



City of
Jonesville

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
SEPTEMBER 24, 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. None

6. REPORTS AND RECOMMENDATIONS

A. Resolution 2015-15 – City of Jonesville and Fayette Township Joint Recreation Plan (2015-2019)

[ROLL CALL][Action Item]

B. Schedule Public Hearing: Hawkins, Inc. PA 198 Industrial Facilities Tax Exemption

[Action Item]

C. Resolution 2015-16 Special Assessment District No. 1 – Accept Assessment Roll and Schedule Public Hearing (309 Highland Demolition)

[ROLL CALL][Action Item]

D. MML Liability and Property Pool Board of Director's Ballot

[Action Item]

7. COUNCIL MINUTES

A. Consider minutes of August 19, 2015 regular meeting

[Action Item]

8. ACCOUNTS PAYABLE

A. Accounts Payable for September 2015 totalling \$181,016.38

[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 – Chief Lance

E. Cash Report – Finance Director Spahr


10. ADJOURNMENT



City of Jonesville

265 E. Chicago Street • Jonesville • MI 49250

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

To: Jonesville City Council
From: Jeffrey M. Gray, City Manager 
Date: September 15, 2015
Re: Manager Report and Recommendations – September 24, 2015 Council Meeting

6. A. Resolution 2015-15 – City of Jonesville and Fayette Township Joint Recreation Plan, 2015-2019 [ROLL CALL][Action Item]

The City and Township have been collaborating for the last several months on an update to our Joint Recreation Plan. Along with being an important instrument for long term planning of our parks facilities and recreation programing, the plan will assure that the City and Township remain eligible for grant funding through the Michigan Department of Natural Resources (MDNR). The State requires that such plans be updated every 5 years.

A link to the electronic copy of the plan can be found on the main page of the City's website. If you would prefer a hard copy of the plan, please contact the office and we will get one to you. Mr. McLean has provided a brief summary of the plan in his written report that is included in this packet. If you are taking a few moments to scan the plan, you might want to focus on Chapter 5 that provides the primary goals for implementation of the plan over the next 5 years; Chapter 6 provides an action plan for accomplishing these goals; and Appendix B provides a summary of the 206 survey responses that provided most of the community input. The Joint Committee held a public hearing on the plan at their August 25th meeting. After receiving no additional public comments, they passed a resolution recommending that the City Council and Township Board adopt the plan. I recommend approval of the attached Resolution. A roll call vote is required. *Please refer to Resolution 2015-15, approved Committee Resolution, and report from Mr. McLean.*

6. B. Schedule Public Hearing: Hawkins, Inc. PA 198 Industrial Facilities Tax Exemption [Action Item]

Hawkins, Inc. has submitted an application for an Industrial Facilities Tax Exemption Certificate (Public Act 198 of 1974, as amended). Hawkins is planning to make building and land improvements of \$1.5 million and equipment investments of \$474,000; they intend to create two new jobs at their facility as a result of the project. I recommend a motion to set a public hearing on October 21, 2015, 6:30 p.m. at City Hall, 265 E. Chicago Street, Jonesville, MI for the purpose of acting on the exemption certificate. *Please refer to the attached Application for Industrial Facilities Tax Exemption Certificate and draft Notice of Hearing.*

6. C. Resolution 2015-16 Special Assessment District No. 1 – Accept Assessment Roll and Schedule Public Hearing (309 Highland Demolition) [ROLL CALL][Action Item]

At the August meeting, Council entered into an agreement to pay costs associated with dumpsters for the abatement of the blighted structures on the property at 309 Highland Street. The owner agreed to reimburse those costs through a special assessment district. I recommend approval of the attached resolution to receive the assessment roll and to schedule a public hearing to hear comments regarding establishment of the district on October 21, 2015, 6:30 p.m. at City Hall, 265 E. Chicago Street, Jonesville, MI. A roll call vote is required. *Please refer to the attached Resolution 2015-16, estimate of dumpster cost, and assessment roll.*

6. D. MML Liability and Property Pool Board of Directors Ballot

[Action Item]

You will recall that the MML Liability and Property Pool is the City's liability insurance provider. Attached is the ballot for the Board of Director's election. Two incumbents are seeing re-election to two available spots. You may write in one or more candidates if you wish. A motion to cast the ballot is necessary. I would recommend that a vote be cast for the two incumbents for re-election to the MML Liability and Property Pool Board of Directors. *Please note the attached candidate profiles.*



Jonesville City Council

Resolution 2015-15

City of Jonesville & Fayette Township Joint Recreation Plan, 2015-2019 edition Resolution of Approval

WHEREAS, Fayette Township and the City of Jonesville joined together to form a Joint Recreation Planning Advisory Committee for the purpose of developing a 5-Year Joint Recreation Plan which describes the physical features, existing recreation facilities, and the desired actions which can be taken to improve and maintain Jonesville Area recreation facilities during the 2015-2019 time period, and

WHEREAS, the Joint Recreation Planning Advisory Committee solicited suggestions and questions from the general public through an online recreation survey, and

WHEREAS, the Joint Recreation Planning Advisory Committee developed the Joint Recreation Plan for the benefit of both jurisdictions and to assist both jurisdictions in meeting the recreation needs of their communities, and

WHEREAS, after the one-month review period, held between July 22, 2015, and August 25, 2015, and the public hearing, held on August 25, 2015, the Joint Recreation Planning Advisory Committee voted to approve the 2015-2019 edition of the *City of Jonesville & Fayette Township Joint Recreation Plan* and to recommend its adoption by the Fayette Township Board of Trustees and the Jonesville City Council.

NOW, THEREFORE BE IT RESOLVED the Jonesville City Council hereby adopts the 2015-2019 edition of the *City of Jonesville & Fayette Township Joint Recreation Plan*.

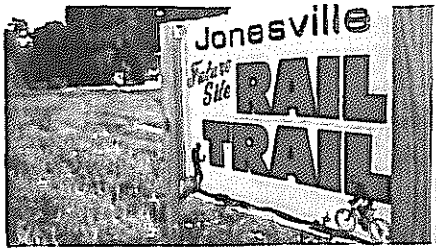
AYES: _____

NAYS: _____

ABSENT: _____

I hereby certify that the foregoing is a true and original copy of a resolution adopted by the City Council of the City of Jonesville, County of Hillsdale, Michigan at a Regular Meeting thereof held on the 24th day of September, 2015.

Cynthia D. Means, Clerk
City of Jonesville, Michigan



City of Jonesville & Fayette Township Joint Recreation Planning Advisory Committee

City of Jonesville & Fayette Township Joint Recreation Plan, 2015-2019 edition Resolution of Approval

WHEREAS, Fayette Township and the City of Jonesville joined together to form a Joint Recreation Planning Advisory Committee for the purpose of developing a 5-Year Joint Recreation Plan which describes the physical features, existing recreation facilities, and the desired actions which can be taken to improve and maintain Jonesville Area recreation facilities during the 2015-2019 time period, and

WHEREAS, the Joint Recreation Planning Advisory Committee solicited suggestions and questions from the general public through an online recreation survey, and

WHEREAS, the Joint Recreation Planning Advisory Committee developed the Joint Recreation Plan for the benefit of both jurisdictions and to assist both jurisdictions in meeting the recreation needs of their communities, and

WHEREAS, after the one-month review period, held between July 22, 2015, and August 25, 2015, and the public hearing, held on August 25, 2015, the Joint Recreation Planning Advisory Committee voted to approve the 2015-2019 edition of the *City of Jonesville & Fayette Township Joint Recreation Plan* and to recommend its adoption by the Fayette Township Board of Trustees and the Jonesville City Council.

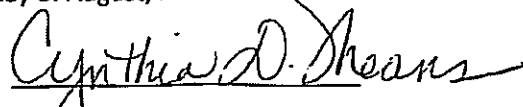
NOW, THEREFORE BE IT RESOLVED that the Joint Recreation Planning Advisory Committee hereby approves the 2015-2019 edition of the *City of Jonesville & Fayette Township Joint Recreation Plan* and recommends its adoption by the Fayette Township Board of Trustees and the Jonesville City Council.

AYES: Jerry Drake, Walter Drake, Cindy Means, Julie Wyatt

NAYS: None

ABSENT: Kathy Bondsteel, Christine Bowman

I hereby certify that the foregoing is a true to the motion made by the Joint Recreation Planning Advisory Committee during a meeting thereof held on the 25th day of August, 2015.


Cynthia D. Means, Clerk
City of Jonesville

Joint Recreation Master Plan Report

September 2015

Every five years, updates are required for the Recreation Master Plan. In the past, Jonesville has partnered with Fayette Township on a Joint Recreation Plan. Fayette Township opted to once again participate in a Joint Recreation Plan with the City of Jonesville. A Recreation Committee was formed to work with staff and planning consultant Grant Bauman of Region 2 Planning Commission to complete the necessary updates. Keeping the Plan updated every five years is important because in addition to providing a strategic plan to meet recreation needs, it is also necessary in order to continue to be eligible for grant funding through the Michigan Department of Natural Resources (MDNR).

The members of the Recreation Committee for the City are Co-Chair Jerry Drake, Christine Bowman, and Clerk/Recreation Director Cindy Means. Representing Fayette Township was Co-Chair Walter Drake and Julie Wyatt. Representing Jonesville Community Schools on the Committee was Kathy Bondsteel. Serving as staff liaisons to the Recreation Committee were City Manager Gray and myself.

Part of updating the plan was a survey of people who either participate in the Recreation Program or utilize existing facilities in the city. We received a large number of responses to the survey. Some of the data gathered from the survey showed a high level of approval for Recreation Program. Additionally there was a great deal of support for the non-motorized transportation initiatives (Rail-Trail). Respondents were interested in seeing the development of a regional trail network. Respondents indicated they were happy with the number of parks available in the city.

From the results of the survey, the Recreation Committee was able to draft a plan that addressed the needs of the community. The goals of the plan are sustainable in that it addresses current needs while addressing recreational needs for the future. The updated plan calls for upgrades to existing parks. Some of the other items addressed in the plan are potential upgrades to existing recreation facilities. In the near term, decisions will have to be reached regarding the tennis courts in Wright Street Park. There is the option to initiate repairs and maintenance to the existing courts or possibly modify the courts into a multi-use facility. This is addressed in the Plan.

To view the updated draft of the plan online, please go to the link below.

<http://jonesville.org/Portals/50/docs/Jonesville-Fayette%20DRAFT%20Plan.pdf>

Respectfully submitted,

Tim McLean, Assistant to the City Manager

Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

INSTRUCTIONS: File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-2408.

To be completed by Clerk of Local Government Unit	
Signature of Clerk	Date received by Local Unit AUG 24 2015
STC Use Only	
Application Number	Date Received by STC

APPLICANT INFORMATION

All boxes must be completed.

1a. Company Name (Applicant must be the occupant/operator of the facility) Hawkins, Inc.		1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) 325180	
1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 102 Interdyne Drive, Jonesville, MI 49250		1d. City/Township/Village (indicate which) City of Jonesville	1e. County Hillsdale
2. Type of Approval Requested <input checked="" type="checkbox"/> New (Sec. 2(4)) <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Research and Development (Sec. 2(9)) <input type="checkbox"/> Transfer (1 copy only) <input type="checkbox"/> Rehabilitation (Sec. 3(1))		3a. School District where facility is located Jonesville	3b. School Code 30030
4. Amount of years requested for exemption (1-12 Years) 12 years			
5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed. Chemical manufacturing and distribution. New facility.			
6a. Cost of land and building improvements (excluding cost of land) * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.		6b. Cost of machinery, equipment, furniture and fixtures * Attach itemized listing with month, day and year of beginning of installation, plus total	
6c. Total Project Costs * Round Costs to Nearest Dollar		6d. Total of Real & Personal Costs	
		\$1,500,000.00 Real Property Costs \$474,000.00 Personal Property Costs \$1,974,000.00	
7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.			
		Begin Date (M/D/Y)	End Date (M/D/Y)
Real Property Improvements		10/1/15	10/1/17
Personal Property Improvements		10/1/15	10/1/17
		<input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased	
		<input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased	
8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
9. No. of existing jobs at this facility that will be retained as a result of this project. 0		10. No. of new jobs at this facility expected to create within 2 years of completion. 2	
11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation. a. TV of Real Property (excluding land) b. TV of Personal Property (excluding inventory) c. Total TV			
12a. Check the type of District the facility is located in: <input checked="" type="checkbox"/> Industrial Development District <input type="checkbox"/> Plant Rehabilitation District			
12b. Date district was established by local government unit (contact local unit) 10/4/95		12c. Is this application for a speculative building (Sec. 3(8))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

CapEx Additions - Strategic Plan FY2016 - FY2018									
FY2015					FY2016				
Location	Asset	Cost	Headcount	QTR	Asset	Cost	Headcount	QTR	
Michigan					Building Purchase or Lease	\$1,500,000		4	
					Corporate Vehicle	\$32,000		4	
					Forklift	\$30,000		4	
					Truck	\$140,000		4	
					2nd Truck	\$140,000		4	
					Electric Pallet Jack	\$6,000		4	
					Bulk Tanks	\$36,000		4	
					35 Totes	\$25,000		4	
					Computers/handheld	\$15,000		4	
					Branch Manger			1	
					Route Sales			1	
					CFATS	\$50,000		4	
						\$1,974,000			

CITY OF JONESVILLE
COUNTY OF HILLSDALE
STATE OF MICHIGAN

NOTICE OF HEARING

October 21, 2015

6:30 PM

TAKE NOTICE, that the City Council of the City of Jonesville, Hillsdale County, Michigan, will hold a public hearing pursuant to Section 5 (2) of the Plant Rehabilitation and Industrial Development Districts law of 1974, the same being Michigan Public Act 198 of 1974, on the 21st day of October, 2015, at 6:30 p.m. at the City Hall in the Council Chambers at 265 E. Chicago St., Jonesville, Michigan.

The City Council will consider a request from **Hawkins, Inc.**, 102 Interdyne Drive, Jonesville, MI, asking that their property, which is designated as an Industrial Development District, have issued to them an Industrial Facilities Exemption Certificate. An application has been filed with the City of Jonesville for the tax benefits available pursuant to Michigan Public Acts 198 of 1974, and a copy of the application may be reviewed at the office of the City of Jonesville during regular business hours at any time prior to the Public Hearing announced hereby.

Act 198 of 1974, pursuant to which this notice is given, provides that the Assessor of the City of Jonesville, the applicant, and a representative of any affected taxing unit with respect to said application shall have an opportunity to be heard before the Jonesville City Council prior to said Council acting upon the aforesaid application.

Cindy Means, Clerk
City of Jonesville

The City of Jonesville will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting/hearing upon a 10 day notice to the City of Jonesville. Individuals with disabilities requiring auxiliary aids or services should contact the City of Jonesville by writing or calling the following:

City of Jonesville
265 E. Chicago Street
Jonesville, Michigan 49250
Telephone: (517) 849-2104

2015-16

CITY OF JONESVILLE
COUNTY OF HILLSDALE
STATE OF MICHIGAN

**SPECIAL ASSESSMENT DISTRICT NO. 1
309 HIGHLAND DEMOLITION**

**RESOLUTION – TO DECLARE NECESSITY, IDENTIFY BENEFITING PROPERTY, ACCEPT
THE ASSESSMENT ROLL AND SET A PUBLIC HEARING**
(Resolution No. 1)

At a Regular Meeting of the City Council of the City of Jonesville, County of Hillsdale, State of Michigan, held in the City Hall in said City on the 24th day of September, 2015, at 6:30 p.m.

PRESENT:

ABSENT:

The following resolution was offered by Councilperson _____ and supported by Councilperson _____.

WHEREAS, the City of Jonesville has entered into an agreement dated August 19, 2015 with Craig Hall, owner of property located at 309 Highland Street, for the abatement of blighted structures located on said property (the “Agreement”); and

WHEREAS, pursuant to the Agreement, costs associated with obtaining dumpsters for the disposal of refuse as a result of the demolition of the blighted structures will be paid by the City in an amount not to exceed \$4,000 and reimbursed through the establishment of a special assessment district; and

WHEREAS, the provision of dumpsters (the “Improvement”) is intended to especially benefit the property in the proposed special assessment district by facilitating the abatement of blighted structures.

NOW, THEREFORE BE IT HEREBY RESOLVED AS FOLLOWS:

1. The City Council determines that the Improvement is necessary at that it tentatively intends to proceed with the Improvement, and to establish a special assessment district to defray the entire (100%) cost of the Improvement.
2. As documented in the Agreement, the preliminary estimate of the cost of the Improvement is anticipated to not exceed \$4,000.00. Said Agreement, and quote of the cost per dumpster shall be filed with the City Clerk.
3. The City Council does hereby accept the attachment prepared by the City Assessor as the special assessment roll for the special assessment district against which the cost of the Improvement is to be assessed, and which shall be identified as Special Assessment District No. 1 (the “District”). A copy of said special assessment roll shall be filed in the office of the City Clerk for public examination.

4. The City Clerk shall give notice in the manner provided in Section 14-11 of the Code of Ordinances that the City Council shall conduct a public hearing on October 21, 2015 at 6:30 p.m. at City Hall, 265 E. Chicago Street, Jonesville, Michigan for the purpose of affording an opportunity for interested persons to be heard.

AYES: Council Members: _____

NAYS: Council Members: _____

ABSENT: Council Members: _____

Cynthia D. Means, Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of Jonesville, County of Hillsdale, Michigan at a Regular Meeting held on the 24th day of September, 2015, and that public notice was given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended, including in the case of a special or rescheduled meeting notice by publication or posting at least eighteen (18) hours prior to the time set for the meeting.

Cynthia D. Means, Clerk

County: 30 HILLSDALE Unit: CITY OF JONESVILLE
FOR THE YEAR 2016

Property Number	Sch.	* Class *	Previous	Current	Board of Review	Loss	+/- Adjustment	New	Additions	Headlee **** Losses	Rsns for Change	July/Dec Tribunal
30 +	Dist.	Prev	Curr Assessment	Assessment								
21 110 001 020	30030	401	401	25,900	25,520	0	-380	0	0	0	0	
	S.E.V.	-->		25,900	25,520							
	Capped	-->		17,332	17,332							
Acreage: 2.7340	Taxable	-->		17,332	17,332		0					

Acreage: 2.7340

HALL, CRAIG & JANETTE M
309 HIGHLAND ST
JONESVILLE MI 49250

LOT 16 SUPERVISORS PLAT NO. 3 SEC 5 T6S R3W CITY OF JONESVILLE (Property
address: 309 HIGHLAND ST)

17,332 PRE/MBT (100%)

Most recent sale was on 02/15/1997 for 15,667 by PIRICZKY. Terms: ARMS LENGTH Lbr/Pg: 774/483

Totals for all Parcels: Count= 1, Cur. S.E.V.=25,520, Prev. S.E.V.=25,900, Cur. Taxable=17,332, Prev. Taxable=17,332

Temporary Roll Off Delivery Form



CSR		Sales ID Ty Cleary	Order Date 9/1/15
Division # 249	Account #	Delivery Date 9/8/2015	Removal Date

BILLING ADDRESS			
Name City of Jonesville			
Address 265 E. Chicago St.			
City Jonesville	State MI	Zip 49250	
Attn: Jeff Gray		Suite	
Phone (517) 849-2104	Fax		

CONTAINER INFORMATION			
Size 40 yd	Qty 1	Est Hauls	
Material demolition debris			
Placement in driveway			
Notes deliver 40yd on Tuesday morning			

SERVICE ADDRESS			
Company City of Jonesville			
Address 309 Highland St.			
Crossroads			
City Jonesville	State MI	Zip 49250	
Contact Gary Shearman			
Phone (517) 425-1960			

PRICE INFORMATION			
Haul Rate \$	220.00	Disposal per ton \$	27.00
Weight Limit	N/A	Excess Rate	N/A
Delivery Charge \$	50.00	Dirty Rate	N/A
Rent per Day	N/A	Effective Date	9/8/2015
FRF	N/A	ERF	N/A
Disposal Code CC04	LOB	PO #	

PAYMENT INFORMATION					
Name On Card			Total Pmt	Type Of Payment	
Address			Zip	Approval Code	
Card Number	Expiration Date		Security Code	Accounting Approval	

IMPORTANT INFORMATION	
In the event we are unable to haul a container because of improper loading or restricted access, \$ 145.00 will be charged for each trip. Over weight fines imposed due to customer misrepresentation of weights and/or contents being transported will be the responsibility of the customer. No brick, block, concrete, sand, dirt or asphalt is permitted without prior approval.	

COMMENTS
Property owner is Craig Hall. Contact number: (517) 610-1694. City of Jonesville is responsible for payment.

SIGNATURES	
Company: Republic Waste Services	Customer Signature:
Name:	Name: Jeffrey W. Gray
Title:	Title (Print): Jonesville City Manager
Date:	Date: 9/3/15

Owner signature: Date: 9-3-15

CITY OF JONESVILLE
309 HIGHLAND DEMOLITION
SPECIAL ASSESSMENT DISTRICT NO. 1

PUBLIC HEARING NOTICE

Date: OCTOBER 21, 2015

Time: 6:30 p.m.

In the Council Chambers at the Jonesville City Hall
265 E. Chicago St.
Jonesville, MI

PLEASE TAKE NOTICE that the Jonesville City Council is considering the public improvement described below, to be financed by the establishment of a special assessment district. Subject to receiving comments and objections at public hearing, the Council has determined to proceed with the improvement. On September 24, 2015 at 6:30 p.m. in the Council Chambers at the Jonesville City Hall. City Council shall meet for the purpose of hearing comments and objections from interested persons regarding the proposed special assessment district known as 309 Highland St Demolition, Special Assessment District No. 1, including comments and objections to the proposed project and to the proposed special assessment district consisting of the property anticipated to be specially benefited by, and assessed for, the improvement.

The proposed improvement is: 309 HIGHLAND DEMOLITION

The estimated cost for the Project is \$4,000.00.

A copy of the cost estimate and Special Assessment Roll for the proposed Project are on file at the City Hall, and are available for public examination during normal business hours. Individuals with disabilities requiring auxiliary aids or services should contact the City of Jonesville by writing to the above address or calling 517-849-2104.

CINDY MEANS, CLERK



Liability & Property Pool

1675 Green Road
Ann Arbor, MI 48105

TEL 734.662.3246 800.653.2483
FAX 734.662.8083
WEB www.mml.org

to	Members of the MML Liability and Property Pool	from	Michael J. Forster, Pool Administrator
cc		date	September 8, 2015
		subject	2015 Pool Director Election

Dear Pool Member:

Enclosed is your ballot for this year's Board of Directors election. Two (2) incumbent Directors have agreed to seek re-election. You also may write in one or more candidates if you wish.

A brief biographical sketch of each candidate is provided for your review.

I hope you will affirm the work of the Nominating Committee by returning your completed ballot in the enclosed return envelope, no later than November 9. You may also submit your ballot online by going to www.mml.org. Click on *Insurance*, then *Liability and Property Pool*; the official ballot is located in the left navigation bar under *Online Forms*.

The MML Liability & Property Pool is owned and controlled by its members. Your comments and suggestions on how we can serve you better are very much appreciated. Thank you again for your membership in the Pool, and for participating in the election of your governing board.

Sincerely,

A handwritten signature in black ink that reads "Michael J. Forster".

Michael J. Forster
Pool Administrator

mforster@mml.org

Michigan Municipal League
Liability & Property Pool

OFFICIAL BALLOT - 2015

Vote for two Directors by marking the line to the
left of the name for three year terms beginning
January 1, 2016.

_____ Robert Clark, Incumbent
Mayor, City of Monroe

_____ Paula Zelenko, Incumbent
Mayor, City of Burton

Write-in Candidate

I hereby certify that:

(Municipality/Agency)

by action of its governing body, has authorized its
vote to be cast for the above persons to serve as
Director of the Michigan Municipal League
Liability and Property Pool.

Official Signature

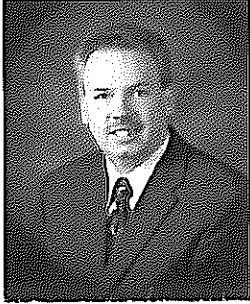
Date:

Ballot deadline:
November 9, 2015

THE CANDIDATES

Three-year terms beginning January 1, 2016

Robert Clark, Mayor, City of Monroe



Robert has served as a municipal official for more than six years, and as mayor of the City of Monroe since 2010. Mayor Clark retired as a Michigan State Police Major after thirty years of service. He is active in several local civic organizations and is a member of the Michigan Association of Mayors. He was appointed to the Michigan Municipal League Liability and Property Pool Board of Directors in March of 2012 and is seeking re-election to his second term.

Paula Zelenko, Mayor, City of Burton



Paula has served more than twenty-one years as a municipal official, and has been the mayor of the City of Burton since 2010. She was a member of the Burton city council from 1991 – 2000 and 2008–2010. From 2001–2006 Paula was the 50th District State Representative. She is active in several local civic organizations. Paula was appointed to the Michigan Municipal League Liability and Property Pool Board of Directors in March of 2012 and is seeking re-election to her second term.

****Subject to Council Approval****

**JONESVILLE CITY COUNCIL
Minutes of August 19, 2015**

A meeting of the Jonesville City Council was held on Wednesday, August 19, 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, Fire Chief Adair, WWTP Supt. Mahoney, Police Chief Lance, DPW Supt. Kyser, Attorney Jack Lovinger, Jason Dafnis (Hillsdale Daily News), Craig Hall, Dave Betz, and Assessors Chuck & Melissa Zemla.

President Snow led the Pledge of Allegiance.

The agenda was approved as presented.

Chuck Zemla, Assessor for the City of Jonesville, gave a brief presentation regarding being newly hired as the 1st Assessor for the City of Jonesville. The Zemla's will work in the City Office on Fridays, and will also be completing needed field work.

A motion was made by Andy Penrose and seconded by Ron Hayes to approve the Agreement to Abate Blighted Structure at 309 Highland Street with one correction noted in the agreement; the word "wire" will be changed to "water". All in favor. Motion carried. Mr. Hall and Manager Gray signed the agreement.

Resolution 2015-14 -- National Functional Classification of Industrial Parkway and Deal Parkway was approved with a motion by David Steel and supported by Jerry Drake. Roll Call Vote: Ayes: Gerry Arno, Tim Bowman, Jerry Drake, Ron Hayes, Andy Penrose, David Steel and Robert Snow. Nays: None. Motion carried.

A motion was made by Ron Hayes to reschedule the September Council meeting to Thursday, September 24, 2015 and reschedule the November Council meeting to Wednesday, November 4, 2015. The motion was supported by Jerry Drake. All in favor. Motion carried.

A motion was made to approve the Fiscal Year 2015 Budget Amendments by Andy Penrose and was seconded by Ron Hayes. All in favor. Motion carried.

Ron Hayes made a motion to approve the Fiscal Year 2015 Year End Budget Comparison and David Steel supported the motion. All in favor. Motion carried.

Gerry Arno made a motion to approve the Council minutes of July 15, 2015. Jerry Drake supported the motion. All in favor. Motion carried.

Jerry Drake made a motion to approve the Accounts Payable for August 2015 in the amount of \$85,102.75. Ron Hayes supported the motion. All in favor. Motion carried.

Updates were given by Department Heads, City Manager and City Council.

Ron Hayes made a motion to adjourn at 7:21 p.m. Jerry Drake supported the motion. All in favor. Motion carried.

Submitted by,

Cynthia D. Means
Clerk

09/10/2015
User: TMCLEAN
DB: Jonesville

CITY OF JONESVILLE
INVOICE APPROVAL LIST
09/11/2015

Page: 1/4

Vendor	Description	Amount
AMERICAN COPPER & BRASS, LLC	PARKING LOT/DDA/LDFA-BULBS/SUPPLIES	637.41
ARROW UNIFORM RENTAL	UNIFORM RENTAL/OPERATING SUPPLIES	288.97
AT&T	CITY PHONE SERVICE	1,112.29
	CITY PHONE SERVICE	1,049.03
		2,161.32
AT&T MOBILITY	WWTP/WATER/JPD-CELL PHONES	137.84
BAKER'S LAWN CARE, LLC	CEMETERY-FOUNDATIONS/BURIALS	1,123.20
	CEMETERY-FOUNDATIONS/BURIALS	2,000.84
	CEMETERY-AUGUST SEXTON SERVICES	2,275.00
	CEMETERY-FOUNDATION/BURIAL	486.00
		5,885.04
BEAVER RESEARCH COMPANY	WWTP-SUPPLIES	202.60
BIOTECH AGRONOMICS, INC.	WWTP-BIOSOLIDS APPLICATION	13,074.75
BRINER OIL CO., INC.	JVFD-GASOLINE	101.56
	JVFD-GASOLINE	110.99
		212.55
BROOKS, JAMIE	CITY HALL-CLEANING SERVICES	100.00
	JVPD-CLEANING SERVICES	100.00
		200.00
BS & A SOFTWARE	ANNUAL SERVICE	2,592.00
CDW GOVERNMENT, INC.	JVPD-PRINT CARTRIDGE	75.19
CITY OF JACKSON	JVPD-TRAINING CONSORTIUM	192.98
CITY OF JONESVILLE	DDA BUILDING-WATER/SEWER	65.26
	WRIGHT ST PAVILLION-WATER/SEWER	45.35
	JVPD-WATER/SEWER	43.72
	WWTP-WATER/SEWER	258.50
	JVFD-WATER/SEWER	77.71
	DPW GARAGE-WATER/SEWER	43.72
	STREETSCAPE SPRINKLERS-WATER/SEWER	133.06
	CITY HALL-WATER/SEWER	43.72
	DDA DRINKING FTN-WATER	34.24
	DDA BUILDING-WATER/SEWER	65.26
	WRIGHT ST PAVILLION-WATER/SEWER	61.93
	598 IND PKWY SPRINKLERS-WATER/SEWER	183.06
	WWTP-WATER/SEWER	313.75
	DPW GARAGE-WATER/SEWER	43.72
	100 DEAL PKWY SPRINKLERS-WATER/SEWER	175.68
	JVPD-WATER/SEWER	43.72
	JVFD-WATER/SEWER	76.53
	DRINKING FTN-WATER	34.24
	CITY HALL-WATER/SEWER	43.72
	DDA STREETSCAPE SPRINKLERS-WATER	124.86
	500 IND PKWY SPRINKLERS-WATER/SEWER	860.59
		2,772.34
CLARK ELECTRIC, INC.	WWTP-TRICKLING FILTER PUMP REPAIR	166.70
CLEAR VIEW, B.R. LLC	CITY HALL/JVPD-WINDOW CLEANING	32.00
	CITY HALL/JVPD-WINDOW CLEANING	32.00
		64.00
CONSUMERS ENERGY	CITYWIDE ST LIGHTS	2,560.61
	DDA-METERED PKG LOT LIGHTS	21.78
	STREETSCAPE LIGHTS	407.22
	100 DEAL PKWY-ELECTRICITY	34.13
	WATER TOWER-ELECTRICITY	62.10
	598 IND PKWY SPRINKLERS	22.75
	WRIGHT ST PAVILLION-ELECTRICITY	24.75
	DPW GARAGE-ELECTRICITY	78.02
	CEMETERY-ELECTRICITY	62.53
	RADIO TOWER-ELECTRICITY	33.41
	CITY HALL-ELECTRICITY	325.66
	JVFD TRUCK BAY-ELECTRICITY	121.91
	JVFD TRAINING RM-ELECTRICITY	115.80
	FIRE SIREN-ELECTRICITY	22.75
	CITY HALL 2ND FLR-ELECTRICITY	22.61

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
	G.CARL FAST PARK-ELECTRICITY	51.15
	DDA-METERED PKG LOT LIGHTS	80.73
	JVPD-ELECTRICITY	432.23
	500 IND PKWY SPRINKLERS	35.39
	WWTP-ELECTRICITY	4,170.45
	IRON REMOVAL PLANT-ELECTRICITY	1,464.92
	DDA BUILDING-ELECTRICITY	671.72
	DDA PKG LOT LIGHTS	21.81
	CITYWIDE ST LIGHTS	2,564.32
	STREETSCAPE LIGHTS	477.27
	500 IND PKWY SPRINKLERS	35.95
	WWTP-ELECTRICITY	3,830.17
	100 DEAL PKWY SPRINKLERS	34.24
	WATER TOWER-ELECTRICITY	59.47
	598 IND PKWY SPRINKLERS	23.04
	WRIGHT ST PAVILLION-ELECTRICITY	24.46
	DPW GARAGE-ELECTRICITY	74.93
	CITY HALL-ELECTRICITY	334.93
	RADIO TOWER-ELECTRICITY	25.31
	JVFD TRUCK BAY-ELECTRICITY	119.01
	JVFD TRAINING RM-ELECTRICITY	128.93
	FIRE SIREN-ELECTRICITY	22.76
	CITY HALL 2ND. FLR-ELECTRICITY	22.62
	G.CARL FAST PARK-ELECTRICITY	57.63
	METERED PKG LOT LIGHTS	79.18
	JVPD-ELECTRICITY	403.53
		19,162.18
COUNTRYSIDE TROPHIES	LDFA-NAME PLATE	9.00
CRAIG WICKHAM TREE SERVICE	MAJOR/LOCAL-CUT/TRIM TREES	1,200.00
CURRENT OFFICE SOLUTIONS	WWTP/WATER-COPIER REPAIR	125.00
	OFFICE SUPPLIES	11.58
	OFFICE SUPPLIES	30.08
		166.66
DORNBOS SIGN & SAFETY INC	CEMETERY-AVENUE POSTS	927.00
FASTENAL	JVFD-RADIO BATTERIES	126.86
FIRST NATIONAL BANK OMAHA	OPERATING SUPPLIES/CONFERENCES/DUES	2,765.24
FRANK BECK CHEVROLET-CADILLA	JVPD-10 IMPALA REPAIRS/OIL CHANGE	347.46
FRITZ ADVERTISING	CEMETERY-SIGNS	650.75
GALLS	JVPD-UNIFORMS	260.87
GERKEN MATERIALS	LDFA-LANDSCAPING	95.58
HILLSDALE DAILY NEWS	PUBLIC NOTICE-JULY BOARD OF REVIEW	68.25
	PUBLIC NOTICE-RAIL/TRAIL BIDS	156.05
	ORD 212 NOTICE-TAX PMT SCHED/COLL FEES	68.25
		292.55
HOWARD T. MORIARTY CO., INC.	MVP-AIR HOSE	89.82
HYDROCORP, INC	WATER-CROSS CONNECTION PROGRAM	545.00
	WATER-CROSS CONNECTION PROGRAM	545.00
		1,090.00
JONESVILLE BUSINESS ASSOC.	REC-JONESVILLE BUCKS/COACHES	630.00
JONESVILLE COMMUNITY SCHOOLS	COPY PAPER	165.00
JONESVILLE HARDWARE	WWTP/LDFA/DDA/OFFICE-SUPPLIES/REPAIRS	342.50
	SUPPLIES/REP & MAINTENANCE	380.59
		723.09
JONESVILLE LUMBER	REPAIRS & MAINTENANCE	21.07
	SUPPLIES/REP & MAINTENANCE	312.96
		334.03
JONESVILLE RIVERFEST COMMITTEE	REIMBURSE GLC GRANT	896.00
KENNEDY INDUSTRIES, INC.	WWTP-REPLACE TRICKLING FILTER PUMP	15,990.00
LAW ENFORCEMENT SEMINARS, LL	JVPD-LANCE/SEMINAR	325.00
MICHIGAN DOWNTOWN ASSOCIATION	DDA-MEMBERSHIP RENEWAL	200.00
MICHIGAN GAS UTILITIES	IRON REMOVAL PLANT-GAS	42.37
	DDA BUILDING-GAS	512.12
	JVPD-GAS	37.25

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
	JVFD-GAS	40.84
	GAS LIGHT	14.54
	DPW GARAGE-GAS	37.25
	WWTP-GAS	59.28
	CITY HALL-GAS	37.25
	780.90	
MICHIGAN LAWN & LANDSCAPE	MOWING SERVICES	2,102.28
	MOWING SERVICES	2,223.96
	4,326.24	
MML LIABILITY & PROPERTY POO	LIABLITY/PROPERTY-INSURANCE RENEWAL	37,140.00
MML WORKERS COMPENSATION FUN	WORKERS COMP-QUARTERLY INVOICE	3,130.00
MULNIX RYAN	UB refund for account: 000634-01	48.43
MUNICIPAL CODE CORPORATION	ANNUAL FEE-CODE OF ORDINANCES ONLINE	550.00
NORM'S TIREMAN	MVP-TRUCK#2 TIRES	623.16
	JVPD-04 IMPALA/REPAIRS	160.33
	783.49	
NORTH EAST FABRICATION CO, I	CEMETERY-SIGN SUPPLIES	58.56
	CEMETERY-SIGN SUPPLIES	10.88
	MVP-AUTO REPAIRS	45.00
	114.44	
OASIS CAR WASH	JVPD-CAR WASHES	30.00
PARAGON LABORATORIES, INC.	WATER-TESTING	157.50
	WATER-COPPER/LEAD TESTING	200.00
	357.50	
PARKER, HAYES & LOVINGER, P.	LEGAL SERVICES-CEMETERY/BLIGHTED STRUCTURE	277.50
	LEGAL SERVICES	1,022.50
	1,300.00	
PEERLESS-MIDWEST, INC.	WATER-CLEAN WELL #1	14,750.00
PERFORMANCE AUTOMOTIVE	JVFD-OPERATING SUPPLIES	40.27
	JVFD-TRUCK 535/LIGHT BULB	2.76
	MVP-REPAIRS & MAINTENANCE	63.19
	106.22	
PERRY CORPORATION	COPIER MAINTENANCE	118.01
PETTY CASH	REIMBURSEMENT	185.70
POSTMASTER	POSTAGE-WATER/SEWER	281.93
POWERS CLOTHING, INC.	JVPD-UNIFORM PATCHES	12.00
	JVFD-UNIFORM PATCHES	31.30
	JVFD-UNIFORM PATCHES	24.30
	JVPD-ALTERATIONS/DDA-REPAIRS/WATER-FREIGHT	45.10
	112.70	
REPUBLIC WASTE SERVICES	PARKS/DOWNTOWN-TRASH SERVICE	120.22
	WWTP/DPW/CITY HALL-TRASH SERVICE	54.90
	JVPD-JVFD-TRASH SERVICE	55.46
	230.58	
ROE-COMM INC	JVFD-PAGER/RADIO BATTERIES	192.00
RS TECHNICAL SERVICES, INC.	WWTP-PLC INSTALLMENT INVOICE	3,899.50
S.L.C. METER, LLC	WATER-SUPPLIES	188.32
SPEEDWAY SUPERAMERICA, LLC	GASOLINE	1,059.57
STATE OF MICHIGAN	MAJOR/LOCAL STS-SIGNAL ELECTRICITY	125.69
STILLWELL FORD-MERCURY, INC.	JVPD-14 FORD/REPAIRS	217.64
	JVPD-2016 POLICE INTERCEPTOR	27,037.08
	27,254.72	
SUPERIOR SWEEPING SERVICE IN	STREET SWEEPING	2,791.92
UNIQUE PAVING MATERIALS CORP	COLD PATCH	288.00
US BANK	SEWER-BOND FEES	500.00
USA BLUEBOOK	IRON REMOVAL PLANT-OPERATING SUPPLIES	31.09
	SEWER-OPERATING SUPPLIES	433.00
	WWTP-SUPPLIES	121.42
	585.51	
USALCO	WWTP-OPERATING SUPPLIES	4,378.07
VERIZON WIRELESS	DPW-CELL PHONE	25.00
WALMART COMMUNITY	OFFICE/OPERATING SUPPLIES	259.66

09/10/2015
User: TMCLEAN
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CITY OF JONESVILLE
INVOICE APPROVAL LIST
09/11/2015

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
WELLS EQUIPMENT SALES, INC.	MVP-REPAIRS & MAINTENANCE	11.50
Total:		181,016.38

YEAR SUMMARY 2015

Month	CITY	SCPIO	PAYETTE	MUTUAL AID	TRAINING/MEETINGS
JANUARY	4	0	2	3	5
FEBRUARY	3	0	2	1	3
MARCH	3	1	3	5	2
QUARTER TOTAL	10	1	7	9	10
APRIL	2	3	3	5	7
MAY	0	4	2	3	5
JUNE	2	1	2	1	8
QUARTER TOTAL	4	8	7	9	20
JULY	3	3	1	4	7
AUGUST	3	1	0	3	5
SEPTEMBER					
QUARTER TOTAL					
OCTOBER					
NOVEMBER					
DECEMBER					
QUARTER TOTAL					
YEAR TOTAL					

Notes:

Jonesville Fire Department Report

August

2015

[illegible]

Notes:

MONTHLY OPERATING REPORT

August 2015

SUBMITTED: September 09, 2015

WATER FLOW

MAXIMUM	323,000
MINIMUM	191,000
AVERAGE	270,300
TOTAL	8.3801 MG

WASTEWATER FLOW

MAXIMUM	298,700
MINIMUM	263,600
AVERAGE	281,100
TOTAL	8.7145 MG

CALLOUTS: Two (2)—Water Department Communication Failure.

OPERATION & MAINTENANCE

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

A new trickling filter pump was purchased and installed. The old pump had already been rebuilt twice since startup. The rebuilds were lasting less than three years each.

The new chlorine scale was installed and calibrated at the water plant.

The service water storage tank was taken out of service and power washed.

Painting was started on the old hand railings.

RS Technical was on site to clarify some of the PLC programming. While they were here they made some adjustments to the water communication system. The radios now reset themselves if they lose connection. This will eliminate many of the call in's that we have been experiencing.

PLANT EFFICIENCY—August 2015

5-Day Biochemical Oxygen Demand

NPDES Permit Limit in August 2015—4 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—2.7 mg/l

Average Percent Removal from the Raw Wastewater—98.4%

Total Suspended Solids

NPDES Permit Limit in August 2015—20 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—1.5 mg/l

Average Percent Removal from the Raw Wastewater—98.3%

Total Phosphorus

NPDES Permit Limit in August 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—0.3 mg/l

Average Percent Removal from the Raw Wastewater—93.4%

Ammonia Nitrogen

NPDES Permit Limit in August 2015—0.5 mg/l Monthly Average

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—0.146 mg/l

Average Percent Removal from the Raw Wastewater—99.4 %

Jonesville Daily Maximum—0.240 mg/l

Rick Mahoney

Jonesville Dept of Public Works

August 2015

Monthly Report

	Maintenance	Sand	White Paint	Yellow Paint	COLD MIX
STATE HIGHWAYS	0 HR DT 0 HR OT	0	0	0	1/4 Ton
MAJOR ROADS	0 HR DT 0 HR OT	0	4.50 Gal	0	1/8 Ton
LOCAL ROADS	0 HR DT 0 HR OT	0	1.50 Gal	0	1/8 Ton
PARKING LOTS	0 HR DT 0 HR OT	0	0	0	0 Ton
POLICE STATION	0 HR OT	0	0	0	0 Ton
FIRE DEPARTMENT	0 HR DT	0	0	0	0 Ton
DPW DEPT	0 HR OT				
DDA SIDEWALKS	0 HR OT				
WATER	0 HR DT 0 HR OT				
State Police	0 HR OT				

There were no call outs.

We have been doing are weekly Yard Waste Collection.
Storm drains were cleaned on State, Major & Local Streets
All of the DDA sidewalks downtown were swept.
Superior Sweeping was in & swept all of the curbed streets.
We have been watering the flower baskets for the DDA.
All of the flower beds downtown were weeded.
The MIS banner was put up and taken down.
The brush at the Cemetery was burned.
All of the debris left from the brush pile at the Cemetery was hauled away.
The new rule signs & avenue post were installed at the Cemetery.
The property that Los Mariachis used to be at was mowed & trimmed.
All of the road edges were mowed.
The lead & copper samples were collected and turned into the DEQ.
We have been painting the cross walks and curbs.
We have been painting fire hydrants.
We started hauling road millings to the dirt part of Pinecrest Drive.
State, Major & Local Streets were cold patched
I attended the Outdoor Expo & Training Day at MIS put on by MRWA.
The water & sewer lines were disconnected at 309 Highland Street.

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 AUGUST 2015

Total Incidents: 80 written incident reports.

Non-Aggravated Assault: 2

Domestic Assault: 3

Family-Abuse-Neglect: 0

Theft from Motor Vehicle: 0

Retail Fraud: 1

Other Larceny: 3

Fraud: 1

Obstructing Justice: 3

Trespass: 0

Nuisance Animals: 0

Malicious Destruction of Prop: 0

OWI: 1

Public Roadway Accidents: 3

Private Property Accidents: 2

Other Arrests: 4 (warrants, traffic, etc.)

Non Violent Domestic: 1

Civil Matter/Family Disputes: 2

Medical Emergency: 12

Alarms: 2

Suspicious Situations: 8

General Assistance: 31

Ordinance Violation: 3

Traffic/Moving Violations: 12

Warrants Received from Prosecutor: 4

Juvenile Petitions: 0

August Patrol Shift Coverage: 95%

SEPTEMBER FOCUS

Training completion-Ofc. Kuras
2016 Police Interceptor Upfit

School Lockdown Drills/Patrol-Traffic

**CITY OF JONESVILLE
CASH BALANCES**

	August-2015	BANK BALANCE
GENERAL FUND:		
General Fund Now Checking	101-000-001	87,796.34
General Fund CLASS Acct	101-000-007	699,580.86
General Fund Cemetery CLASS Acct	101-000-007.100	87,088.77
General Fund Alloc of Assets CLASS	101-000-007.200	386,881.68
MAJOR STREETS:		
Major Streets Now Checking	202-000-001	39,202.82
Major Streets CLASS Acct	202-000-007	26,316.97
LOCAL STREETS:		
Local Streets Now Checking	203-000-001	50,408.18
Local Streets CLASS Acct	203-000-007	398,014.52
Local Streets Bond & Int CLASS	203-000-007.200	8,693.78
STATE HIGHWAY:		
State Highway Now Checking	211-000-001	4,650.30
L.D.F.A.:		
LDFA Operating Now Checking	247-000-001	17,126.67
LDFA Operating CLASS Acct	247-000-007	521,701.18
D.D.A.:		
DDA Now Checking	248-000-001	7,977.79
DDA Operating CLASS Acct	248-000-007	219,956.01
SEWER FUND:		
Sewer Receiving Now Checking	590-000-001	98,306.17
Sewer Bond & Interest Checking	590-000-001.300	10.00
Sewer General Purpose CD	590-000-003.100	16,360.48
Sewer Receiving CLASS Acct	590-000-007	229,270.00
Sewer Bond Reserve CLASS Acct	590-000-007.100	35,127.20
Sewer Plant Improv. CLASS Acct	590-000-007.200	731,501.38
Sewer Bond & Interest CLASS	590-000-007.300	16,489.58
WATER FUND:		
Water Receiving Now Checking	591-000-001	45,155.10
Water Receiving CLASS Acct	591-000-007	172,557.73
Water Plant Improvement CLASS Acct	591-000-007.100	113,080.57
Water Tower Maint CLASS Acct	591-000-007.300	41,033.40
Water Maint CLASS Acct	591-000-007.400	45,307.35
MOTOR VEHICLE POOL:		
Motor Vehicle Pool Now Checking	661-000-001	44,773.12
Equip. Replace CLASS - Police Car	661-000-007.301	43,859.32
Equip. Replace CLASS - Fire Truck	661-000-007.336	292,271.73
Equip. Replace CLASS - Turn Out Gear	661-000-007.337	2,201.33
Equip. Replace CLASS - DPW Equip	661-000-007.463	166,416.14
Equip. Replace CLASS - WWTP/Vactor	661-000-007.590	67,469.54
CURRENT TAX:		
Current Tax Checking	703-000-001	57,684.41
Current Tax Savings Account	703-000-002	49,006.49
PAYROLL FUND CHECKING:		
	750-000-001	387.84
GRAND TOTAL		4,823,664.75