265 E. Chicago Street, Jonesville, MI 49250

www.jonesville.org

## CITY OF JONESVILLE DOWNTOWN DEVELOPMENT AUTHORITY AGENDA JANUARY 19, 2021, 4:30 P.M.

Pursuant to Section 3a of the Open Meetings Act, Act 267 of 1976, as amended, participation in this meeting will be by Zoom Meeting. The Board, staff and public wishing to participate may do so by logging onto the website or calling the telephone number below. When prompted enter the Meeting ID and Password.

WEB ADDRESS: <u>www.zoom.us</u> CALL-IN TELEPHONE NUMBERS: 1-312-626-6799 or 1-929-205-6099

MEETING ID: 821 4226 9969 PASSWORD: 967535

- 1. CALL TO ORDER
- 2. PRESENTATIONS AND RECOGNITIONS

A. None

3. APPROVAL OF AGENDA [ROLL CALL][Action Item]

4. APPROVAL OF MINUTES – November 17, 2020 Meeting [ROLL CALL][Action Item]

5. PUBLIC COMMENT

6. FINANCIAL REPORT

A. Through November 30, 2020 [ROLL CALL][Action Item]

7. NEW BUSINESS

A. Board Appointment Recommendation
B. Our Town Gift Card Incentive Metrics
C. DDA Priorities
DDA Committees
E. Consider Review of Fiscal Year 2020-21 Operating Budget

[ROLL CALL][Action Item]
[ROLL CALL][Action Item]

8. OTHER BUSINESS

A. Old Business – Consumers Energy Easement
B. Project Updates

[Information Item]

9. ADJOURNMENT- Next Scheduled Meeting: Tuesday, March 9, 2021 8:30 a.m.

# Jonesville Downtown Development Authority PA 57 Informational Meeting Minutes of November 17, 2020

# Pursuant to Section 3a of the Open Meetings Act, Act 267 of 1976, as amended, participation in this meeting was by Zoom Meeting. The Board, staff and public were allowed to participate.

Present via Zoom Meeting: Don Toffolo, Don Germann, Gerry Arno, Joe Ruden, Ron Gow and

Chris Fast.

Absent: Abe Graves, Penny Sarles, and Gale Fix

Also Present via Zoom Meeting: Jeff Gray

Chairman Don Toffolo called the meeting was called to order at 8:37 a.m.

Effective January 1, 2019, the State of Michigan has adopted new public informational meeting requirements that effect both the DDA and the LDFA. This item on the agenda is reserved for updates in the 2020 calendar year from the DDA regarding recent development projects and near-term priorities. Staff will focus on the contents of the proposed Fiscal Year 2019-20 Annual Report that will be considered for action on the Regular Meeting agenda. Notice of the meeting has been provided to the City Council and Hillsdale County Board of Commissioners, as required in the act.

A motion was made by Joe Ruden and supported Gerry Arno to adjourn to the Regular DDA meeting at 8:40 a.m. Roll Call Vote: Ayes: Don Germann, Gerry Arno, Joe Ruden, Ron Gow and Chris Fast. Nays: None. Absent: Abe Graves, Penny Sarles and Gale Fix. Motion carried.

# Jonesville Downtown Development Authority Regular Meeting Minutes of November 17, 2020

The meeting was called to order at 8:40 a.m.

A motion was made by Gerry Arno and supported by Joe Ruden to approve the agenda as presented. Roll Call Vote: Ayes: Don Germann, Gerry Arno, Joe Ruden, Ron Gow and Chris Fast. Nays: None. Absent: Abe Graves, Penny Sarles and Gale Fix. Motion carried.

Gerry Arno made a motion and was supported by Joe Ruden to approve the minutes of July 14, 2020. Roll Call Vote: Ayes: Don Germann, Gerry Arno, Joe Ruden, Ron Gow and Chris Fast. Nays: None. Absent: Abe Graves, Penny Sarles and Gale Fix. Motion carried.

Gerry Arno made a motion to accept the Financial Report showing revenue and expenditure activity for the month September and year-to-date, along with a current cash balances report in all accounts as of September 30, 2020. Ron Gow supported the motion. Roll Call Vote: Don Germann, Gerry Arno, Joe Ruden, Ron Gow and Chris Fast. Nays: None. Absent: Abe Graves, Penny Sarles and Gale Fix. Motion carried.

A motion was made by Joe Ruden and supported by Ron Gow to approve the Annual Report on Status of Tax Increment Financing Plan and to authorize staff to submit the same to the Michigan Department of Treasury, and to approve the Fiscal Year 2019-20 Annual Report and to post the

same on the DDA section of the City website. Roll Call Vote: Don Germann, Gerry Arno, Joe Ruden, Ron Gow and Chris Fast. Nays: None. Absent: Abe Graves, Penny Sarles and Gale Fix. Motion carried.

Manager Gray provided information regarding Wal-Mart and that it appealed its property valuation to the Michigan Tax Tribunal. The City Council, upon advice of legal counsel, negotiated a reasonable settlement of the appeal with assistance of the City Assessor. Discussion ensued regarding the impact of the adjustment in value on the DDA revenue and considerations for the current fiscal year.

A motion was made by Joe Ruden and supported by Ron Gow to adopt the 2021 DDA meeting calendar and moving the time to 8:30 a.m.to better accommodate morning schedules. Roll Call Vote: Don Germann, Gerry Arno, Joe Ruden, Ron Gow and Chris Fast. Nays: None. Absent: Abe Graves, Penny Sarles and Gale Fix. Motion carried.

The DDA discussed the request from Consumers Energy for a new easement to allow for emergency service of the electric substation on Water Street. The easement would also impact the grass lot on the southeast corner of Water Street and North Street. The DDA supports assisting Consumers Energy with access to service the substation, but has concerns with the easement, as presented.

Manager Gray provided updates on Christmas in Jonesville, advising that the City will still be placing the decorations in the park and on the streetlights, the Jonesville Lions Club will be hosting Lights of Love and the Jonesville Rotary will be providing a Lighting Contest to residents and businesses within the 49250 Zip Code. Updates were also provided for the MDOT signal project, Façade Improvement Program and Klein Tool building.

After lengthy discussion, a motion was made by Don Germann and supported by Joe Ruden to draft a letter to MDOT and the contractor of the signal project, making a formal complaint to them regarding the process of the construction project, and safety issues they placed upon the City of Jonesville. Manager Gray offered to provide MDOT contact information to Don Germann for a draft letter on behalf of the DDA. Roll Call Vote: Don Germann, Gerry Arno, Joe Ruden, Ron Gow and Chris Fast. Nays: None. Absent: Abe Graves, Penny Sarles and Gale Fix. Motion carried.

Chris Fast left the meeting at 9: 38 a.m.

Ron Gow was thanked for his eight (8) years of service on the DDA as he will be stepping down from the DDA beginning in 2021.

A motion as made by Ron Gow and supported by Joe Ruden to adjourn the meeting at 9:45 a.m. Roll Call Vote: Don Germann, Gerry Arno, Joe Ruden, and Ron Gow. Nays: None. Absent: Chris Fast, Abe Graves, Penny Sarles and Gale Fix. Motion carried.

The next scheduled DDA Meeting is Tuesday, January 12, 2021 at 8:30 a.m.

Submitted by;

Cynthia D. Means Clerk



265 E. Chicago Street, Jonesville, MI 49250

To: Jonesville DDA Board From: Jeffrey M. Gray, City Manager

Date: January 7, 2021

Re: Manager Report and Recommendations – January 19, 2021 DDA Meeting

#### 6. **Financial Report**

[ROLL CALL][Action]

Attached is a revenue and expenditure report for the DDA through November 30th. The report shows revenue and expenditure activity for the month of November and fiscal year-to-date. It also illustrates the amount budgeted for each line item and the available balance in that line. Also attached is a report of the current cash balances in all accounts as of November 30th. I recommend a motion to accept the financial report through November 30, 2020. Please refer to the attached revenue and expenditure report and cash balance report.

#### 7. A. **Board Appointment Recommendation**

[ROLL CALL][Action]

Mary Ellen Sattler, owner of Jilly Beans Too, has submitted the attached application for the vacancy on the DDA board. The position would be for the remainder of a four-year term, ending in November of 2024. The DDA action would be a recommendation to the City Council, who would consider the appointment at their January 20<sup>th</sup> meeting. *Please refer to the Application for Board Appointment*.

#### **Our Town Gift Card Incentive Metrics**

[ROLL CALL][Action]

Through two generous donations from Consumers Energy and third from a private donor, the DDA was able to fund a gift card and gift certificate incentive program that invested \$21,200 in participating businesses in the Downtown in mid-December. Summary spreadsheets of the gift card sales for both rounds of the program are attached. At least one card or certificate was purchased from each participating business, and buyers generally spread their purchases to multiple businesses. Please refer to the attached program spreadsheets and donor thank you letters.

**DDA Priorities** [ROLL CALL][Action]

This item is reserved for discussion of DDA project priorities. In conversation with Chair Toffolo, it has been determined that it would be beneficial to articulate the top 2 to 3 priorities of the DDA to assure that there is agreement about utilization of resources to complete projects. Once agreed, these priorities would be printed on each agenda until complete. As the 2020-21 budget was prepared, the following items were identified as the top project priorities:

Design work for future infrastructure improvements

- o Streetscape reconstruction
- South Parking Lot

Funding for Downtown Façade Improvements

A continuing project from the previous fiscal year is:

Chicago Street Riverfront Redevelopment (Klein Tool)

Manager's Report and Recommendations January 19, 2021 DDA Meeting Page 2 of 2

The DDA will want to discuss whether these three or others are the project priorities and may want to determine if there is consensus around the order of the priorities. A motion is recommended to establish the agreed project priorities and order.

#### 7. D. DDA Committees

[ROLL CALL][Action]

The DDA has a standing committee for Budget that currently includes Chair Toffolo, Don Germann, and Joe Ruden. This item is reserved for discussion of adoption of some additional standing committees to help address emerging and ongoing issues and to make recommendations back to the DDA board as a whole for action, expenditures, etc. Chair Toffolo is recommending the DDA consider establishing some additional standing committees to allow additional planning of Downtown projects and activities:

- Redevelopment Committee The near-term priority of this committee would be to develop recommendations for the marketing of the building, including next steps with the previously developed Request for Proposals from developers for the Chicago Street Riverfront Redevelopment. This committee would address other physical development and redevelopment projects and incentives that may be needed in the future, as well.
- Facilities and Design Committee This committee would address the physical maintenance of public spaces and issues such as decorations, banners, seasonal plantings, etc.

It is recommended that each committee include 3-4 board members or other interested Downtown property and business owners. It will be necessary to consider a motion to appoint the committees and name the members. The DDA might consider making these appointments on an annual basis in January, in the event that members want to rotate to other interests.

#### 7. E. Consider Review of Fiscal Year 2020-21 Operating Budget

[ROLL CALL][Action]

With diminished revenues anticipated, due to the reduction in property value at the Walmart site and other pending property valuation appeals, it is recommended that the 2020-21 operating budget be referred to the Budget Committee for review and recommendation to the DDA. The original adopted budget anticipated spending from fund balance to complete planned projects. A recommendation should be developed if spending goals will be amended based on the anticipated reduction in value, or if additional spending from fund balance is advisable. A motion to refer the operating budget to the Budget Committee for review and recommendation is recommended.

#### 8. A. Old Business – Consumers Energy Easement

[Information]

Staff has communicated the DDA's interest in working with Consumers Energy to negotiate an updated easement to maintain the Water Street substation. The DDA's concerns about a long-term encumbrance on the property have also been communicated. The company is discussing options internally, and I anticipate will reach out when they are ready for additional discussion to address concerns. If meetings are necessary, I will likely reach out to Mayor Arno and Chair Toffolo since decisions that involve the properties will be subject to both DDA and City Council approval. No further DDA action is required at this time.

### 7. E. Project Updates

[Information]

This item is reserved to address status updates on projects, and to address others that members may have questions about.

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#### REVENUE AND EXPENDITURE REPORT FOR CITY OF JONESVILLE

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#### PERIOD ENDING 11/30/2020

YTD BALANCE ACTIVITY FOR AVAILABLE 11/30/2020 MONTH 11/30/2020 2020-21 BALANCE % BDGT GL NUMBER DESCRIPTION INCREASE (DECREASE) NORMAL (ABNORMAL) AMENDED BUDGET NORMAL (ABNORMAL) USED Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY Revenues Dept 000 - BALANCE SHEET/REVENUE 248-000-403.000 REAL PROPERTY TAXES 0.00 0.00 128,500.00 128,500.00 0.00 0.00 16,979.90 248-000-403.075 PERSONAL PROP TAX REIMBURSEMENT 15,000.00 (1,979.90)113.20 248-000-665.000 8.85 114.99 4,500.00 4,385.01 2.56 INTEREST EARNINGS 8.85 17,094.89 148,000.00 130,905.11 11.55 Total Dept 000 - BALANCE SHEET/REVENUE TOTAL REVENUES 8.85 17,094.89 148,000.00 130,905.11 11.55 Expenditures Dept 442 - PARKING LOTS 0.00 12,500.00 12,500.00 0.00 248-442-818.000 CONTRACTUAL 0.00 248-442-921.000 ELECTRICITY 117.13 545.55 1,500.00 954.45 36.37 16,015.00 16,015.00 248-442-965.100 CONTRIB TO GEN FUND - PARKING LOT M&R 0.00 0.00 0.00 Total Dept 442 - PARKING LOTS 117.13 545.55 30,015.00 29,469.45 1.82 Dept 443 - SIDEWALKS 185.01 30.84 248-443-702.000 SALARIES AND WAGES 0.00 600.00 414.99 0.00 248-443-702.100 SALARIES AND WAGES - OVERTIME 0.00 0.00 50.00 50.00 248-443-715.000 EMPLOYERS SHARE - FICA & MEDICARE 0.00 13.51 50.00 36.49 27.02 248-443-716.000 HEALTH INSURANCE 0.00 35.75 50.00 14.25 71.50 248-443-718.000 0.00 0.78 5.00 4.22 15.60 DISABILITY 12.95 50.00 37.05 25.90 248-443-719.000 RETIREMENT - EMPLOYER PORTION 0.00 0.00 0.57 3.00 19.00 248-443-721.000 LIFE INSURANCE 2.43 248-443-722.000 EMPLOYEE ASSISTANCE PROGRAM 0.00 0.09 1.00 0.91 9.00 0.00 1.78 17.80 248-443-723.000 DENTAL INSURANCE 10.00 8.22 248-443-724.000 OPTICAL INSURANCE 0.00 0.69 2.00 1.31 34.50 248-443-930.000 REPAIRS & MAINTENANCE 0.00 0.00 200.00 200.00 0.00 248-443-940.000 EOUIPMENT RENTAL 0.00 20.07 800.00 779.93 2.51 0.00 271.20 1,821.00 1,549.80 14.89 Total Dept 443 - SIDEWALKS Dept 729 - DEVELOPMENT ACTIVITIES 248-729-800.000 COMMUNITY PROMOTION-FACADE PROGRAM 0.00 0.00 20,000.00 20,000.00 0.00 248-729-820.000 MEMBERSHIPS/DUES/SUBSCRIPTIONS 0.00 200.00 200.00 0.00 100.00 0.00 400.00 400.00 248-729-960.000 TRAINING & CONFERENCES 0.00 0.00 CONTRIB TO GEN FUND-PURCH/IMPR 0.00 42,946.04 0.00 (42,946.04)100.00 248-729-965.101 3,765.00 248-729-965.200 CONTRIB TO GEN FUND 0.00 0.00 3,765.00 0.00 0.00 248-729-965.300 CONTRIB TO GEN FUND - ADMIN/WAGES 0.00 27,546.00 27,546.00 0.00 Total Dept 729 - DEVELOPMENT ACTIVITIES 0.00 43,146.04 51,911.00 8,764.96 83.12 Dept 733 - DOWNTOWN/STREETSCAPE 248-733-702.000 SALARIES AND WAGES 1,044.62 3,561.27 5,500.00 1,938.73 64.75 248-733-715.000 EMPLOYERS SHARE - FICA & MEDICARE 77.91 263.67 500.00 236.33 52.73 248-733-716.000 65.84 416.31 400.00 104.08 HEALTH INSURANCE (16.31)248-733-718.000 6.47 28.03 50.00 21.97 56.06 DISABILITY 248-733-719.000 RETIREMENT - EMPLOYER PORTION 68.40 240.40 300.00 59.60 80.13 248-733-721.000 LIFE INSURANCE 4.23 17.85 30.00 12.15 59.50 248-733-722.000 2.59 5.00 2.41 51.80 EMPLOYEE ASSISTANCE PROGRAM 0.63

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NET OF REVENUES & EXPENDITURES

#### REVENUE AND EXPENDITURE REPORT FOR CITY OF JONESVILLE

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PERIOD ENDING 11/30/2020

YTD BALANCE ACTIVITY FOR AVAILABLE MONTH 11/30/2020 11/30/2020 2020-21 BALANCE % BDGT GL NUMBER DESCRIPTION INCREASE (DECREASE) NORMAL (ABNORMAL) AMENDED BUDGET NORMAL (ABNORMAL) USED Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY Expenditures 248-733-723.000 20.74 82.89 100.00 17.11 82.89 DENTAL INSURANCE 17.26 25.00 69.04 248-733-724.000 OPTICAL INSURANCE 4.31 7.74 248-733-740.000 OPERATING SUPPLIES 0.00 0.00 500.00 500.00 0.00 0.00 90.00 10,300.00 10,210,00 0.87 248-733-818.000 CONTRACTUAL 248-733-910.000 INSURANCE 0.00 177.00 150.00 (27.00)118.00 248-733-921.000 ELECTRICITY 522.57 2,086.48 5,200.00 3,113.52 40.12 248-733-921.100 ELECTRICITY - CHRISTMAS LIGHTS 68.35 68.35 1,100.00 1,031.65 6.21 0.00 15.08 800.00 784.92 1.89 248-733-924.000 WATER AND SEWER 248-733-930.000 REPAIRS & MAINTENANCE 0.00 229.87 800.00 570.13 28.73 REPAIRS & MAINT - STREET LIGHTS 88.36 441.79 1,000.00 558.21 44.18 248-733-930.100 248-733-940.000 249.90 2,210.43 2,700.00 489.57 81.87 EQUIPMENT RENTAL Total Dept 733 - DOWNTOWN/STREETSCAPE 2,222.33 9,949.27 29,460.00 19,510.73 33.77 Dept 895 - PROMOTIONS 253.98 617.51 5,000.00 12.35 248-895-702.000 SALARIES AND WAGES 4,382.49 19.10 11.58 248-895-715.000 EMPLOYERS SHARE - FICA & MEDICARE 46.32 400.00 353.68 248-895-716.000 0.00 13.56 350.00 336.44 3.87 HEALTH INSURANCE 248-895-718.000 DISABILITY 1.36 4.21 30.00 25.79 14.03 17.78 46.09 300.00 253.91 15.36 248-895-719.000 RETIREMENT - EMPLOYER PORTION 248-895-721.000 LIFE INSURANCE 1.01 2.87 20.00 17.13 14.35 248-895-722.000 EMPLOYEE ASSISTANCE PROGRAM 0.15 0.41 5.00 8.20 4.59 248-895-723.000 DENTAL INSURANCE 6.26 15.48 50.00 34.52 30.96 248-895-724.000 OPTICAL INSURANCE 1.20 3.01 10.00 6.99 30.10 500.00 248-895-882.000 DECORATIONS-CHRISTMAS/BANNERS/BOWS 485.56 1,121.65 (621.65)224.33 500.00 248-895-883.000 OTHER-LUMINATE/CELEBRATE/GATHER, ETC 0.00 0.00 500.00 0.00 0.00 0.00 300.00 300.00 248-895-884.000 BEAUTIFICATION-TREES/FLOWERS/PLANTS 0.00 248-895-940.000 26.92 69.37 1,100.00 1,030.63 EOUIPMENT RENTAL 6.31 813.32 1,940.48 8,565.00 6,624.52 22.66 Total Dept 895 - PROMOTIONS Dept 897 - OTHER ACTIVITIES 248-897-965.301 0.00 0.00 58,064.00 58,064,00 0.00 CONTRIB TO DEBT SERVICE 0.00 0.00 58,064.00 58,064.00 0.00 Total Dept 897 - OTHER ACTIVITIES 3,152.78 55,852.54 179,836.00 123,983.46 31.06 TOTAL EXPENDITURES Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY: TOTAL REVENUES 8.85 17,094.89 148,000.00 130,905.11 11.55 3,152.78 TOTAL EXPENDITURES 55,852.54 179,836.00 123,983.46 31.06

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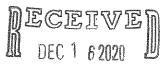
BALANCE SHEET FOR CITY OF JONESVILLE Period Ending 11/30/2020

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Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

Page: 1/1

GL Number	Description	Balance	
*** Assets *	**		
248-000-001.000 248-000-007.000 248-000-123.000	CASH - CHECKING CASH - MI CLASS INVESTMENT ACCT PREPAID EXPENSES	27,982.30 121,979.18 116.00	
Total	Assets	150,077.48	
*** Liabilit	ies ***		
248-000-202.000 248-000-214.101 248-000-214.661 248-000-214.750	ACCOUNTS PAYABLE DUE TO GENERAL FUND DUE TO MOTOR VEHICLE POOL FUND DUE TO IMPREST PAYROLL	1,281.97 974.03 276.82 1,593.99	
Total	Liabilities	4,126.81	
*** Fund Bal	ance ***		
248-000-390.000	FUND BALANCE	184,708.32	
Total	Fund Balance	184,708.32	
Begin	ning Fund Balance	184,708.32	
Endin	f Revenues VS Expenditures g Fund Balance Liabilities And Fund Balance	(38,757.65) 145,950.67 150,077.48	



# JONESVILLE CITY BOARDS & COMMITTEE APPLICATION FOR APPOINTMENT

BY:

	d or Committee to which appointment is desired. (If more than one, please list in of preference.)
	DDA FOR JONESVILLE MI
***********	4
1. Na	ame MAMELLEN SATTLEZ 2. Occupation BUSINESS OWNER
3. Er	nployer JILLY BEANS 4. Email address JILLY BEANS @ YALLOO. CON
5. H	ome Address 1541 E BALL HILLSDAVE 49242
	ome Telephone <u>586 615-3006</u> 7. Business Phone <u>517 995-5055</u>
3. Le	ength of residency in Jonesville 21/2 YRS (HILLSDALE II)
9. Li:	st other community organizations/commissions that you are a member.
	HBA,
	PRIDLS IN ST CLAIR, COUNTY, IRALL, GS, BS.
١	MMPA.
if you board (Pleas	Please indicate below the background or experience you have that will be of value are appointed. Also, indicate any reasons for desiring to serve on the requested or committee.  The continue on reverse side if needed and be sure to sign and date. Please attach resume or pertinent information if so desired.)
Δ٥	S A BUSINESS OWNER IN THE DOWNTOWN DISTRICT
<u> </u>	JONESVILLE, I WOULD LIKE TO BE AN ASSET. I'D
ل لا	LE TO KNOW HOW I CAN HELP.
	DEC 20 Many Ollen Satzler of Application Signature

PLEASE RETURN THIS APPLICATION TO: City of Jonesville

265 E. Chicago Street Jonesville, MI 49250 Phone: 517-849-2104 Fax: 517-849-9037 MY BACKGROUND FOR (28) YEARS WAS IN AUTOMOTIVE & ABROSPACE INDUSTRY. MY CONCENTRATION WAS PURCHASING, HUMAN RESOURCES & AUDITING.

SINCE MONING TO HILLSDALE & IDYRS AGO, I HAVE WORKED IN MFG AND LOGISTICS BEFORE PURCHASING & RE-DOING JBI & JB too.

PROJECT MGMT, PROBLEM SOLVING AND DETERMINATION HAVE HELPED TO GET ME WHERE I AM. TIME TO TAKE THE NEXT STEP.

Purchaser	Jilly Beans	Bakery	Hardware	Main St. M	y Buddy's Mystic T	int Nutrtion Xtreme	Olivia's	Performance Auto	Powers	Ramshackle	Saucy Dogs	Shear Magic	Subway	Udderside	TOTAL
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Purchaser	Jilly Beans	Bakery	Hardware	Main St.	My Buddy's Cl	Mystic Tint	Nutrtion Xtrer	Olivia's	Perf Auto	Powers	Ramshackle	Saucy Dogs	Shear Magic	Subway	Udderside	
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BLANK	-	-	-	1	-	-	-	2	-	-	-	1	-	-	1	5
Total	7	7	5	30	1	-	1	22	4	16	12	32	4	4	15	160



www.jonesville.org

December 23, 2020

Roger Curtis, V.P. Public Affairs Consumers Energy One Energy Plaza Jackson, MI 49201 via email (Roger.Curtis@cmsenergy.com)

Re: Our Town Gift Card Match Program

Dear Mr. Curtis:

On behalf of the Jonesville City Council and the Jonesville Downtown Development Authority (DDA), I want to thank you for Consumers Energy's generous donation of \$10,000 to the DDA through the Our Town gift card match program. We are very thankful that Consumers Energy would consider supporting the small businesses in Downtown Jonesville.

We have begun receiving comments from our Downtown businesses regarding the difference that these funds have made in this challenging time. And your donation inspired a local donor to give \$600 to support the program, meaning that our businesses have received \$21,200 in investments over this past week from the program.

You have brought some joy to the close of an otherwise difficult year. Thank you!

Wishing you a Merry Christmas and a happy and prosperous New Year!

Sincerely.

Jeffrey M. Gra City Manager

cc: Greg Moore, Consumers Energy Community Affairs Manager (via email

Gregory.Moore@cmsenergy.com)





December 23, 2020

Cindy Means 4970 E. Chicago Road Jonesville, MI 49250 via email (clerk@jonesville.org)

Re: Our Town Gift Card Match Program

Dear Cindy:

On behalf of the Jonesville City Council and the Jonesville Downtown Development Authority (DDA), I want to thank you for your generous donation of \$600 to the DDA through the Our Town gift card match program.

You have seen first-hand the difference that these funds have made to our small businesses in this challenging time. It is amazing that businesses have been able to receive investments of \$21,200 in just over a week, thanks in part to your donation. As always, your thoughtfulness and generosity are inspiring!

You have brought some joy to the close of an otherwise difficult year. Thank you!

Wishing you a Merry Christmas and a happy and prosperous New Year!

Sincerely.

Jeffrey M. Gra City Manager

cc: Personnel File