



# CITY COUNCIL PACKET

MONDAY, JUNE 1, 2009

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



**CITY COUNCIL  
REGULAR MEETING OF  
MONDAY, JUNE 1, 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 May 18, 2009
- V. PUBLIC HEARING – Receive Comments – Finalization of WiFi CDBG Deployment Project – 7:30 p.m.
  - A. Explanation of Public Hearing – Franklin Peterson, City Manager
  - B. Details of Project – Franklin Peterson, City Manager
  - C. Citizen Input and Questions
  - D. Council Input and Questions
- VI. PUBLIC HEARING – Receive Comments – FY 09/10 Budget – 7:30 p.m.
  - A. Explanation of Public Hearing – Franklin Peterson, City Manager
  - B. Details of Budget– Franklin Peterson, City Manager
  - C. Citizen Input and Questions
  - D. Council Input and Questions
- VII. REPORTS
  - A. FY 08/09 3<sup>rd</sup> Quarter Budget Status Report (J. Turner)
  - B. City Manager – *Franklin Peterson*
    - 1. Set – FY 09/10 Millage Rates (**res. #14-09**)
    - 2. Approve – FY 09/10 Budget (**res. #15-09**)
    - 3. Authorize – Fund Transfer (**res. #16-09**)
    - 4. Authorize – Change in Meeting Date (**res. #17-09**)
    - 5. Approve – Fee Schedule (**res. #18-09**)
    - 6. Authorize – MDOT State Trunkline Contract #2009-0379 (**res. #19-09**)
    - 7. Bills In Line
- VIII. COUNCIL COMMENTS
- IX. CITIZEN COMMENTS
- X. ADJOURNMENT

**NEXT MEETING:** **Monday, June 29, 2009**  
**NEXT RESOLUTION:** **20-09**  
**NEXT PROCLAMATION:** **07-09**  
**NEXT ORDINANCE:** **02-09**

**MINUTES OF THE REGULAR MEETING OF  
THE COUNCIL OF THE CITY OF SPRINGFIELD  
MAY 18, 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: Mayor Anderson Council Members Agne, Burdett, Eib, Good, Hinton, and Whitfield.

IV. APPROVAL OF MINUTES

It was moved by Hinton, seconded by Good and unanimous that the minutes of the May 4, 2009, regular meeting be approved subject to additions and corrections.

V. REPORTS

A. Building Department – April (D. Carnell)

Mayor Anderson asked if there were any questions regarding the Building Department report presented by Donna Carnell, Deputy Assessor. Being none, the report will be filed as presented.

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

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

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

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

D. City Manager – *Franklin Peterson*

1. Adopt - Ordinance to Prohibit Blight

City Manager Peterson stated this ordinance is being considered for blight control within the City and a complete copy of the ordinance is available on the City's website.

***Ordinance #01-09***

It was moved by Agne and seconded by Eib that the following ordinance be adopted by title only:

**AN ORDINANCE TO DEFINE AND PROHIBIT BLIGHT AND TO PROVIDE PENALTIES FOR VIOLATIONS.**

All ayes. Ordinance adopted.

2. Accept – 5-Year Audit Contract

City Manager Peterson stated this resolution would accept a 5-year audit contract with Abraham & Gaffney, PC to provide audit services to the City of Springfield to begin with the current fiscal year.

**Resolution #11-09**

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to accept the 5-year proposal for audit services as submitted by Abraham & Gaffney, PC.

All ayes. Resolution adopted.

3. Accept – POLC Union Contract

City Manager Peterson noted this resolution will accept the POLC Union Contract and Letter of Understanding to be in effect for the next five years.

**Resolution #12-09**

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

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize the City Manager and Mayor to execute the attached collective bargaining agreement with the POLC Patrol Division of the City of Springfield Department of Public Safety; said agreement effective July 1, 2009, through June 30, 2014.

BE IT FURTHER RESOLVED to authorize the City Manager and Mayor to execute the attached Letter of Understanding.

All ayes. Resolution adopted.

Mayor Anderson recognized Public Safety Officer Callahan who was in attendance at the meeting and part of the negotiating team. Mayor Anderson thanked the union for their willingness to work with the City at this time when the economy is so challenging.

4. Approve – FY 08/09 Budget Amendments

City Manager Peterson mentioned this resolution will approve third quarter budget amendments for FY 08/09.

**Resolution #13-09**

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

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

All ayes. Resolution adopted.

5. 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 Finance Director Turner for the job she does and the way she works with City Manager Peterson to assure the City is fiscally responsible.

Council Member Burdett commended Finance Director Turner, City Manager Peterson, and Public Safety Director Coles and his staff for making the cuts that were made to balance the budget and save jobs.

Council Member Whitfield indicated the Calhoun County Transportation Task Force met this last week and are taking a look at what we currently have and what we need to do to fix it.

Council Member Hinton congratulated Public Safety Officer Picketts for marking his 10<sup>th</sup> anniversary with the department and his K-9 partner Turbo for marking his 1<sup>st</sup> anniversary.

Council Member Hinton thanked all City staff for the job they do. City Manager Peterson added that all staff are doing their part in keeping expenses down; the office staff are working 38 hours instead of 40, Department of Public Works only has four staff members instead of five, and now the Public Safety Department are making changes—this is why we've been able to push forward without any service cuts to our residents.

City Manager Peterson stated the Farmers Market will be hosting our second annual Business Expo on June 17<sup>th</sup> from 3:30 – 6:00 p.m.

City Clerk Vogel reminded the community that the Farmers Market is open on Wednesdays from 2:00 – 6:00 p.m. and Saturdays 8:00 a.m. – 1:00 p.m.

City Clerk Vogel stated the City Municipal offices will be closed on Monday, May 25<sup>th</sup> for Memorial Day and the regular Waste Management pick-up scheduled for that date will be Tuesday, May 26<sup>th</sup>.

## VII. CITIZENS COMMENTS

None.

## VIII. ADJOURNMENT

The meeting was adjourned at 7:47 p.m.

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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>2,868,400</b>	<b>2,204,515</b>	<b>76.9%</b>
<b>Major Street</b>	<b>349,000</b>	<b>254,456</b>	<b>72.9%</b>
<b>Local Street</b>	<b>278,000</b>	<b>241,963</b>	<b>87.0%</b>
<b>Income Tax</b>	<b>695,100</b>	<b>504,377</b>	<b>72.6%</b>
<b>Building Fund</b>	<b>50,500</b>	<b>36,628</b>	<b>72.5%</b>
<b>Sewer</b>	<b>678,400</b>	<b>533,409</b>	<b>78.6%</b>
<b>Water</b>	<b>420,000</b>	<b>311,045</b>	<b>74.1%</b>
<b>Refuse</b>	<b>170,700</b>	<b>137,159</b>	<b>80.4%</b>
<b>Vehicle</b>	<b>248,100</b>	<b>226,490</b>	<b>91.3%</b>

*Accumulative Performance 78.5%*

**EXPENSES**

<b>FUND OR DEPT</b>	<b>\$ BUDGETED</b>	<b>\$ SPENT</b>	<b>% SPENT</b>
<b>General Fund</b>	<b>2,868,400</b>	<b>2,129,600</b>	<b>74.2%</b>
Council	39,800	24,142	60.7%
Manager	104,700	74,288	71.0%
Assessor	78,800	49,252	62.5%
Attorney	22,000	3,206	14.6%
Finance	380,700	283,459	74.5%
Clerk	136,800	104,007	76.0%
City Hall & Grounds	70,000	66,387	94.8%
Cemetery & Parks	83,500	61,067	73.1%
Public Safety	2,015,800	1,489,661	73.9%
Public Works	452,200	357,361	79.0%
<b>Major Street</b>	<b>439,500</b>	<b>294,828</b>	<b>67.1%</b>
<b>Local Street</b>	<b>534,500</b>	<b>394,568</b>	<b>73.8%</b>
<b>Income Tax</b>	<b>686,400</b>	<b>516,690</b>	<b>75.3%</b>
<b>Building Fund</b>	<b>50,500</b>	<b>37,464</b>	<b>74.2%</b>
<b>Sewer</b>	<b>727,500</b>	<b>479,994</b>	<b>66.0%</b>
<b>Water</b>	<b>529,000</b>	<b>335,336</b>	<b>63.4%</b>
<b>Refuse</b>	<b>170,700</b>	<b>116,858</b>	<b>68.5%</b>
<b>Vehicle</b>	<b>290,300</b>	<b>197,935</b>	<b>68.2%</b>

*Accumulative Performance 70.1%*



## Manager's Report

June 1 2009

### Public Hearings:

#### **Wireless Internet Closeout**

This public hearing is a requirement of the MEDC. They expect us to inform the public of the project's status and overall success. To date, more than 200 residents are signed up and we have a free wireless hotspot at the Farmers Market.

#### **FY 2009-10 Operating Budget**

The final draft of the FY 09-10 Operating Budget is included in your packet. Please note that we were required to make some noticeable changes. They are as follows:

1. We further reduced expected revenue sharing proceeds.
2. We received notice from MMRMA that our planned \$8,000 dividend will not come this year, so it was removed.
3. We loaded a new fund titled "Brownfield Redevelopment Fund – Baker Oil Site Project." This fund will be used to repay the \$200,000 loan from the State of Michigan; payback is set to begin May 2010.
4. We increased TIFA B expenses by \$2,000 to cover a transfer to the Brownfield Fund to cover the unfunded portion of the debt repayment.
5. We increased Administrative Allocations to the Water Fund, Sewer Fund, TIFA B Fund, and TIFA D Fund to offset the nearly \$30,000 in lost GF Revenue caused by numbers 1 and 2.

The Budget is still balanced, and we expect our projections to now be more accurate.

### Action Items:

#### **Resolution Setting the City's Millage Rates (Res #14-09)**

This Resolution will officially adopt the Millage Rates for the City as follows:

1. General Operating: 14.0000 Mills
2. Public Safety Retirement: 1.000 Mill

#### **Resolution Adopting the FY 09-10 Budget (Res #15-09)**

This Resolution will officially adopt the FY 09-10 Budget.



## Manager's Report

June 1 2009

### **Resolution Approving the Transfer from Major Streets (Res #16-09)**

This Resolution will authorize a transfer of \$125,000 from Major Streets to Local Streets. We do this each year.

### **Authorization to Change 2<sup>nd</sup> June Meeting Date (Res #17-09)**

This Resolution will move the 2<sup>nd</sup> Council meeting in June to June 29<sup>th</sup> to put us in better position to amend the budget if any changes are made to revenue sharing prior to the end of the fiscal year.

### **Approval of the Fee Schedule (Res #18-09)**

We have reviewed a number of fees from our current fee schedule, and I am recommending a number of changes. We are recommended increases in rental and electric rates at the Farmers Market, adjusting fees associated with accident reports, updating all public safety fees to reflect new technologies and discontinued services, increased cemetery rates for the first time since 2004 to address rising maintenance costs, and increased water shut offs for the first time since 1994 to address rising costs and discourage repeat non-payment (which most of our shut-offs are).

### **Authorization of the 2009 MDOT State Trunkline Maintenance Contract (Res #19-09)**

This is our annual contract for maintenance on Helmer Rd.

### **Bills in line**

I recommend the bills for approval.



**June 1, 2009**

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

**No. 14-09**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to set the FY 2009/2010

General Operating millage at 14.0000 mills.

BE IT FURTHER RESOLVED that the Public Safety Retirement millage rate for FY

2009/2010 be set at 1.0000 mill.

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

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



June 1, 2009

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

No. 15-09

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the FY 2009/2010 budget as submitted using the activity or departmental basis format.

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

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



**June 1, 2009**

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

**No. 16-09**

WHEREAS, Michigan Public Act 51 of 1951, section 247.663.13 (6) permits a transfer to the Local Street Fund of an amount up to 50% per year of monies received from the Michigan Transportation Fund for use on the Major Street System; and

WHEREAS, additional funding for the 2009/2010 budget is needed for the Local Street System.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize a transfer of \$125,000 from the Major Street Fund to the Local Street Fund. This amount does not exceed 50% of Major Street's projected state revenue for the FY beginning July 1, 2009.

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

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



June 1, 2009

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

No. 17-09

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize the regular meeting date of the City Council be changed from June 15, 2009, to June 29, 2009.

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

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



June 1, 2009

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

No. 18-09

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to approve the attached  
fee schedule as presented.

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

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



**June 1, 2009**

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

**No. 19-09**

RESOLVED BY THE COUNCIL OF THE CITY OF SPRINGFIELD to authorize Franklin Peterson, City Manager; and Kris Vogel, City Clerk; to sign MDOT Contract No. 2009-0379, the State Trunkline Contract.

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

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

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 05/17/2009 THRU 05/30/2009

GL Number	Inv. Line Desc	Vendor	Amount
Fund 101 GENERAL FUND			
Dept 000			
101-000-079.03	DUE FR FED GOV - COBRA REIMB	MERS PREMIER HEALTH	622.17
101-000-231.61	DUE TO 125 PLAN-PAYROLL	AMERICAN FIDELITY ASSURANCE CO	270.83
101-000-231.62	DUE TO AFLAC-PAYROLL	AFLAC	446.26
101-000-231.63	DUE TO AMERICAN FIDELITY-OTHER	AMERICAN FIDELITY ASSURANCE	140.30
Total for Dept 000 :			1,479.56
Dept 101 CITY COUNCIL			
101-101-801.99	ACCESS VISION 60% SHARE	ACCESS VISION	6,185.98
Total for Dept 101 CITY COUNCIL:			6,185.98
Dept 172 CITY MANAGER			
101-172-900.00	PRINTING	ALLEGRA PRINT & IMAGING	684.66
Total for Dept 172 CITY MANAGER:			684.66
Dept 191 ELECTIONS			
101-191-900.10	ADVERTISING	CITY OF BATTLE CREEK	58.86
Total for Dept 191 ELECTIONS:			58.86
Dept 209 CITY ASSESSOR			
101-209-716.00	MEDICAL INSURANCE	MERS PREMIER HEALTH	875.56
101-209-801.00	CONTRACTUAL SERVICES	PENNFIELD CHARTER TOWNSHIP	3,220.20
101-209-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	31.68
Total for Dept 209 CITY ASSESSOR:			4,127.44
Dept 253 FINANCE/TREASURY			
101-253-716.00	MEDICAL INSURANCE	MERS PREMIER HEALTH	1,865.45
101-253-716.10	MEDICAL INSURANCE RETIREES	MERS PREMIER HEALTH	8,886.63
101-253-718.40	125 PLAN RISK/ADMIN FEE	AMERICAN FIDELITY ASSURANCE CO	15.00
101-253-727.40	PAPER	STAPLES BUSINESS ADVANTAGE	122.97
101-253-727.50	DATA PROCESSING SUPPLIES	STAPLES BUSINESS ADVANTAGE	78.53
101-253-801.88	INTERNET ACCESS	CLIMAX TELEPHONE COMPANY	179.00
101-253-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	69.36
Total for Dept 253 FINANCE/TREASURY:			11,216.94
Dept 260 CITY CLERK			
101-260-716.00	MEDICAL INSURANCE	MERS PREMIER HEALTH	2,042.96
101-260-727.00	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	40.98
101-260-801.97	CONFERENCE COSTS	BAVARIAN INN LODGE & CONFERENCE CTR	415.80
101-260-850.10	TELEPHONE	KRIS VOGEL	44.15
101-260-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	213.58
101-260-956.10	TRAINING & EDUCATION	MICHIGAN ASSOC OF MUNICIPAL CLERKS	375.00
Total for Dept 260 CITY CLERK:			3,132.47

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 05/17/2009 THRU 05/30/2009

GL Number	Inv. Line Desc	Vendor	Amount
<b>Dept 265 CITY HALL &amp; GROUNDS</b>			
101-265-775.00	REPAIR & MAINT SUPPLIES	SHEPARD'S LIGHTING	162.00
101-265-801.22	ALARM SERVICE	ALL-TRONICS INC	99.75
101-265-920.10	NATURAL GAS	SEMCO ENERGY	335.57
101-265-920.20	ELECTRICITY	CONSUMERS ENERGY	254.49
101-265-920.20	ELECTRICITY	CONSUMERS ENERGY	533.16
101-265-930.05	BUILDING MAINTENANCE	BEST LAUNDRY SERVICE	46.45
101-265-930.05	BUILDING MAINTENANCE	PREMIER PEST SERVICES INC	40.00
Total for Dept 265 CITY HALL & GROUNDS:			1,471.42
<b>Dept 276 CEMETERY &amp; PARKS</b>			
101-276-775.00	REPAIR & MAINT SUPPLIES	BOSKER BRICK CO	15.92
101-276-775.35	EQUIPMENT PARTS & SUPPLIES	FAMILY FARM & HOME-BATTLE CREEK	6.99
101-276-775.35	EQUIPMENT PARTS & SUPPLIES	J THOMAS COMPANY	23.67
101-276-920.20	ELECTRICITY	CONSUMERS ENERGY	15.00
Total for Dept 276 CEMETERY & PARKS:			61.58
<b>Dept 345 PUBLIC SAFETY DEPT</b>			
101-345-716.00	MEDICAL INSURANCE	MERS PREMIER HEALTH	13,407.36
101-345-727.00	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	23.85
101-345-740.00	OPERATING SUPPLIES	ABSOPURE WATER COMPANY	32.50
101-345-740.00	OPERATING SUPPLIES	ABSOPURE WATER COMPANY	4.00
101-345-740.00	OPERATING SUPPLIES	ARISTOCHEM INC	47.20
101-345-801.06	LABOR COUNSEL	MICHAEL R KLUCK & ASSOCIATES	4,284.60
101-345-801.95	MEMBERSHIP & DUES	WEST MI ASSOC OF CHIEFS OF POLICE	25.00
101-345-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	164.20
101-345-920.10	NATURAL GAS	SEMCO ENERGY	350.35
101-345-930.05	BUILDING MAINTENANCE	HUNTER-PRELL CO	106.00
101-345-930.05	BUILDING MAINTENANCE	HUNTER-PRELL CO	91.00
101-345-930.05	BUILDING MAINTENANCE	OVERHEAD DOOR CO	149.00
101-345-930.20	OFFICE EQUIPMENT/MAINTENANCE	CORNERSTONE OFFICE SYSTEMS	40.87
101-345-930.30	EQUIPMENT MAINTENANCE	CURRENT ELECTRIC INC	210.00
101-345-956.10	TRAINING & EDUCATION	KEVIN CALLAHAN	228.00
Total for Dept 345 PUBLIC SAFETY DEPT:			19,163.93
<b>Dept 441 PUBLIC WORKS DEPARTMENT</b>			
101-441-716.00	MEDICAL INSURANCE	MERS PREMIER HEALTH	6,515.02
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	G & K SERVICES	94.65
101-441-850.10	TELEPHONE	TERRY BLANIAR	37.18
101-441-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	32.92
Total for Dept 441 PUBLIC WORKS DEPARTMENT:			6,736.77

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 05/17/2009 THRU 05/30/2009

GL Number	Inv. Line Desc	Vendor	Amount
<b>Dept 450 STREET LIGHTING</b>			
101-450-920.20	ELECTRICITY	CONSUMERS ENERGY	12.61
101-450-920.20	ELECTRICITY	CONSUMERS ENERGY	8,064.69
Total for Dept 450 STREET LIGHTING:			8,077.30
<b>Total for Fund 101 GENERAL FUND:</b>			<b>62,396.91</b>
<b>Fund 202 MAJOR STREET FUND</b>			
<b>Dept 463 ROUTINE MAINTENANCE</b>			
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	399.47
202-463-775.60	STREET MAINTENANCE MATERIAL	LAKELAND ASPHALT CO	299.24
Total for Dept 463 ROUTINE MAINTENANCE:			698.71
<b>Dept 474 TRAFFIC SERVICE MAINTENANCE</b>			
202-474-920.20	ELECTRICITY	CITY OF BATTLE CREEK	210.44
202-474-920.20	ELECTRICITY	CONSUMERS ENERGY	148.36
Total for Dept 474 TRAFFIC SERVICE MAINTENANCE:			358.80
<b>Total for Fund 202 MAJOR STREET FUND:</b>			<b>1,057.51</b>
<b>Fund 203 LOCAL STREET FUND</b>			
<b>Dept 451 CONSTRUCTION</b>			
203-451-801.71	HARMONY, STARLIGHT, SUNDOWN-08/09	BATTLE CREEK FARM BUREAU ASSOC	84.99
Total for Dept 451 CONSTRUCTION:			84.99
<b>Total for Fund 203 LOCAL STREET FUND:</b>			<b>84.99</b>
<b>Fund 211 INCOME TAX FUND</b>			
<b>Dept 000</b>			
211-000-231.61	DUE TO AMERICAN FIDELITY-125 PLAN	AMERICAN FIDELITY ASSURANCE CO	229.66
211-000-231.62	DUE TO AFLAC-PAYROLL	AFLAC	39.96
Total for Dept 000 :			269.62
<b>Dept 202 INCOME TAX ADMINISTRATION</b>			
211-202-716.00	MEDICAL INSURANCE	MERS PREMIER HEALTH	2,214.25
211-202-727.00	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	6.88
211-202-727.40	PAPER	STAPLES BUSINESS ADVANTAGE	40.99
211-202-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	70.18
Total for Dept 202 INCOME TAX ADMINISTRATION:			2,332.30
<b>Total for Fund 211 INCOME TAX FUND:</b>			<b>2,601.92</b>

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 05/17/2009 THRU 05/30/2009

GL Number	Inv. Line Desc	Vendor	Amount
Fund 236 TIFA D FUND			
Dept 536 OPERATING EXPENSES			
236-536-920.20	ELECTRICITY	CONSUMERS ENERGY	23.57
Total for Dept 536 OPERATING EXPENSES:			23.57
<b>Total for Fund 236 TIFA D FUND:</b>			<b>23.57</b>
Fund 238 ECONOMIC DEVELOPMENT FUND			
Dept 000			
238-000-615.00	FARMERS MARKET REVENUES	BCPS GREAT START EARLY CHILDHOOD	50.00
Total for Dept 000 :			50.00
Dept 270 FARMERS MARKET			
238-270-727.00	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	24.99
238-270-850.10	TELEPHONE	CLIMAX TELEPHONE COMPANY	(149.06)
238-270-920.10	NATURAL GAS	SEMCO ENERGY	53.77
238-270-920.20	ELECTRICITY	CONSUMERS ENERGY	182.35
238-270-956.00	MISCELLANEOUS EXPENSES	AIRGAS-GREAT LAKES	14.86
238-270-956.00	MISCELLANEOUS EXPENSES	GREENSIDE FLOWER FARM	52.50
Total for Dept 270 FARMERS MARKET:			179.41
Dept 729 PROJECTS			
238-729-805.18	WIRELESS PROJECT	ACDNET	99,683.31
Total for Dept 729 PROJECTS:			99,683.31
<b>Total for Fund 238 ECONOMIC DEVELOPMENT FUND:</b>			<b>99,912.72</b>
Fund 265 DRUG LAW ENFORCEMENT FUND			
Dept 536 OPERATING EXPENSES			
265-536-956.10	TRAINING & EDUCATION	GUY PICKETTS	242.12
Total for Dept 536 OPERATING EXPENSES:			242.12
<b>Total for Fund 265 DRUG LAW ENFORCEMENT FUND:</b>			<b>242.12</b>
Fund 590 SEWER FUND			
Dept 442 OPERATING EXPENSES			
590-442-775.43	METER REPAIR PARTS	RIO SUPPLY MICHIGAN METER, INC	54.53
590-442-801.30	SEWER SERVICE	CITY OF BATTLE CREEK	29,154.00
590-442-801.31	READINESS-TO-SERVE FEE	CITY OF BATTLE CREEK	429.03
Total for Dept 442 OPERATING EXPENSES:			29,637.56
<b>Total for Fund 590 SEWER FUND:</b>			<b>29,637.56</b>

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 05/17/2009 THRU 05/30/2009

GL Number	Inv. Line Desc	Vendor	Amount
<b>Fund 591 WATER FUND</b>			
<b>Dept 442 OPERATING EXPENSES</b>			
591-442-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD PLUMBING & SUPPLY INC	5.01
591-442-775.00	REPAIR & MAINT SUPPLIES	SPRINGFIELD PLUMBING & SUPPLY INC	6.36
591-442-775.00	REPAIR & MAINT SUPPLIES	ETNA SUPPLY COMPANY	16.63
591-442-775.00	REPAIR & MAINT SUPPLIES	ETNA SUPPLY COMPANY	29.00
591-442-801.33	WATER DELIVERY	CITY OF BATTLE CREEK	22,680.00
Total for Dept 442 OPERATING EXPENSES:			22,737.00
<b>Total for Fund 591 WATER FUND:</b>			<b>22,737.00</b>
<b>Fund 661 VEHICLE FUND</b>			
<b>Dept 345 PUBLIC SAFETY DEPT</b>			
661-345-930.09	VEHICLE MAINTENANCE	CITY OF BATTLE CREEK	853.77
661-345-930.09	VEHICLE MAINTENANCE	EMERGENCY VEHICLE PRODUCTS	685.00
Total for Dept 345 PUBLIC SAFETY DEPT:			1,538.77
<b>Dept 441 PUBLIC WORKS DEPARTMENT</b>			
661-441-740.05	GASOLINE	FUEL MANAGEMENT SYSTEM	478.36
661-441-740.15	DIESEL FUEL	FUEL MANAGEMENT SYSTEM	507.39
661-441-775.00	REPAIR & MAINT SUPPLIES	CITY OF BATTLE CREEK	3,734.46
661-441-775.00	REPAIR & MAINT SUPPLIES	AUTO-WARES INC	12.38
661-441-930.09	VEHICLE MAINTENANCE	CITY OF BATTLE CREEK	1,593.50
661-441-970.02	VEHICLE LEASE	TOYOTA FINANCIAL SERVICES	357.88
Total for Dept 441 PUBLIC WORKS DEPARTMENT:			6,683.97
<b>Total for Fund 661 VEHICLE FUND:</b>			<b>8,222.74</b>
<b>Fund 701 TRUST &amp; AGENCY FUND</b>			
<b>Dept 000</b>			
701-000-275.00	DUE TO TAXPAYERS-REFUNDS	LEVEL PROPANE GASES INC	30.06
Total for Dept 000 :			30.06
<b>Total for Fund 701 TRUST &amp; AGENCY FUND:</b>			<b>30.06</b>

INVOICE DISTRIBUTION REPORT FOR INVOICES PAID 05/17/2009 THRU 05/30/2009

GL Number	Inv. Line Desc	Vendor	Amount
Fund Totals:			
		Fund 101 GENERAL FUND	62,396.91
		Fund 202 MAJOR STREET FUND	1,057.51
		Fund 203 LOCAL STREET FUND	84.99
		Fund 211 INCOME TAX FUND	2,601.92
		Fund 236 TIFA D FUND	23.57
		Fund 238 ECONOMIC DEVELOPMENT FUND	99,912.72
		Fund 265 DRUG LAW ENFORCEMENT FUND	242.12
		Fund 590 SEWER FUND	29,637.56
		Fund 591 WATER FUND	22,737.00
		Fund 661 VEHICLE FUND	8,222.74
		Fund 701 TRUST & AGENCY FUND	30.06
<b>Total - All Funds</b>			<b>226,947.10</b>

 **Springfield**

**NOTICE OF PUBLIC HEARING**  
**Proposed FY 2009/2010 Budget**

A Public Hearing will be held in the Council Room of the Municipal Building, 601 Avenue A, Monday, June 1, 2009, at 7:30 p.m. on the proposed FY 2009/2010 Budget.

Public comments on the proposed budget and millage rate are welcome at the Public Hearing or by mail prior to the hearing. A copy of the proposed budget is on file in the City Clerk's office for public inspection. The property tax millage rate proposed to be levied to support the proposed budget will be a subject of the hearing.

The City of Springfield will furnish reasonable auxiliary aids and services to individuals with disabilities upon 48 hours notice. Individuals with disabilities requiring auxiliary aids or services should contact the City Clerk's Office at 965-2354 or TDD Michigan Relay Center at 1-800-649-3777.

Kris Vogel, MMC  
 City Clerk

 **Springfield**

**NOTICE OF PUBLIC HEARING**  
**Finalization of CDBG WiFi Deployment Project**

A Public Hearing will be held in the Council Room of the Municipal Building, 601 Avenue A, Monday, June 1, 2009, at 7:30 p.m. to inform the public of the finalization of the CDBG WiFi Deployment Project.

Public comments on the finalization of the project are welcome at the Public Hearing or by mail prior to the hearing.

The City of Springfield will furnish reasonable auxiliary aids and services to individuals with disabilities upon 48 hours notice. Individuals with disabilities requiring auxiliary aids or services should contact the City Clerk's Office at 965-2354 or TDD Michigan Relay Center at 1-800-649-3777.

Kris Vogel, MMC  
 City Clerk

The City of Springfield has adopted an ordinance amending certain sections of its Code of Ordinances with respect to blight and the outdoor storage and unreasonable accumulation of garbage, rubbish or litter, junk, unused items, and vehicle parts. Pursuant to MCL 117.3, a summary of the Ordinance follows:

The Ordinance is added as Article V to Chapter 18 of the Code of Ordinances.

1. Purpose. The purpose of the Ordinance is to avoid blight and to prevent the devaluation of property values.
2. Definitions. The meanings of "garbage," "junk," "rubbish," and other terms as used in the Ordinance are specifically defined.
3. Blight Nuisance. Persons, firms, incorporations are prohibited from the outdoor storage or accumulation of junk, trash, rubbish, refuse, building materials or garbage upon any premises within the City of Springfield, with certain exceptions. Structures damaged by fire, natural disaster or physical deterioration are required to be secured.
4. Enforcement. Violators shall be notified and provided a period of 14 days to comply.
5. Penalty. Violations of the Ordinance are punishable as civil infractions.
6. Abatement. In the event of noncompliance by the property owner, the City is given the authority to correct the violation and to bill the property owner for the cost of abatement. Unpaid invoices will be collected and treated in the same manner as unpaid property taxes.
7. Effective Date. The Ordinance shall take effect June 8, 2009.
8. Inspection. A true copy of the Ordinance is available for inspection by the public between the hours of 7 a.m. and 6 p.m., Monday through Thursday, at the Office of the Springfield City Clerk located at 601 Avenue A, Springfield, Michigan 49037..

Date: May 18, 2009      Kris Vogel, MMC  
 City Clerk



## **HEALTH FAIR**

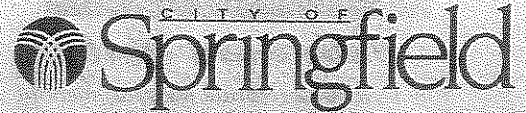
**Saturday, June 27, 2009**

**9:00 am - 12:00 pm**



The City of Springfield is sponsoring a community-wide Health Fair at the Farmer's Market located at 503 Military Ave. - this event is FREE to the public. The purpose of this event is to increase general health awareness through education and prevention. There will be a variety of service demonstrations and informational booths to help the community become aware of the many health related programs, services, and providers located in the surrounding community.

To request a booth or for additional information please contact Kris Vogel or Donna



## **CRAFT SHOW AND FARMERS MARKET**

**Saturday, June 6th**

**8:00am - 2:00pm**

Crafters and Farmers unite for the first time this season at the City of Springfield's Farmers Market located at 503 Military Avenue, Just off Dickman Road

Whether you're looking for crafts, fresh produce, perennials or garden accessories, you can find it all at the Farmer's Market.

**Rental Space Available**

**Call Kris Vogel at**

**965-2354**

