



**CITY OF JONESVILLE
COUNCIL AGENDA
JULY 20, 2016 - 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. Rail Trail Pay Request No. 3 [Action Item]
 - B. US-12 Garage Sale Permit Variance [Action Item]
- 7. COUNCIL MINUTES**
 - A. Consider minutes of the June 15, 2016 regular meeting [Action Item]
- 8. ACCOUNTS PAYABLE**
 - A. Accounts Payable for July 2016 totalling \$215,020.97 [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
 - F. Recreation Department - Cindy Means
- 10. ADJOURNMENT**



City of Jonesville

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: July 15, 2016
Re: Manager Report and Recommendations – July 20, 2016 Council Meeting

6. A. Rail Trail Pay Request No. 3 **[Action Item]**

Attached is the third pay request from Parrish Excavating for work completed on the Rail Trail project. Work completed and subject to the request is summarized in the included Continuation Sheet. The request includes a 5% retainage, which will be paid upon satisfactory completion of the project. The project designer, Spicer Group, has reviewed and recommends payment in the amount of \$121,757.38. I recommend a motion to approve the pay request, as stated. *Please refer to the pay request and continuation sheet.*

6. B. US-12 Garage Sale Permit Variance **[Action Item]**

Ordinance No. 204 regulates yard and garage sales within the City of Jonesville. Section 2(F) allows the City Council to waive ordinance requirements for community events. I recommend waiving the requirement for permits between Friday, August 12, 2016 and Sunday, August 14, 2016 for the US-12 Garage Sale. Weekend sales will not be counted toward each resident's six allowed sales limit. All other provisions of the ordinance remain in effect, including the placement of signs. *Please refer to the attached copy of Ordinance No. 204.*

Correspondence:

- Region 2 Planning Commission notice of grant application

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGE(S)

TO OWNER: City of Jonesville
33 E. Chicago St.
Hillsdale, Michigan

PROJECT: Jonesville Rail Trail
Jonesville, Michigan

FROM CONTRACTOR:

Parrish Excavating, Inc.
1284 E. Chicago Rd.
Quincy, MI 49082

VIA ARCHITECT:

Spicer Group, Inc.
230 S. Washington Ave.
Saginaw, MI 48607

CONTRACT FOR: Excavation

APPLICATION NO: 3 Distribution to:

PERIOD TO: 26-Jun-16
PROJECT NOS: 16-016

OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM	\$	349,136.00
2. Net change by Change Orders	\$	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	349,136.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$325,569.63
5. RETAINAGE: (Original Contract Only)	\$	16,278.48
a. 5 % of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	16,278.48
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	309,291.15
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	187,533.77
8. CURRENT PAYMENT DUE	\$	121,757.38
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	39,844.85

CONTRACTOR: Brad Parrish - Parrish Excavating, Inc.

By:  Date: 6/26/2016

Slate of Michigan County of Branch

Subscribed and sworn to before me this 14th day of July, 2016
Notary Public: Mary A. Bell
My Commission Expires May 10, 2020

MARY A. BELL
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF BRANCH
My Commission Expires May 10, 2020
Acting in the County of Branch

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 121,757.38

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month (#1)	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By:  Date: 7/14/16

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

APPLICATION NO: 3

APPLICATION DATE: 26-Jun-16

PERIOD TO: 26-Jun-16

ARCHITECT'S PROJECT NO:

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

#16-016

Jonesville Rail Trail

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ITEM NO.	DESCRIPTION OF WORK	CONTRACT VALUE	D FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
ORIGINAL CONTRACT								
1	Site Clearing	\$15,175.00	\$15,175.00	\$0.00	\$0.00	\$15,175.00	\$0.00	\$758.75
2	Excavation & Rough Grading	\$7,698.00	\$7,698.00	\$0.00	\$0.00	\$7,698.00	\$0.00	\$384.90
3	Soil Erosion & Sedimentation C1 Meas	\$1,143.00	\$1,143.00	\$0.00	\$0.00	\$1,143.00	\$0.00	\$57.15
4	HMA Path, 2" 10' Wide Approx 806TN	\$56,025.00	\$0.00	\$56,025.00	\$0.00	\$56,025.00	\$0.00	\$2,801.25
5	HMA Path, 2" 8' Wide Approx 149TN	\$14,595.00	\$0.00	\$14,595.00	\$0.00	\$14,595.00	\$0.00	\$729.75
6	HMA Path, 3" (1.5" L & W) 10' Wide 231TN	\$18,456.00	\$0.00	\$18,456.00	\$0.00	\$18,456.00	\$0.00	\$922.80
7	21AA Natural Gravel	\$97,356.00	\$97,356.00	\$0.00	\$0.00	\$97,356.00	\$0.00	\$4,867.80
8	Concrete SW Ramps Approx 1,110 SF	\$12,265.00	\$12,265.00	\$0.00	\$0.00	\$12,265.00	\$0.00	\$613.25
9	Concrete Drive Approach, 6" Rein 435 SF	\$4,206.00	\$4,206.00	\$0.00	\$0.00	\$4,206.00	\$0.00	\$210.30
10	Railroad Crossing-Allowance	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$250.00
11	Decorative Fence 32 LF	\$3,116.00	\$3,116.00	\$0.00	\$0.00	\$3,116.00	\$0.00	\$0.00
12	Detectable Warnings (4)	\$3,228.00	\$3,228.00	\$0.00	\$0.00	\$3,228.00	\$0.00	\$0.00
13	3-Bollard System (3 Locations)	\$9,495.00	\$9,495.00	\$0.00	\$0.00	\$9,495.00	\$0.00	\$474.75
14	Benches	\$3,465.00	\$3,465.00	\$0.00	\$0.00	\$3,465.00	\$0.00	\$173.25
15	Trash Receptacles	\$5,279.00	\$5,279.00	\$0.00	\$0.00	\$5,279.00	\$0.00	\$263.95
16	Recycling Containers	\$5,279.00	\$5,279.00	\$0.00	\$0.00	\$5,279.00	\$0.00	\$263.95
17	Concrete Paving, 4" Thick 280 SF	\$2,654.00	\$2,654.00	\$0.00	\$0.00	\$2,654.00	\$0.00	\$132.70
18	Interpretive Sign	\$1,696.00	\$1,696.00	\$0.00	\$0.00	\$1,696.00	\$305.28	\$69.54
19	Bank Stabilization	\$2,129.00	\$2,129.00	\$0.00	\$0.00	\$2,129.00	\$0.00	\$106.45
20	Trees	\$2,059.00	\$2,059.00	\$0.00	\$0.00	\$2,059.00	\$0.00	\$102.95
21	Shrubs	\$1,252.00	\$1,252.00	\$0.00	\$0.00	\$1,252.00	\$0.00	\$62.60
22	Topsoil, 12" Depth Approx 10 CY	\$425.00	\$425.00	\$0.00	\$0.00	\$425.00	\$0.00	\$21.25
23	Mulch, 4" Approx 5 CY	\$420.00	\$420.00	\$0.00	\$0.00	\$420.00	\$0.00	\$21.00
24	Crosswalk Striping & Pmnt Markings	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$60.00
25	Signage	\$4,412.00	\$4,412.00	\$0.00	\$0.00	\$4,412.00	\$0.00	\$220.60
26	Culvert Extension, West Side Beck St.	\$540.00	\$540.00	\$0.00	\$0.00	\$540.00	\$0.00	\$27.00
27	Utility Relocation-Allowance	\$8,250.00	\$8,250.00	\$0.00	\$0.00	\$8,250.00	\$8,250.00	\$0.00
28	Const. Staking & Mtl Testing-Allowance	\$9,150.00	\$9,150.00	\$0.00	\$0.00	\$9,150.00	\$5,637.31	\$175.63
29	Site Restoration & Clean Up	\$23,993.00	\$23,993.00	\$0.00	\$0.00	\$23,993.00	\$2,399.30	\$1,079.69
30	Permit Fees (SESC)	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$25.00
31	Pavilion, Incl 4" Concrete Paving	\$10,824.00	\$10,824.00	\$0.00	\$0.00	\$10,824.00	\$324.72	\$524.96
32	ADA Picnic Table	\$2,988.00	\$2,988.00	\$0.00	\$0.00	\$2,988.00	\$0.00	\$149.40
33	Bench	\$1,865.00	\$1,865.00	\$0.00	\$0.00	\$1,865.00	\$0.00	\$93.25

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, contains #16-016 Jonesville Rail Trail
 Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3
 APPLICATION DATE: 26-Jun-16
 PERIOD TO: 26-Jun-16
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)					
34	Trash Receptacles	\$2,770.00	\$2,770.00	\$0.00	\$0.00	\$0.00	\$2,770.00	\$0.00	\$138.50
35	Interpretive Sign, Trail Map	\$1,960.00	\$1,156.40	\$997.44	\$0.00	\$0.00	\$1,654.24	\$305.76	\$82.71
36	Concrete Paving, 4" Thick 660 SF	\$5,988.00	0.00	\$5,988.00	\$0.00	\$0.00	\$5,988.00	\$0.00	\$299.40
37	Asphalt Driveway Ext Approx 300 SF	\$2,280.00	\$0.00	\$2,280.00	\$0.00	\$0.00	\$2,280.00	\$0.00	\$114.00
	GRAND TOTALS	\$349,136.00	\$152,089.85	\$143,479.78		\$0.00	\$325,569.63	\$23,566.37	\$16,278.48



PROJECT NAME: JONESVILLE RAIL TRAIL DATE: _____

PROJECT NO.: _____ SHEET NO.: _____ SCALE: _____

TITLE: PAY APP #3 BY: _____

Line Item 10 - Detail

SUB'S

BERSON ASPHALT	@ 2,961. - + 5% MARKUP	= 3,107.05
INDIANA NE RAILROAD	@ 3,579. - + 5% MARKUP	= 3,757.95

PARRISH EXC.

A) STRIPPING

LABOR 1 HR CREW @ 290. - + 15% = 333.50

B.) SUBGRADE & AG BASE

LABOR 15 HR CREW @ 290. - + 15% = 500.25

C.) AG BASE MATERIAL

40 CYD'S 21MA @ 24.15/cyd + TAX + 10% = 1,126.36

\$8,827.11

* NOTE: TOTAL IS \$8,827.11 PLUS THE \$598.00 PAID OUT IN PAY APP #2. \$4,425.11 WILL BE INCLUDED IN PAY APP #4 AFTER CHANGE ORDER IS FINALIZED.



BELSON ASPHALT PAVING, INC.
 5651 BANKERS ROAD
 READING, MI 49274
 PHONE: (517) 283-3584
 TOLL FREE: 800-934-2500 FAX: (517) 283-1655

WEB SITE:
www.belsonasphaltpaving.com
 E-MAIL:
belsonasphalt@core.com

INVOICE

DATE	INVOICE #
6/14/2016	8239

BILL TO:

PARRISH EXCAVATING, INC.
 1284 E. CHICAGO RD.
 QUINCY, MI. 49082

P.O. NUMBER	TERMS	JOB LOCATION
P16-016-1	Net 30	JONESVILLE

SERVICED	DESCRIPTION	AMOUNT
6/3/2016	ASPHALT PAVING OF WALKING PATH - JONESVILLE RAIL TRAIL - CITY OF JONESVILLE - 946 TON @ \$84.60 PER/TON	80,031.60
	ASPHALT PAVING OF DRIVEWAY EXTENSION - APPROX. 300 SF	1,150.00
	ADDT'L - ASPHALT PAVING OF DRIVE APPROACH @ WASTEWATER TREATMENT PLANT - 11 TON @ \$84.60 PER/TON	930.60
	ADDT'L - ASPHALT PAVING @ R.R. CROSSING - 35 TON @ \$84.60 PER/TON	2,961.00

Please remit to above address. **TOTAL** \$85,073.20

Thank you for your Business.

For your convenience, we are now accepting Credit Cards. A 3% surcharge will be added.



Date: June 3, 2016

Invoice No: TR-233

Bill To: Parrish Excavating
1284 E. Chicago Road
Quincy, MI 49082

Purchase Order:

Remit To: Indiana Northeastern Railroad Company
P.O. Box 262
Hillsdale, MI 49242

DESCRIPTION

Billing for railroad work related to Jonesville bike path crossing as per specifications. Railroad installed flange rails for extension of Beck Road crossing to allow for asphalt bike path to be installed.

Materials related to railroad work	\$ 1,379.00
Railroad labor to install flange rails	2,200.00
TOTAL	\$ 3,579.00

**VILLAGE OF JONESVILLE
ORDINANCE NO. 204**

**AN ORDINANCE REGULATING YARD AND GARAGE SALES
WITHIN THE VILLAGE OF JONESVILLE.**

THE VILLAGE OF JONESVILLE ORDAINS:

Section 1. Purpose.

It is the purpose of this ordinance to regulate the operation of yard and garage sales in the Village of Jonesville for the purpose of minimizing increased traffic, noise, and nuisance of repeated sales of various types of personal property. Successive sales can detract from the tranquility and privacy of neighborhoods, public safety, welfare and prosperity of the village and its residents.

Section 2. Requirements; permit, frequency, time, manner, etc.

It shall be unlawful and punishable by municipal civil infraction for any person to expose for sale, offer for sale or sell personal property from residential land, except in the following manner:

- (a). Six (6) sales may be conducted from a residence within a calendar year, but not more than one per month.
- (b). A free permit must be obtained from the Village, permits allow the sale for no more than four (4) consecutive days.
- (c). Sales may run from 8:00 A.M. to 8:00 P.M.
- (d). No sign shall be placed on public property, within a public right-of-way, between the curb and sidewalk, on any tree, light pole, utility pole or in any location that obstructs the vision of any motorist. Any such sign will be removed without notice. Signs are to be removed immediately following the end of the sale.
- (e). Upon written application of the majority of residents of any block, the Village Council may authorize a block yard sale which will not be counted against an individual's permitted sales.
- (f). Restrictions of this ordinance may be waived by the Village Council for sales conducted by charitable organizations and community events.

Section 3. Violations; Declaration of Nuisance.

Any yard or garage sale operated in violation of this ordinance is hereby declared to be a nuisance per se.

Section 4. Penalty.

Whoever violates any provision of this ordinance is responsible for a municipal civil infraction, and shall be subject to the payment of a civil fine of not less than one hundred dollars (\$100.00) or in accordance with the current civil fine schedule, which

ever is greater, plus costs and other sanctions for each infraction. Each day that a violation exists or continues shall constitute a separate and additional violation.

Section 5. Publication and Effective Date.

This ordinance shall be in force and in effect fifteen (15) days after its publication in a newspaper of general circulation within the Village.

YEAS: Robert Snow, Gerry Arno, Jerry Drake, Jim Marks and Ron Hayes

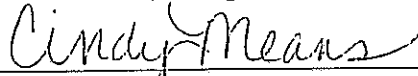
NAYS: None

ABSENT: Brenda Guyse and Andy Penrose

ORDINANCE DECLARED ADOPTED ON February 16, 2011.



Robert Snow, Village President

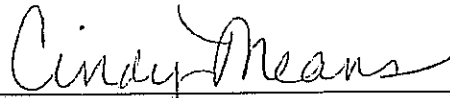


Cindy Means, Deputy Clerk

CERTIFICATION

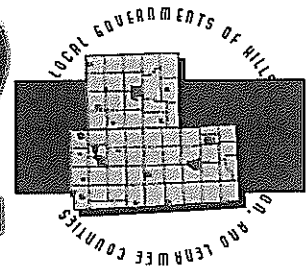
I, Cindy Means, being the Deputy Clerk of the Village of Jonesville, do hereby certify that the foregoing is a true and correct copy of the Village of Jonesville Ordinance No. 204, passed on the 16th day of February 2011. Further, I certify I caused the same to be published in the Hillsdale Daily News, Hillsdale, Michigan, within fifteen (15) days after adoption by the Village Council of the Village of Jonesville, pursuant to the General Law Village Act.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 16th day of February, 2011.



Cindy Means, Deputy Clerk

Region 2 Planning Commission



FEDERAL/STATE PROJECT REVIEW NOTICE

RECEIVED
JUN 22 2016
BY: _____

DATE: June 20, 2016
TO: Local Units of Government in Hillsdale and Jackson County
FROM: Region 2 Planning Commission, Regional Clearinghouse

In accordance with the Michigan Federal Project Review System, notification of the following project (FPR 16-5) is provided for your review:

The Community Action Agency is submitting a grant application for additional funding for Head Start and Early Head Start programs in Hillsdale and Jackson County.

You may wish to comment on the potential impact the project may have on your jurisdiction, or on the degree of the project's compatibility with adopted plans. Comments will be forwarded to the State Clearinghouse or appropriate Federal agency if received within 30 days of the date of this notice. Information on this application may be obtained from: Ms. Toby Berry, CEO, Community Action Agency, 1214 Greenwood Avenue, Jackson, MI 49203; (517)784-4800.

cc: Steven Duke

Enclosure

RECEIVED

JUN 15 2016

OMB Number: 4040-0004

Expiration Date: 8/31/2016

Per _____

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input type="checkbox"/> New <input type="checkbox"/> Continuation <input checked="" type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text" value="Increase Award"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text"/>	4. Applicant Identifier: <input type="text" value="05CH10092"/>	
5a. Federal Entity Identifier: <input type="text" value="N/A"/>	5b. Federal Award Identifier: <input type="text" value="05CH10092"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="COMMUNITY ACTION AGENCY"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="381803599"/>	* c. Organizational DUNS: <input type="text" value="120359559"/>	
d. Address:		
* Street1:	<input type="text" value="1214 Greenwood Ave"/>	
Street2:	<input type="text"/>	
* City:	<input type="text" value="Jackson"/>	
County/Parish:	<input type="text" value="Jackson County"/>	
* State:	<input type="text" value="MI: Michigan"/>	
Province:	<input type="text"/>	
* Country:	<input type="text" value="USA: UNITED STATES"/>	
* Zip / Postal Code:	<input type="text" value="49203-3037"/>	
e. Organizational Unit:		
Department Name: <input type="text" value="HHS: Office of Head Start"/>	Division Name: <input type="text" value="HHS: Office of Head Start"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text" value="Ms."/>	* First Name:	<input type="text" value="Toby"/>
Middle Name:	<input type="text"/>	
* Last Name:	<input type="text" value="Berry"/>	
Suffix:	<input type="text"/>	
Title:	<input type="text" value="Chief Executive Officer"/>	
Organizational Affiliation: <input type="text" value="Community Action Agency"/>		
* Telephone Number: <input type="text" value="(517) 784-5184"/>	Fax Number: <input type="text" value="(517) 784-9492"/>	
* Email: <input type="text" value="tberry@caajlh.org"/>		

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="137,654"/>
* b. Applicant	<input type="text" value="34,414"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text" value="0"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="172,068"/>

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

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

**JONESVILLE CITY COUNCIL
Minutes of June 15, 2016**

A meeting of the Jonesville City Council was held on Wednesday, June 15, 2016 at the Jonesville City Hall. Mayor Robert Snow called the meeting to order at 6:30 p.m. Council members present were: Tim Bowman, Jerry Drake, Ron Hayes, Andy Penrose and David Steel. Absent: Gerry Arno.

Also present: Manager Gray, Attorney Lovinger, Police Chief Lance, Fire Chief Adair, DPW Supt. Kyser, WWTP Supt. Mahoney, Treasurer Spahr, Robert and Sandra Lambright, Julie Games (Candidate for Hillsdale County Commissioner, District 2), Steve Harding (NEFCO), Erin and Diane Wolff, Andy Welden, and Corey Murray (Hillsdale Daily News).

Mayor Robert Snow led the Pledge of Allegiance.

The agenda was approved with one minor change. Item 6B should read "Approval of Fiscal Year 2016-17 Employee Wage Scale".

Julie Games, candidate for Hillsdale County Commissioner, gave a brief presentation.

Erin Wolff explained that she was a recipient of a 4-H trip to Washington D.C. She is attending the meeting to learn about local government.

The public hearing for NEFCO PA 198 Industrial Facilities Tax Exemption was opened at 6:39 p.m. Steve Harding spoke regarding his plans for a building addition. There were no other comments. The public hearing was closed at 6:41 p.m.

Andy Penrose made a motion and Ron Hayes seconded to approve Resolution 2016-09 – Approve PA 198 Industrial Facilities Tax Exemption. Roll Call Vote: Ayes: Tim Bowman, Jerry Drake, Ron Hayes, Andy Penrose, David Steel and Robert Snow. Nays: None. Absent: Gerry Arno. Motion carried.

The public hearing for Truth in Taxation was opened at 6:43 p.m. The property tax rate of 16.388 mills (unchanged) is proposed to be levied to support the proposed budget. Mayor Snow and Manager Gray gave brief explanations regarding the process. There were no public comments. The public hearing was closed at 6:46 p.m.

The public hearing for the Fiscal Year 2017 Budget was opened at 6:47 p.m. Manager Gray explained that there were no changes from what was presented at the two previous budget sessions. There were no public comments. The public hearing was closed at 6:48 p.m.

David Steel made a motion and Ron Hayes seconded to approve Resolution 2016-10 – Fiscal Year 2017 Budget. Roll Call Vote: Ayes: Tim Bowman, Jerry Drake, Ron Hayes, Andy Penrose, David Steel and Robert Snow. Nays: None. Absent: Gerry Arno. Motion carried.

Jerry Drake made a motion and Tim Bowman seconded to approve Resolution 2016-11 – Utility Billing Rates and Fees. Roll Call Vote: Ayes: Tim Bowman, Jerry Drake, Ron Hayes, Andy Penrose, David Steel and Robert Snow. Nays: None. Absent: Gerry Arno. Motion carried.

Jerry Drake made a motion and Andy Penrose seconded to approve the Fiscal Year 2016-17 Employee Wage Scale. All in favor. Absent: Gerry Arno. Motion carried.

Ron Hayes made a motion and David Steel seconded to approve the Fiscal year 2016/17 to 2021/22 Capital Improvement Plan. All in favor. Absent: Gerry Arno. Motion carried.

David Steel made a motion and Tim Bowman seconded to approve Resolution 2016-12 – Meetings of the Board of Review. Roll Call Vote: Ayes: Tim Bowman, Jerry Drake, Ron Hayes, Andy Penrose, David Steel and Robert Snow. Nays: None. Absent: Gerry Arno. Motion carried.

Andy Penrose made a motion and Ron Hayes seconded to approve Resolution 2016-13 – Heritage Lane Municipal Services Agreement. Roll Call Vote: Ayes: Tim Bowman, Jerry Drake, Ron Hayes, Andy Penrose, David Steel and Robert Snow. Nays: None. Absent: Gerry Arno. Motion carried.

Jerry Drake made a motion and Ron Hayes seconded to authorize payment of Pay Request No. 2 from Parrish Excavating in the amount of \$163,880.87, for work completed on the Rail Trail Project. All in favor. Absent: Gerry Arno. Motion carried.

Ron Hayes made a motion and Andy Penrose seconded to approve the Fiscal Year 2015/16 Budget Amendments as presented. All in favor. Absent: Gerry Arno. Motion carried.

David Steel made a motion and Tim Bowman seconded to approve the Council Minutes of May 18, 2016 with one correction noted. All in favor. Absent: Gerry Arno. Motion carried.

Jerry Drake made a motion and Tim Bowman seconded to approve the Council Minutes of June 1, 2016. All in favor. Absent: Gerry Arno. Motion carried.

Andy Penrose made a motion and Ron Hayes seconded to approve the Accounts Payable for June 2016 in the amount of \$59,209.07. All in favor. Absent: Gerry Arno. Motion carried.

Updates were given by Department Heads and Manager Gray.

Updates were given by Council Members.

Andy Penrose made a motion and Ron Hayes seconded to adjourn the meeting at 7:30 p.m.

Submitted by,

Lenore M. Spahr
Deputy Clerk

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
A & J COFFEE SERVICE	CITY HALL - OPERATING SUPPLIES	6.45
	CITY HALL - OPERATING SUPPLIES	35.14
		41.59
ALEXANDER CHEMICAL CORPORATI	WATER - SUPPLIES	670.80
	WATER - SUPPLIES	(200.00)
		470.80
AMERICAN COPPER & BRASS, LLC	WWTP - REPAIRS	61.30
ARROW UNIFORM RENTAL	UNIFORM RENTAL	182.48
AT&T	LOCAL/LONG DISTANCE	1,150.80
BAKER'S LAWN CARE, LLC	CEMETERY - LAWN CARE/SEXTON DUTIES	2,275.00
	JUNE BURIALS/FOUNDATIONS	1,000.00
		3,275.00
BOAK, NICHOLAS	UMPIRE SERVICES	50.00
	UMPIRE SERVICES	50.00
	UMPIRE SERVICES	100.00
	UMPIRE SERVICES	75.00
	UMPIRE SERVICES	100.00
		375.00
BRINER OIL CO., INC.	JFD - GASOLINE	49.52
	JFD - GASOLINE	89.50
	MVP - ANTIFREEZE	35.64
		174.66
BRINER, NATHAN	REC - CONCESSION STAND ASSISTANCE	100.00
	CONCESSION STAND SERVICES	100.00
	CONCESSION STAND SERVICES	100.00
		300.00
BRITTON, BRUCE	UMPIRE SERVICES	60.00
	UMPIRE SERVICES	120.00
	UMPIRE SERVICES	180.00
	UMPIRE SERVICES	150.00
		510.00
BROOKS, JAMIE	JPD - CLEANING	100.00
	CITY HALL - CLEANING	100.00
		200.00
BROWN, KATELYN	REC - CONCESSION STAND ASSISTANCE	75.00
	CONCESSION STAND SERVICES	125.00
	REC-CONCESSION STAND SERVICES	100.00
		300.00
BROWN, LEAH	CONCESSION STAND SERVICES	100.00
CITY OF JONESVILLE	DDA - STREETScape SPRINKLERS	140.05
	CITY HALL WATER/SEWER	43.99
	DDA - DRINKING FOUNTAIN	34.44
	DPW - WATER/SEWER	43.99
	WWTP - WATER/SEWER	687.97
	LDFA - 100 DEAL PKWY SPRINKLERS	65.60
	LDFA - 500 IND PKWY SPRINKLERS	104.74
	LDFA - 598 IND PKWY SPRINKLERS	137.29
	JFD - WATER/SEWER	66.92
	JPD WATER/SEWER	43.99
	DDA BUILDING WATER/SEWER	65.53
	WRIGHT ST PARK WATER/SEWER	115.05
		1,549.56
CLEAR VIEW, B.R. LLC	JPD/CITY HALL - WINDOW CLEANING	33.00
CLEMENTS, MADISEN S.	CONCESSION STAND SERVICES	125.00
	CONCESSION STAND SERVICES	125.00
	REC - CONCESSION STAND ASSISTANCE	125.00
	REC-CONCESSION STAND SERVICES	100.00
		475.00
CONRAD, TYLER	UMPIRE SERVICES	50.00
	UMPIRE SERVICES	50.00
	UMPIRE SERVICES	100.00

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
	UMPIRE SERVICES	75.00
	UMPIRE SERVICES	100.00
		375.00
CONSUMERS ENERGY	DDA BUILDING ELECTRICITY	510.71
	IRP ELECTRICITY	1,438.79
	CITY HALL ELECTRICITY	297.80
	CITY HALL 2ND FLOOR ELECTRICITY	22.59
	CEMETERY - WATER	25.58
	FREEDOM MEMORIAL ELECTRICITY	77.90
	JPD ELECTRICITY	388.54
	JFD ELECTRICITY	141.66
	JFD TRAINING ROOM ELECTRICITY	117.82
	EMERGENCY SIREN ELECTRICITY	22.59
	RADIO TOWER ELECTRICITY	43.02
	STREET LIGHT ELECTRICITY	2,292.55
	WRIGHT ST PARK ELECTRICITY	28.86
	FAST PARK ELECTRICITY	61.82
	DOWNTOWN/PARKING LOT LIGHT ELECTRICITY	325.73
	DDA - PARKING LOT LIGHT ELECTRICITY	19.07
	DDA - PARKING LOT LIGHT ELECTRICITY	78.44
	LDFA - IND PARK SPRINKLER ELECTRICITY	23.00
	LDFA - IND PARK SPRINKLER ELECTRICITY	25.18
	WATER TOWER ELECTRICITY	63.60
	DPW ELECTRICITY	81.99
		6,087.24
COUNTRYSIDE TROPHIES	REC - TROPHIES	1,449.75
CRAIG WICKHAM TREE SERVICE	MAJOR/LOCAL - TREES CUT/STUMPS GROUND	900.00
CRANBERRY CORNERS	REC - UNIFORMS	76.00
	REC - UNIFORMS	198.00
		274.00
CROUCH ELECTRIC, LLC	LDFA - REPAIR IND PARK SIGN LIGHTS	1,528.00
CSZ SERVICES, LLC	ASSESSOR SERVICES	5,400.00
CURRENT OFFICE SOLUTIONS	JPD - OFFICE SUPPLIES	11.14
	ELECTION - LABELS	42.98
	WWTP - DESK	458.08
	OFFICE SUPPLIES	15.00
		527.20
DANIEL JERMAN CO, INC.	WATER - LAWN METERS	1,005.40
DOLETZKY, SCOTT	WWTP - BACK FLOW PREVENTERS	195.00
DONNERSBACH, NORB	UMPIRE SERVICES	150.00
	UMPIRE SERVICES	150.00
		300.00
FIRST NATIONAL BANK OMAHA	LDFA-LANDSCAPING/REC-CONCESSION STAND SUPPLIES	2,387.76
	STAMPED ENVELOPES/MEMBERSHIPS/MVP EQUIP	1,631.31
	MML CONVENTION REGISTRATIONS	1,945.00
		5,964.07
G & G GLASS, INC.	JFD - TRUCK BAY/TRAINING ROOM BACK DOORS	3,500.00
GALLS	JPD - UNIFORMS	102.93
GODFREY BROS., INC.	JFD - CHAIN SAW REPAIRS	57.08
GRIFFITHS MECH CONTRACTING,	WWTP - LAB A/C REPAIRS	297.50
	WWTP - BOILER REPAIRS	103.75
		401.25
HILLSDALE COUNTY TREASURER	SUMMER TAX ROLL & BILLS	233.42
HILLSDALE DAILY NEWS	BUDGET HEARING NOTICE	68.25
	TRUTH IN TAXATION HEARING NOTICE	276.80
	AD - VEHICLE BID NOTICE	207.60
	AD - DPW POSITION	275.35
	AD - WWTP POSITION	301.30
		1,129.30
HILLSDALE GYMNASTICS CENTER	REC - GYMNASTICS	275.00
HILTBURNNER, KRISTI	RECREATION REFUND	50.00
HORTON JEFFREY	UB refund for account: 000079-08	92.28

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
HUGHES, ED	UMPIRE SERVICES	175.00
	UMPIRE SERVICES	100.00
	UMPIRE SERVICES	100.00
	UMPIRE SERVICES	125.00
	UMPIRE SERVICES	350.00
		850.00
HYDROCORP, INC	CROSS CONNECTION PROGRAM	545.00
I.C.M.A. MEMBER SERVICES	GRAY - MEMBERSHIP RENEWAL	569.00
IDEXX DISTRIBUTION CORP.	WATER - OPERATING SUPPLIES	1,299.35
JONESVILLE HARDWARE	SUPPLIES/REPAIRS	65.22
KENNEDY INDUSTRIES, INC.	WWTP - SUBMERSIBLE PUMP & INSTALLATION	17,005.00
LANCE, MICHAEL	EDUCATION REIMBURSEMENT	2,500.00
LANSING LUGNUTS	REC - LUGNUTS TICKETS	638.00
LAPEW SANITATION	REC - PORTABLE RESTROOM	85.00
M&S CONSTRUCTION & CONCRETE	LDFA - IND PARK SIGN REPAIR	992.30
MAINS, JARED	UMPIRE SERVICES	225.00
	UMPIRE SERVICES	200.00
	UMPIRE SERVICES	75.00
		500.00
MALONE, TIARRA	UMPIRE SERVICES	200.00
	UMPIRE SERVICES	250.00
		450.00
MANN, LEWIS	UMPIRE SERVICES	180.00
	UMPIRE SERVICES	430.00
	UMPIRE SERVICES	90.00
		700.00
MAY, KAYLEE	UMPIRE SERVICES	40.00
	UMPIRE SERVICES	40.00
		80.00
MEANS, CINDY	REC - REIMBURSEMENT	160.17
MEANS, RAYMOND	CONCESSION STAND/FIELD SERVICES	140.00
	CONCESSION STAND/FIELD & GROUND SERVICES	220.00
	REC-CONCESSION STAND/FIELD & GROUND SERVICES	260.00
		620.00
MICHIGAN GAS UTILITIES	JFD - GAS/HEAT SERVICE	45.22
	JPD - GAS/HEAT SERVICE	39.73
	CITY HALL GAS/HEAT SERVICE	39.73
	GAS LIGHT SERVICE	10.80
	DDA BUILDING GAS/HEAT SERVICE	533.35
		668.83
MICHIGAN METER TECHNOLOGY GR	WATER -NEW METERS	935.31
	WATER - METER SUPPLIES	18.00
	WATER - NEW METERS	(703.00)
		250.31
MICHIGAN PAVING & MATERIALS	SOUTH/STRAIT CT - STREET REPAIRS	2,100.00
MICHIGAN RURAL WATER ASSOC.	MEMBERSHIP RENEWAL	425.00
MICHIGAN WATER ENVIRONMENT A	WATER - BOYLE MEMBERSHIP DUES	70.00
MILLER II, ERVIN C	CDL REIMBURSEMENT	110.00
NORM'S TIREMAN	MVP - ZERO TURN MOWER TIRE	39.99
NORTH ADAMS SUMMER REC	UMPIRE SERVICES	50.00
PARKER, HAYES & LOVINGER, P.	LEGAL FEES	250.00
PARRISH EXCAVATING, INC	RAIL TRAIL CONSTRUCTION	121,757.38
PERFORMANCE AUTOMOTIVE	MVP - SUPPLIES/REPAIRS	705.60
PERRY PROTECH	COPIER REPAIR	506.13
	COPIER REPAIR	11.13
		517.26
POINT RENTAL & SALES		95.95
	DPW - CUT-OFF SAW	1,010.00
		1,105.95
POSTMASTER	POSTAGE - SUMMER TAX BILLS	244.98
	POSTAGE - WATER/SEWER BILLS	210.55

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
	2015 WATER QUALITY REPORTS/ELECTION POSTAGE	562.23
		1,017.76
POWERS CLOTHING, INC.	JPD - UNIFORM ALTERATIONS	19.00
REPUBLIC WASTE SERVICES	PARKS/DOWNTOWN - TRASH	120.22
	JPD/JFD - TRASH	59.00
	OFFICE/WWTP/DPW - TRASH	90.00
		269.22
SAM'S CLUB	REC - CONCESSION STAND SUPPLIES	287.36
	REC-CONCESSION STAND SUPPLIES	643.08
		930.44
SCHOLFIELD, EMMA	REC-CONCESSION STAND SERVICES	50.00
	REC - CONCESSION STAND ASSISTANCE	40.00
	CONCESSION STAND SERVICES	40.00
		130.00
SPANGLER, RANDY	REC - 1 TEAM/MICKEY MANTLE LEAGUE	100.00
SPEEDWAY SUPERAMERICA, LLC	GASOLINE	939.58
SPICER GROUP, INC	RAIL TRAIL	3,108.00
STOCKHOUSE CORPORATION	PRINTING - WATER QUALITY REPORT	369.00
	ENVELOPES	196.62
		565.62
USA BLUEBOOK	WWTP - SUPPLIES	692.22
	WWTP - DESSICATOR	1,176.28
		1,868.50
UTILITY SERVICE CO, INC	WATER TOWER MAINT CONTRACT	6,694.75
VERIZON WIRELESS	IN CAR MODEM/CELL PHONES	166.93
	DPW CELL PHONE	25.00
	JPD/WWTP/DPW-CELL PHONES/JPD IN-CAR MODEM	166.84
		358.77
WALMART COMMUNITY	SUPPLIES/REPAIRS	1,848.86
WOLCOTT, KEVIN	UMPIRE SERVICES	100.00
	UMPIRE SERVICES	275.00
	UMPIRE SERVICES	100.00
	UMPIRE SERVICES	175.00
		650.00
YOUNG, ALYSSIA	UMPIRE SERVICES	40.00
YOUNG, HUNTER J	UMPIRE SERVICES	200.00
	UMPIRE SERVICES	200.00
	UMPIRE SERVICES	275.00
		675.00
YOUNG, JAMES G	UMPIRE SERVICES	50.00
	UMPIRE SERVICES	275.00
	UMPIRE SERVICES	125.00
	UMPIRE SERVICES	50.00
	UMPIRE SERVICES	50.00
		550.00
YOUNG, JAMIE	UMPIRE SERVICES	200.00
	UMPIRE SERVICES	50.00
	UMPIRE SERVICES	325.00
	UMPIRE SERVICES	200.00
	UMPIRE SERVICES	325.00
		1,100.00
	Total:	215,020.97

MONTHLY OPERATING REPORT

June 2016

SUBMITTED: July 8, 2016

WATER FLOW

MAXIMUM	335,000
MINIMUM	164,000
AVERAGE	262,500
TOTAL	7.8750 MG

WASTEWATER FLOW

MAXIMUM	383,600
MINIMUM	252,300
AVERAGE	273,300
TOTAL	8.2002 MG

CALLOUTS: None

OPERATION & MAINTENANCE

The plant was in compliance with the NPDES permit limitations during the month of June 2016.

Plant Staff demonstrated how the sewer camera worked and explained the importance of clean water to four classes of Williams Elementary Kids.

The grit building and the auger monster was power washed.

The 2015 Consumer Confidence report was mailed to all water customers and to the MDEQ.

The MDEQ conducted a Sanitary Survey on the water system. A new sampling site plan was submitted to the MDEQ.

I attended the 2016 Michigan Water Environment Association Conference. I found it very informative as usual. Thank you for allowing me to attend.

PLANT EFFICIENCY—June 2016

5-Day Biochemical Oxygen Demand

NPDES Permit Limit in June 2016—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—4.0 mg/l

Average Percent Removal from the Raw Wastewater—98.1%

Total Suspended Solids

NPDES Permit Limit in June 2016—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— 3.1 mg/l

Average Percent Removal from the Raw Wastewater—94.7%

Total Phosphorus

NPDES Permit Limit in June 2016—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—0.5 mg/l

Average Percent Removal from the Raw Wastewater—90.5%

Ammonia Nitrogen

NPDES Permit Limit in June 2016—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—0.265 mg/l

Average Percent Removal from the Raw Wastewater—98.7 %

Jonesville Daily Maximum—0.981 mg/l

Rick Mahoney

Jonesville Dept of Public Works
 June 2016
 Monthly Report

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

There were no call outs.

The MIS banner was put up & taken down for the June race.

The American Flags were put up for Memorial Day & Flag Day & taken down.

The flower baskets were put up on the DDA light poles.

We have been watering all of the flowers and tree's and bushes for DDA & Rail Trail.

We have been picking up brush for the weekly Yard Waste Program.

We have been maintaining the ball fields for the Recreation Program.

The vacant property's at 448 E. Chicago St. & 394 W. Chicago St. were mowed.

Water meters were read for the month of May.

Kal from Michigan Lawn sprayed the weeds for LDFA & DDA.

MDOT was in to grind the concrete on S. M-99 as it raised do to the heat.

Jeff & I have been going over the applications for the DPW position.

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 JUNE 2016

Total Incidents: 89 written incident reports.

Non-Aggravated Assault: 1

B&E: 0

Larceny: 0

Motor Vehicle Theft: 0

Theft from Motor Vehicle: 0

Domestic Assault: 0

Suicide: Att: 2

Operating While Intox; 1

Other Larceny: 2

Fraud: 3

Retail Fraud: 3

Malicious Destruction of Prop: 1

Public Roadway Accidents: 8

Private Property Accidents: 5

Other Arrests: 6 (warrants, traffic, etc.)

Non Violent Domestic: 1

Civil Matter/Family Disputes: 2

Medical Emergency: 14

Alarms: 3

Natural Death: 1

Suspicious Situations: 9

General Assistance: 25

Traffic/Moving Violations: 13

Warrants Received from Prosecutor: 7

Juvenile Petitions: 0

June Patrol Shift Coverage: 93%

JULY FOCUS

Ordinance Enforcement

Part-Time Hire Process

Jonesville Summer Recreation Program

2016

485	Baseball/Softball Registrations	2015	458
	267 Boys	2014	452
	218 Girls	2013	449
	144 City of Jonesville Residents	2012	445
	341 Non-City Residents	2011	411
40	Teams	2010	409
20	Communities participants were from (Addison, Allen, Camden, Cement City, Hanover, Hillsdale, Horton, Hudson, Jackson, Jerome, Jonesville, Litchfield, Michigan Center, Morenci, Mosherville, North Adams, Osseo, Pittsford, Quincy and Reading)		
44	Sponsors (4 Teams doubled on Sponsor)		
207	Games Played		
	133 Games Played / Umpires		
	74 Games Played w/out Umpires (Coach Pitch Teams)		
	\$7,630.00 Umpire Fees Paid		
	\$8,814.00 538 Team Shirts/Hats/Visors (Includes Coaches)		
90	participants in All-Star games		
58	attended the Lansing Lugnuts Game on July 9 th		
55	Trophies were awarded		
469	Medals were awarded		
\$19,565.00	Registration Fees Collected		
\$11,475.00	Sponsor Fees Collected		

\$8,218.05	Concession Stand Sales
\$3992.93	Concession Stand Supplies
\$1925.00	Concession Stand Employees
\$75.00	Food Service Application/HC Health Dept.
250	Pounds of Popcorn Popped (Donated by Welden Farms)
2100	Bags of Popcorn
280	Bags of Ice
900	Hot Dogs
1,610	Bottles of Water / told this was Highway Robbery @ \$1 per bottle
2,472	Freeze Pops
2,439	Freeze Pop Wrappers picked up in Park ☺

- 1 Subject asked to leave the Park**
- 1 Call to Police Department to help with removal of subject**
- 1 Incident I was referred to as the Park "B#@%*" (probably not the only one, but the only one that I am aware of) ☺**

\$42,543.05	Total Revenues
\$45,411.96	Total Expenditures

181 Hours Spent at Baseball/Softball Fields this year

19 Years as Recreation Director

Priceless The feeling I have when the program comes together and the park is full of people of all ages enjoying an evening at the ballfield.