



CITY COUNCIL PACKET

MONDAY, JANUARY 18, 2010

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



**CITY COUNCIL
REGULAR MEETING OF
MONDAY, JANUARY 18, 2010, 7:30 P.M.
AGENDA**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL: Mayor Anderson, Council Members Agne, Burdett, Eib, Good, Hinton, and Whitfield.
- IV. APPROVAL OF MINUTES
 - A. Regular Meeting of January 4, 2010
- V. REPORTS
 - A. Building/Code Enforcement Departments – December (*D. Carnell/C. Childers*)
 - B. Public Works Department – December (*T. Matson*)
 - C. Public Safety Department – November/December (*R. Coles*)
 - D. City Manager – *Franklin Peterson*
 - 1. Authorize – Bid for Demolition of Dangerous Buildings (**res. #01-10**)
 - 2. Proclaim - Rev. Martin Luther King, Jr. Month (**proc. #01-10**)
 - 3. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

NEXT MEETING: **Monday, February 1, 2010**
NEXT RESOLUTION: **02-10**
NEXT PROCLAMATION: **02-10**
NEXT ORDINANCE: **01-10**

**MINUTES OF THE REGULAR MEETING OF
THE COUNCIL OF THE CITY OF SPRINGFIELD
JANUARY 4, 2010**

I. CALL TO ORDER

Mayor Anderson called the regular meeting of the Council of the City of Springfield to order at 7:30 p.m.

II. PLEDGE OF ALLEGIANCE

Mayor Anderson led the pledge of allegiance.

III. ROLL CALL

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

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

IV. APPROVAL OF MINUTES

It was moved by Hinton, seconded by Good and unanimous that the minutes of the December 21, 2009, regular meeting be approved subject to additions and corrections.

VI. REPORTS

A. City Manager – *Franklin Peterson*

1. Adopt – Planning Commission Ordinance

City Manager Peterson stated this ordinance would be for the recreation of our Planning Commission.

Ordinance #03-09

It was moved by Agne and seconded by Burdett that the following ordinance be adopted by title only (a complete copy is available in the City Clerk's office):

The City of Springfield Planning Commission Ordinance.

All ayes. Ordinance adopted by title only.

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 wished everyone a Happy New Year!

City Manager Peterson thanked Angie Joy and her group of neighbors around Upton pond for their lighted walkway luminary on Christmas Eve to help bring the community together and give them a chance to meet some of the neighbors. City Manager Peterson indicated he believes there are plans to do this again next year.

City Manager Peterson noted that the Council put together a committee to discuss the potential move of the Math & Science Center amongst Springfield residents; this committee will be meeting next week to discuss some potential uses of the building should the Math & Science Center relocate downtown.

Mayor Anderson thanked City Clerk Vogel for assisting City Manager Peterson with the Christmas party.

VII. CITIZENS COMMENTS

None.

VIII. ADJOURNMENT

Mayor Anderson adjourned the meeting at 7:37 p.m.

Kris Vogel, MMC
City Clerk

Susan L. Anderson, Mayor

Building Report

December 2009

Building Permits

12/7/2009	4055 W. Dickman Rd	Wall Sign	\$ 100.00
12/8/2009	Eagles Ridge	Sign	\$ 100.00
12/21/2009	1585 W. Dickman Rd	New Commercial Structure	\$ 1,468.50
12/21/2009	1588 W. Dickman Rd	Fascia	\$ 90.00
Total Building Permits			\$ 1,758.50

Mechanical Permits

12/1/2009	842 W. Goguac St	Refrigeration	\$ 130.00
12/9/2009	406 N. 34th St	Furnace, chimney, A/C	\$ 150.00
12/10/2009	3333 5th Ave	Unit Heaters, ducts etc	\$ 160.00
12/17/2009	1585 W. Dickman Rd	New Comm. Structure	\$ 300.00
12/21/2009	39 Royal Rd	Furnace	\$ 80.00
Total Mechanical Permits			\$ 820.00

Electrical Permits

12/17/2009	1145 Harmonia Rd	Investigation Inspection	\$ 80.00
12/21/2009	1588 W. Dickman Rd	Circuits	\$ 80.00
12/21/2009	39 Royal Rd	A/C and service	\$ 80.00
12/21/2009	141 Avenue A	Service	\$ 80.00
12/21/2009	1793 Avenue A	Circuits, furnace, dishwasher	\$ 155.00
12/28/2009	1585 W. Dickman Rd	New Commercial Structure	\$ 385.00
			\$ 860.00

Plumbing Permits

12/2/2009	1585 W. Dickman Rd	Water service and drains	\$ 315.00
12/4/2009	1793 Avenue A	Remodel and bring to code	\$ 195.00
12/15/2009	1252 Westlake Woods Dr	Safety Inspection	\$ 85.00
12/17/2009	1585 W. Dickman Rd	New Commercial Structure	\$ 205.00
12/17/2009	730 W. Goguac St	Repairs	\$ 80.00
Total Plumbing Permits			\$ 880.00

Monthly Permit Total **\$ 4,318.50**

Total Permits for 2009:

Building	60 Permits pulled,	\$ 17,667.50
Demolition	6 Permits pulled,	\$ 480.00
Electrical	43 Permits pulled,	\$ 7,022.00
Mechanical	42 Permits pulled,	\$ 5,300.00
Plumbing	37 Permits pulled,	\$ 5,970.00
Zoning	25 Permits pulled,	\$ 1,070.00
		\$ 37,509.50

Code Enforcement Department

December 2009

Inoperable Vehicle:

426 N 32nd Street
360 N 24th Street
730 W Goguac Street
501 Upton Avenue
235 N 23rd Street

Ordinance Violation:

Front yard parking
440 Richfield Avenue

No heat
1301 Avenue A, Lot 24

Garbage
38 Avenue A

Property Maintenance:

6 Cinderella Circle

DPW MONTHLY REPORT / DECEMBER 2009

*Prepared for
CITY MANAGER / CITY COUNCIL*

*by
TOM MATSON, PW DIRECTOR*

JANUARY 13, 2010

Labor Breakdown

	Labor Hours	%
Major Street		
Routine Maintenance	69	7
Traffic Service Maintenance	12	1
Winter Maintenance	137	13
Local Street		
Routine Maintenance	28	3
Traffic Service Maintenance	6	1
Winter Maintenance	117	11
Vehicle Equipment Maintenance	141	13
Cemetery & Parks	24	2
Sewer	75	7
Water	70	7
City Hall and Grounds (misc.)	15	1
Misc. (Labor, Sick leave, Personal, Vacation, Holiday)	343	33

A new year with new challenges. In the Spring we will complete our paving project with West Lake Woods and by then we hope to receive our new street sweeper. So far Winter has been manageable but I would like it to end.

SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY
MONTHLY ACTIVITY REPORT

NOVEMBER 2009

FILE CLASS	INCIDENT	ACTIVITY	YR-DATE	YR-Date 08
900	Homicide	0	0	0
1000	Kidnap	0	0	2
1100	Criminal Sex Conduct	1	12	30
1200	Robbery	0	0	3
1300	Assault	12	157	140
2000	Arson	0	0	1
2200	Burglary	4	56	72
2300	Larceny	16	160	187
2400	Auto Theft	0	9	9
2900	Malicious Destruction	2	78	91
5000	Arrests	97	1005	1087
5400-2	O.U.I.L.	5	59	59
9400-2	False Alarms	18	220	265
9300-1	Crashes	9	128	176
9500	Misc. Fire	0	1	1
	Structure Fire	0	6	12
	Car Fire	0	2	4
	Hazards/Spills	0	0	0
9500-5	Medicals	31	328	432
9000	Skipped Number	4	100	110
Total Calls For Service		329	4080	4706
	Fire Loss	\$0	\$206,000	\$125,500

SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY
MONTHLY ACTIVITY REPORT

NOVEMBER 2009

OVERTIME			
Cause	Hours	Other Time	Hours
Cases	71.5	Sick	47.5
Staffing	77.5	Vacation	150
Court	36	Comp Earned	51
Staff Work	20.5	Comp Used	97
Training	32.5	PT Firefighter Hours	20
Total	238		

INFORMATION

Officer Herbstreith and Sergeant Callahan investigated a massive fraud case. The case involved a woman who was collecting donations while fraudulently claiming to be a representative of "Safe Place." (A women and children's shelter.) The investigation grew to encompass the entire Battle Creek metro area. They were able to develop a suspect who was subsequently arrested on multiple charges.

SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY
MONTHLY ACTIVITY REPORT

DECEMBER 2009

FILE CLASS	INCIDENT	ACTIVITY	YR-DATE	YR-Date 08
900	Homicide	0	0	0
1000	Kidnap	0	0	2
1100	Criminal Sex Conduct	0	12	30
1200	Robbery	0	0	3
1300	Assault	7	164	149
2000	Arson	0	0	1
2200	Burglary	5	61	75
2300	Larceny	14	174	200
2400	Auto Theft	2	11	10
2900	Malicious Destruction	1	79	95
5000	Arrests	58	1063	1108
5400-2	O.U.I.L.	7	66	68
9400-2	False Alarms	8	228	314
9300-1	Crashes	23	151	197
9500	Misc. Fire	0	1	1
	Structure Fire	0	6	12
	Car Fire	0	2	4
	Hazards/Spills	0	0	0
9500-5	Medicals	23	351	461
9000	Skipped Number	3	103	115
Total Calls For Service		288	4368	5057
	Fire Loss	\$0	\$206,000	\$125,500

SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY
MONTHLY ACTIVITY REPORT

DECEMBER 2009

OVERTIME			
Cause	Hours	Other Time	Hours
Cases	77	Sick	84
Staffing	66	Vacation	122
Court	25.5	Comp Earned	80
Staff Work	11	Comp Used	89.5
Training	100.5	PT Firefighter Hours	38
Total	280		

INFORMATION

PSO Jeff Johnson marked his 1st anniversary with the department.

Officer TURBO marked his 2nd anniversary with the department.





Manager's Report

January 18, 2010

Action Items:

Authorize Award of Demolition Bids and Tax Lien (Res. #01-10)

I recommend that we award projects to the low bidder (who also happens to be a local business owner). Newman Construction provided the low bid on all three properties.

Recognition of Martin Luther King Jr. Month (Proc. #01-10)

This proclamation is read annually in celebration of the efforts of Dr. King. Annually, we proclaim January to be Dr. Martin Luther King Jr. Month in Springfield.

Bills in line

I recommend the bills for approval.

Information Items:

1. The first meeting of the Math and Science Center Committee was held January 12th. It was a great meeting. The group feels that there are a number of potential uses for the building that could strengthen our community and the Upton Park Neighborhood. Obviously, we would prefer that the Math and Science Center be improved at its current location, but we also recognize that there is a strong chance that it will move. In the event that the Center moves, we want to have a clear plan for the property to ensure that it is not abandoned or greatly under-utilized.
2. There are a number of street lights that have been out for 6 to 13 months. I have contacted Consumers Energy and made them aware that we do not intend to pay for any of these lights until they are re-activated.
3. We have received word from the USDA that our pre-application for funding for two police cruisers has been accepted. It is highly likely that we will be funded now. We'll have to hold a public hearing and follow a couple other rules, but should have our cruisers by the end of the fiscal year.



January 18, 2010

RESOLUTION

No. 01-10

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to accept the low bid of

J N Newman Construction LLC for the demolition work at the following properties:
495 Upton Avenue, 371 N. Street, and 3550 W. Dickman Road. Said bids are in
the amounts of \$5,724, \$5,724, and \$6,108 respectively.

BE IT FURTHER RESOLVED, to authorize the Finance Director to place the billed amount
as a lien on said properties.

LEGAL DESCRIPTIONS:

495 UPTON AVENUE - SP CITY, WHITCOMB SUPR PL, LOT 69 ALSO THE ADJ. WLY 22.5 FT. OF
VACATED 11TH ST.

371 N. STREET - SP CITY, POST LAND CO SMALL FARM PL, LOT 70.

3550 W. DICKMAN ROAD - COM AT THE S 1/4 POST OF SEC 4, T2S, R8W, THENCE S 89°22'25"
E ALONG THE S LINE OF SEC 4 1315.44' TO THE SE CORNER OF W 1/2 OF THE SE 1/4 OF SEC
R, THENCE N 00°26'19" E ALONG THE E LINE OF W 1/2 OF SE 1/4 117.68' TO THE N ROW LINE
OF DICKMAN RD THENCE N 89°22'25" W ALONG N ROW LINE OF DICKMAN RD 595.91' TO
TRUE POB. THENCE N 01°04'07" E 247.70' THENCE N 89°22'25" W 42.43', THENCE N 4°26'52" W
367.51' THENCE N 24°50'09" W 783.45' TO THE SLY ROW LINE OF GTWRR THEN SWLY ALONG
RR ROW TO THE N ROW LINE OF DICKMAN RD THENCE E ALONG N ROW LINE OF DICKMAN
RD TO POB. ALSO COM AT THE S 1/4 POST SEC 4 THENCE S 89°22'25" E 1315.44' TO THE SE
CORN ER OF THE W 1/2 OF THE SE 1/4 SEC 4 THENCE N 00°26'19"E 672.05' T HENCE N
89°33'41" W 211.87' TO POB. THENCE N 86°05'45" W 323.76'; THENCE N 02°35'31" W 161.75';
THENCE N 89°04'55" E 373.04'; THENCE S 12°40'56" W, 194.35' TO THE POB.

MOVED: _____

SECONDED: _____



January 18, 2010

PROCLAMATION

No. 01-10

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, 2010, 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

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 01/03/10 THRU 01/16/10

GL Number	GL Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 000			
101-000-231.09	DUE TO MERS-EMPLOYER CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	14,942.68
101-000-231.10	DUE TO MERS-EMPLOYEE CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	6,517.63
Total for Dept 000 :			21,460.31
Dept 101 CITY COUNCIL			
101-101-801.88	INTERNET ACCESS	ACDNET	89.55
101-101-850.10	TELEPHONE	VERIZON WIRELESS	36.61
Total for Dept 101 CITY COUNCIL:			126.16
Dept 172 CITY MANAGER			
101-172-727.00	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	32.63
101-172-801.26	CM OPPORTUNITIES ACCOUNT	NATIONAL CITY VISA	95.69
101-172-801.26	CM OPPORTUNITIES ACCOUNT	NATIONAL CITY VISA	56.75
101-172-801.26	CM OPPORTUNITIES ACCOUNT	NATIONAL CITY VISA	180.00
101-172-801.26	CM OPPORTUNITIES ACCOUNT	NATIONAL CITY VISA	60.05
101-172-860.91	MEALS	NATIONAL CITY VISA	33.78
Total for Dept 172 CITY MANAGER:			458.90
Dept 209 CITY ASSESSOR			
101-209-716.00	MEDICAL INSURANCE	LEAGUE EMPLOYEE BENEFIT SERVICES	646.93
101-209-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #01	40.00
101-209-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #01	40.00
101-209-801.00	CONTRACTUAL SERVICES	PENNFIELD CHARTER TOWNSHIP	2,358.24
101-209-900.00	PRINTING	3-D APPRAISAL SERVICE	125.58
Total for Dept 209 CITY ASSESSOR:			3,210.75
Dept 253 FINANCE/TREASURY			
101-253-716.00	MEDICAL INSURANCE	LEAGUE EMPLOYEE BENEFIT SERVICES	1,497.53
101-253-716.10	MEDICAL INSURANCE RETIREES	LEAGUE EMPLOYEE BENEFIT SERVICES	3,685.31
101-253-716.11	MEDICAL DEDUCTIBLE RETIREES	AMERAPLAN FUNDING	15.13
101-253-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-253-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-253-716.21	MEDICAL INSURANCE STIPEND	MICHAEL MILESKI	100.00
101-253-716.21	MEDICAL INSURANCE STIPEND	WILLIAM MCMILLAN	100.00
101-253-716.21	MEDICAL INSURANCE STIPEND	DONALD HUNT	100.00
101-253-716.21	MEDICAL INSURANCE STIPEND	LEO SAVIO	100.00
101-253-716.21	MEDICAL INSURANCE STIPEND	DORTHY WANK	100.00
101-253-718.00	MERS-EMPLOYER CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	0.01
101-253-727.00	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	33.89
101-253-727.50	DATA PROCESSING SUPPLIES	STAPLES BUSINESS ADVANTAGE	333.27
101-253-727.95	STORE FUND	STAPLES BUSINESS ADVANTAGE	182.26
Total for Dept 253 FINANCE/TREASURY:			6,287.40
Dept 260 CITY CLERK			
101-260-716.00	MEDICAL INSURANCE	LEAGUE EMPLOYEE BENEFIT SERVICES	1,509.51
101-260-727.00	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	32.63
101-260-900.10	ADVERTISING	BATTLE CREEK SHOPPER NEWS	96.14
Total for Dept 260 CITY CLERK:			1,638.28

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 01/03/10 THRU 01/16/10

GL Number	GL Desc	Vendor	Amount
Dept 265 CITY HALL & GROUNDS			
101-265-775.00	REPAIR & MAINT SUPPLIES	MENARDS-BATTLE CREEK	69.99
101-265-775.00	REPAIR & MAINT SUPPLIES	SHEPARD'S LIGHTING	165.00
101-265-775.00	REPAIR & MAINT SUPPLIES	UNITED STATES LUMBER CO	586.82
101-265-775.00	REPAIR & MAINT SUPPLIES	NATIONAL CITY VISA	39.60
101-265-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	15.99
101-265-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	18.36
101-265-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	37.35
101-265-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	0.40
101-265-801.23	JANITORIAL SERVICE	KRISTINE MOODY	60.00
101-265-801.23	JANITORIAL SERVICE	KRISTINE MOODY	60.00
101-265-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	145.30
101-265-920.20	ELECTRICITY	CONSUMERS ENERGY	698.99
101-265-920.20	ELECTRICITY	CONSUMERS ENERGY	349.04
101-265-930.05	BUILDING MAINTENANCE	SIMS HEATING & COOLING	548.00
101-265-930.05	BUILDING MAINTENANCE	PREMIER PEST SERVICES INC	40.00
101-265-930.32	SAFETY EQUIPMENT MAINTENANCE	FIRE EXTINGUISHER SERVICE	69.60
Total for Dept 265 CITY HALL & GROUNDS:			2,904.44
Dept 270 FARMERS MARKET			
101-270-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT MI- SOUTHWEST	29.26
101-270-920.20	ELECTRICITY	CONSUMERS ENERGY	349.67
Total for Dept 270 FARMERS MARKET:			378.93
Dept 276 CEMETERY & PARKS			
101-276-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	29.26
101-276-920.20	ELECTRICITY	CONSUMERS ENERGY	19.66
Total for Dept 276 CEMETERY & PARKS:			48.92
Dept 345 PUBLIC SAFETY DEPT			
101-345-716.00	MEDICAL INSURANCE	LEAGUE EMPLOYEE BENEFIT SERVICES	9,135.99
101-345-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-345-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-345-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-345-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-345-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-345-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-345-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-345-727.00	OFFICE SUPPLIES	AFFINITY COMPUTER	9.95
101-345-727.10	PUBLICATIONS	NATIONAL CITY VISA	99.00
101-345-740.00	OPERATING SUPPLIES	ABSOPURE WATER COMPANY	19.50
101-345-740.00	OPERATING SUPPLIES	ALLEGRA PRINT & IMAGING	434.35
101-345-740.00	OPERATING SUPPLIES	HUBBARD SUPPLY CO.	7.44
101-345-740.00	OPERATING SUPPLIES	SAFARILAND LLC	117.52
101-345-740.00	OPERATING SUPPLIES	MICHIGAN POLICE EQUIPMENT CO	175.00
101-345-740.00	OPERATING SUPPLIES	MICHIGAN POLICE EQUIPMENT CO	51.00
101-345-760.00	MEDICAL SUPPLIES	NATIONAL CITY VISA	10.31
101-345-801.04	PROSECUTION	MUMFORD SCHUBEL NORLANDER	3,342.00
101-345-801.17	COMPUTER CONSULTANT/SUPPORT	CRIMECOG TECHNOLOGIES	500.00
101-345-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	42.86
101-345-850.10	TELEPHONE	VERIZON WIRELESS	138.60
101-345-850.10	TELEPHONE	AT & T	210.14
101-345-850.50	RADIO MAINTENANCE	RADIO COMMUNICATIONS	19.10

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 01/03/10 THRU 01/16/10

GL Number	GL Desc	Vendor	Amount
101-345-930.05	BUILDING MAINTENANCE	SPRINGFIELD DO IT CENTER	150.62
101-345-930.05	BUILDING MAINTENANCE	CSE MORSE INC	172.50
101-345-930.05	BUILDING MAINTENANCE	SPRINGFIELD DO IT CENTER	74.70
101-345-930.20	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE OFFICE SYSTEMS	40.87
101-345-930.30	EQUIPMENT MAINTENANCE	FIRE EXTINGUISHER SERVICE	49.00
101-345-956.10	TRAINING & EDUCATION	EMPLOYEE #17	500.00
101-345-956.10	TRAINING & EDUCATION	GRAND RAPIDS FIRE DEPARTMENT	650.00
101-345-956.10	TRAINING & EDUCATION	EMPLOYEE #48	500.00

Total for Dept 345 PUBLIC SAFETY DEPT: 16,570.45

Dept 441 PUBLIC WORKS DEPARTMENT

101-441-716.00	MEDICAL INSURANCE	LEAGUE EMPLOYEE BENEFIT SERVICES	4,852.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	33.56
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	100.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	40.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	40.00
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	89.51
101-441-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	20.00
101-441-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #20	40.00
101-441-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #40	20.00
101-441-722.10	UNIFORMS	G & K SERVICES	28.50
101-441-722.10	UNIFORMS	G & K SERVICES	28.50
101-441-722.10	UNIFORMS	FAMILY FARM & HOME-BATTLE CREEK	8.44
101-441-722.10	UNIFORMS	G & K SERVICES	28.50
101-441-722.10	UNIFORMS	NATIONAL CITY VISA	29.32
101-441-722.10	UNIFORMS	NATIONAL CITY VISA	117.11
101-441-801.18	CDL REQUIRED TESTING	BRONSON PRACTICE MANAGEMENT	59.00
101-441-850.10	TELEPHONE	VERIZON WIRELESS	41.68
101-441-860.91	MEALS	NATIONAL CITY VISA	55.65
101-441-956.00	MISCELLANEOUS EXPENSES	NATIONAL CITY VISA	59.00
101-441-956.00	MISCELLANEOUS EXPENSES	SAM'S CLUB-GECF	108.16
101-441-956.10	TRAINING & EDUCATION	SCMWA	25.00

Total for Dept 441 PUBLIC WORKS DEPARTMENT: 5,863.93

Total for Fund 101 GENERAL FUND: 58,948.47

Fund 202 MAJOR STREET FUND

Dept 463 ROUTINE MAINTENANCE

202-463-930.60	OUTSIDE STREET MAINTENANCE	JAMES STAIB	101.25
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Total for Dept 463 ROUTINE MAINTENANCE: 101.25

Dept 474 TRAFFIC SERVICE MAINTENANCE

202-474-920.20	ELECTRICITY	STATE OF MICHIGAN - MDOT	482.64
202-474-930.75	OUTSIDE TRAFFIC SERVICE MAINT	CITY OF BATTLE CREEK	144.30

Total for Dept 474 TRAFFIC SERVICE MAINTENANCE: 626.94

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 01/03/10 THRU 01/16/10

GL Number	GL Desc	Vendor	Amount
Dept 478 WINTER MAINTENANCE			
202-478-775.80	SNOW REMOVAL MATERIAL	AGGREGATE RESOURCES, INC.	118.23
202-478-775.80	SNOW REMOVAL MATERIAL	NORTH AMERICAN SALT COMPANY	1,492.36
202-478-775.80	SNOW REMOVAL MATERIAL	STATE OF MICHIGAN	90.00
202-478-775.80	SNOW REMOVAL MATERIAL	H.J. DEATON & SON, INC	57.71
Total for Dept 478 WINTER MAINTENANCE:			1,758.30
Total for Fund 202 MAJOR STREET FUND:			2,486.49
Fund 203 LOCAL STREET FUND			
Dept 474 TRAFFIC SERVICE MAINTENANCE			
203-474-775.75	TRAFFIC SERV MAINT MATERIAL	FASTENAL COMPANY	27.81
Total for Dept 474 TRAFFIC SERVICE MAINTENANCE:			27.81
Dept 478 WINTER MAINTENANCE			
203-478-775.80	SNOW REMOVAL MATERIAL	AGGREGATE RESOURCES, INC.	118.23
203-478-775.80	SNOW REMOVAL MATERIAL	NORTH AMERICAN SALT COMPANY	1,492.36
203-478-775.80	SNOW REMOVAL MATERIAL	STATE OF MICHIGAN	90.00
203-478-775.80	SNOW REMOVAL MATERIAL	H.J. DEATON & SON, INC	57.71
Total for Dept 478 WINTER MAINTENANCE:			1,758.30
Total for Fund 203 LOCAL STREET FUND:			1,786.11
Fund 211 INCOME TAX FUND			
Dept 000			
211-000-231.09	DUE TO MERS-EMPLOYER CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	1,007.06
Total for Dept 000 :			1,007.06
Dept 202 INCOME TAX ADMINISTRATION			
211-202-716.00	MEDICAL INSURANCE	LEAGUE EMPLOYEE BENEFIT SERVICES	1,677.23
211-202-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	75.46
211-202-716.14	MEDICAL DEDUCTIBLE	AMERAPLAN FUNDING	38.94
211-202-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #55	40.00
211-202-716.15	PRESCRIPTION REIMBURSEMENT	EMPLOYEE #55	20.00
211-202-727.00	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	44.98
211-202-727.50	DATA PROCESSING SUPPLIES	STAPLES BUSINESS ADVANTAGE	265.95
211-202-801.13	INCOME TAX COMPLIANCE	LEXISNEXIS	120.35
211-202-801.13	INCOME TAX COMPLIANCE	TENTH DISTRICT COURT	15.00
211-202-801.13	INCOME TAX COMPLIANCE	BATTLE CREEK PUBLIC SCHOOLS	6.00
211-202-970.40	CAPITAL OUTLAY-OFFICE EQUIP	STAPLES BUSINESS ADVANTAGE	157.49
Total for Dept 202 INCOME TAX ADMINISTRATION:			2,455.40
Total for Fund 211 INCOME TAX FUND:			3,468.46

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 01/03/10 THRU 01/16/10

GL Number	GL Desc	Vendor	Amount
Fund 236 TIFA D FUND			
Dept 536 OPERATING EXPENSES			
236-536-920.20	ELECTRICITY	CONSUMERS ENERGY	35.78

Total for Dept 536 OPERATING EXPENSES:			35.78
			=====
Total for Fund 236 TIFA D FUND:			35.78
Fund 549 BUILDING CODE ENFORCEMENT FUND			
Dept 371 INSPECTION DEPARTMENT			
549-371-704.01	CELL PHONE STIPEND	DAVID CUNNINGHAM	30.00
549-371-704.01	CELL PHONE STIPEND	STEVE BULLER	30.00

Total for Dept 371 INSPECTION DEPARTMENT:			60.00
			=====
Total for Fund 549 BUILDING CODE ENFORCEMENT FUND:			60.00
Fund 590 SEWER FUND			
Dept 442 OPERATING EXPENSES			
590-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	283.86
590-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	50.80
590-442-801.30	SEWER SERVICE	CITY OF BATTLE CREEK	30,522.62

Total for Dept 442 OPERATING EXPENSES:			30,857.28
			=====
Total for Fund 590 SEWER FUND:			30,857.28
Fund 591 WATER FUND			
Dept 442 OPERATING EXPENSES			
591-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	283.86
591-442-727.90	POSTAGE	NATIONAL CITY VISA	20.45
591-442-740.00	OPERATING SUPPLIES	NATIONAL CITY VISA	14.97
591-442-740.00	OPERATING SUPPLIES	NATIONAL CITY VISA	315.08
591-442-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	9.23
591-442-775.00	REPAIR & MAINT SUPPLIES	ETNA SUPPLY COMPANY	4.73
591-442-775.00	REPAIR & MAINT SUPPLIES	POLLARDWATER.COM	461.83
591-442-775.00	REPAIR & MAINT SUPPLIES	SAM'S CLUB-GECF	165.25
591-442-801.20	ANSWERING SERV/MISS DIG	AMBS CALL CENTER	50.80
591-442-801.31	READINESS-TO-SERVE FEE	CITY OF BATTLE CREEK	437.19
591-442-801.33	WATER DELIVERY	CITY OF BATTLE CREEK	24,615.15
591-442-970.10	CAPITAL OUTLAY - DPW EQUIPMENT	NATIONAL CITY VISA	2,014.23

Total for Dept 442 OPERATING EXPENSES:			28,392.77
			=====
Total for Fund 591 WATER FUND:			28,392.77

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 01/03/10 THRU 01/16/10

GL Number	GL Desc	Vendor	Amount
Fund 596 REFUSE FUND			
Dept 442 OPERATING EXPENSES			
596-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	283.86
596-442-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	13,315.97
Total for Dept 442 OPERATING EXPENSES:			13,599.83
Total for Fund 596 REFUSE FUND:			13,599.83
Fund 661 VEHICLE FUND			
Dept 209 CITY ASSESSOR			
661-209-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	67.22
661-209-740.05	GASOLINE	NATIONAL CITY VISA	26.00
Total for Dept 209 CITY ASSESSOR:			93.22
Dept 345 PUBLIC SAFETY DEPT			
661-345-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	2,327.70
661-345-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	28.12
661-345-930.09	VEHICLE MAINTENANCE	BATTERIES PLUS	131.99
661-345-956.00	MISCELLANEOUS EXPENSES	SPRINGFIELD DO IT CENTER	89.99
Total for Dept 345 PUBLIC SAFETY DEPT:			2,577.80
Dept 441 PUBLIC WORKS DEPARTMENT			
661-441-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	443.95
661-441-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	2,271.85
661-441-775.00	REPAIR & MAINT SUPPLIES	AUTO-WARES INC	3.58
661-441-775.00	REPAIR & MAINT SUPPLIES	AUTO-WARES INC	4.39
661-441-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	85.54
661-441-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	6.21
661-441-775.00	REPAIR & MAINT SUPPLIES	FASTENAL COMPANY	7.20
661-441-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD PLUMBING & SUPPLY INC	1.13
661-441-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD PLUMBING & SUPPLY INC	33.88
661-441-775.00	REPAIR & MAINT SUPPLIES	UNITED STATES LUMBER CO	24.06
661-441-775.00	REPAIR & MAINT SUPPLIES	WESTERN MICHIGAN INTERNATIONAL	80.82
661-441-775.00	REPAIR & MAINT SUPPLIES	AUTO-WARES INC	11.98
661-441-775.00	REPAIR & MAINT SUPPLIES	CEREAL CITY AUTO PARTS	231.67
661-441-775.00	REPAIR & MAINT SUPPLIES	FAMILY FARM & HOME-BATTLE CREEK	9.99
661-441-775.00	REPAIR & MAINT SUPPLIES	FAMILY FARM & HOME-BATTLE CREEK	11.97
661-441-775.00	REPAIR & MAINT SUPPLIES	NATIONAL CITY VISA	136.96
661-441-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	21.28
661-441-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	23.77
661-441-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	9.06
661-441-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	9.00
661-441-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	16.07
661-441-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	7.49
661-441-775.00	REPAIR & MAINT SUPPLIES	FREDERICSON SUPPLY LLC	876.86
661-441-930.09	VEHICLE MAINTENANCE	LINCOLN'S WELDING	325.00
661-441-930.09	VEHICLE MAINTENANCE	NATIONAL CITY VISA	40.00

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 01/03/10 THRU 01/16/10

GL Number	GL Desc	Vendor	Amount
661-441-930.14	TIRES & TIRE REPAIR	POMP'S TIRE SERVICE INC	112.50
661-441-956.00	MISCELLANEOUS EXPENSES	NATIONAL CITY VISA	354.97
Total for Dept 441 PUBLIC WORKS DEPARTMENT:			5,161.18

Total for Fund 661 VEHICLE FUND: 7,832.20

Fund 701 TRUST & AGENCY FUND

Dept 000			
701-000-204.05	DUE TO UNITS-TRAILER FEES	CALHOUN COUNTY TREASURER	1,637.50
701-000-204.05	DUE TO UNITS-TRAILER FEES	GENERAL FUND-TRAILER FEES	327.50
701-000-214.10	DUE TO UNITS-DELQ TX PERSONAL	GENERAL FUND-PROP TAX DISB	27.78
701-000-214.10	DUE TO UNITS-DELQ TX PERSONAL	CALHOUN COUNTY TREASURER	23.14
701-000-214.10	DUE TO UNITS-DELQ TX PERSONAL	BATTLE CREEK PUBLIC SCHOOLS	34.74
701-000-214.10	DUE TO UNITS-DELQ TX PERSONAL	KELLOGG COMMUNITY COLLEGE	5.26
701-000-214.10	DUE TO UNITS-DELQ TX PERSONAL	CALHOUN INTERM SCHOOL DIST	11.16
701-000-214.10	DUE TO UNITS-DELQ TX PERSONAL	WILLARD DISTRICT LIBRARY	2.92
701-000-214.13	DUE TO UNITS-ARMOUR	GENERAL FUND-PROP TAX DISB	63.92
701-000-214.13	DUE TO UNITS-ARMOUR	CALHOUN COUNTY TREASURER	27.16
701-000-214.13	DUE TO UNITS-ARMOUR	BATTLE CREEK PUBLIC SCHOOLS	25.36
701-000-214.13	DUE TO UNITS-ARMOUR	KELLOGG COMMUNITY COLLEGE	15.82
701-000-214.13	DUE TO UNITS-ARMOUR	CALHOUN INTERM SCHOOL DIST	26.45
701-000-214.13	DUE TO UNITS-ARMOUR	WILLARD DISTRICT LIBRARY	8.52
Total for Dept 000 :			2,237.23

Total for Fund 701 TRUST & AGENCY FUND: 2,237.23

Fund Totals:

Fund 101 GENERAL FUND	58,948.47
Fund 202 MAJOR STREET FUND	2,486.49
Fund 203 LOCAL STREET FUND	1,786.11
Fund 211 INCOME TAX FUND	3,468.46
Fund 236 TIFA D FUND	35.78
Fund 549 BUILDING CODE ENFORCEMENT FUND	60.00
Fund 590 SEWER FUND	30,857.28
Fund 591 WATER FUND	28,392.77
Fund 596 REFUSE FUND	13,599.83
Fund 661 VEHICLE FUND	7,832.20
Fund 701 TRUST & AGENCY FUND	2,237.23

Total - All Funds 149,704.62



January 12, 2010

Teen with headphones hit by train

Boy 'standing and talking' to workers after incident

*Trace Christenson
The Enquirer*

A 16-year-old Springfield youth listening to music on headphones was struck Monday by a 105-car freight train.

Police said the youth was knocked down by the slowing train and run over by the first engine. It did not appear late Monday that he had sustained life-threatening injuries.

"He was standing and talking to us," Sgt. Scott Furgason of the Springfield Department of Public Safety said. "He was very lucky."

Police reported the incident at 3:49 p.m. about 50 yards east of 22nd Street, just south of Avenue A. Furgason said police consider it an accident.

Furgason said the youth, whose name was not released, was walking between the rails with his back to the approaching westbound train.

Officials from Canadian National said the engineer saw the youth from some distance away and began slowing the train while blowing the horn.

"It sounds like he was laying on it," Furgason said about the horn.

The train was nearly stopped when it hit the youth, who apparently never saw or heard the train approaching. He was knocked down and Furgason said the first engine and half of the second engine rolled over the top of him before the train stopped.

The youth was bleeding from his head, police said, and paramedics from Lifecare Ambulance and public safety officers placed him on a stretcher and carried him along the rails in the snow to a waiting ambulance. He was taken to Bronson Methodist Hospital in Kalamazoo for treatment, Furgason said.

The train, which was blocking several intersections back to Washington Street, began moving again at 5:08 p.m.

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



**THE CITY OF SPRINGFIELD
PLANNING COMMISSION ORDINANCE
ORDINANCE 3 OF 2009**

(Summary)

Effective February 1, 2010

AN ORDINANCE to create a Planning Commission for The City of Springfield as authorized by P.A. 33 of 2008, as amended, being the Michigan Planning Enabling Act, M.C.L. 125.3801 *et. seq.* for the purpose of having planning and zoning in The City of Springfield, to create, organize, enumerate powers and duties, and to provide for the regulation and subdivision of land, coordinated and harmonious development of The City of Springfield; and to function in cooperation with other constituted authorities of incorporated and unincorporated areas within the State where The City of Springfield exists.

Kris Vogel, MMC
City Clerk

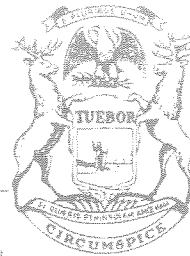
Keeping You Informed – State Representative

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Help a Family in Need This Holiday Season

Friday's *Battle Creek Enquirer* covered a story about Darlene Williams, who runs Battle Creek's Santa's Helper program, now in its 34th year. The program brings together 1,700 families who might not have the means for an abundant holiday with those who have the willingness to share. The problem is, however, that Williams has about 100 families whose holiday gift baskets aren't covered yet due to a lack of donors. She is issuing a plea for donors to come forward. Here's all it takes to help. Call Williams at (269) 580-0295 and volunteer.

"It's a great program," State Representative Kate Segal said. "I've signed up and I hope you will, too."

House Passes Segal's Plan to Enable Legion Villa to Keep Helping Our Vets

On Thursday, the Michigan House of Representatives unanimously passed Segal's plan that will help provide much-needed financial stability to the Springfield-based Legion Villa, a nonprofit adult foster care facility that serves disabled veterans. Legion Villa currently owns its property but cannot rent or sell its excess land due to an outdated law. Segal's plan updates the law and allows Legion Villa to partner with the state so it can lease or sell part of the land with the proceeds going directly back into providing care to veterans and improving the facility.

Segal: Good Drivers Shouldn't Get Rates Raised for Accidents That Aren't Their Fault

Last week, Segal introduced a one-sentence bill (HB 5633) that simply says that if you are in a car accident that is not your fault, then your insurance company cannot increase your rates or cancel your policy due to that particular accident. Not all insurance companies engage in this practice and this bill wouldn't affect them. But some insurance companies do and it's time to stop this practice. Segal on Tuesday blasted auto insurance companies for paying for totally misleading robocalls to her constituents misrepresenting the facts in retaliation for her attempt to rein in their unfair pricing practices. For the facts, please learn more about HB 5633 at www.legislature.mi.gov.

Smoking Ban to Become Law, Save Michigan Lives

Representative Segal on Thursday voted for a plan to ban smoking in most indoor places, including bars and restaurants. The plan, which comes amid ever-increasing evidence of the harmful public health impact of secondhand smoke, is now set to take effect in May.

Please Join the Representative for Coffee and Conversation

"Coffee with Kate" is a great way for Representative Segal to hear about the issues that matter most to you and your family. Please join her in:

- **HOMER** on Monday, Dec. 14, from 8:30 a.m. to 9:30 a.m. at Stagecoach Café, 131 W. Main St.
- **BATTLE CREEK** on Monday, Dec. 14, from 5 p.m. to 6 p.m. at the Brownstone Coffeehouse, 18^{1/2} Michigan Ave. W.
- **ALBION** on Friday, Dec. 18, from 9 a.m. to 10 a.m. at Piccadilly Place, 103 S. Superior St.



January 12, 2010

Teen hit by train remains in hospital

*Trace Christenson
The Enquirer*

The 16-year-old Springfield boy struck by a train Monday remains a patient in a Kalamazoo hospital today.

Jesse Bauder was taken to Bronson Methodist Hospital in Kalamazoo after being hit by a westbound, 105-car freight train near 22nd Street in Springfield about 3:49 p.m.

Springfield police said it did not appear that the boy suffered life threatening injuries but a hospital spokeswoman said about noon that no information about him was being released.

Investigators said Monday the boy, who was wearing headphones, was walking with his back to the approaching train and apparently didn't hear the whistle.

The train engineer told police he saw the boy walking in the tracks about a quarter-mile away and began slowing while sounding the train's horn.

"He was on the horn and said it was apparent he wasn't going to move," Public Safety Director Rob Coles said today.

The boy was struck by the front engine traveling at about 5 miles per hour which then rolled over the top of him. He was talking and standing up when police first arrived.



January 13, 2010

Hospital expected to release teen hit by train

*Trace Christenson
The Enquirer*

A teenager run over Monday by a freight train was expected to be released from the hospital Tuesday, police said.

Jesse Bauder, 16, of Springfield was hit by the slowing 105-car train about 3:49 p.m. Monday while he was walking on tracks near 22nd Street and Avenue A while wearing headphones.

Springfield police said the engineer saw the boy from about a quarter-mile away and began blowing the horn and then slowing the train when Bauder didn't move off the tracks.

Rob Coles, Springfield Director of Public Safety said the train engineer began emergency stop procedures for the westbound train and estimated the train's speed at 5 miles per hour when it hit the boy. The impact knocked Bauder to the ground between the rails and the first engine and half of the second rolled over him before the train stopped.

When police and medical personnel arrived the boy was standing and talking, Sgt. Scott Furgason said Monday.

He was treated for a head injury at the scene by paramedics from Lifecare Ambulance and then taken to Bronson Methodist Hospital in Kalamazoo. A hospital spokeswoman said Tuesday she could not release any information but Coles said police were told the boy would be released from the hospital Tuesday afternoon. Neither he nor his parents could be reached Tuesday afternoon for comment.

Police said it appears the boy was listening through his headphones and didn't hear the train. The incident is considered an accident, Coles said Tuesday.

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