



# CITY COUNCIL PACKET

MONDAY, NOVEMBER 16, 2009

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



**CITY COUNCIL  
REGULAR MEETING OF  
MONDAY, NOVEMBER 16, 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 November 2, 2009
- V. REPORTS
  - A. Budget Status Report – FY 09/10 Quarter (*J. Turner*)
  - B. Building/Code Enforcement Departments – October (*D. Carnell/C. Childers*)
  - C. Public Safety Department – October (*R. Coles*)
  - D. City Clerk/Farmers Market – October (*K. Vogel*)
  - E. City Manager – *Franklin Peterson*
    - 1. Approve – Traffic Control Order (**res. #50-09**)
    - 2. Approve – Budget Amendments – FY 09/10 Quarter (**res. #51-09**)
    - 3. Proclaim – National Drunk & Drugged Driving Prevention Month (**proc. #10-09**)
    - 4. Bills In Line
- VI. COUNCIL COMMENTS
- VII. CITIZEN COMMENTS
- VIII. ADJOURNMENT

**NEXT MEETING:** **Monday, December 7, 2009**  
**NEXT RESOLUTION:** **52-09**  
**NEXT PROCLAMATION:** **11-09**  
**NEXT ORDINANCE:** **03-09**

**MINUTES OF THE REGULAR MEETING OF  
THE COUNCIL OF THE CITY OF SPRINGFIELD  
NOVEMBER 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: 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 October 19, 2009, regular meeting be approved subject to additions and corrections.

V. REPORTS

A. City Manager – *Franklin Peterson*

1. Authorize – Expenditure for Road Project

City Manager Peterson stated this resolution would give the City Manager authorization to extend the current contract for road work within the City.

***Resolution #49-09***

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize the City Manager to expand the MEDC contract for the Heights Street Improvement Project to include similar work to be completed in Westlake Woods and on Wayne Road, Army Road, and General Avenue, at an additional cost not to exceed \$200,000.

All ayes. Resolution adopted.

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

Mayor Anderson thanked Mayor Pro-tem Burdett for filling in for her at the last meeting.

Council Members Burdett and Eib encouraged everyone to get out and vote tomorrow.

City Clerk Vogel stated the polls will be open tomorrow from 7:00 a.m. – 8:00 p.m.

City Clerk Vogel noted that the green yard waste dumpsters could be used through the last Monday in November for yard waste.

City Clerk Vogel mentioned that although the Farmers Market is closed for the season, there will be one last event on November . This event will be a Holiday Market and will run from 10:00 a.m. – 3:00 p.m.

City Manager Peterson thanked City Clerk Vogel and Lee and Alice Newport for their efforts at the Farmers Market over the last year.

City Manager Peterson noted that the male Public Safety Officers are all growing mustaches this month in support of prostate cancer. They are showing their support and raising awareness through an organization called Movember. If anyone is interested in making a donation in the Department's name they can visit the website or stop in and see Cris Childers at the Public Safety Department.

Council Member Hinton asked everyone to be courteous of their neighbors when they are burning.

Mayor Anderson thanked City Clerk Vogel and Public Works Director Matson for their participation in the Farmers Market vendor potluck last Saturday.

It was moved by Hinton and seconded by Eib that the Council go into closed session to discuss a personnel issue.

The Council went into closed session to discuss a personnel issue at 7:38 p.m.—no action will be taken.

#### VII. CITIZENS COMMENTS

None.

#### VIII. ADJOURNMENT

The Council returned from closed session at 7:52 p.m. and the meeting was adjourned.

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Kris Vogel, MMC  
City Clerk

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Susan L. Anderson, Mayor



**Key Funds & Departments**

*prepared by: Jeannine Turner, Finance Director*

**REVENUES**

<b>FUND</b>	<b>\$ BUDGETED</b>	<b>\$ RECEIVED</b>	<b>% REALIZED</b>
<b>General Fund</b>	<b>2,687,700</b>	<b>1,014,392</b>	<b>37.7%</b>
<b>Major Street</b>	<b>323,000</b>	<b>92,299</b>	<b>28.6%</b>
<b>Local Street</b>	<b>316,000</b>	<b>176,107</b>	<b>55.7%</b>
<b>Income Tax</b>	<b>715,000</b>	<b>159,843</b>	<b>22.4%</b>
<b>Building Fund</b>	<b>34,400</b>	<b>8,618</b>	<b>25.1%</b>
<b>Sewer</b>	<b>701,500</b>	<b>200,741</b>	<b>28.6%</b>
<b>Water</b>	<b>471,000</b>	<b>132,594</b>	<b>28.2%</b>
<b>Refuse</b>	<b>170,500</b>	<b>55,287</b>	<b>32.4%</b>
<b>Vehicle</b>	<b>231,600</b>	<b>55,799</b>	<b>24.1%</b>

*Accumulative Performance 31.4%*

**EXPENSES**

<b>FUND OR DEPT</b>	<b>\$ BUDGETED</b>	<b>\$ SPENT</b>	<b>% SPENT</b>
<b>General Fund</b>	<b>2,684,700</b>	<b>667,646</b>	<b>24.9%</b>
Council	44,400	4,468	10.1%
Manager	106,400	25,573	24.0%
Assessor	97,800	19,051	19.5%
Attorney	9,000	416	4.6%
Finance	424,100	126,252	29.8%
Clerk	143,300	44,222	30.9%
City Hall & Grounds	70,600	9,383	13.3%
Farmers Market	30,100	10,095	33.5%
Cemetery & Parks	85,500	33,961	39.7%
Public Safety	1,708,600	408,637	23.9%
Public Works	491,200	190,298	38.7%
<b>Major Street</b>	<b>471,000</b>	<b>163,303</b>	<b>34.7%</b>
<b>Local Street</b>	<b>308,500</b>	<b>31,789</b>	<b>10.3%</b>
<b>Income Tax</b>	<b>667,800</b>	<b>160,197</b>	<b>24.0%</b>
<b>Building Fund</b>	<b>33,700</b>	<b>6,028</b>	<b>17.9%</b>
<b>Sewer</b>	<b>804,300</b>	<b>186,565</b>	<b>23.2%</b>
<b>Water</b>	<b>597,800</b>	<b>138,664</b>	<b>23.2%</b>
<b>Refuse</b>	<b>175,500</b>	<b>44,242</b>	<b>25.2%</b>
<b>Vehicle</b>	<b>269,800</b>	<b>55,529</b>	<b>20.6%</b>

*Accumulative Performance 22.7%*

# Building Report

## October 2009

### Building Permits

10/5/2009	1385 W. Dickman Rd	Alteration to structure	\$ 4,767.00
10/5/2009	257 N. 23th St	Pole Barn	\$ 255.00
10/8/2009	10 Beaver Dam Rd	Deck	\$ 155.00
10/14/2009	300 Reynolds Rd	Re-roof	\$ 80.00
10/22/2009	350 N. 22nd St	Wall Sign	\$ 115.00
<b>Total Building Permits</b>			<b>\$ 5,372.00</b>

### Electrical Permits

10/8/2009	257 N. 23rd St	Service and circuits	\$ 160.00
10/19/2009	2995 6th Ave	New structure	\$ 240.00
10/20/2009	840 Lafayette St	Service and circuits	\$ 80.00
<b>Total Electrical Permits</b>			<b>\$ 480.00</b>

### Mechanical Permits

10/8/2009	257 N. 23rd St	Furnace and piping	\$ 160.00
10/19/2009	48 Avenue B	Furnace and ducts	\$ 95.00
<b>Total Mechanical Permits</b>			<b>\$ 255.00</b>

### Plumbing Permits

10/7/2009	2995 6th Ave	New structure	\$ 255.00
10/8/2009	257 N. 23rd St	New structure	\$ 170.00
10/13/2009	1385 W. Dickman Rd	Phase 1 Alteration	\$ 205.00
10/20/2009	2995 6th Ave	Connect to water/sewer	\$ 80.00
<b>Total Plumbing Permits</b>			<b>\$ 710.00</b>

### Zoning Permits

10/14/2009	1910 W. Goguac St	Demolish garage	\$ 80.00
10/22/2008	334 Avenue A	Privacy fence	\$ 40.00
<b>Total Zoning Permits</b>			<b>\$ 120.00</b>

### Monthly Permit Total

**\$ 6,937.00**

### Informational:

The contractors have called for their final inspections for the two current homes being built in Orchard Hills. You may notice the cell tower being constructed on Richfield, the permit application was submitted and approved. We have also had word that Kalsee Credit Union is working on their building plans and will be submitting them soon.

# Code Enforcement Department

October 2009

## **Inoperable Vehicle:**

3 Castle Drive  
500 Lafayette Street  
426 N 23<sup>rd</sup> Street  
421 N 32<sup>nd</sup> Street  
413 N 22<sup>nd</sup> Street  
333 N 30<sup>th</sup> Street  
439 N 25<sup>th</sup> Street  
535 Avenue A  
410 N 21<sup>st</sup> Street  
443 N 22<sup>nd</sup> Street

## **Ordinance Violation:**

25 24<sup>th</sup> Court – Dog running loose  
432 N 21<sup>st</sup> Street – Garbage out to roadway prior to scheduled pick up  
404 N 32<sup>nd</sup> Street – Preparation of garbage  
101 Bishop Road – Parking trailers overnight on public street

## **Building Code Violation:**

429 Richfield - Garage door

## **Noxious Weed Violation:**

222 N 20<sup>th</sup> Street  
431 N 23<sup>rd</sup> Street  
342 N Helmer Road

## **Note:**

October 8<sup>th</sup> was Code Enforcement Officer Scott Kohs last day with the Springfield Code Enforcement Department; Scott did a great job this summer.

With Property Maintenance season coming to close officers will be working on new ideas to inform the residents of frequently violated property maintenance codes. Hopefully this will cut down on the need for aggressive enforcement.

**SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY**  
**MONTHLY ACTIVITY REPORT**

**OCTOBER 2009**

<b>FILE CLASS</b>	<b>INCIDENT</b>	<b>ACTIVITY</b>	<b>YR-DATE</b>	<b>YR-Date 08</b>
900	Homicide	0	0	0
1000	Kidnap	0	0	2
1100	Criminal Sex Conduct	1	11	29
1200	Robbery	0	0	3
1300	Assault	11	145	131
2000	Arson	0	0	0
2200	Burglary	8	52	69
2300	Larceny	13	144	174
2400	Auto Theft	1	9	9
2900	Malicious Destruction	1	76	82
5000	Arrests	118	908	1005
5400-2	O.U.I.L.	7	54	46
9400-2	False Alarms	16	202	238
9300-1	Crashes	11	119	158
9500	Misc. Fire	0	1	1
	Structure Fire	0	6	10
	Car Fire	0	2	4
	Hazards/Spills	0	0	0
9500-5	Medicals	28	297	395
9000	Skipped Number	7	96	104
<b>Total Calls For Service</b>		<b>343</b>	<b>3751</b>	<b>4369</b>
	<b>Fire Loss</b>	<b>\$0</b>	<b>\$206,000</b>	<b>\$50,000</b>

**SPRINGFIELD DEPARTMENT OF PUBLIC SAFETY**  
**MONTHLY ACTIVITY REPORT**

**OCTOBER 2009**

OVERTIME			
Cause	Hours	Other Time	Hours
Cases	57	Sick	60
Staffing	79.5	Vacation	66
Court	55	Comp Earned	72
Staff Work	25	Comp Used	116
Training	121	PT Firefighter Hours	10
Total	341.5		

**INFORMATION**

Springfield Public Safety took an active part in Fire Safety Week. All local kindergarten students from Valley View Elementary and Endeavor Academy were trained in fire safety.

PSO Tammy Angus marked her 10<sup>th</sup> anniversary with the Department. PSO Tom Wirebaugh marked his 3<sup>rd</sup>.



## **CITY CLERK'S REPORT**

### **FARMERS MARKET OCTOBER 2009**

**Submitted by: Kris Vogel, MMC  
City Clerk/Market Manager**

The Farmers Market operated only on Saturdays from 8:00 a.m. – 1:00 p.m. during the month of October as at this point in the season the vendors just don't have the as much product to offer.

The Farmers Market was rented 1 time during the month for a private event by Omni Credit Union for a staff event—they were extremely pleased and indicated they would recommend the site for their annual event.

Special events for the month included the following:

October 3<sup>rd</sup> – Craft Show – this was our last craft show of the season and the vendor turnout dropped slightly from previous months.

October 24<sup>th</sup> – Children's Halloween Event – We were somewhat concerned with what our turnout might be for this event as it was the same time as all the schools were closed due to all the illnesses. However, we had a very nice turnout for the event!

October 31<sup>st</sup> – Vendor Potluck – we ended the Farmers Market season with our annual vendor potluck and I once again thanked all the vendors for their continued support of our Market!



## Manager's Report

November 16, 2009

### Action Items:

#### **Traffic Control Order (Res #50-09)**

This traffic control order will increase the speed on Harmonia Road. The roadway is now wider and shoulders and guard rail is present. Rob and Tom concur that it would be appropriate to increase the speed from 35 to 40.

#### **Approval of Budget Amendments (Res #51-09)**

A number of changes are proposed. The main revenue change is that state shared revenue is projected to take a bigger cut than we anticipated. Originally, we worked in a sizeable cut compared to the FY 08-09 planned receipts. Unfortunately, FY 08-09 ended up being adjusted down by the state and then that smaller amount was used as a basis for this year's cuts. At this point, revenue sharing is expected to be about \$84,000 less than last year's actual receipts; we budgeted for an amount that equaled approximately \$22,000 less than last year's receipts. I believe we should plan for an additional cut sometime in February or March – this has been the trend out of Lansing.

To help offset the lost revenue sharing, approximately \$84,000 in net expense reductions are proposed. Most of these are a result of changes in health insurance companies. It looks like street lighting costs are up more than 20% this year to \$114,000. I have emailed Consumers Energy to see what reasoning there is for the increase. Our rates are up more than 30% over the past two years.

We are now planning on a **\$5,900 deficit**, but I expect this to improve depending on health insurance and prescription drug utilization. We're still in very good shape.

#### **National Drunk and Drugged Driving Prevention Month (Proc. #10-09)**

This is an annual proclamation presented by BCATS.

#### **Bills in line**

I recommend the bills for approval.



## **Manager's Report**

**November 16, 2009**

### **Information Items:**

1. I am going to be absent from the Council Meeting. Jeannine will fill in for me.
2. The November edition of the Springfielder went out with utility bills last week. The newsletter is also available on the website, and is sent out to an email list.
3. Volunteers of America cancelled their plans to build the senior apartment building on Dickman Road. This was because their funding source required them to move out of the Battle Creek area, as the other new apartment building (Dickman and Carl) has a relatively high vacancy rate.
4. We received tentative approval from the MEDC to expand the Heights ICE project to include a complete resurfacing of all streets in West Lake Woods. We anticipate the value of the additional grant dollars to equal \$80,000, with our match being \$20,000.
5. Street projects in the past three fiscal years now include Avenue A, Street, Harmonia Road, Lafayette Street, the Harmony Neighborhood, the Heights Neighborhood, and the West Lake Woods Neighborhood. This is very encouraging, and it may be possible to complete the planned New Moon Terrace project this coming summer.
6. The Mayor and I attended a meeting of Mayors and City Managers and County representatives to discuss issues in our communities and ways in which we can collaborate to improve efficiencies and reduce costs. These meetings will continue quarterly.
7. The consolidation of dispatch services to a county-wide authority is moving well. Construction at the new center is under budget and on time for a March 1 opening.
8. We recently changed health insurance providers for the entire city staff. A thank you is due to all members of the staff, as we worked together to find appropriate and affordable coverage for all.
9. We will not be participating in Battle Creek's annual holiday parade this year.
10. Our holiday market will be November 21 from 10a to 3p.
11. Kate Segal is still working to help Legion Villa Inc. take complete ownership of their land. State legislation is required to do this. The first step – being approved by the House Appropriations Committee – is complete, as it was passed unanimously as HB 5329.

CITY OF SPRINGFIELD  
TRAFFIC CONTROL ORDER

(Speed)  
Parking  
Other

Date of Order  
October 29, 2009  
Number 2009-01

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

Issuance of this Traffic Control Order was preceded by study/review and/or Investigation of traffic conditions on the following public roads or roads in the City of Springfield Michigan: **Harmonia Road from N. Helmer Rd. (M-37) to Evergreen Rd.**

And after said investigation, the Department of Public Works is authorized to erect and maintain or remove signs in accordance with the Michigan Manual of Uniform Traffic Control Devices, as required by Ordinance 1983-3, said signs to give notice of the following determination: **Posted Speed Limit 40 miles per hour.**

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



Robert Coles  
Public Safety Director &  
Traffic Engineer

APPROVAL BY CITY COUNCIL

Traffic Control order Number **2009-1** having been presented to the Council of the City of Springfield, Michigan for study and approval, is hereby approved and it is hereby ordered and directed that this order be filed in the Office of the City Clerk and a copy thereof in the Office of the Public Safety Director of said City.

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

Adopted at the \_\_\_\_\_ meeting of the City Council held on \_\_\_\_\_, 20\_\_\_\_.  
City of Springfield, Michigan

By: \_\_\_\_\_  
City Clerk



November 16, 2009

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

No. 50-09

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve Traffic Control Order Number 2009-01 as submitted and attached.

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

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



# Budget Amendments - FY 2009/2010 - 1<sup>st</sup> Quarter

prepared by Jeannine Turner, Finance Director

General Fund	ITEM	GL NUMBER	FROM	TO	REVENUE	EXPENSE
Revenue	SSR-Constitutional	101-000-57400	332,700	325,900	(6,800)	
Revenue	SSR-Statutory	101-000-57401	394,300	338,000	(56,300)	
Revenue	Medical Insurance Reimbursement	10-000-67610	110,000	80,000	(30,000)	
Assessor	Medical Insurance	101-209-71600	12,400	7,600		(4,800)
Assessor	Medical Deductible	101-209-71614	0	1,500		1,500
Assessor	Prescription Reimbursement	101-209-71615	0	300		300
Finance	Medical Insurance	101-253-71600	26,500	19,200		(7,300)
Finance	Medical Insurance-Retirees	101-253-71610	126,000	56,300		(69,700)
Finance	Medical Deductible	101-253-71614	0	4,500		4,500
Finance	Prescription Reimbursement	101-253-71615	0	500		500
Finance	Medical Insurance Stipend	101-253-71621	0	4,800		4,800
Clerk	Medical Insurance	101-260-71610	29,000	21,200		(7,800)
Clerk	Medical Deductible	101-260-71614	0	3,500		3,500
Clerk	Prescription Reimbursement	101-260-71615	0	1,000		1,000
Public Safety	Medical Insurance	101-345-71610	187,000	136,400		(50,600)
Public Safety	Medical Deductible	101-345-71614	0	24,000		24,000
Public Safety	Prescription Reimbursement	101-345-71615	0	3,200		3,200
Public Safety	Medical Ins Opt Out	101-345-71620	13,000	17,800		4,800
Public Works	Medical Insurance	101-441-71610	92,200	65,600		(26,600)
Public Works	Medical Deductible	101-441-71614	0	12,500		12,500
Public Works	Prescription Reimbursement	101-441-71615	0	2,500		2,500
Street Lighting	Electricity	101-450-92020	94,500	114,000		19,500
<b>Net Change:</b>					<b>(93,100)</b>	<b>(84,200)</b>

Other Funds	ITEM	GL NUMBER	FROM	TO	REVENUE	EXPENSE
Income Tax	Medical Insurance	211-202-71610	31,400	22,100		(9,300)
Income Tax	Medical Deductible	211-202-71614	0	3,800		3,800
Income Tax	Prescription Reimbursement	211-202-71615	0	1,000		1,000
<b>Net Change:</b>					<b>0</b>	<b>(4,500)</b>



**November 16, 2009**

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

**No. 51-09**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to amend the FY 09/10

First Quarter Budget as submitted and attached.

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

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



**November 16, 2009**

**PROCLAMATION**

**No. 10-09**

WHEREAS, motor vehicle crashes involving alcohol (with at least one driver with a blood alcohol concentration of .08 g/cL or above) accounted for 31.6% of all motor vehicle traffic fatalities in 2008 (killing 11,773 persons and injuring hundreds of thousands more every year in the United States); and

WHEREAS, the December holiday season is traditionally one of the most deadly times of the year for alcohol-impaired driving; and

WHEREAS, according to the National Highway Traffic Safety Administration, based on the current rates, three in every ten Americans will be involved in an alcohol related crash at some point in their lives; and

WHEREAS, organizations across the Nation are joining together to promote the "*Drunk Driving. Over the Limit. Under Arrest.*" National public awareness campaign and law enforcement initiatives in December, 2009, especially between December 16, 2009 and January 3, 2010.

NOW, THEREFORE BE IT RESOLVED that the City of Springfield, Michigan proclaims December, 2009 as "National Drunk and Drugged Driving Awareness Month and encourages promotion of the awareness campaigns this December holiday season and throughout the year.

IN WITNESS WHEREOF, I, Susan L. Anderson, Mayor of the City of Springfield, have hereunto set by hand and caused the Official Logo of the City of Springfield, Michigan, to be affixed this 16<sup>th</sup> day of November, 2009.

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Susan L. Anderson, Mayor



November 5, 2009

## Dispatch in danger of losing funding

*Justin A. Hinkley*  
*The Enquirer*

Emmett Township's challenge of the status quo could throw a wrench in Calhoun County's efforts toward consolidating 911 dispatch services.

Three dispatch centers -- one each in Battle Creek, Marshall and Albion -- are planned by March to merge into a single consolidated dispatch center in Marshall, a move that would save taxpayers about \$1.5 million over five years, officials estimate.

A big piece of getting that off the ground is an annual contribution from the Area Metropolitan Service Agency, which represents Battle Creek and Springfield as well as Bedford, Emmett, Newton, Leroy and Pennfield townships.

But Emmett Supervisor Gene Adkins, a former public safety officer with a year on the township board, says he doesn't see the benefit of being an AMSA member and will ask his board to delay its contribution to the agency. That will mean \$106,534 less per year for the agency and, by extension, \$106,534 less for consolidated dispatch.

That could spell trouble for the effort, especially if, as Pennfield Supervisor and AMSA Chairman Rob Behnke worried, other AMSA members follow Emmett and drop their payments as well.

"I don't want to see one township's stubbornness derail the whole process," said Frank Peterson, Springfield city manager and chairman of the Calhoun County Consolidated Dispatch Authority. "We can't isolate ourselves in this downed economy; we really need to work together."

But Adkins, who preached collaboration during his township board campaign, said he has to protect the taxpayers' money and said he doesn't think Emmett is getting \$106,534 worth of AMSA service.

Also, Adkins pointed out, some townships -- such as Athens Township's fire department -- receive dispatch services through the county without paying anything. He called that unfair.

"I'm all for working together. We need to do that," Adkins said. "But each person needs to be paying in to get something out. As it is, those of us who are paying are supporting those who don't. I'm not comfortable with that."

AMSA's payments for dispatch will drop to zero after five years, when consolidated dispatch would be funded mostly by a surcharge on all phone lines in the county. But Peterson said Tuesday that if the surcharge can't fully fund the effort, AMSA could be asked to continue paying or voters could be asked to approve a countywide millage.

Either way, he said, it will be move toward a more equitable funding of dispatch services.

"All the AMSA entities sat around the table ... everybody was in agreement we need to look five years into the future and that's our goal," Peterson said. "We have to deal with today to get there."

While Adkins said those agreements were made before he became supervisor, Peterson said the township needs to honor the contractual obligations made by its predecessors, as with any contract. AMSA could drop Emmett from its contract with Battle Creek or the consolidated dispatch for nonpayment, and it's unclear who, if anyone, would be required to dispatch for the township at that point.

In the meantime, Peterson said, Emmett is paying an equitable share to AMSA. Its \$106,534 contribution represents about 28 percent of the total AMSA payment to Battle Creek for dispatch. That is actually less than the percentage of the total dispatch call volume the township is responsible for, Peterson said. When AMSA looked at other more equitable funding options -- basing it on population or municipal state equalized value, for example -- Emmett would have ended up paying more, he said.

AMSA has sent Emmett a \$53,000 bill for six months of service. The township board meets Nov. 12.

"Hopefully, Emmett will look at the numbers, realize the kind of growth they've had and realize it makes sense for the way they've grown," Peterson said. "It's an important expense for the safety of their community and it's a reasonable price for the benefits they receive."

*Justin A. Hinkley can be reached at 966-0698 or [jhinkley@gannett.com](mailto:jhinkley@gannett.com).*

## Additional Facts

Who pays what?

Below is a look what each member of the Area Metropolitan Service Agency currently pays annually for dispatch.

- Emmett Township: \$106,534 — 28.3 percent of total cost.
- Springfield: \$97,940 — 26 percent.
- Pennfield Township: \$13,456 — 3.6 percent.
- Leroy Township: \$5,564 — 1.5 percent.
- Bedford Township: \$4,510 — 1.2 percent.
- Newton Township: \$3,276 — 0.9 percent.

Go to this story online at [battlecreekenquirer.com](http://battlecreekenquirer.com) to view a PDF spreadsheet which breaks down other funding options AMSA reviewed.

*Source: Frank Peterson, Springfield city manager, AMSA treasurer and chairman of the Calhoun County Consolidated Dispatch Authority.*

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# Kim and Lynn's market now open for business

Monday, Nov. 2, 2009

## POLICE AND FIRE

**PEDESTRIAN ACCIDENT:** A 50-year-old woman was critically injured by a hit and run driver about 7 p.m. Saturday, Springfield Department of Public Safety officers said. Police said the woman was hit on West Dickman Road near Brookside Apartments, where she lives. The driver of the vehicle which struck the woman fled but was later found and police said evidence left at the scene helped identify the vehicle. She was arrested and several charges are pending.



Lynn Clow (left) and Kim Siefke have recently opened a meat and cheese market on W. Goguc St. (Shopper News Photo by Doug Allen)

**Doug Allen**  
Assistant Editor

Kim Siefke and Lynn Clow, friends since they were five years old, and Battle Creek natives have opened Kim & Lynn's Meat and Cheese Market on W. Goguc St. at the intersection with 20th St. in Battle Creek.

"We're like sisters," said Clow. "Both of our long time jobs were eliminated about the same time. We took some busi-

ness classes at the Chamber of Commerce and decided to try this. Because we were both unemployed at the time we couldn't get a loan from anyone, so family and friends have loaned us the money to get this done."

They've had a soft opening for most of the month of October, but they officially opened their doors on Friday, Oct. 30.

They'll specialize in USDA

Choice cuts of meat, specialty cheeses, jerky, nuts, convenience store items and sub sandwiches.

They've completely rebuilt the interior of the building and while learning the ropes for most of October, Clow said the response so far has been very positive from customers.

"They like how clean the store is and the choices we can offer for both the meat and cheese," she said. "So far the people have just been great."

**INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 11/1/09 THRU 11/14/09**

GL Number	Inv. Line Desc	Vendor	Amount
<b>Fund 101 GENERAL FUND</b>			
<b>Dept 000</b>			
101-000-231.09	DUE TO MERS-EMPLOYER CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	11,098.75
101-000-231.10	DUE TO MERS-EMPLOYEE CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	4,525.44
101-000-231.61	DUE TO 125 PLAN-PAYROLL	AMERICAN FIDELITY ASSURANCE CO	1,026.68
101-000-231.62	DUE TO AFLAC-PAYROLL	AFLAC	447.40
101-000-231.63	DUE TO AMERICAN FIDELITY-OTHER	AMERICAN FIDELITY ASSURANCE	160.30
101-000-615.00	FARMERS MARKET REVENUES	BATTLE CREEK COMMUNITY FOUNDATION	150.00
			-----
Total for Dept 000 :			17,408.57
<b>Dept 101 CITY COUNCIL</b>			
101-101-850.10	TELEPHONE	VERIZON WIRELESS	74.99
			-----
Total for Dept 101 CITY COUNCIL:			74.99
<b>Dept 172 CITY MANAGER</b>			
101-172-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	22.50
			-----
Total for Dept 172 CITY MANAGER:			22.50
<b>Dept 191 ELECTIONS</b>			
101-191-900.10	ADVERTISING	MARSHALL TOWNSHIP TREASURER	16.05
101-191-956.00	MISCELLANEOUS EXPENSES	MUMFORD SCHUBEL NORLANDER	104.00
			-----
Total for Dept 191 ELECTIONS:			120.05
<b>Dept 209 CITY ASSESSOR</b>			
101-209-716.15	PRESCRIPTION REIMBURSEMENT	DONNA CARNELL	12.00
101-209-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	4.05
101-209-727.50	DATA PROCESSING SUPPLIES	STAPLES BUSINESS ADVANTAGE	110.24
101-209-801.17	COMPUTER CONSULTANT/SUPPORT	BS&A SOFTWARE	1,095.00
101-209-801.17	COMPUTER CONSULTANT/SUPPORT	APEX SOFTWARE	430.00
101-209-801.40	PUBLIC DATA ACCESS	BS&A SOFTWARE	1,155.00
101-209-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	18.86
			-----
Total for Dept 209 CITY ASSESSOR:			2,825.15
<b>Dept 210 CITY ATTORNEY</b>			
101-210-801.05	LEGAL FEES	MUMFORD SCHUBEL NORLANDER	72.00
			-----
Total for Dept 210 CITY ATTORNEY:			72.00
<b>Dept 253 FINANCE/TREASURY</b>			
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
101-253-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	31.50
101-253-717.10	LIFE INSURANCE-RETIREES	STANDARD INSURANCE COMPANY	73.50
101-253-718.00	MERS-EMPLOYER CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	(0.01)
101-253-718.40	125 PLAN RISK/ADMIN FEE	AMERICAN FIDELITY ASSURANCE CO	162.00
101-253-727.40	PAPER	STAPLES BUSINESS ADVANTAGE	175.28
101-253-727.50	DATA PROCESSING SUPPLIES	STAPLES BUSINESS ADVANTAGE	384.70
101-253-727.95	STORE FUND	STAPLES BUSINESS ADVANTAGE	22.98

**INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 11/1/09 THRU 11/14/09**

GL Number	Inv. Line Desc	Vendor	Amount
101-253-740.00	OPERATING SUPPLIES	PETTY CASH	49.29
101-253-740.00	OPERATING SUPPLIES	STAPLES BUSINESS ADVANTAGE	215.01
101-253-801.17	COMPUTER CONSULTANT/SUPPORT	BS&A SOFTWARE	975.00
101-253-801.40	PUBLIC DATA ACCESS	BS&A SOFTWARE	1,155.00
101-253-850.10	TELEPHONE	NEXTEL COMMUNICATIONS	66.69
101-253-956.00	MISCELLANEOUS EXPENSES	MICHIGAN OFFICE ENVIRONMENTS	234.72
101-253-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	3.30
101-253-956.00	MISCELLANEOUS EXPENSES	CULLIGAN	23.00
101-253-970.40	CAPITAL OUTLAY-OFFICE EQUIP	ALLSTEEL	615.14
			-----
Total for Dept 253 FINANCE/TREASURY:			4,687.10
 Dept 260 CITY CLERK			
101-260-716.15	PRESCRIPTION REIMBURSEMENT	DONNA CARNELL	8.00
101-260-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	25.20
101-260-860.90	MILEAGE	PETTY CASH	22.00
101-260-900.10	ADVERTISING	BATTLE CREEK SHOPPER NEWS	115.37
			-----
Total for Dept 260 CITY CLERK:			170.57
 Dept 265 CITY HALL & GROUNDS			
101-265-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	75.00
101-265-775.00	REPAIR & MAINT SUPPLIES	ARISTOCHEM INC	924.10
101-265-775.00	REPAIR & MAINT SUPPLIES	NATIONAL CITY VISA	62.70
101-265-775.00	REPAIR & MAINT SUPPLIES	SAM'S CLUB-GECF	50.06
101-265-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	14.97
101-265-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	2.29
101-265-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	2.98
101-265-801.23	JANITORIAL SERVICE	KRISTINE MOODY	57.96
101-265-801.23	JANITORIAL SERVICE	KRISTINE MOODY	60.00
101-265-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	140.76
101-265-920.20	ELECTRICITY	CONSUMERS ENERGY	203.25
101-265-920.20	ELECTRICITY	CONSUMERS ENERGY	591.87
101-265-930.05	BUILDING MAINTENANCE	PREMIER PEST SERVICES INC	40.00
			-----
Total for Dept 265 CITY HALL & GROUNDS:			2,225.94
 Dept 270 FARMERS MARKET			
101-270-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	14.00
101-270-801.35	REFUSE SERVICE-WM	WASTE MANAGEMENT MI- SOUTHWEST	29.35
101-270-900.10	ADVERTISING	BATTLE CREEK SHOPPER NEWS	288.41
101-270-920.20	ELECTRICITY	CONSUMERS ENERGY	353.05
101-270-956.00	MISCELLANEOUS EXPENSES	PETTY CASH	2.59
101-270-956.06	SPECIAL EVENTS	NATIONAL CITY VISA	81.65
			-----
Total for Dept 270 FARMERS MARKET:			769.05
 Dept 276 CEMETERY & PARKS			
101-276-775.00	REPAIR & MAINT SUPPLIES	BOSKER BRICK CO	25.20
101-276-775.00	REPAIR & MAINT SUPPLIES	BOSKER BRICK CO	25.20
101-276-775.00	REPAIR & MAINT SUPPLIES	FAMILY FARM & HOME-BATTLE CREEK	47.50
101-276-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	29.36
101-276-920.20	ELECTRICITY	CONSUMERS ENERGY	33.12
			-----
Total for Dept 276 CEMETERY & PARKS:			160.38

**INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 11/1/09 THRU 11/14/09**

GL Number	Inv. Line Desc	Vendor	Amount
<b>Dept 345 PUBLIC SAFETY DEPT</b>			
101-345-716.15	PRESCRIPTION REIMBURSEMENT	DANIEL HILLMAN	20.00
101-345-716.15	PRESCRIPTION REIMBURSEMENT	DANIEL HILLMAN	20.00
101-345-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	249.75
101-345-723.00	PRE-EMPLOYMENT PHYSICAL	BATTLE CREEK HEALTH SYSTEM	50.00
101-345-723.00	PRE-EMPLOYMENT PHYSICAL	BATTLE CREEK HEALTH SYSTEM	50.00
101-345-727.00	OFFICE SUPPLIES	SCOTT FURGASON	137.69
101-345-727.90	POSTAGE	KEVIN CALLAHAN	11.23
101-345-740.00	OPERATING SUPPLIES	SPRINGFIELD DO IT CENTER	30.46
101-345-740.00	OPERATING SUPPLIES	KEVIN CALLAHAN	13.75
101-345-740.00	OPERATING SUPPLIES	SAM'S CLUB-GEFC	16.24
101-345-801.17	COMPUTER CONSULTANT/SUPPORT	CRIMECOG TECHNOLOGIES	500.00
101-345-801.24	CENTRAL DISPATCH	AMSA	48,572.00
101-345-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	43.00
101-345-801.88	INTERNET ACCESS	NEXTEL COMMUNICATIONS	236.20
101-345-850.10	TELEPHONE	NEXTEL COMMUNICATIONS	125.26
101-345-850.10	TELEPHONE	VERIZON WIRELESS	282.23
101-345-850.10	TELEPHONE	AT & T	300.20
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	19.66
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	873.01
101-345-920.20	ELECTRICITY	CONSUMERS ENERGY	19.76
101-345-930.05	BUILDING MAINTENANCE	RUSS HOLROYD	195.00
101-345-930.30	EQUIPMENT MAINTENANCE	KUSTOM SIGNALS INC	218.00
101-345-956.00	MISCELLANEOUS EXPENSES	NATIONAL CITY VISA	17.97
101-345-956.20	ACT 302 TRAINING	KELLOGG COMMUNITY COLLEGE	300.00
101-345-970.41	CAPITAL OUTLAY-COMP HARDWARE	NATIONAL CITY VISA	422.91
Total for Dept 345 PUBLIC SAFETY DEPT:			52,724.32
<b>Dept 441 PUBLIC WORKS DEPARTMENT</b>			
101-441-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	67.50
101-441-722.10	UNIFORMS	FAMILY FARM & HOME-BATTLE CREEK	49.99
101-441-722.10	UNIFORMS	G & K SERVICES	50.55
101-441-722.10	UNIFORMS	MICHIGAN INDUSTRIAL SHOE	72.99
101-441-722.10	UNIFORMS	FAMILY FARM & HOME-BATTLE CREEK	134.95
101-441-722.10	UNIFORMS	G & K SERVICES	28.50
101-441-801.95	MEMBERSHIP & DUES	AMERICAN WATER WORKS ASSOCIATION	165.00
101-441-850.10	TELEPHONE	VERIZON WIRELESS	47.35
101-441-850.10	TELEPHONE	TERRY BLANIAR	37.43
101-441-956.00	MISCELLANEOUS EXPENSES	NATIONAL CITY VISA	25.35
Total for Dept 441 PUBLIC WORKS DEPARTMENT:			679.61
<b>Dept 450 STREET LIGHTING</b>			
101-450-920.20	ELECTRICITY	CONSUMERS ENERGY	15.01
101-450-920.20	ELECTRICITY	CONSUMERS ENERGY	9,758.39
Total for Dept 450 STREET LIGHTING:			9,773.40
<b>Total for Fund 101 GENERAL FUND:</b>			<b>91,713.63</b>
<b>Fund 202 MAJOR STREET FUND</b>			
<b>Dept 451 CONSTRUCTION</b>			
202-451-802.25	HARMONIA RD PROJECT-2009	WIGHTMAN & ASSOCIATES, INC	18,564.25
Total for Dept 451 CONSTRUCTION:			18,564.25

**INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 11/1/09 THRU 11/14/09**

GL Number	Inv. Line Desc	Vendor	Amount
<b>Dept 463 ROUTINE MAINTENANCE</b>			
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	53.96
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	220.89
Total for Dept 463 ROUTINE MAINTENANCE:			274.85
<b>Dept 474 TRAFFIC SERVICE MAINTENANCE</b>			
202-474-920.20	ELECTRICITY	CONSUMERS ENERGY	158.53
Total for Dept 474 TRAFFIC SERVICE MAINTENANCE:			158.53
<b>Total for Fund 202 MAJOR STREET FUND:</b>			<b>18,997.63</b>
<b>Fund 203 LOCAL STREET FUND</b>			
<b>Dept 451 CONSTRUCTION</b>			
202-451-802.26	HEIGHTS PROJECT-2009	WIGHTMAN & ASSOCIATES, INC	638.73
Total for Dept 451 CONSTRUCTION:			638.73
<b>Total for Fund 203 LOCAL STREET FUND:</b>			<b>638.73</b>
<b>Fund 211 INCOME TAX FUND</b>			
<b>Dept 000</b>			
211-000-231.09	DUE TO MERS-EMPLOYER CONTRIBUTION	MUNICIPAL EMPLOYEES RETIREMENT	908.60
211-000-231.61	DUE TO AMERICAN FIDELITY-125 PLAN	AMERICAN FIDELITY ASSURANCE CO	218.40
211-000-231.62	DUE TO AFLAC-PAYROLL	AFLAC	62.20
Total for Dept 000 :			1,189.20
<b>Dept 202 INCOME TAX ADMINISTRATION</b>			
211-202-716.15	PRESCRIPTION REIMBURSEMENT	VICKI KAMMERUD	20.00
211-202-717.00	LIFE INSURANCE	STANDARD INSURANCE COMPANY	24.75
211-202-727.40	PAPER	STAPLES BUSINESS ADVANTAGE	58.43
211-202-727.50	DATA PROCESSING SUPPLIES	STAPLES BUSINESS ADVANTAGE	67.72
211-202-740.00	OPERATING SUPPLIES	STAPLES BUSINESS ADVANTAGE	86.06
211-202-801.13	INCOME TAX COMPLIANCE	LEXISNEXIS	99.15
211-202-801.13	INCOME TAX COMPLIANCE	MUMFORD SCHUBEL NORLANDER	60.00
211-202-801.13	INCOME TAX COMPLIANCE	PETTY CASH	3.00
211-202-801.13	INCOME TAX COMPLIANCE	DEB DEMSKI	75.78
211-202-801.29	ON-LINE SERVICES	INSOURCE SOLUTIONS GROUP INC	30.00
211-202-850.10	TELEPHONE	NEXTEL COMMUNICATIONS	25.56
211-202-900.00	PRINTING	ALLEGRA PRINT & IMAGING	423.00
Total for Dept 202 INCOME TAX ADMINISTRATION:			973.45
<b>Total for Fund 211 INCOME TAX FUND:</b>			<b>2,162.65</b>
<b>Fund 236 TIFA D FUND</b>			
<b>Dept 536 OPERATING EXPENSES</b>			
236-536-920.20	ELECTRICITY	CONSUMERS ENERGY	33.46
Total for Dept 536 OPERATING EXPENSES:			33.46
<b>Total for Fund 236 TIFA D FUND:</b>			<b>33.46</b>

**INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 11/1/09 THRU 11/14/09**

GL Number	Inv. Line Desc	Vendor	Amount
<b>Fund 238 ECONOMIC DEVELOPMENT FUND</b>			
Dept 536 OPERATING EXPENSES			
238-536-956.00	MISCELLANEOUS EXPENSES	DEVON TITLE AGENCY	150.00
238-536-956.02	MMM S/A PAID TO BID	BATTLE CREEK UNLIMITED	6,727.19
Total for Dept 536 OPERATING EXPENSES:			6,877.19
<b>Total for Fund 238 ECONOMIC DEVELOPMENT FUND:</b>			<b>6,877.19</b>
<b>Fund 549 BUILDING CODE ENFORCEMENT FUND</b>			
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
549-371-706.10	ELECTRICAL INSPECTOR	DAVID CUNNINGHAM	134.66
549-371-706.10	ELECTRICAL INSPECTOR	DAVID CUNNINGHAM	279.97
549-371-706.20	PLUMBING INSPECTOR	TODD BISHOP	542.64
549-371-706.30	MECHANICAL INSPECTOR	STEVE BULLER	275.99
549-371-706.40	BUILDING INSPECTOR	STEVE BULLER	830.64
549-371-801.17	COMPUTER CONSULTANT/SUPPORT	BS&A SOFTWARE	605.00
549-371-956.00	MISCELLANEOUS EXPENSES	MICHIGAN CHAPTER IAEI	175.00
Total for Dept 371 INSPECTION DEPARTMENT:			2,903.90
<b>Total for Fund 549 BLDG CODE ENFORCEMENT FUND:</b>			<b>2,903.90</b>
<b>Fund 590 SEWER FUND</b>			
Dept 000			
590-000-276.00	OVERPAYMENTS-UB	ALLEN EDWIN HOMES	38.52
590-000-276.00	OVERPAYMENTS-UB	ALLEN EDWIN HOMES	38.81
590-000-276.00	OVERPAYMENTS-UB	ALLEN EDWIN HOMES	38.62
Total for Dept 000 :			115.95
Dept 442 OPERATING EXPENSES			
590-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	249.12
590-442-775.50	SEWER MAINTENANCE MATERIAL	ETNA SUPPLY COMPANY	71.62
590-442-801.20	ANSWERING SERV/MISS DIG	TELEPHONE MESSAGE CENTER	79.40
590-442-801.30	SEWER SERVICE	CITY OF BATTLE CREEK	30,522.62
Total for Dept 442 OPERATING EXPENSES:			30,922.76
<b>Total for Fund 590 SEWER FUND:</b>			<b>31,038.71</b>
<b>Fund 591 WATER FUND</b>			
Dept 000			
591-000-276.00	OVERPAYMENTS-UB	ALLEN EDWIN HOMES	78.49
591-000-276.00	OVERPAYMENTS-UB	ALLEN EDWIN HOMES	62.32
591-000-276.00	OVERPAYMENTS-UB	ALLEN EDWIN HOMES	72.69
Total for Dept 000 :			213.50

**INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 11/1/09 THRU 11/14/09**

GL Number	Inv. Line Desc	Vendor	Amount
<b>Dept 442 OPERATING EXPENSES</b>			
591-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	249.12
591-442-775.00	REPAIR & MAINT SUPPLIES	BATTLE CREEK FARM BUREAU ASSOC	23.60
591-442-775.00	REPAIR & MAINT SUPPLIES	ETNA SUPPLY COMPANY	169.74
591-442-775.00	REPAIR & MAINT SUPPLIES	BATTLE CREEK FARM BUREAU ASSOC	4.72
591-442-775.00	REPAIR & MAINT SUPPLIES	BATTLE CREEK FARM BUREAU ASSOC	23.60
591-442-775.00	REPAIR & MAINT SUPPLIES	ETNA SUPPLY COMPANY	184.32
591-442-801.20	ANSWERING SERV/MISS DIG	TELEPHONE MESSAGE CENTER	79.40
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
591-442-921.00	DEQ ANNUAL FEE	STATE OF MICHIGAN	2,324.32
Total for Dept 442 OPERATING EXPENSES:			28,111.16
<b>Total for Fund 591 WATER FUND:</b>			<b>28,324.66</b>
<b>Fund 596 REFUSE FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
596-442-727.90	POSTAGE	LAKE MICHIGAN MAILERS INC	249.12
596-442-801.35	CONTRACTUAL REFUSE SERVICE	WASTE MANAGEMENT MI- SOUTHWEST	13,283.04
Total for Dept 442 OPERATING EXPENSES:			13,532.16
<b>Total for Fund 596 REFUSE FUND:</b>			<b>13,532.16</b>
<b>Fund 661 VEHICLE FUND</b>			
<b>Dept 345 PUBLIC SAFETY DEPT</b>			
661-345-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	2,233.54
661-345-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	133.27
661-345-930.09	VEHICLE MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	332.98
661-345-930.09	VEHICLE MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	811.07
Total for Dept 345 PUBLIC SAFETY DEPT:			3,510.86
<b>Dept 441 PUBLIC WORKS DEPARTMENT</b>			
661-441-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	844.71
661-441-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	227.10
661-441-775.00	REPAIR & MAINT SUPPLIES	MENARDS-BATTLE CREEK	63.99
661-441-775.00	REPAIR & MAINT SUPPLIES	NATIONAL CITY VISA	82.07
661-441-775.00	REPAIR & MAINT SUPPLIES	NATIONAL CITY VISA	8.99
661-441-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	8.79
661-441-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD DO IT CENTER	9.78
661-441-775.00	REPAIR & MAINT SUPPLIES	WILLIAMS FARM MACHINERY INC	134.35
661-441-775.24	LUBRICANTS & HYDRAULIC OIL	SAM'S CLUB-GECF	66.48
661-441-930.09	VEHICLE MAINTENANCE	NATIONAL CITY VISA	40.00
661-441-930.14	TIRES & TIRE REPAIR	POMP'S TIRE SERVICE INC	20.00
Total for Dept 441 PUBLIC WORKS DEPARTMENT:			1,506.26
<b>Total for Fund 661 VEHICLE FUND:</b>			<b>5,017.12</b>

**INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 11/1/09 THRU 11/14/09**

GL Number	Inv. Line Desc	Vendor	Amount
<b>Fund 703 CURRENT TAX COLLECTION FUND</b>			
Dept 000			
703-000-214.05	DUE TO GENERAL FUND-OPER	GENERAL FUND-PROP TAX DISB	3,392.43
703-000-214.06	DUE TO GENERAL FUND-PENSION	GENERAL FUND-PROP TAX DISB	242.08
703-000-214.07	DUE TO GENERAL FUND-ADMIN FEE	GENERAL FUND-PROP TAX DISB	52.05
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	BATTLE CREEK PUBLIC SCHOOLS	11.47
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	9.00
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	GENERAL FUND-PROP TAX DISB	31.34
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	KELLOGG COMMUNITY COLLEGE	2.78
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN INTERM SCHOOL DIST	4.69
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	WILLARD DISTRICT LIBRARY	3.00
703-000-214.11	DUE TO UNITS-PENALTY/INTEREST	CALHOUN COUNTY TREASURER	8.07
703-000-214.20	DUE TO MAJOR ST-SPEC ASSESS	MAJOR ST FD-PROPERTY TAX DISB	103.84
703-000-214.30	DUE TO LOCAL ST-SPEC ASSESS	LOCAL ST FD-PROPERTY TAX DISB	202.41
703-000-214.40	DUE TO TIFA D-SPECIAL ASSESS	TIFA D FUND-PROPERTY TAX DISB	128.13
703-000-222.00	DUE TO COUNTY-COLL FR TAX BILL	CALHOUN COUNTY TREASURER	1,301.97
703-000-223.00	DUE TO WILLARD-COL FR TAX BILL	WILLARD DISTRICT LIBRARY	484.19
703-000-225.00	DUE TO BC SCH-COLL FR TAX BILL	BATTLE CREEK PUBLIC SCHOOLS	2,574.86
703-000-228.00	DUE TO STATE-COLL FR TAX BILL	CALHOUN COUNTY TREASURER	1,452.60
703-000-234.00	DUE TO ISD-COLL FR TAX BILL	CALHOUN INTERM SCHOOL DIST	757.73
703-000-235.00	DUE TO KCC-COLL FR TAX BILL	KELLOGG COMMUNITY COLLEGE	449.13
Total for Dept 000 :			11,211.77
<b>Total for Fund 703 CURRENT TAX COLLECTION FUND:</b>			<b>11,211.77</b>
Fund Totals:			
Fund 101 GENERAL FUND			91,713.63
Fund 202 MAJOR STREET FUND			18,997.63
Fund 203 LOCAL STREET FUND			638.73
Fund 211 INCOME TAX FUND			2,162.65
Fund 236 TIFA D FUND			33.46
Fund 238 ECONOMIC DEVELOPMENT FUND			6,877.19
Fund 549 BUILDING CODE ENFORCEMENT FUND			2,903.90
Fund 590 SEWER FUND			31,038.71
Fund 591 WATER FUND			28,324.66
Fund 596 REFUSE FUND			13,532.16
Fund 661 VEHICLE FUND			5,017.12
Fund 703 CURRENT TAX COLLECTION FUND			11,211.77
<b>Total - All Funds</b>			<b>212,451.61</b>