drain on taxpayers.

"I would like to see the wrecking ball taken to that building and be done with it," Stein said.

Johnny Cash, chairman of the Post-Franklin Neighborhood Planning Council and a newly announced candidate for the Battle Creek Board of Education, said residents felt "cut off at the knees" when the district closed Post Elementary School last year. He said he hoped

for better communication in the current process.

"Don't limit your thinking to what's best for the students," Cash said. "What's best for the community?"

Kathy Griffey, assistant superintendent of curriculum and instruction for Battle Creek schools, said the district is moving forward rapidly with its review of the BCU proposal. Public meetings on the results of the KBD study are planned for late April. Griffey was unfazed by

the change in the meeting's direction.

"I felt like it still served a good purpose," she said. "We were getting information out there, and that's always good."

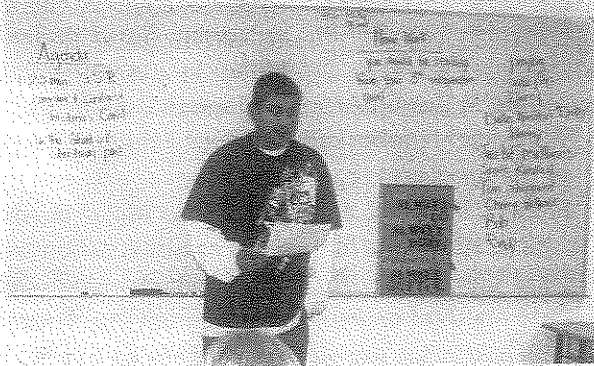
Griffey said no other sessions are scheduled to take public input on ideas for the center, but anyone who wants to share their ideas may call her at 965-9484 or email her at kgriffey@battle-creek.k12.mi.us. Robert Warner can be reached at 966-0674 or rwarner@gannett.com.

NaNoWriMo (National Novel Writing Month)

Celebration '09

Springfield Middle School

On Thursday, December 4, 2008, Springfield Middle School students participated in the 2nd Annual NaNoWriMo Celebration. Seventy-five students took part in the celebration by gathering in small groups and reading favorite sections of their novels to teachers, students, and parents. This year, students at Springfield Middle School wrote a combined total of 843,179 words – or roughly, 3,000 pages of text during the 30 day writing project! NaNoWriMo challenges participants to write a novel in just 30 days by setting a word goal and then sticking to it! The average word goal at Springfield this year was 15,000 words – or 54 typed, double-spaced pages. Participating students voluntarily wrote at home, before and after school, and during lunch in order to meet their word goals, and students were taught how to use Google Docs and their SharpSchool accounts to allow them to write wherever they had internet access.



Springfield also hosted a NaNoWriMo Write-In on November 25th, at which 70 current SMS students, Springfield Alumni, and Coburn students spent 2 hours eating pizza, talking about their writing with fellow authors, and writing in a mad dash to help them hit their word goals! Write-In participants wrote a total of 22,203 words that night – roughly 80 pages!

A NaNoWriMo Discussion Panel Video is posted on the Teacher Page of www.battlecreekpublicschool.org. In this video, current 9th graders talk about their NaNo-experience during 8th grade and what they learned about themselves and about writing. If you would like more information about this program, the website for the National Novel Writing Month Young Writer's Program is ywp.nanowrimo.org.

• A dozen roses to our neighbor, **Steve Buller**. For many years he has taken the time to clean out my driveway and many of our neighbors'. Thank you. – **Cecil Baker**

CITY OF SPRINGFIELD BOARD OF REVIEW NOTICE

The Springfield 2009 March Board of Review meetings will be held as follows

Monday, March 9 2:00 pm - 5:00 pm
6:00 pm - 9:00 pm

Thursday, March 12 9:00 am - 12:00 pm
1:00 pm - 4:00 pm

Organizational meeting on March 3 - 10:00 am

The Board will hear assessment appeals by appointment only. Property owners may call 965-3880 for an appointment. Residents may also appeal by letter sent to the address below. Letters must be received by Monday, March 9, 2009.

Tentative equalization factors for 2009 are:

Commercial	1.0026
Industrial	.9785
Residential	.9032
Personal	1.0000

Daniel Brunner
Assessor

Springfield City Hall
601 Avenue A
Springfield MI 49037-7774

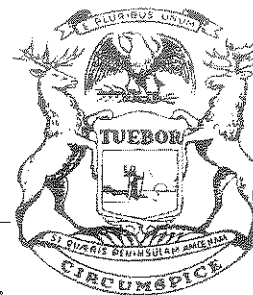
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News from the Capitol

Segal Votes to Cut Legislators' Salaries by 10%

On Wednesday, the Michigan House of Representatives passed a plan co-sponsored by State Representative **Kate Segal** (D-Battle Creek) to cut lawmakers' pay by 10 percent, part of her commitment to cut state spending and streamline Michigan's government.

"Legislators need to tighten their own belts, just as working families all across the state are presently doing right now," said Segal. "With so many of our neighbors, friends, or family struggling to make ends meet, elected officials shouldn't be exempt. We're all in this together; this is the right thing to do."

The House adopted a resolution calling on the State Officers Compensation Commission (SOCC), the body in charge of determining legislator salaries, to decrease lawmakers' salaries by 10 percent. The legislation also will cut the salaries of the Governor, the Lieutenant Governor, the Attorney General and the Secretary of State by 10 percent.

Segal Named Assistant Floor Leader

State Representative **Kate Segal** (D-Battle Creek) was appointed this week to another leadership position during her first term. Segal will assume the duties of Assistant Floor Leader of the House of Representatives.

"It's an honor to have been chosen for this role. I'm looking forward to carrying out the responsibilities of Assistant Floor Leader," Segal said. "We can't afford to be bogged down by the partisan gridlock that has hurt the Legislature in the past. I will do all I can to ensure the House operates smoothly and remains focused on common-sense solutions."

As Assistant Floor Leader, Segal's role is to aid the Majority Floor Leader when representatives are discussing legislation on the floor of the House chamber. This includes helping to determine which bills get considered by the legislators and then shepherding them through the process. Segal also will assume the role of the Majority Floor Leader in the event of the Leader's absence. Last week, Segal was named Vice Chair of the House Health Policy Committee.

Notes from Rep. Segal

Please join me for a cup of coffee

My "Coffee with Kate" events are a great way for me to hear about the issues that matter the most to you and your family. In order to make sure I'm accessible to you, I will be hosting regular coffee hours at the same location on the second and fourth Friday of each month.

I will be holding two coffee hours in February. The first is on Friday, **Feb. 13**, from 9 a.m. to 10:30 a.m. at **Copper Kettle Café**, 720 S. Capital Ave. in Athens. The second will take place on Friday, **Feb. 27**, from 9 a.m. to 10:30 a.m. at **Stagecoach Café**, 131 W. Main St. in Homer.