265 E. Chicago Street - Jonesville - MI 49250

(517) 849-2104 Ph (517) 849-9037 Fx www.jonesville.org manager@jonesville.org

# CITY OF JONESVILLE COUNCIL AGENDA MAY 20, 2015 - 6:30 P.M. CITY HALL

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE/A MOMENT OF SILENCE
- 2. APPROVAL OF AGENDA
- 3. PUBLIC COMMENTS/AUDIENCE PRESENTATIONS

Citizens wanting to address the Council can do so at this time. Persons addressing the Council are requested to give their name and address for the record when called on by the Mayor.

- 4. PRESENTATIONS AND RECOGNITIONS
  - A. None
- 5. PUBLIC HEARING AND SUBSEQUENT COUNCIL ACTION
  - A. Truth in Taxation Hearing
  - B. 1. Fiscal Year 2015-16 Budget Public Hearing
    - 2. Resolution 2015-10 to Adopt July 2015-June 2016 Budget, General Appropriations Act and Ad Valorem Mill Levy

[ROLL CALL] [Action Item]

# 6. REPORTS AND RECOMMENDATIONS

CLI O		
A.	Consider Purchase and Sale Agreement - Lot #5 Jonesville Industrial	Park [Action Item]
В.	Resolution 2015-11 Utility Billing Rates and Fees	[ROLL CALL] [Action Item]
	Approval of the Fiscal Year 2015-16 Employee Wage Schedule	[Action Item]
	Consider Fiscal Year 2016 to 2021 Capital Improvement Plan	[Action Item]
	City Assessing Update	[Information Item]
	Personnel Committee Appointment	[Action Item]
G.	Schedule a Public Hearing – Ordinance for Tax Payment Schedule	[Action Item]
	Fiscal Year 2014-2015 Nine-Month Budget Review	[Information Item]

### 7. COUNCIL MINUTES

O		
Α.	Consider minutes of April 15, 2015 regular meeting	[Action Item]
		[Action Item]

### 8. ACCOUNTS PAYABLE

A. Accounts Payable for May 2015 totalling \$53,564.71 [Action Item]

### 9. DEPARTMENT REPORTS

- A. Fire Department Chief Adair
- B. Water/Wastewater Treatment Plant Superintendent Mahoney
- C. Department of Public Works Superintendent Kyser
- D. Police Department/Code Enforcement Update Chief Lance
- E. Cash Report Finance Director Spahr
- F. Planning Commission Assistant to the Manager McLean

### 10. ADJOURNMENT

265 E. Chicago Street - Jonesville - MI 49250

(517) 849-2104 Ph (517) 849-9037 Fx www.jonesville.org manager@jonesville.org

To:

Jonesville City Council

From: Jeffrey M. Gray, City Manager

Date:

May 15, 2015

Re:

Manager Report and Recommendations - May 20, 2015 Council Meeting

5. A. Truth in Taxation Public Hearing

[Action Item]

The City Council will hold this public hearing for the purpose of maintaining the current 16.388 millage rate. Without the hearing, the millage rate would be adjusted down by 0.0230 mills to 16.365 mills. If the proposed increase to retain our current millage is not approved, there will be a resulting reduction in operating revenue of 0.14%. In summary, the advertised increase would maintain our current millage rate. *Please refer to the attached hearing notice*.

5.B.1. Fiscal Year 2015 Budget Hearing

The property tax rate of 16.388 mills (unchanged) proposed to be levied to support the proposed budget will be the subject of this hearing. As discussed at the May 6<sup>th</sup> special session, a balanced budget has been presented for consideration. The proposed budget was made available for public view on May 7, 2015-16. Fiscal Year 2015-16 Budget highlights and fund summaries can be presented at the meeting.

5.B.2. Resolution 2015-10 to Adopt July 2015-June 2016 Budget,

General Appropriations Act and Ad Valorem Tax Levy [ROLL CALL] [Action Item]

Action item related to the public hearing. The Fiscal Year 2015 Budget Committee is proposing the adoption of a balanced budget for the upcoming fiscal year as outlined with Resolution 2015-10. Line item detail of each respective fund's expenses and revenues are identified in the budget binders. The Budget Committee and staff worked diligently to balance the FY 2015-16 Budget.

Our mission continues to be efficient and effective management of public services for residents and businesses. Over the past several years services have been prioritized and adjustments have been made in the face of declining property values and reductions in State shared revenue. Although slight increases are anticipated in revenues, the budget remains conservative to assure that necessary services can be provided over the long term. We continue to look at alternate sources of revenue and the delivery of services to assure that we can live within our means.

It is notable that the ongoing operational expenses associated with new City services of assessing, elections, and the cemetery have been addressed with anticipated revenues, without supplement from the Fund Balance. The FY 2015 Budget recommendation represents a fiscally responsible. The Finance Director, staff and Budget Committee worked extremely hard on this budget that is being presented. I recommend adoption of the Fiscal year 2015-16 Budget as presented by the Budget Committee. A roll call vote is required. *Please refer to the attached Resolution 2015-10 and the Fiscal Year Budget Binders*.

6. A. Consider Purchase and Sale Agreement – Lot #5 Jonesville Industrial Park [Action Item] Staff has been in discussion with Hawkins, Inc., a Minnesota based company with several facilities throughout the Midwest, regarding the purchase of Lot #5 in the Jonesville Industrial Park, as depicted on the attached park map. We are currently finalizing the proposed language of the agreement and will provide it to Council once it is complete.

Manager Report and Recommendations May 20, 2015 Council Meeting Page 2 of 3

The company proposes the construction of a 24,000 square foot warehouse and distribution facility. The total investment is expected to be \$1,250,000. The facility would be used to distribute water treatment chemicals to primarily municipal customers. There would be two jobs at the start, with a few additional jobs possible over the next several years.

The standard purchase price of parcels in the Industrial Park is \$5,000 per acre, or \$26,450 for the subject lot. A standard incentive offered with lots is reimbursement of up to the purchase price for utility, driveway, landscaping, and site beautification costs. In addition, a P.A. 198 tax abatement is necessary to make the site competitive with others that the company has considered. The abatement would reduce the taxes on the value of the new building by 50% for 12 years. The application for abatement would be considered after the purchaser owns the property, but would be a contingency of construction.

A company representative will meet with the Local Development Finance Authority (LDFA) on the morning of the 20<sup>th</sup> and will be present at the Council meeting to discuss the plans for the property and their operations. I have had an opportunity to meet with a company representative on a couple of occasions and have reviewed background materials on them. I am pleased to bring this proposal for consideration. I anticipate that the LDFA will recommend approval of a Purchase and Sale Agreement at their meeting on the 20<sup>th</sup> and will recommend that Council approve the same. Do not hesitate to contact me if I can answer any questions on this proposed project. *Please refer to the attached plan for the Jonesville Industrial Park*.

6. B. Resolution 2015-11 Utility Billing Rates and Fees [ROLL CALL] [Action Item] The Budget Committee is proposing the adoption of the utility billing rates and fees as outlined with Resolution 2015-11. The rate increase is necessary to attain revenue levels to balance the Water and Sewer Enterprise Funds. Pursuant to Chapter 17 of the Code of Ordinances, rates shall be adjusted to reflect the United States Federal Consumer Price Index. The Fiscal Year 2015 rate increase, with a maintenance fee adjustment will increase the monthly residential base bill (2,000 gallons) by \$0.84. The average monthly residential bill (based on 4,000 gallons of use) will increase a total of \$1.00. These increases are necessary to insure the ongoing maintenance of the water distribution system, future rehabilitation and maintenance of the Iron Removal Plant, and coverage of costs associated with the 2003 wastewater treatment plant expansion. Resolution 2015-11 directly correlates with the adoption of the FY 2015 Budget. I recommend adoption of Resolution 2015-11, as recommended by the Budget Committee. Please refer to the attached Resolution 2015-11.

6. C. Approval of the Fiscal Year 2015 Employee Wage Scale [Action Item] As was noted with the recommended budget, property values have begun to improve after several years of decline. As a result, there will be a slight increase in anticipated operating revenues in Fiscal Year 2015-16 over the current year budget. With those increases, the Budget Committee recommended providing a 1% cost of living increase to all full time employees. I recommend approval of the corresponding wage scale for that increase. The wage increases would be effective after the start of the fiscal year on July 1, 2015. Please refer to the employee wage scale in your budget binder.

6. D. Consider Adoption of the FY 2016 to 2021 Capital Improvement Plan [Action Item] The Capital Improvement Plan that summarizes anticipated major capital projects for the coming fiscal year, along with the following five years. The document is intended to help with annual and long range budgeting processes. As was noted at the May 6<sup>th</sup> budget session, the 5-year review of the Master Plan has been updated to reflect potential costs in the 2020-21 Fiscal Year. See pages 4 and 8 of the CIP for details. I appreciate the efforts of the staff to bring these projects together and recommend approval of the FY 2016-2021 Capital Improvement Plan. Please refer to the CIP in your budget binder.

Manager Report and Recommendations May 20, 2015 Council Meeting Page 3 of 3

6. E. City Assessing Update

[Information Item]

This item has been reserved for our contract Assessor, Equalization Director Nick Wheeler, to provide an update regarding the transition to City assessing services. Staff will also provide a status report on efforts to accomplish a longer range contract with a firm once the County contract expires at the end of June.

6. F. Personnel Committee Appointment

[Action Item]

Mayor Snow is recommending that Council Member Tim Bowman be appointed to fill Jim Marks' vacancy on the Personnel Committee. Mayor Snow and Mayor Pro-Tem Amo are the other members of this committee. Their upcoming task will be the Manager evaluation. A motion is necessary to make this appointment.

6. G. Schedule a Public Hearing – Ordinance for Tax Payment Schedule [Action Item] Section 10.19 of the City Charter requires that the tax payment schedule, and the amount of collection charges, penalties, interest, and assessments be established by ordinance. It is recommended that Council set the regular meeting of June 17, 2015 at 6:30 p.m. in City Hall as the time and place of a public hearing to consider such an ordinance. A resolution to return delinquent taxes to the County Treasurer will be considered at that same meeting.

6. H. Fiscal Year 2014 Nine-Month Budget Review

[Information Item]

The current fiscal year nine month budget comparison (July 1, 2014 through March 31, 2015) is attached for your review. Overall, revenues and expenditures to date are in line with budgeted figures. Finance Director Spahr will provide additional clarification as necessary regarding the line items that exceed seventy-five percent of budgeted expenses. *Please refer to the attached FY 2015-16 nine month budget comparison summary*.

9. Department Reports

In addition to the typical monthly updates, Chief Lance will provide an informational update on spring code enforcement activities.

# Notice of Public Hearing on Increasing Property Taxes The CITY COUNCIL name of governing body of the City of Jonesville name of taxing unit will hold a public hearing on a proposed 0.0230 mills in the operating increase of 2015 tax millage rate to be levied in year The hearing will be held on WEDNESDAY 6:30 P.M. MAY 20, 2015 at <u>JONESVILLE CITY HALL</u> 265 E CHICAGO ST, JONESVILLE, The date and location of the meeting to take action on the proposed additional millage will be announced at this public meeting. If adopted, the proposed additional millage will increase operating revenues from ad valorem property over such revenues generated 0.14% taxes by levies permitted without holding a hearing. If the proposed additional millage rate is not approved the -0.14% operating revenue will increase by over the preceding year's operating revenue. The taxing unit publishing this notice, and identified below, has complete authority to establish the number of mills to be levied from within its authorized millage This notice is published by: CITY OF JONESVILLE name of taxing unit 265 E CHICAGO ST JONESVILLE, MI 49250 address 849-2104 telephone

# AFFIDAVIT OF PUBLICATION

# CITY OF JONESVILLE

265 East Chicago Street Jonesville, MI 49250 517-849-2104

] SS

STATE OF MICHIGAN

COUNTY OF HILLSDALE ]		
Cynthia D. Means, being first duly sworn, says that she is the Clerk for the City of Jonesville, a governmental agency in Hillsdale County, Michigan.  I hereby certify that the attached was advertised in a newspaper	A6	
of our choice for the following dates, to wit:	Legal	99
Monday, May 11, 2015 - Hillsdale Daily News	CITY OF JON	UBLIC HEARING
Public Notice – Notice of Public Hearing July 2015 – June 2016 Proposed Budget	POSED BUD May 20, 2015 A public hea	aring on the pro-
Cyrothia D. Theans	June 2016 w 20th day of l p.m. at the J	et for July 2015 - vill be held on the May, 2015 at 6:30 onesville City Hall, ago St., Jonesville,
Cynthia D. Means, City Clerk	MI. The proper 16.388 mills posed to be the propose subject of th	ty tax rate of (unchanged) pro- levied to support d budget will be a
Subscribed and sworn to before me this 12 <sup>th</sup> day of May, 2015	will be avail- view during	able for public re- regular business
Notary Public for Hillsdale County, Michigan	hours of Mon 8:00 a.m. un	day through Friday til 4:30 p.m. at the eginning May 11,
My commission expires LENORE M SPAHR NOTARY PUBLIC - STATE OF MICHIGAN		

County of Hillsdale
My Commission Expires 01/24/2018 Acting in the County of \_\_\_\_\_

## 2015-10

# CITY OF JONESVILLE COUNTY OF HILLSDALE STATE OF MICHIGAN

**RESOLUTION:** 

supported by Councilperson .

TO ADOPT JULY 2015 - JUNE 2016 BUDGET, GENERAL APPROPRIATIONS ACT AND AD VALOREM MILL LEVY

Partial minutes of a Regular Meeting of the City Council of the City of Jonesville, County

of Hillsdale, Michigan, held in the City Hall in said City on the 20th day of May, 2015, at 6:30 p.m.

PRESENT:

ABSENT:

The following preamble and resolution were offered by Councilperson \_\_\_\_\_ and

WHEREAS, a public hearing was held on the City of Jonesville proposed budget on May 20, 2015 and notice of the hearing was published in a newspaper of general circulation at least six days before the hearing; and

WHEREAS, the City of Jonesville is complying with the Truth and Taxation Act, P.A. 5 of 1982, by meeting all requirements of Section 16 of the Uniform Budgeting and Accounting Act as directed by P.A. 42 of 1995; and

NOW THEREFORE BE IT RESOLVED, that the attached July 2015 - June 2016 Budget Summary is hereby adopted as the Budget for the City of Jonesville for the period beginning July 1, 2015 and ending June 30, 2016; that the adopted expenditures shall be appropriated to meet the expenses of the several Funds and Activities of the City of Jonesville for July 1, 2015 through June 30, 2016; and that the adopted revenues are hereby budgeted for the purpose of defraying the said expenditures of the City, along with the adopted use of fund balances and retained earnings; and

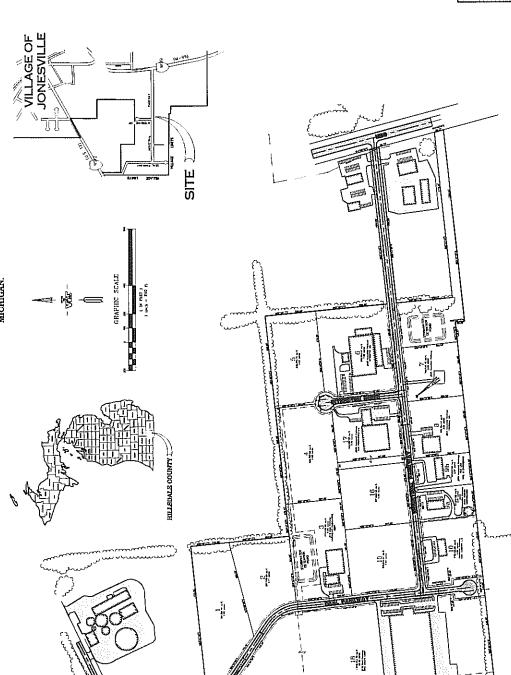
**BE IT FURTHER RESOLVED,** that the City Council authorizes the City Manager to transfer line item amounts within the budgeted Activities; however, Council approval is required to change Activity appropriations; and

**BE IT FURTHER RESOLVED**, that the ad valorem mill levy of 16.388 mills is hereby adopted for City operations, of which 4.6823 mills is hereby allocated for Streets and shall be deposited in the Local Streets Fund.

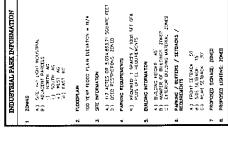
AYES:	
NAYS:	
ABSENT:	
	Cindy Means, Clerk
I hereby certify that the foregoing constitutes a transaction adopted by the City Council of Jonesville, County of Hil held on the 20th day of May, 2015, and that public notice Public Acts of Michigan, 1976, including in the case of a by publication or posting at least eighteen (18) hours price	Isdale Michigan at a Regular Meeting e was given pursuant to Act No. 267, a special or rescheduled meeting notice
	Cindy Means, Clerk

# JSTRIAL PARK JONESVILLE

A SUBDIVISION OF PART OF THE SOUTHWEST 14 OF SECTION 6 AND THE NORTHWEST 14 AND NORTHEAST 14 OF SECTION 6, TS8, BW, VILLAGE OF JONESVILLE AND TOWNSHIP OF PAYETTE HILLSDALE COUNTY, MICHIGAN.









### 2015-11

# CITY OF JONESVILLE UTILITY BILLING RATES & FEES

**BE IT HEREBY RESOLVED,** that the following water and sewer rates be established effective July 1, 2015.

# WATER CHARGES

Meter Size (Inches)	Monthly Base Charge (Initial 2,000 Gallons)	Water Maintenance Fee
5/8" or 3/4"	\$ 11.61	\$ 1.10
1"	\$ 29.04	\$ 1.76
1 1/4" or 1 1/2"	\$ 58.07	\$ 3.37
2"	\$ 92.18	\$ 4.48
2" Compound	\$ 92.18	\$12.58
3" Compound	\$185.84	\$18.18
4" Compound	\$290.37	\$23.72

Commodity Charge (Over 2,000 Gallons) = \$2.05 per 1,000 Gallons

Water Tower Maintenance Fee - \$2.79 per month

Water Hydrant Rental Fees (paid by General Fund/Fire Department) - \$25 per hydrant per year

After Hours Call-in Charge - \$100

Water Tap Fee - \$1,000

# SEWER CHARGE

Meter Size (Inches)	Monthly Base Charge (Initial 2,000 Gallons)
5/8" or 3/4"	\$ 27.69
1"	\$ 63.76
1 1/4" or 1 1/2"	\$123.88
2"	\$196.05
2" Compound	\$196.05
3"	\$388.53
4"	\$605.02

Commodity Charge (Over 2,000 Gallons) = \$8.45 per 1,000 Gallons

**Sewer Tap Fee - \$2,000** 

Robert Snow, Mayor

			and supported by
Councilpers following ro		. The Resolution declared adopted	171ay 20, 2013 by the
YEAS:	Councilpersons		
NAYS:	Councilpersons		
ABSENT:	Councilpersons		

Cynthia D. Means, Clerk

DESCRIPTION NORM	YTD BALANCE 3/31/2015 IAL (ABNORMAL)	2014-15 AMENDED BUDGET	% BDGT USED	COMMENTS
Final 404 CENTERAL FUND				
Fund 101 - GENERAL FUND				
TOTAL Revenues	1,498,808.27	1,896,067.45	79.05%	Includes LDFA/DDA capture
Expenditures				
101-VILLAGE COUNCIL	16,059.13	29,450.00	54.53%	
172-VILLAGE MANAGER	70,168.00	95,030.00	73.84%	
191-ELECTIONS	5,660.72	11,000.00	51.46%	
218-GENERAL OFFICE	138,089.85	208,156.65	66.34%	
247-BOARD OF REVIEW	272.22	1,850.00	14.71%	
253-TREASURER	805.10	2,400.00	33.55%	
257-ASSESSOR	10,735.52	29,550.00	36.33%	
258-DATA PROCESSING/COMPUTER	D 13,289.43	26,125.00	50.87%	
265-CITY HALL	11,172.68	12,067.00	92.59%	Prop/Liability Insurance
276-CEMETERY	22,065.57	41,000.00	53.82%	
301-POLICE DEPARTMENT	221,072.77	341,925.64	64.66%	
336-FIRE DEPARTMENT	58,857.25	124,296.48	47.35%	
410-PLANNING & ZONING COMMISS	IC 2,853.11	7,414.00	38.48%	
442-PARKING LOTS	11,707.76	18,675.00	62.69%	
443-SIDEWALKS	385.82	5,200.00	7.42%	
444-DEPT. OF PUBLIC WORKS	13,840.36	17,745.00	78.00%	
448-STREET LIGHTING	21,628.69	36,000.00	60.08%	
526-SANITARY LAND FILL	583.64	5,899.00	9.89%	
751-RECREATION DEPARTMENT	9,630.50	38,565.00	24.97%	
770-PARKS	17,814.34	423,300.00	4.21%	Rail/Trail Project
780-RAIL/TRAIL	9,047.49	0.00		DPW Wages/Equipment
858-FRINGE BENEFITS	24,177.81	32,995.00	73.28%	
865-INSURANCE	12,305.00	14,500.00	84.86%	Annual - complete
895-PROMOTIONS	4.62	0.00		_
TOTAL Expenditures	692,227.38	1,523,143.77	45.45%	-
				-

806,580.89 372,923.68

**NET OF REVENUES & EXPENDITURES** 

	YTD BALANCE	2014-15		
	3/31/2015	AMENDED	% BDGT	
DESCRIPTION	NORMAL (ABNORMAL)	BUDGET	USED	COMMENTS
Fund 202 - MAJOR STREETS FUND				
TOTAL Revenues	105,368.78	151,015.00	69.77%	
Expenditures				
465-ROUTINE MAINTENANCE	38,215.11	73,610.00	51.92%	
474-TRAFFIC CONTROL	3,325.97	4,265.00	77.98%	Crosswalk/parking lines
478-WINTER MAINTENANCE	17,925.10	21,410.00	83.72%	
900-ADMINISTRATION	40,894.12	51,233.25	79.82%	Bond principal payment
TOTAL Expenditures	100,360.30	150,518.25	66.68%	•
NET OF REVENUES & EXPENDITURES	5,008.48	496.75		
Fund 203 - LOCAL STREETS FUND				
TOTAL Revenues	295,644.47	228,581.00	129.34%	Includes LDFA/DDA capture
Expenditures				
451-STREET CONSTRUCTION	0.00	102,000.00	0.00%	
465-ROUTINE MAINTENANCE	38,969.31	80,520.00	48.40%	
474-TRAFFIC CONTROL	1,837.65	3,473.00	52.91%	
478-WINTER MAINTENANCE	13,661.12	16,790.00	81.36%	
900-ADMINISTRATION	44,238.33	145,239.75	30.46%	
TOTAL Expenditures	98,706.41	348,022.75	28.36%	•
NET OF REVENUES & EXPENDITURES	196,938.06	(119,441.75)		
Fund 211 - STATE HIGHWAY FUND				
TOTAL Revenues	6,209.25	23,901.00	25.98%	
Expenditures				
465-ROUTINE MAINTENANCE	4,749.18	11,210.00	42.37%	Street sweeping
474-TRAFFIC CONTROL	656.08	330.00	198.81%	City limit signs
478-WINTER MAINTENANCE	9,222.21	10,050.00	91.76%	
900-ADMINISTRATION	0.00	2,310.00	0.00%	
TOTAL Expenditures	14,627.47	23,900.00	61.20%	• •
ET OF REVENUES & EXPENDITURES	(8,418.22)	1.00		

	YTD BALANCE	2014-15 AMENDED	% BDGT	
DESCRIPTION	3/31/2015 NORMAL (ABNORMAL)	BUDGET	USED	COMMENTS
Fund 247 - LOCAL DEVELOPMENT FINAI	NCE AUTHORITY			
TOTAL Revenues	40,399.91	326,310.00	12.38%	Capture not recorded
Expenditures				
729-DEVELOPMENT ACTIVITIE	.~~~~~~~~~~		14.42%	•
TOTAL Expenditures	38,639.78	267,901.60	14.42%	
NET OF REVENUES & EXPENDITURES	1,760.13	58,408.40	3.01%	
Fund 248 - DOWNTOWN DEVELOPMEN	T AUTHORITY			
TOTAL Revenues	9,773.43	130,569.00	7.49%	Capture not recorded
Expenditures				
442-PARKING LOTS	879.94	19,875.00	4.43%	
443-SIDEWALKS	1,250.83	2,360.00	53.00%	
729-DEVELOPMENT ACTIVITII	ES 39,695.54	97,348.60	40.78%	
733-DOWNTOWN/STREETSC/	APE 11,482.59	21,390.00	53.68%	
895-PROMOTIONS	5,230.68	9,532.00	54.87%	
897-OTHER ACTIVITIES	9,005.50	57,011.00	15.80%	•
TOTAL Expenditures	67,545.08	207,516.60	32.55%	-
NET OF REVENUES & EXPENDITURES	(57,771.65)	(76,947.60)	75.08%	
Fund 301 - GENERAL DEBT SERVICE FUN	ND			
TOTAL Revenues	54,114.25	161,673.50	33.47%	
Expenditures				
906-MAJOR STREET BOND	34,267.50	37,980.00	90.23%	
907-D.D.A. BOND	9,005.50	57,011.00	15.80%	
908-LOCAL STREET BOND	10,841.25	66,682.50	16.26%	_
TOTAL Expenditures	54,114.25	161,673.50	33.47%	- -
NET OF REVENUES & EXPENDITURES	0.00	0.00		

DESCRIPTION NOF	YTD BALANCE 3/31/2015 RMAL (ABNORMAL)	2014-15 AMENDED BUDGET	% BDGT USED	COMMENTS
Fund 590 - SEWER SYSTEM FUND				
TOTAL Revenues	525,940.74	720,900.00	72.96%	
Expenditures				
527-SEWAGE DISPOSAL	484,158.19	985,899.67	49.11%	
TOTAL Expenditures	484,158.19	985,899.67	49.11%	
NET OF REVENUES & EXPENDITURES	41,782.55	(264,999.67)	-15.77%	
Fund 591 - WATER SUPPLY SYSTEM FUND				
TOTAL Revenues	232,479.41	323,077.00	71.96%	
Expenditures				
536-IRON REMOVAL PLANT	132,198.32	326,186.00	40.53%	
537-WATER DISTRIBUTION SYSTEM	45,014.48	82,480.00	54.58%	
TOTAL Expenditures	177,212.80	408,666.00	43.36%	
NET OF REVENUES & EXPENDITURES	55,266.61	(85,589.00)		
Fund 661 - MOTOR VEHICLE POOL FUND				
TOTAL Revenues	91,770.73	132,140.00	69.45%	
Expenditures				
270-DPW BUILDING AND GROUND	12,268.88	22,469.00	54.60%	
896-MOTOR VEHICLE POOL	44,034.03	397,160.00	11.09%	
TOTAL Expenditures	56,302.91	419,629.00	13.42%	
NET OF REVENUES & EXPENDITURES	35,467.82	(287,489.00)		

# \*\*Subject to Council Approval\*\*

# JONESVILLE CITY COUNCIL Minutes of April 15, 2015

A regular meeting of the Jonesville City Council was held on Wednesday, April 15, 2015 at the Jonesville City Hall. Mayor Robert Snow called the meeting to order at 6:30 p.m. Council members present were: Gerry Arno, Jerry Drake, Ron Hayes, Andy Penrose and David Steel. Absent: Tim Bowman.

Also present: Manager Gray, DPW Superintendent Kyser, Assistant to the Manager McLean, Police Chief Lance, Attorney Lovinger, Dr. Dave Betz, Jeff Pugh (Fleis and Vandenbrink), and Jason Dafnis (Hillsdale Daily News).

Mayor Snow led the Pledge of Allegiance and moment of silence.

A motion was made by Ron Hayes and seconded by Andy Penrose to accept the agenda as presented. All in favor. Motion Carried.

Jeff Pugh from Fleis and Vandenbrink presented the evaluation that was prepared for the future upgrade of the Iron Removal Plant. There was some discussion regarding possibly phasing out the project and potential financing options.

A motion was made by Gerry Arno and seconded by Ron Hayes to approve Resolution 2015-09 – Cemetery Rules and Fee Schedule Amendment. This amendment allows burials on certain City recognized holidays and adds a fee to cover potential additional costs to the City. Roll Call vote: Ayes: Gerry Arno, Jerry Drake, Ron Hayes, Andy Penrose, David Steel, and Robert Snow. Nays: None. Absent: Tim Bowman. Motion carried.

A motion was made by Andy Penrose and seconded by Jerry Drake to waive the Garage Sale Permit requirement between Thursday, May 14, 2015 and Sunday, May 17, 2015, for Riverfest weekend. All other Ordinance provisions remain in effect. All in favor. Motion Carried.

A motion was made by Dave Steel and seconded by Ron Hayes to schedule a special meeting for Wednesday, May 6, 2015, at 6:30 p.m., for the purpose of discussing the Fiscal Year 2015/16 budget.

Gerry Arno made a motion and was supported by Jerry Drake to approve the Council minutes of March 24, 2015. All in favor. Motion carried.

A motion was made by Ron Hayes and supported by Gerry Arno to approve the Accounts Payable for April 2015 in the amount of \$66,415.49. All in favor. Motion carried.

Updates were given by Department Heads and Manager Gray.

Mayor Snow adjourned the meeting at 7:25 p.m. for a 10 minute break.

Mayor Snow re-opened the meeting at 7:36 p.m., for the purpose of discussing the Fiscal Year 2015/16 budget for the following funds: Major Streets, Local Streets, State Highway, and Motor Vehicle Pool.

Manager Gray discussed the proposed budget, noting highlights and major expenditures of each fund.

Updates were given by Council Members.

Manager Gray reminded everyone about the Citizenship Award Reception on April 23<sup>rd</sup>, at 6:00 p.m. at Olivia's Chop House.

Mayor Snow adjourned the meeting at 8:05 p.m.

Submitted by,

Lenore M. Spahr Deputy Clerk

# \*\*Subject to Council Approval\*\*

# JONESVILLE CITY COUNCIL Minutes of May 6, 2015

A meeting of the Jonesville City Council was held on Wednesday, May 6, 2015 at the Jonesville City Hall. President Robert Snow called the meeting to order at 6:30 p.m. Council members present were: Gerry Arno, Tim Bowman, Jerry Drake, Ron Hayes, Andy Penrose and David Steel.

Also Present: Manager Gray, Assistant to the Manager McLean, Finance Director Spahr, DPW Supt. Kyser, WWTP Supt. Mahoney and Police Officer Bigelow.

President Snow led the Pledge of Allegiance.

Manager Gray discussed a proposed Capital Improvement Plan, addressing planned capital projects for this fiscal year and the following five years.

Manager Gray gave a power point presentation on the Fiscal Year 2016 budget. Highlighted Council discussion focused on General Fund, Downtown Development Authority, Local Development Finance Authority, Sewer Fund, Water Fund and Debt service.

A Public Hearing was scheduled for May 20, 2015 at 6:30 p.m. to hear public comment on the proposed Fiscal Year 2016 Budget with a motion by Jerry Drake and seconded by David Steel. All in favor. Motion carried.

The meeting was adjourned at 7:25 p.m. with a motion by Ron Hayes and seconded by Tim Bowman.

Submitted by,

Cynthia D. Means Clerk

Page: 1/3 CITY OF JONESVILLE 05/14/2015 User: TMCLEAN INVOICE APPROVAL LIST LB: Jonesville 05/15/2015 Amount Description Vendor 8.50 OPERATING SUPPLIES A & J COFFEE SERVICE 34.90 OPERATING SUPPLIES 43.40 134.04 AMLKICAN COPPER & BRASS, LLC SEWER-REPAIRS & MAINTENANCE 4,320.00 APOLLO FIRE EQUIPMENT CO. JVFD-TURN OUT GEAR APOLLO FIRE EQUIPMENT OF ARNO, VICKY

ARNO, VICKY

ARROW UNIFORM RENTAL

UNIFORM RENTAL/OPERATING SUPPLIES

CITY PHONE SERVICE

TOTAL (NAMED / IDD-CFLL PHONES 171.77 288.97 882,11 WWTP/WATER/JPD-CELL PHONES 137.26 AT&T MOBILITY BAKER'S LAWN CARE, LLC CEMETERY-APRIL SEXTON SERVICES
CEMETERY-FOUNDATION 2,275.00 292.60 2,678.80 CEMETERY-FOUNDATIONS/BURIALS 5,246.40 236.25 MVP-BULK TANK BRINER OIL CO., INC. 95.75 JVFD-GASOLINE 332.00 181.20 ELECTION-PAY/MILEAGE BROOKS, BETSY JVPD-APRIL CLEANING SERVICES
CITY HALL-APRIL CLEANING SERVICES 100.00 BROOKS, JAMIE 100.00

BROOKS, JAMIE

JVPD-APRIL CLEANING SERVICES

CITY HALL-APRIL CLEANING SERVICES

JVPD-MARCH CLEANING SERVICES

CITY HALL-MARCH CLEANING SERVICES

100.00

CITY HALL-MARCH CLEANING SERVICES

400.00

CITY OF JONESVILLE DDA BUILDING-WATER/SEWER 64.42
DPW GARAGE-WATER/SEWER 42.88
WRIGHT ST PAVILLION-WATER/SEWER 32.46
JVFD-WATER/SEWER 58.07
WWTP-WATER/SEWER 546.44

CITY HALL-WATER/SEWER 42.88

JVPD-WATER/SEWER 42.88

830.03

Z FIRCTRIC INC WWTP-TRICKLING FILTER REPAIRS 2,903.60

CL K ELECTRIC, INC. WWTP-TRICKLING FILTER REPAIRS 2,903.60
CLEAR VIEW, B.R. LLC CITY HALL/JVPD-WINDOW CLEANING 32.00
COHL, STOKER & TOSKEY, P.C. JVPD-LEGAL SERVICES 61.48
LEGAL FEES 60.00

COLDWATER LITTLE LEAGUE REC-FIELD CHALK 195.00 CONSUMERS ENERGY DDA BUILDING-ELECTRICITY 700.63 IRON REMOVAL PLANT-ELECTRICITY 1,380.47

DDA-PKG LOT LIGHTS 21.07
CITYWIDE ST LIGHTS 2,491.98
STREETSCAPE LIGHTS 470.65
500 IND PKWY SPRINKLERS 54.45
WWTP-ELECTRICITY 3,332.06
100 DEAL PKWY SPRINKLERS 34.26
598 IND PKWY SPRINKLERS 22.61

WRIGHT ST PAVILLION-ELECTRICITY 24.01
DPW GARAGE-ELECTRICITY 97.19
JVPD-ELECTRICITY 172.83
JVFD TRUCK BAY-ELECTRICITY 124.99
JVFD TRAINING RM-ELECTRICITY 69.76

FIRE SIREN 22.74
CITY HALL 2ND FLR-ELECTRICITY 22.61
G.CARL FAST PARK-ELECTRICITY 46.36
METERED PKG LOT LIGHTS 79.60
CEMETERY-ELECTRICITY 22.61

CEMETERY-ELECTRICITY 22.61

JVPD-ELECTRICITY 199.88

WATER TOWER-ELECTRICITY 35.50

RADIO TOWER-ELECTRICITY 41.06

CURRENT OFFICE SOLUTIONS
OFFICE SUPPLIES
OFFICE SUPPLIES
BEC-CASH BOX/CONCESSION STAND
9,467.32
134.64
22.34
42.59

REC-CASH BOX/CONCESSION STAND 42.39
WATER/SEWER-OFFICE SUPPLIES 119.00

CITY OF JONESVILLE

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INVOICE APPROVAL LIST

05/15/2015

	05/15/2015		
Vendor	Description		Amount
	OFFICE SUPPLIES		46.56
		365.13	700 00
I RS MAST	JVFD-HYDRO TESTING SCBA MVP-TRACTOR 1 REPAIRS REC-REGISTRATION REFUND		700.00
D EQUIPMENT CO.	MVP-TRACTOR 1 REPAIRS		679.17 45.00
			110.00
DUBOIS TRUCKING & EXCAVATING ELECTION SYSTEMS & SOFTWARE			97.60
FIRST NATIONAL BANK OMAHA			2,244.99
FIRST NATIONAL BANK OMANA	LDFA-MEETING		54.96
	CLERK-CONFERENCE		262.79
	CHERN CONFERENCE	2,562.74	
FLEIS & VANDENBRINK ENG, INC	WATER-PLANT EVALUATION	<b>-,</b>	2,250.00
FRANK BECK CHEVROLET-CADILLA	JVPD-10 IMPALA/OIL CHANGE/REPAIRS		45.21
GALLS	JVPD-UNIFORMS		268.89
GODFREY BROS., INC.			37.66
HILLS CO CHAMBER OF COMMERCE			243.86
HILLSDALE COUNTY EQUALIZATIO	ASSESSOR AGREEMENT		1,600.00
HILLSDALE TRANSFER STATION			36.12
			184.97
HYDROCORP, INC	WATER-CROSS CONNECTION PROGRAM		545.00
I.T. RIGHT	SERVICE CONTRACT RENEWALS OPERATING SUPPLIES/REP & MAINT PARKS-REPAIR & MAINTENANCE		5,960.00
JONESVILLE HARDWARE	OPERATING SUPPLIES/REP & MAINT		182.51 13.09
	ELECTION-PAY/MILEAGE		191.45
KAST, LISA MARYE LITCHFIELD - JONESVILLE LANE			100.00
MICHIGAN GAS UTILITIES	JVFD-GAS		240.85
MICHIGAN GAS CITHIIIDS	JVPD-GAS		57.20
	IRON REMOVAL PLANT-GAS		42.40
	DDA BUILDING-GAS		2,229.27
	GAS LIGHT		15.49
1	DPW GARAGE-GAS		243.66
	WWTP-GAS		1,788.38
	CITY HALL-GAS		96.76
	IRON REMOVAL PLANT-GAS		42.42
		4,756.43	
MICHIGAN LAWN & LANDSCAPE	MOWING SERVICES		1,092.72
MICHIGAN METER TECHNOLOGY GR			688.41 43.73
NORM'S TIREMAN	MVP-TRUCK 7 TIRE REPAIR		70.00
OASIS CAR WASH OLIVIA'S CHOP HOUSE	JVPD-APRIL CAR WASHES CITIZENSHIP RECEPTION		500.00
PARKER, HAYES & LOVINGER, P.			95.00
PERFORMANCE AUTOMOTIVE	REPAIRS & MAINT		38.54
PERRY CORPORATION	COPIER MAINTENANCE		112.82
PETTY CASH	REIMBURSEMENT		198.70
POINT RENTAL & SALES	MVP-CHAIN SAW OIL		26.35
POSTMASTER	POSTAGE-WATER/SEWER		219.16
RECREATION CREATIONS, LLC	PARKING LOT-REPAIR		216.00
REPUBLIC WASTE SERVICES	PARKS/DOWNTOWN-TRASH SERVICE		105.00
	JVPD/JVFD-TRASH SERVICE		59.00
	WWTP/DPW/CITY HALL-TRASH SERVICE	245 52	101.70
		265.70	120.00
ROE-COMM INC	JVFD-RADIO BATTERIES		130.00
	JVFD-RADIO BATTERIES	400.00	50.00
		180.00	
SPEEDWAY SUPERAMERICA, LLC	GASOLINE		1,089.35
SPICER GROUP, INC	RAIL/TRAIL-DESIGN/MDOT PERMIT		948.91
SPRATT'S TRADING POST, INC.			104.98
S" 'S OF MICHIGAN	JVPD-RADIO FEES		100.00 25.00
•	JVFD-RADIO FEES	125.00	23.00
	TURD 14 FORD OTT GUANOT	123.00	21 75
STILLWELL FORD-MERCURY, INC.			31.75 45.00
TSC STORES-DEPT 30-120019316	LOCAL STS-DOOR HANGERS/MILL & FILL		49.99
19C 910KE9-DELI 90-170018310	MUTEULOUWOO DEED		33,23

05/14/2015 User: TMCLEAN PB: Jonesville

USA BLUEBOOK

WORKHEALTH

VEPTZON WIRELESS

W .RT COMMUNITY

Vendor

CITY OF JONESVILLE INVOICE APPROVAL LIST

05/15/2015

Description SEWER-OPERATING SUPPLIES DPW-CELL PHONE OPERATING SUPPLIES W. R ENVIRONMENT FEDERATION WWTP-MAHONEY/RENEWAL

DPW-EMPLOYEE PHYSICAL

Amount 214.28 25.00 244.91

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127.00 150.00

Total:

53,564.71

# MONTHLY OPERATING REPORT <u>April 2015</u>

# SUBMITTED: May 12, 2015

WATER FLOW		WASTEWATER FLOW		
MAXIMUM	411,000	MAXIMUM	282,900	
MINIMUM	136,000	MINIMUM	227,900	
AVERAGE	240,800	AVERAGE	242,100	
TOTAL	7.225 MG	TOTAL	7.9792 MG	

**CALLOUTS:** One (1)—Water Department Communication Failure

# **OPERATION & MAINTENANCE**

The plant was in compliance with the NPDES permit limitations during the month of April 2015.

Lagoon analysis was performed for Quincy, Reading, Merry Lake, Lake Diane and Camden in April.

The number 1 primary clarifier was drained and cleaned out. All of the wear shoes were replaced and three flight boards were repaired.

A minor gas line repair was made was made on the Vactor truck so that it could be used to clean the service water storage tank.

Completed and submitted the first quarter 2015 drinking water invoices. The total was \$1,560. Another \$330.00 in walk in business was also submitted.

The trickling filter discharge trough was drained and cleaned. This is done annually.

The Vactor truck was used to clean the backwash storage tank and to remove the grease build up in the raw sewage inlet area. These tasks are performed once or twice a year. The weather really cooperated so that we could complete these projects.

Ryan and Bradshaw was on site to certify our backflow prevention devices.

The Iron Removal Plant was cleaned out. City Council was presented with the results of the Iron Removal Plant evaluation.

Power washed the sludge storage tank to prepare them for painting.

# PLANT EFFICIENCY—April 2015

# 5-Day Biochemical Oxygen Demand

# NPDES Permit Limit in April 2015—25 mg/l Monthly Average

The BOD-5 test tells us how much of the oxygen in the water is being used up or demanded by the waste in the water. High oxygen demand will deplete the oxygen in the receiving water. This will have adverse effects on the quality of life (fish) in the receiving stream.

Jonesville Monthly Average—2.2 mg/l Average Percent Removal from the Raw Wastewater—98.6%

# **Total Suspended Solids**

# NPDES Permit Limit in April 2015—30 mg/l Monthly Average

Suspended solids are very important in controlling the process in the plant. Suspended solids are removed via settling clarifiers and are pumped to the anaerobic digester for treatment. The digested biosolids are applied to farmland at agronomic rates as fertilizer.

Jonesville Monthly Average—1.0 mg/l

Average Percent Removal from the Raw Wastewater-98.9%

# **Total Phosphorus**

# NPDES Permit Limit in April 2015—1 mg/l Monthly Average

Phosphorus is a nutrient that promotes growth. In fact, farmers use phosphorus as a fertilizer on crop lands. Phosphorus is found in many cleaning agents and industrial processes. Excessive phosphorus in wastewater promotes the excessive growth of micro and macro-organisms in the receiving stream. In other words, phosphorus promotes excessive growth of algae and seaweed. These plants demand oxygen from the water and tend to decrease the quality of life in the receiving stream.

Jonesville Monthly Average—0.4 mg/l

Average Percent Removal from the Raw Wastewater-90.1%

# Ammonia Nitrogen

# NPDES Permit Limit in April 2015—Report Only

Ammonia Nitrogen is the result of bacterial decomposition of organic nitrogen. Examples of organic nitrogen include animal and plant protein, amino acids and urea from urine. Ammonia nitrogen is a very unstable form of nitrogen. In wastewater plants ammonia nitrogen is oxidized to form nitrite nitrogen. Further oxidation of nitrite nitrogen will form the stable compound called nitrate nitrogen. This process is called nitrification and occurs in the trickling filter towers. If nitrification does not occur in the treatment plant, it will occur in the receiving stream once again depriving oxygen from the aquatic population. Because of the sensitive nature of the microorganisms involved in the nitrification process, the ammonia nitrogen limits are about the hardest to hit.

Jonesville Monthly Average—0.169 mg/l Average Percent Removal from the Raw Wastewater—99.5% Jonesville Daily Maximum—0.424 mg/l

Rick Mahoney

# Jonesville Dept of Public Works April 2015 Monthly Report

	Maintenance	Salt	Sand	Chloride	COLD MIX
	0 HR DT				
STATE HIGHWAYS	0 HR OT	0 Ton	0 Ton	0 Bags	0 Ton
	0 HR DT				
MAJOR ROADS	0 HR OT	0 Ton	0 Ton	0 Bag	0 Ton
	0 HR DT				
LOCAL ROADS	0 HR OT	0 Ton	0 Ton	0 Bag	0 Ton
	0 HR DT				
PARKING LOTS	0 HR OT	0 Ton	0 Ton	0 Bag	0 Ton
POLICE STATION	0 HR OT	0 Ton	0 Ton	0 Bag	0
FIRE DEPARTMENT	0 HR DT	0 Ton	0 Ton	0 Bag	0
DPW DEPT	0 HR OT				0
DDA SIDEWALKS	0 HR OT				0
	0 HR DT				
WATER	0 HR OT				
State Police	0 HR OT	0 Ton	0 Ton	0 Bags	

### There were no call outs.

Storm drains were cleaned on State, Major & Local Streets.

We picked up brush with the tractor & dump trucks this month.

We will be starting our Yard Waste Collection on May 4th.

Road edges were graded on State, Major & Local Streets.

We have been doing spring maintenance on our equipment on rainy days.

Mulch was put around the tree's & shrubs in the north parking lot.

The DDA sidewalks were swept downtown.

We cleaned up the brush & debris at the newer section of the Cemetery.

We have completed our water meter replacement program.

We installed a 2" back flow device at the Fire Station.

Michigan Paving will Start on June 5th thru the 7th on milling & paving Local & Major Streets

Sweeping bids were turned into the State for approval.

Mike Kyser

# Jonesville Police Department

# 116 West Chicago Road Jonesville, Michigan. 49250

911 Police Service

Administration (517) 849-2101

FAX (517) 849-2520

# **ACTIVITY SUMMARY FOR APRIL 2015**

Total Incidents: 88 written incident reports.

Non-Aggravated Assault: 0

Domestic Assault: 2 Break and Enter: 1

Theft from Motor Vehicle: 0

Retail Fraud: 4 Other Larceny: 6

Fraud: 1

Obstructing Police: 2

Malicious Destruction of Prop: 3

Violation of Controlled Substance Act: 2

Public Roadway Accidents: 3 Private Property Accidents: 2

Other Arrests: 8 (warrants, traffic, etc.)

Non Violent Domestic: 2

Natural Death: 1

Civil Matter/Family Disputes: 3

Medical Emergency: 12

Alarms: 4

Nuisance Animals: 0 Suspicious Situations: 4 General Assistance: 20 Ordinance Violation: 3

Traffic/Moving Violations: 35

Warrants Received from Prosecutor: 11

Juvenile Petitions: 0

April Patrol Shift Coverage: 100%

# MAY FOCUS

Grass/Trash Ordinance Enforcement Range Qualification

# Jonesville Planning Commission

# May 2015 Monthly Report

The main topic of discussion for the May 13 Planning Commission meeting focused on a public hearing for an application for a Special Land Use request for 212 Maumee Street. This residence is currently zoned as R-2, single family residential. The owner is seeking a Special Land Use permit for a two-family dwelling. This is permitted in the Jonesville Zoning Ordinance under Section 7.03A as a Special Land Use. During the public hearing, Planning Commissioners had an opportunity to pose a number of questions to property owner Fred Prasser regarding changes to the interior of the residence as well as the previous use of the property. Members of the public were also present to convey opinions about the proposed request in addition to asking a number of questions about the intent for the property.

At the conclusion of the public hearing, the Planning Commission had questions for City staff and the property owner that will require some additional time and research to get answers for. A motion was made and passed unanimously to postpone action until staff is able to clarify specific questions that were asked. The Planning Commission also asked property owner Fred Prasser to make some inquiries with the Hillsdale County Building Department for an inspection of the premises in order to determine whether or not the interior can meet minimum standards for use as a two-family dwelling. Due to scheduling conflicts, action on this item will be deferred until the regularly scheduled meeting on July 8, 2015.

Following a brief update on the status of work being done to update the Recreation Master Plan, discussion turned to recent developments with the Rail-Trail project. Staff had the opportunity to meet with a representative from DEQ to determine any impact to wetlands. After having an opportunity to walk the trail, the representative was of the opinion that the proposed Rail-Trail project will have no impact on wetlands. At this time, the only outstanding item was confirmation of flood plain elevations.

Finally, there was a brief discussion of final plans to the Heritage Lane project. State requirements have necessitated some small changes to the building regarding number of windows and small scale decorative changes. The Planning Commission made and approved a motion to accept the changes as mandated by the State.

Respectfully submitted,

Tim McLean, Assistant to the City Manager

# Jonesville Fire Department Report

\рі <u>.                                    </u>	2015						
laia .	Type of call	Location	स्र वर तावताव्यस				
IPR-1	Business Meeting	Station(Meeting)	16				
IPR-2	Illegal Burn/contruction material	2011 Mosherville rd(Scipio)	7				
VPR-3	Citizen assist	640 Cypress ct.(City)	10				
\PR-4	C.P.R Assist	459 Salem dr.(Mutual aid) R.E.U	10				
IPR-4	Structure fire	208 W. Chicago(City)	17				
\PR-5	Illegal burn/False	4765 Fitzpatrick rd.(Fayette)	10				
\PR-12	Training/Control burn	Bankers rd.(Training)sta. 4	5				
IPR-12	Training/Control burn	Cronk rd(Training)sta.1	5				
\PR-14	Grass fire	7760 Dobson rd.(Scipio)	7				
\PR-14	Medical Assist	205 E. Chicago st.(Mutual aid)R.E.U	7				
IPR-15	grass fire	7561 Milnes rd.(Mutual aid)sta.8	15				
\PR-15	Training/Scene Size up	Station(Training)	12				
\PI	LZ For medical	Adrian st./church(Mutual aid)R.E.U	9				
\PR-19	Lift Assist	125 Maumee St.(Mutual aid)14	11				
\PR-22	P.I Rollover	Us-12/Bunn Rd.(Fayette)	11				
\PR-22	Station Clean-up	Station(Training)	11				
\PR-28	1 car rollover	N. Lk. Wilson/Taylor rd(Fayette)	6				
\PR-28	Grass fire	1190 Milnes Rd./Jeffery(Scipio)	12				
\PR-28	County Meeting	Sta. 4(Meeting)	1				
\PR-28	Chief Meeting	Sta. 4(Meeting)	1				

Notes: