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
AUGUST 16, 2017 - 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 2017-11 – New Voting Equipment [ROLL CALL] **[Action Item]**
   B. Consider Electric Repair – Sunset View Cemetery **[Action Item]**
   C. Payment Applications #1 and #2 – Wastewater Asset Management **[Action Item]**
   D. Authorize Final Payment – Thompson Construction Company, LLC **[Action Item]**
   E. Authorize Payment – Highway Maintenance and Construction Company **[Action Item]**
   F. Fiscal Year 2016-17 Budget Amendments **[Action Item]**

7. **COUNCIL MINUTES**
   A. Consider minutes of the July 19, 2017 Regular Meeting **[Action Item]**

8. **ACCOUNTS PAYABLE**
   A. Accounts Payable for August 2017 totalling $174,324.86 **[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. Cemetery Activity Report – Manager Gray

10. **OTHER BUSINESS**
    A. City Manager Annual Review [ROLL CALL] **[Action Item]**

11. **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: August 11, 2017
Re: Manager Report and Recommendations – August 16, 2017 Council Meeting

6. A. Resolution 2017-11 – New Voting Equipment [ROLL CALL] **[Action Item]**
In 2018, there will be county-wide implementation of new voting equipment. $338,422.23 of the purchase price is being paid for by the State of Michigan using federal Help America Vote Act (HAVA) grant funds. The $53,935 balance will be divided between the various voting precincts in Hillsdale County. The City's portion of the purchase will total $1,673.15 and will be payable in August of 2018. In addition, the City will be responsible for an annual maintenance charge during years 6 through 10 (anticipated to be 2023 through 2027) of $879.00. Approval of the attached resolution will authorize the Clerk to execute the necessary documents to pursue the grant on behalf of the City. *Please refer to the attached Resolution, proposal from Hart Intercivic, and information from the Hillsdale County Clerk.*

6. B. Consider Electric Repair – Sunset View Cemetery **[Action Item]**
Crouch Electric recently performed an emergency repair of an overhead electric line that provides power to the well from a cemetery building. The line was cut by a passing truck or other equipment. It has been determined that it would be best if the permanent repair were buried underground. Crouch Electric has submitted the attached quote in the amount of $3,680 to bury the line. In addition, City staff will have less than $500 into additional costs to cut and repair one asphalt drive. This unanticipated repair was not included in the budget. There are sufficient funds in the cemetery fund balance to address any expenses that exceed budget. I recommend Council authorize the expenditure for this unanticipated repair. *Please refer to the attached quote from Crouch Electric.*

6. C. Payment Authorizations #1 and #2 – Wastewater Asset Management **[Action Item]**
Attached are invoices and a summary of completed work from Jones and Henry for activities to date on the Wastewater Asset Management project. 90% of the expenditures for this project will be reimbursed as a part of the Stormwater, Asset Management, and Wastewater (SAW) Program grant that was issued to the City by the Michigan Department of Environmental Quality (MDEQ). I recommend Council approve payment of the invoices in the total amount of $30,075. *Please refer to the enclosed invoices and project summary.*

6. D. Authorize Final Payment – Thompson Construction, LLC **[Action Item]**
The City retained funds pending completed of corrections to the recent milling and pavement of Water Street, West Street, North Street at Evans and the easternmost driveway, Chatham, and Cabot. Those corrections are complete at this time and staff recommends final payment to the contractor in the amount of $11,048.48. *Please refer to the enclosed invoice.*

6. E. Authorize Payment – Highway Maintenance and Construction Company **[Action Item]**
Chip and fog seal preventative maintenance was recently completed on several City streets. These projects were completed by the contractor for streets in the current and previous fiscal year and are within budget and consistent with the estimate for the work. I recommend payment of the invoice in the amount of $81,199.35. *Please refer to the enclosed invoice.*

6. F. Fiscal Year 2016-17 Budget Amendments **[Action Item]**

I recommend Council consider a motion to approve the budget amendments as submitted by Finance Director Spahr for FY 2016-17 (Fiscal Year ending June 2017). Brief explanations for the line item adjustments are provided in parentheses following each item. Finance Director Spahr will provide further detail on individual line items as requested. Net changes to the respective fund balances are noted.

The most significant amendments include the revenue received in the General Fund for the Rail Trail grant, is $11,000 in expenses associated with the Rail Trail. In addition, following City incorporation, we have been advised that tax revenue should be shown as a total revenue to the General Fund, with a corresponding contribution to Local Streets. These budgets each reflect the necessary amendments.

Final year end data will be provided via the audit. A motion is necessary to approve the FY 2015 budget amendments. *Please refer to the attached budget amendment spreadsheet and estimated year-end fund report.*

10. A. City Manager Annual Review [ROLL CALL]**[Action Item]**

In accordance with Section 8(a) of the Open Meetings Act, a public body may enter into a closed session to consider a periodic personnel evaluation of a public employee. Manager Gray is requesting a closed session for this purpose. The evaluation is a verbal dialogue between the Council and Manager. It is necessary to take a roll call vote to enter into a closed session. Following the closed session, it is necessary to enter back into open session and to take up a motion indicating the outcome of the Manager's evaluation (i.e. outstanding performance, expected performance, needs improvement).

Correspondence:

- Hillsdale County Treasurer – Notice of foreclosed real property
- Thank you from Pam Shultz
- Comcast – Notice of changes to residential services agreement

2017-11

CITY OF JONESVILLE
COUNTY OF HILLSDALE
STATE OF MICHIGAN

RESOLUTION – NEW VOTING EQUIPMENT

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 16th of August, 2017, at 6:30 p.m.

PRESENT:

ABSENT:

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

WHEREAS, the City of Jonesville wishes to apply to the Secretary of State for a grant to purchase a new voting system, which includes precinct tabulators, accessible voting devices for use by individuals with disabilities, and related Election Management System (EMS) software.

WHEREAS, partial funding for the new voting system will be provided by the State, and will include a combination of Federal Help America Vote Act and State-appropriated funds. Local funding obligations are detailed in the attached Hart intercivic quote.

WHEREAS, the City of Jonesville plans to begin implementation of the new voting system in 2018.

WHEREAS, the deadline for submitting the required State Grant Application is due upon receipt of the Grant Agreement.

NOW THEREFORE, BE IT RESOLVED that the Jonesville City Clerk is authorized to submit this Grant Application on behalf of the city of Jonesville, Hillsdale County, on August 16, 2017.

AYES:

NAYS:

ABSENT:

_____
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 16th day of August, 2017, 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

HART intercivic

Price Quote for Hillsdale County, MI

Contents

Summary

State Funding Available*

Quote 1 - Main Components Years 1-5

Item		Amount	Quantity		Total
Precinct/Absentee Tabulator	$	3,913.11	27	$	105,653.97
Accessible Voting Device	$	3,207.41	24	$	76,977.84
Full EMS Software - County	$	154,491.84	1	$	154,491.84
Accumulation Only Software - County	$	35,108.58	0	$	-
Accumulation Only Software - Local	$	-	0	$	-
Security Device (Verity Key)	$	56.46	23	$	1,298.58
			Quote 1 State Funding:	$	338,422.23

Quote 2 - Additional Components Years 1-5

Item		Amount	Quantity		Total
High Speed AVCB Tabulator (Precinct Tabulator Reimbursement)	$	3,913.11	0	$	-
			Quote 2 State Funding:	$	-
			Total State Funding:	$	338,422.23

County Quotes**

Description	Contract Price	Discount	Total	State Funding	County Funding
Quote 1 - Main Components Years 1-5	$ 479,555.00	$ (141,132.77)	$ 338,422.23	$ (338,422.23)	$ -
Quote 2 - Additional Components Years 1-5	$ 53,935.00	$ -	$ 53,935.00	$ -	$ 53,935.00
Quote 3 - Service and Maintenance Years 6-10	$ 147,940.00	$ (35,100.00)	$ 112,840.00	N/A	$ 112,840.00

Payments

Description	County Funding
Quote 1 - Main Components Years 1-5	$ -
Quote 2 - Additional Components Years 1-5	$ 53,935.00
Due from County Year 1	**$ 53,935.00**
Quote 3 - Service and Maintenance Years 6-10	$ 112,840.00
Due Annually from County Years 6-10	**$ 22,568.00**

County Total Cost Years 1 - 10

Year 1	$	53,935.00
Year 2	$	-
Year 3	$	-
Year 4	$	-
Year 5	$	-
Year 6	$	22,568.00
Year 7	$	22,568.00
Year 8	$	22,568.00
Year 9	$	22,568.00
Year 10	$	22,568.00
Total	**$**	**166,775.00**

*Quote 1 includes Hart's most up-to-date understanding of the quantities that the State of Michigan has agreed to fund for your county. The discount provided on Quote 1 is only valid for the quantities funded by the State and is not transferable to other Quotes. Should those State-funded quantities change, the county will be responsible for funding any excess quantities at the list price provided in Hart's contract with the State of Michigan.

**All discounts provided are valid only if customer takes delivery and completes acceptance of equipment no later than 12/31/17.

HART Intercivic

Verity Quote 1 - Main Components Year 1-5

Quote Number	00002931
Account Name	Hillsdale County, MI
Grand Total	$338,422.23

Item	Description	Unit Price	Quantity	Total Price
Verity Scan	Digital ballot scanner with remote transmission capability	$5,500.00	27	$148,500.00
Verity Touch Writer w/ Access	Ballot marking device with accessibility	$4,500.00	24	$108,000.00
Verity Data, Build, and Count	Full Election Management System software	$218,920.00	1	$218,920.00
vDrive	Flash memory card/audio card for use with Verity devices	$45.00	51	$2,295.00
Verity Key	Electronic security token	$80.00	23	$1,840.00

Subtotal	$479,555.00
Special Discount	($141,132.77)
Grand Total	$338,422.23
State Funding	($338,422.23)
Expected County Expenditure	$0.00

Bill To: State of Michigan, Bureau of Elections
430 W Allegan St.
Lansing, MI 48933

Ship To: 29 N Howell St.
Hillsdale, MI 49242

Customer Contact

Contact Name: Marney Kast

Email: mkast@co.hillsdale.mi.us

Phone: (517) 437-3391

General Information

Expiration Date: 7/7/2017

Payment Terms: Net 30

Instructions: Please fax with signature to or scan and email to kclakeley@hartic.com to order.

Terms and Conditions

Pricing subject to inventory availability at time of quote execution and acceptance.
Taxes will be calculated in conjunction with the Customer based on the final approved price list.

Hart Approval

Prepared By: Karen Clakeley

Title: Director, Strategic Accounts

Signature: Karen G. Clakeley

Customer Approval

Name: _____

Title: _____

Customer Approval: _____

Date: _____

HART Intercivic

Verity Quote 2 - Additional Components Years 1-5

Quote Number	00002688
Account Name	Hillsdale County, MI
Grand Total	$53,935.00

Item	Description	Unit Price	Quantity	Total Price
Verity Relay	Verity Relay software (server)	$17,180.00	1	$17,180.00
Verity Workstation	Workstation for Verity software w/ 5-year warranty	$3,650.00	2	$7,300.00
Okidata B430 Series Printer	Laser printer w/ starter cartridge for report printing	$325.00	1	$325.00
Battery Charger, 1 Bay	1-bay charger for Verity voting device battery	$185.00	23	$4,255.00
vDrive	Flash memory card/audio card for use with Verity devices	$45.00	15	$675.00
Verity Key	Electronic security token	$80.00	15	$1,200.00
New Implementation Services	Includes training, acceptance testing, project management, and on-site support for the first election on the Verity voting system. Additional services, if required, must be purchased separately.	$23,000.00	1	$23,000.00

Subtotal	$53,935.00
Grand Total	$53,935.00

Bill To	29 N Howell St. Hillsdale, MI 49242	Ship To	29 N Howell St. Hillsdale, MI 49242

Customer Contact

Contact Name	Marney Kast	Email	mkast@co.hillsdale.mi.us
		Phone	(517) 437-3391

General Information

Expiration Date	7/7/2017	Instructions	Please fax with signature to or scan and email to kclakeley@hartic.com to order.
Payment Terms	Net 30		

Terms and Conditions

Pricing subject to inventory availability at time of quote execution and acceptance.
Taxes will be calculated in conjunction with the Customer based on the final approved price list.

Hart Approval

Prepared By	Karen Clakeley	Title	Director, Strategic Accounts
Signature	Karen G. Clakeley		

Customer Approval

Name: Marney M. Kast Title: County Clerk

Customer Approval: Marney M. Kast Date: 6/27/2017

HART Intercivic

Verity Quote 2 - Additional Components Years 1-5

Quote Number	00002688
Account Name	Hillsdale County, MI
Grand Total	$53,935.00

HART intercivic

Verity Quote 3 - Service and Maintenance Years 6-10

Quote Number	00002932
Account Name	Hillsdale County, MI
Grand Total Years 6-10	$112,840.00

Item	Description	Unit Price	Quantity	Total Price
Service and Maintenance - Verity Scan	Annual Service and Maintenance fee for Verity Scan in years 6-10	$564.00	27	$15,228.00
Service and Maintenance - Verity Touch Writer w/ Access	Annual Service and Maintenance fee for Verity Touch Writer w/ Access in years 6-10	$515.00	24	$12,360.00
Service and Maintenance - Verity Data, Build, and Count	Annual Service and Maintenance fee for Verity Data, Build, and Count in years 6-10	$2,000.00	1	$2,000.00
Service and Maintenance - Verity Relay	Annual Service and Maintenance fee for Verity Relay in years 6-10		1	

Annual Total	$29,588.00
Subtotal License and Support Years 6-10	$147,940.00
Discount Years 6-10	($35,100.00)
Total Years 6-10	$112,840.00

Bill To 29 N Howell St.
Hillsdale, MI 49242

Ship To 29 N Howell St.
Hillsdale, MI 49242

Customer Contact

Contact Name Marney Kast

Email mkast@co.hillsdale.mi.us

Phone (517) 437-3391

General Information

Expiration Date 7/7/2017

Payment Terms Net 30

Instructions Please fax with signature to or scan and email to kclakeley@hartic.com to order.

Terms and Conditions

Discount provided above reflects a $140.00 discount on the unit price of Verity Scan Service and Maintenance for years 6-10 and a $135.00 discount on the unit price of Verity Touch Writer w/ Access Service and Maintenance for years 6-10.
The resulting unit prices are as follows:
- Service and Maintenance – Verity Scan: $424.00
- Service and Maintenance – Verity Touch Writer w/ Access: $380.00

Pricing subject to inventory availability at time of quote execution and acceptance.
Taxes will be calculated in conjunction with the Customer based on the final approved price list.

Hart Approval

Prepared By Karen Clakeley

Title Director, Strategic Accounts

Signature Karen G. Clakeley

HART Intercivic

Verity Quote 3 - Service and Maintenance Years 6-10

Quote Number	00002932
Account Name	Hillsdale County, MI
Grand Total Years 6-10	$112,840.00

Customer Approval

Name: Marney M. Kast Title: County Clerk

Customer Approval: Marney M. Kast Date: 6/27/2017

17-077

June 27, 2017

TO THE HONORABLE BOARD OF COMMISSIONERS:

WHEREAS, the Hillsdale County Clerk wishes to apply, by and through the Michigan Secretary of State, for a grant under the federal "Help America Vote Act" of 2002 ("HAVA"), a program administered by the Secretary of State to, in relevant part, partially fund a new voting system for Hillsdale County. A copy of the **Notice of Contract** is located on the Secretary of States website; and,

WHEREAS, the new voting system will be purchased from Hart Intercivic, Inc. ("Hart Intercivic") pursuant to a bidding process and multi-county contract negotiations coordinated by the Secretary of State's Office, and will include, without limitation, precinct tabulators, accessible voting devices for use by individuals with disabilities, and related Election Management System (EMS) software; and,

WHEREAS, principal funding for the new voting system in the amount of $338,422.23 (see Exhibit 1 - Price Quote for Hillsdale County, MI) will be provided by the State of Michigan, and will include a combination of Federal Help America Vote Act grant funds and state appropriated funds, with Hillsdale County and local jurisdictions providing additional funding in the amount of $53,935.00 (see Exhibit 1, page 3 - Price Quote for Hillsdale County, MI and Exhibit 2 - Hart Intercivic Implementation Costs spreadsheet) as needed for implementation; and,

WHEREAS, beginning in year six (6) of the ten (10) year Agreement, ongoing service, support and maintenance will be paid through local funding, and the local municipalities within Hillsdale County have agreed to share maintenance costs with Hillsdale County in years six (6)

through ten (10) of the grant agreement. It is anticipated that the total costs of providing the ongoing service, support and maintenance for the yearly and total five (5) year balance of the Agreement term will be as set forth in Exhibit 3 - Service & Maintenance Years 6 – 10; and

WHEREAS, the Hillsdale County Clerk plans to begin implementation of the new voting system in 2018;

NOW THEREFORE BE IT RESOLVED that Marney M. Kast, Hillsdale County Clerk, is fully authorized by the Hillsdale County Board of Commissioners to execute and submit any and all necessary documents, contracts, and agreements to finalize purchase of the Hart Intercivic voting system for use within Hillsdale County.

Bruce Caswell

Bruce Caswell, Finance

Mark E. Wiley

Mark E. Wiley, Chair

Board of Commissioners

Approved by the Board of Commissioners
on June 27, 2017.

EXHIBIT 2

Hillsdale County

HART INTERCIVIC IMPLEMENTATION COSTS

Jurisdiction	Verity Relay software (server)	Workstation for Verity software - 2 @ $3,650.00	Laser printer w/starter cartridge for report printing	1 - Bay Charger for Verity Voting Device Battery - 23 @ $185.00	Flash Memory Card/Audio Card for use with Verity Devices - 15 @ $45.00	Electronic Security Token - (Verity Key) - 15 @ $80.00	New Implementation Services (Training, Acceptance Testing, Project Mgmt., & On-Site Support)	Cost to County and Local Jurisdictions
TOTAL START-UP COSTS	$17,180.00	$7,300.00	$325.00	$4,255.00	$675.00	$1,200.00	$23,000.00	$53,935.00
County Clerk's allocation	$636.20	$7,300.00	$325.00	$185.00	$675.00	$1,200.00	$851.90	$11,173.10
Adams Township allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Allen Township allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Amboy Township allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Cambria Township allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Camden Township allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Fayette Township allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Hillsdale Township allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Jefferson Township allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Litchfield Township allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Moscow Township allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Pittsford Township allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Ransom Township allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Reading Township allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Scipio Township allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Somerset Twp. 1 allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Somerset Twp. 2 allocation	$636.30	$0.00	$0.00	$0.00	$0.00	$0.00	$851.85	$1,488.15
Wheatland Township allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Woodbridge Township allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Wright Township allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Hillsdale City, Ward I allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Hillsdale City, Ward II allocation	$636.30	$0.00	$0.00	$0.00	$0.00	$0.00	$851.85	$1,488.15
Hillsdale City, Ward III allocation	$636.30	$0.00	$0.00	$0.00	$0.00	$0.00	$851.85	$1,488.15
Hillsdale City, Ward IV allocation	$636.30	$0.00	$0.00	$0.00	$0.00	$0.00	$851.85	$1,488.15
Jonesville City allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Litchfield City allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
Reading City allocation	$636.30	$0.00	$0.00	$185.00	$0.00	$0.00	$851.85	$1,673.15
County Totals	$17,180.00	$7,300.00	$325.00	$4,255.00	$675.00	$1,200.00	$23,000.00	$53,935.00

EXHIBIT 3

HILLSDALE COUNTY
Hart Election Equipment Quote
Service & Maintenance Years 6-10

	Tabulators	ADA	Full EMS	Total Yearly Cost	Total 5 Year Cost of Serv & Maint.
Serv & Maint on Tabulators:	$424.00				
Serv & Maint on ADA:		$380.00			
Serv & Maint EMS:			$2,000.00		
County Clerk's allocation	$424.00	$380.00	$50.00	$854.00	$4,270.00
Adams Township allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Allen Township allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Amboy Township allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Cambria Township allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Camden Township allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Fayette Township allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Hillsdale Township allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Jefferson Township allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Litchfield Township allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Moscow Township allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Pittsford Township allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Ransom Township allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Reading Township allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Scipio Township allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Somerset Township allocation	$848.00	$380.00	$150.00	$1,378.00	$6,890.00
Wheatland Township allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Woodbridge Township allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Wright Township allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Hillsdale City allocation	$1,696.00	$760.00	$300.00	$2,756.00	$13,780.00
Jonesville City allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Litchfield City allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Reading City allocation	$424.00	$380.00	$75.00	$879.00	$4,395.00
Entire County Totals per year:	$11,448.00	$9,120.00	$2,000.00	$22,568.00	$112,840.00
County Clerk portion:	$424.00	$380.00	$50.00	$854.00	$4,270.00
City/Twp portion:	$11,024.00	$8,740.00	$1,950.00	$21,714.00	$108,570.00
Total:	$11,448.00	$9,120.00	$2,000.00	$22,568.00	$112,840.00

Hillsdale County

Tabulator / ADA Allocation - State Funded Portion - HART INTERCIVIC VOTING EQUIPMENT

Jurisdiction	# of Tabulators	# of ADA Devices	# of Additional vDrives	# of Addition Verity Keys	High Speed Tabulator
County Clerk's allocation	1	1	15	15	0
Adams Township allocation	1	1	0	0	0
Allen Township allocation	1	1	0	0	0
Amboy Township allocation	1	1	0	0	0
Cambria Township allocation	1	1	0	0	0
Camden Township allocation	1	1	0	0	0
Fayette Township allocation	1	1	0	0	0
Hillsdale Township allocation	1	1	0	0	0
Jefferson Township allocation	1	1	0	0	0
Litchfield Township allocation	1	1	0	0	0
Moscow Township allocation	1	1	0	0	0
Pittsford Township allocation	1	1	0	0	0
Ransom Township allocation	1	1	0	0	0
Reading Township allocation	1	1	0	0	0
Scipio Township allocation	1	1	0	0	0
Somerset Township allocation	2	1	0	0	0
Wheatland Township allocation	1	1	0	0	0
Woodbridge Township allocatio	1	1	0	0	0
Wright Township allocation	1	1	0	0	0
Hillsdale City allocation	4	2	0	0	0
Jonesville City allocation	1	1	0	0	0
Litchfield City allocation	1	1	0	0	0
Reading City allocation	1	1	0	0	0
County Totals	27	24	15	15	0

Crouch Electric

691 E County Line Road
Tekonsha MI 49092

517-398-2278
517-767-3208 Fax
crouchelectric@yahoo.com

July 24, 2017

City of Jonesville
265 E. Chicago Rd.
Jonesville, Mi. 49250

Cemetery:

Quoted as per request to provide labor and material to install and hook up one new underground power feed from service building to wellhead and install a service disconnect at well, also replace and upgrade overhead wires from service building to east storage building as per conversation with customer. Crouch Electric will drop a spare 2" conduit in trench under road for future use.

$3680.00

Note:
Road cutting, removal, and repair by others.

Price is firm for 30 days.

If you have any further questions, please feel free to contact me at 517-398-2278.

Thank you for the opportunity to quote this project.

Sincerely,

Chuck Crouch
Crouch Electric LLC

Jones & Henry Engineers, Ltd.
Fluid thinking®

Jones & Henry Engineers, Ltd.

3103 Executive Parkway, Suite 300
Toledo, Ohio 43606
419.473.9611

RECEIVED
MAY 1 2 2017
BY:

CITY OF JONESVILLE
ATTN: MR. JEFF GRAY, CITY MANAGER
265 E. CHICAGO
JONESVILLE, MI 49250

Invoice number 67834
Date 05/09/2017

Project **00847-7218 JONESVILLE / ASSET MANAGEMENT PLAN**

Professional services performed through April 30, 2017

Professional engineering services in connection with the preparation of an Asset Management Plan to meet MDEQ Guidelines.

Description		Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
9-001 ASSET MANAGEMENT PLAN		200,500.00	5.00	10,025.00	0.00	10,025.00
	Total	200,500.00	5.00	10,025.00	0.00	10,025.00

Invoice total **10,025.00**

Thank you for your business.

Jones & Henry Engineers, Ltd.
Fluid thinking®

Jones & Henry Engineers, Ltd.

3103 Executive Parkway, Suite 300
Toledo, Ohio 43606
419.473.9611

RECEIVED
JUL 2 8 2017
BY:

CITY OF JONESVILLE
ATTN: MR. JEFF GRAY, CITY MANAGER
265 E. CHICAGO
JONESVILLE, MI 49250

Invoice number 68023
Date 07/11/2017

Project **00847-7218 JONESVILLE / ASSET MANAGEMENT PLAN**

Professional services performed through June 30, 2017

Professional engineering services in connection with the preparation of an Asset Management Plan to meet MDEQ Guidelines.

Description		Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
9-001 ASSET MANAGEMENT PLAN		200,500.00	15.00	30,075.00	10,025.00	20,050.00
	Total	200,500.00	15.00	30,075.00	10,025.00	20,050.00

Invoice total **20,050.00**

Thank you for your business.

Jeff Gray

From: Charles Kohs <ckohs@jheng.com>
Sent: Monday, August 07, 2017 4:04 PM
To: Jeff Gray
Cc: Paul Romano; wastewater
Subject: Jonesville SAW Project

Hi Jeff,

I'm sorry that there's not much detail on our invoices. They are generated by our home office in Toledo based on the number of hours for each task that we have detailed in our payroll software. The following is a brief summary of the work that we have completed for Pay Applications 1 and 2. Hopefully this suffices in your reporting to the Council for their approval.

Pay Application #1
- Conducted kickoff meeting to discuss scope of work, strategy, schedule, data and information gathering, etc.
- Perform Wastewater Treatment Plant Inventory identifying each WWTP asset and obtaining pictures. Processes were categorized by process, broke down into individual components, and condition was evaluated. Over 200 assets were identified.
- Scan Record Drawings obtained from Jonesville WWTP for the past sewer collection system and the plant capital improvement projects. These drawings where previously scanned and stored on a portable hard drive. J&H downloaded the information into the project files and will catalog them later.

Pay Application #2
- Performed Field Survey of sanitary sewer collection system. Pipes and manholes were located in the field along with manhole rim elevations, pictures of the manholes, pipe inverts, and manhole bottom elevations. To be used for sewer system map.

Please note that the above referenced items may not be completely done and most will be used to prepare other aspects of the project such as the Capital Improvement Plan, Rate Methodology, and Asset Management Plan. Contact me at your convenience if you have any questions concerning this matter.

Ken Kohs, P.E. | Project Manager
Jones & Henry Engineers, Ltd. | 4791 Campus Drive, Kalamazoo, MI 49008
269-353-9650 PHONE | 269-967-1874 CELL | ckohs@jheng.com

Fluid Thinking . . .™

Thompson Construction Company

120 E. Colon Rd.
Coldwater, MI 49036

Ph. 517-278-7452 Fx. 517-278-8456
E-Mail: asphaltsealer@yahoo.com
Website: thompsonconstructionco.net

Invoice

Date	Invoice #
10/26/2016	197

Bill To
City of Jonesville 212 E Chicago Jonesville Mi

Due Date	Terms
10/26/2016	Due on receipt

Description	Amount
ACTUAL BILLING	
Milling 1391 yds @ 1.20 Celiac	1,669.20
LVSP 340.41 x 75.00 Celiac	25,530.75
Main	
Milling 6111 yds @ 1.20	7,333.20
LVSP 676.6 (est) x 70.00	47,362.00
North St	
Milling 1558 yds @ 1.20 West North St	1,869.60
Milling 1350 yds @ 1.20 East North St	1,620.00
LVSP 170 (est) x 70.00 West North St	11,900.00
LSVP 150 (est) x 70.00 East North St	10,500.00
Mobilization	1,500.00
Traffic Control	1,200.00
Amount of Retainage 10%	-11,048.48
Amount of Retainage	11,048.48
Sales Tax	0.00
Retention Due	
Thank you for your business.	

RECEIVED
JUL 17 2017
BY:

P69

$50 Return Check Charge on All Returned Checks. Customer will be liable for all collection costs & reasonable attorney fees. 2% finance charges will be applied to all past due accounts.

Total $110484.75
- 99436.27
11,048.48

HIGHWAY
MAINTENANCE & CONSTRUCTION CO.

12101 Wahrman Street
PO Box 74411
Romulus, MI 48174

Invoice

Date	Invoice #
8/1/2017	3883

Bill To

CITY OF JONESVILLE
265 EAST CHICAGO STREET
JONESVILLE, MI 49250

Job No.	17C-074
P.O. No.	
Project	17C-074
Due Date	8/1/2017
Terms	DUE UPON REC...

Quantity	Unit	Description	Rate	Amount
28,491	SQ. YDS.	Chipseal and Fog Seal Applied to City Streets*: * Please see attached spreadsheet for streets breakdown	2.85	81,199.35

If you have any questions regarding this invoice, please call our office. Credit terms are as indicated. Any amount remaining unpaid one month from date of invoice will incur a monthly service charge of 1 1/2% (18% APR) on the unpaid balance, until paid in full, plus any and all collections costs incurred to collect unpaid balances.

Total $81,199.35

Web Site		E-mail	
www.highwaymaint.com		Highwaymaint@comcast.net	
Phone #	734-941-8885	**Fax #**	734-941-8962

Ck # Date

Mailed: _____ /
Emailed: _____

Jonesville Chip & Fog Program						
						$2.85
Street	**From / To**	**Length**	**Width**	**Returns**	**Sq Yds**	**Price**
Wright St.	Park / Grant	2,020	29		6,509	$18,550.33
	Grant / City Limits	1,887	23		4,822	$13,743.65
Liberty St.	East St / West St	913	20		2,029	$5,782.33
			2017 Budget Totals:		13,360	$38,076.32
					Sq Yds	
	2017-2018					
Seneca	Drayton / Murphy	739	20	44	1,686	$4,805.73
Harley	Drayton / Reading	747	22	25	1,851	$5,275.35
Walnut	U.S. 12 / End	127	24		339	$965.20
	(Walnut is 2984 Total Yds x 2.85= $8504.40)	663	21		1,547	$4,408.95
		139	27		417	$1,188.45
		292	21		681	$1,941.80
Pinecrest	Dead End / Gravel	668	21		1,559	$4,442.20
Strait Ct	Evans / End	792	21		1,848	$5,266.80
Langs Dr	Wright / Wright	1,171	20	528	3,130	$8,921.13
Keith St	Adrian / Dewitt	234	20		520	$1,482.00
Dewitt St	Austin / Dead End	190	20	119	541	$1,542.48
		276	33		1,012	$2,884.20
		2017-2018 Budget Totals:			15,131	$43,124.30
					Sq Yds	
			2017 & 2018 Totals:		28,491	$81,200.62
					Sq Yds	

CITY OF JONESVILLE
2016 - 2017 BUDGET AMENDMENTS
June 30, 2017

		CURRENT BUDGET	AMENDED BUDGET	+ OR (-) CHANGE
GENERAL FUND				
REVENUE				
403	Property Taxes (Increase - full general operating millage)	$ 407,733	$ 668,000	$ 260,267
403.050	Personal Property Taxes (Decrease - included above)	$ 72,773	$ -	$ (72,773)
539	Grant Funds (Increase - Rail Trail grant funds)	$ -	$ 296,000	$ 296,000
676.248	Contributions from DDA (South pkg lot - move to FY 2018)	$ 93,000	$ 3,000	$ (90,000)
EXPENSE				
258	DATA PROCESSING			
977	Equipment (BS&A/Cemetery Server)	$ 8,000	$ 8,750	$ (750)
265	CITY HALL			
702	Salaries & Wages (DPW time on City Hall repairs)	$ 1,250	$ 4,600	$ (3,350)
716	Health Insurance (Related to above wages)	$ 150	$ 450	$ (300)
975	Additions & Improvements (Move budget for furniture)	$ 25,000	$ 22,500	$ 2,500
975	Equipment (Furniture purchased during renovations)	$ -	$ 4,650	$ (4,650)
276	CEMETERY			
930	Repairs & Maintenance (Reduce budget)	$ 11,500	$ 9,000	$ 2,500
301	POLICE DEPARTMENT			
702.300	Salaries & Wages - Relief (Over-budgeted)	$ 60,423	$ 39,000	$ 21,423
960	Training & Conferences (Move budget)	$ 1,850	$ 500	$ 1,350
975	Additions & Improvements (New display case)	$ -	$ 1,100	$ (1,100)
336	FIRE DEPARTMENT			
743	Clothing/Turn Out Gear (Move budget)	$ 7,000	$ 4,300	$ 2,700
818	Contractual (Move budget)	$ 3,500	$ 1,500	$ 2,000
923	Gas/Heat Service (New heaters/mild winter)	$ 3,000	$ 2,000	$ 1,000
976	Transfer - Vehicle Reserve (Not budgeted - oversight)	$ -	$ 12,900	$ (12,900)
975	Additions & Improvements (New roof/dumpster enclosure)	$ 2,500	$ 9,900	$ (7,400)
977.100	Equipment - Radios (Increase)	$ 2,000	$ 2,120	$ (120)
977.200	Equipment - Hose & Appliances (Not used)	$ 3,000	$ -	$ 3,000
410	PLANNING & ZONING			
801	Prof Services (Master Plan Update - Move to FY 2018)	$ 8,000	$ 400	$ 7,600
442	PARKING LOTS			
975	Additions & Improvements (Move South pkg lot to FY 2018)	$ 90,000	$ 6,500	$ 83,500
443	SIDEWALKS			
818	Contractual (Move budget to FY 2018)	$ 3,000	$ -	$ 3,000
444	DEPT OF PUBLIC WORKS			
956	Miscellaneous (Employment/CDL physicals)	$ 500	$ 1,250	$ (750)
526	SANITARY LAND FILL			
818.100	Contractual - Spring Clean Up (More volume than prior yrs)	$ 4,500	$ 6,500	$ (2,000)
770	PARKS			
801	Professional Services (Parks concepts plans not done)	$ 7,000	$ -	$ 7,000
780	RAIL TRAIL			
702.050	Salaries & Wages - DPW (DPW time cleaning/mowing)	$ 1,800	$ 3,700	$ (1,900)
818	Contractual (Move budget)	$ 2,000	$ 1,200	$ 800
940	Equipment Rent (Mowing/cleaning/repairs	$ 525	$ 2,500	$ (1,975)
865	INSURANCE			
910	Insurance (Under-budgeted)	$ 13,000	$ 16,500	$ (3,500)
895	PROMOTIONS			
882	Decorations (City Hall decorations	$ -	$ 100	$ (100)
940	Equipment Rental	$ -	$ 25	$ (25)
897	OTHER ACTIVITIES			
965.203	Contributions to Local Sts (Property taxes)	$ -	$ 191,750	$ (191,750)
GENERAL FUND CHANGE IN ESTIMATED YEAR END FUND BALANCE				**$ 299,297**

2016 - 2017 BUDGET AMENDMENTS
June 30, 2017

		CURRENT BUDGET	AMENDED BUDGET	+ OR (-) CHANGE
MAJOR STREETS				
REVENUE				
574	State Shared Revenue (Over-budgeted)	$ 174,360	$ 165,000	$ (9,360)
676.501	Contributions from Local Streets (Not used)	$ 71,000	$ -	$ (71,000)
EXPENSE				
465 ROUTINE MAINTENANCE				
818	Contractual (Move chip-sealing to FY 2018)	$ 52,267	$ 6,500	$ 45,767
900 ADMINISTRATION				
964	Tax Refunds & Rebates (Tax billback from County)	$ -	$ 25	$ (25)
MAJOR ST CHANGE IN ESTIMATED YEAR END FUND BALANCE				**$ (34,618)**
LOCAL STREETS				
REVENUE				
403	Real Property Taxes (See Contrib from General Fund)	$ 168,828	$ -	$ (168,828)
403.050	Personal Property Taxes (See Contrib from General Fund)	$ 16,865	$ -	$ (16,865)
574	State Shared Revenue (Over-budgeted)	$ 54,540	$ 50,000	$ (4,540)
676.101	Contributions from General Fund (Local Street prop tax)	$ -	$ 191,000	$ 191,000
EXPENSE				
451 STREET CONSTRUCTION				
975.100	Additions & Improvements (Under-budgeted)	$ 33,420	$ 41,000	$ (7,580)
465 ROUTINE MAINTENANCE				
818	Contractual (Move chip-sealing to FY 2018)	$ 14,600	$ 5,500	$ 9,100
900 ADMINISTRATION				
965.200	Contribution to Major Streets (Not used)	$ 71,000	$ -	$ 71,000
965.301	Contributions to Debt Service (Under-budgeted)	$ 64,883	$ 68,000	$ (3,118)
LOCAL ST CHANGE IN ESTIMATED YEAR END FUND BALANCE				**$ 70,170**
STATE HIGHWAY				
REVENUE				
677	State Highway Contract Reimb (Under-budgeted)	$ 25,850	$ 36,425	$ 10,575
EXPENSE				
465 ROUTINE MAINTENANCE				
740	Operating Supplies (Not used)	$ 450	$ 150	$ 300
818	Contractual (Tree/stump removal/catch basin repair)	$ 2,500	$ 13,000	$ (10,500)
930	Repairs & Maintenance (Rumble strips at Rail Trail)	$ 500	$ 3,000	$ (2,500)
478 WINTER MAINTENANCE				
702	Salaries & Wages (Mild winter)	$ 3,500	$ 1,100	$ 2,400
716	Health Insurance (Mild winter)	$ 525	$ 150	$ 375
900 ADMINISTRATION				
965.101	Contributions to General Fund - Overhead (Under-budgeted)	$ 3,000	$ 3,650	$ (650)
ST HWY CHANGE IN ESTIMATED YEAR END FUND BALANCE				**$ -**
LOCAL DEVELOPMENT FINANCE AUTHORITY				
REVENUE				
403	Real Property Taxes (Under-budgeted)	$ 32,693	$ 90,000	$ 57,307
403.050	Personal Property Taxes (Over-budgeted)	$ 239,404	$ -	$ (239,404)
403.075	Personal Property Tax Reimbursement (Under-budgeted)	$ 25,000	$ 180,000	$ 155,000
LDFA CHANGE IN ESTIMATED YEAR END FUND BALANCE				**$ (27,097)**
DOWNTOWN DEVELOPMENT AUTHORITY				
EXPENSE				
442 PARKING LOTS				
965.200	Contrib to Gen Fund - Pkg Lot Impr (Move to FY 2018)	$ 90,000	$ -	$ 90,000
729 DEVELOPMENT ACTIVITIES				
818	Contractual (Under-budgeted)	$ -	$ 300	$ (300)
910	Insurance (DDA building insurance)	$ -	$ 400	$ (400)
956	Miscellaneous (DDA building utilities/repairs)	$ -	$ 8,000	$ (8,000)
897 OTHER ACTIVITIES				
965.301	Contribution to Debt Service (Incorrect budget)	$ 57,271	$ 57,459	$ (188)
DDA CHANGE IN ESTIMATED YEAR END FUND BALANCE				**$ 81,112**

2016 - 2017 BUDGET AMENDMENTS
June 30, 2017

		CURRENT BUDGET	AMENDED BUDGET	+ OR (-) CHANGE
DEBT SERVICE FUND				
REVENUE				
676.202	Contrib from Major St (Incorrect budget)	$ 36,870	$ 35,760	$ (1,110)
677	Contrib from Local St (Incorrect budget)	$ 64,883	$ 67,970	$ 3,088
677	Contrib from DDA/Streetscape bond (Incorrect budget)	$ 57,271	$ 57,459	$ 188
EXPENSE				
906 MAJOR ST BOND				
995	Major St Bond Payment - Interest (Incorrect budget)	$ 6,870	$ 5,760	$ 1,110
907 DDA BOND				
991	DDA Bond Payment - Principal (Incorrect budget)	$ 41,000	$ 43,000	$ (2,000)
995	DDA Bond Payment - Interest (Incorrect budget)	$ 15,771	$ 14,459	$ 1,312
997	Agent & Service Fees (Incorrect budget)	$ 500	$ -	$ 500
900 ADMINISTRATION				
991	Local St Bond Payment - Principal (Incorrect budget)	$ 45,000	$ 50,000	$ (5,000)
995	Local St Bond Payment - Interest (Incorrect budget)	$ 19,883	$ 17,970	$ 1,913
DEBT SERVICE	**CHANGE IN ESTIMATED YEAR END FUND BALANCE**			**$ -**
SEWER FUND				
REVENUE				
539	Grant Funds (SAW Grant - move to FY 2018)	$ 240,894	$ -	$ (240,894)
EXPENSE				
527 SEWAGE DISPOSAL				
702	Salaries & Wages (Over-budgeted - short-staffed)	$ 117,149	$ 100,000	$ 17,149
801.100	Prof Services - SAW Grant (Move to FY 2018)	$ 209,865	$ 10,025	$ 199,840
968	Depreciation Expense (Under-budgeted)	$ 260,000	$ 269,000	$ (9,000)
975	Additions & Improvements (Add'l PLC computer/lighting)	$ 10,000	$ 13,150	$ (3,150)
977	Equipment (Not used)	$ 5,500	$ -	$ 5,500
SEWER	**CHANGE IN ESTIMATED YEAR END FUND BALANCE**			**$ (30,555)**
WATER FUND				
EXPENSE				
536 IRON REMOVAL PLANT				-
968	Depreciation Expense (Under-budgeted)	$ 70,000	$ 73,000	$ (3,000)
977	Equipment (New scale)	$ 1,100	$ 1,400	$ (300)
537 WATER SUPPLY SYSTEM FUND				
977	Equipment (Not budgeted)	$ -	$ 1,400	$ (1,400)
WATER	**CHANGE IN ESTIMATED YEAR END FUND BALANCE**			**$ (4,700)**
MOTOR VEHICLE POOL				
EXPENSE				
896 MOTOR VEHICLE POOL				
968	Depreciation Expense (Under-budgeted)	$ 50,000	$ 70,000	$ (20,000)
981	Vehicle - DPW (move to FY 2018)	$ 164,000	$ 142,000	$ 22,000
MVP	**CHANGE IN ESTIMATED YEAR END FUND BALANCE**			**$ 2,000**

****Subject To Approval****

JONESVILLE CITY COUNCIL
Minutes of July 19, 2017

A meeting of the Jonesville City Council was held on Wednesday, July 19, 2017 at the Jonesville City Hall. Mayor Gerry Arno called the meeting to order at 6:30 p.m.

Council members present: Tim Bowman, Jerry Drake, Ron Hayes, Brenda Guyse, Andy Penrose, and David Steel.

Also present: Manager Gray, Attorney John Lovinger, WWTP Supt. Mahoney, Fire Chief Adair, Police Chief Lance.

Chief Lance led the Pledge of Allegiance and moment of silence.

The agenda was approved as presented.

A motion was made by Andy Penrose and supported by Jerry Drake to approve the US-12 Garage Sale Permit Variance for the weekend of August 11 – 13, 2017. These sales will not be counted toward each resident's 6 allowed sales per year. All in favor. Motion carried.

A motion was made by Dave Steel and supported by Ron Hayes to support the re-election of 5 incumbent candidates for the positions of Michigan Municipal League Workers Compensation Fund Trustees. All in favor. Motion carried.

A motion was made by Jerry Drake and supported by Tim Bowman to approve the minutes of June 21, 2017 with one correction. Jerry Drake abstained from voting on Resolution 2017-09. All in favor. Motion carried.

A motion was made by Ron Hayes and supported by Brenda Guyse to approve the Accounts Payable for July 2017 in the amount of $67,290.83. All in favor. Motion carried.

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

Mayor Arno adjourned the meeting at 7:27 p.m.

Submitted by:

Lenore M. Spahr Deputy Clerk	Gerald E. Arno Mayor

Vendor	Description		Amount
ARROW UNIFORM RENTAL	WWTP - UNIFORMS		24.75
	WWTP - UNIFORMS		24.75
	MVP - OPERATING SUPPLIES		21.16
	WWTP - UNIFORMS/OPERATING SUPPLIES		34.89
	JPD/CITY HALL - FLOOR MATS		46.50
	WWTP - UNIFORMS		24.75
	MVP - OPERATING SUPPLIES		21.16
	WWTP - UNIFORMS		24.75
	WWTP - UNIFORMS		24.75
	MVP - OPERATING SUPPLIES		21.16
	WWTP - UNIFORMS/OPERATING SUPPLIES		34.89
		303.51	
AT&T	LOCAL/LONG DISTANCE		1,629.73
BABCOCK GROUP L.L.C.	UB refund for account: 000084-53		750.93
BAKER'S LAWN CARE, LLC	CEMETERY - MOWING		2,125.00
	CEMETERY - SEXTON SERVICES		150.00
	CEMETERY - JULY BURIALS/FOUNDATIONS		1,811.20
		4,086.20	
BEARDEN PAUL	UB refund for account: 000287-07		11.25
BECKER & SCRIVENS, INC.	SIDEWALK REPAIR		117.00
BECKWITH LEANN	UB refund for account: 000503-05		33.00
BRINER OIL CO., INC.	JFD - GASOLINE		99.70
	WWTP - OIL		104.30
		204.00	
BROOKS, JAMIE	JPD - CLEANING SERVICE		100.00
	CITY HALL CLEANING SERVICE		100.00
		200.00	
BS&A SOFTWARE	ANNUAL SOFTWARE SUPPORT FEES		2,622.00
CMP DISTRIBUTORS, INC.	JPD - UNIFORMS		823.00
COMMUNITY ACTION AGENCY	UB refund for account: 000244-51		7.77
CONSUMERS ENERGY	DDA BUILDING ELECTRICITY		423.90
	IRON REMOVAL PLANT ELECTRICITY		1,478.22
	WWTP ELECTRICITY		4,438.13
	DDA - UNMETERED PARKING LOT LIGHTS		21.32
	CITY-WIDE STREET LIGHTS		2,520.66
	DOWNTOWN STREET LIGHTS		389.25
	JPD - ELECTRICITY		375.04
	FREEDOM MEMORIAL ELECTRICITY		76.79
	CEMETERY ELECTRICITY		26.14
	DDA - METERED PARKING LOT LIGHTS		72.77
	FAST PARK ELECTRICITY		48.51
	CITY HALL SECOND FLOOR ELECTRICITY		23.45
	JFD - EMERGENCY SIREN ELECTRICITY		23.99
	JFD - TRAINING ROOM ELECTRICITY		133.43
	JFD - TRUCK BAY ELECTRICITY		161.47
	RADIO TOWER ELECTRICITY		29.92
	CITY HALL ELECTRICITY		267.64
	DPW ELECTRICITY		67.79
	WRIGHT ST PARK ELECTRICITY		25.47
	598 IND PKWY SPRINKLER METER		23.85
	WATER TOWER ELECTRICITY		66.98
	100 DEAL PKWY SPRINKLER METER		26.55
	WWTP ELECTRICITY		4,287.29
	500 IND PKWY SPRINKLER METER		34.36
		15,042.92	
CROUCH ELECTRIC, LLC	CEMETERY REPAIRS		521.99
CURRENT OFFICE SOLUTIONS	OFFICE SUPPLIES		8.20
	OFFICE SUPPLIES		75.67
	COPIER MAINTENANCE		38.10
	OFFICE SUPPLIES		11.58
	CITY HALL/JFD - RECYCLE BINS		97.46
		231.01	

Vendor	Description		Amount
DAILEY SCOTT	UB refund for account: 000676-01		3.80
DECK LINDA	UB refund for account: 000450-19		200.00
DRAKE, JERRY	DRAKE - R2PC MEETING		41.73
ELWOOD STAFFING SERVICES, IN	DPW SEASONAL W/E 07/23/17		589.60
	DPW SEASONAL W/E 7/16/17		589.60
	DPW SEASONAL W/E 7/30/17		589.60
	DPW SEASONAL W/E 8/6/17		589.60
		2,358.40	
FIRE SAFETY USA, INC	JFD - FIRE BOOTS		302.50
GALLS	JPD - UNIFORMS		76.00
	JPD - UNIFORMS		9.99
		85.99	
HIGHWAY MAINTENANCE & CONSTR	MAJOR/LOCAL - CHIP/FOG SEAL		81,199.35
HILLSDALE COUNTY TREASURER	SUMMER TAX BILLS/TAX ROLL		233.20
HILLSDALE MEDIA GROUP	BOARD OF REVIEW PUBLIC NOTICE		65.25
HYDROCORP, INC	WATER - CROSS CONNECTION PROGRAM		545.00
JONES & HENRY ENGINEERS, LTD	WWTP - SAW GRANT/ASSET MGMT PLAN		10,025.00
	WWTP - SAW GRANT/ASSET MGMT PLAN		20,050.00
		30,075.00	
JONESVILLE BUSINESS ASSOC.	REC - COACH THANK YOU GIFTS		510.00
JONESVILLE HARDWARE	SUPPLIES/REPAIRS		305.63
	SUPPLIES/REPAIRS		236.18
		541.81	
JONESVILLE LUMBER	JFD - DUMPSTER ENCLOSURE/MVP - TOOLS		805.71
	CITY HALL/DPW REPAIRS		153.74
		959.45	
JONESVILLE, CITY OF	DDA - DOWNTOWN SPRINKLERS		179.45
	CITY HALL WATER/SEWER		44.66
	DDA - DRINKING FOUNTAIN		34.94
	DPW WATER/SEWER		44.66
	JFD - WATER/SEWER		110.27
	WWTP - WATER/SEWER		369.09
	JPD - WATER/SEWER		44.66
	WRIGHT ST PARK WATER/SEWER		99.92
		927.65	
MATAKO TOM	UB refund for account: 000032-22		3.81
MCGOWAN ELECTRIC SUPPLY, INC	DDA - LIGHT REPAIRS		213.75
MCNEIL JOHN	UB refund for account: 000664-00		30.58
MICHIGAN GAS UTILITIES	JFD GAS SERVICE		45.31
	JPD GAS SERVICE		41.79
	CITY HALL GAS SERVICE		40.06
	DPW GAS SERVICE		41.79
	WWTP GAS SERVICE		195.20
	IRON REMOVAL PLANT GAS SERVICE		38.91
	GAS LIGHT SERVICE		64.16
		467.22	
MICHIGAN LAWN & LANDSCAPE	JULY MOWING SERVICES		2,840.80
MUNICIPAL CODE CORPORATION	ANNUAL ONLINE ORDINANCE FEE		550.00
NORTH EAST FABRICATION CO, I	MVP - TRUCK 7/NEW BOX BED		1,142.00
NYE UNIFORM COMPANY	JPD - UNIFORMS		213.02
OASIS CAR WASH	JPD - JUNE CAR WASHES		18.00
PARKER, HAYES & LOVINGER, P.	LEGAL FEES		300.00
PARSHALL, KATHY	REFUND INSURANCE PREMIUMS		99.72
POCH PROPERTIES, LLC	UB refund for account: 001221-00		505.31
POSTMASTER	POSTAGE - WATER/SEWER BILLS		239.41
REPUBLIC WASTE SERVICES #249	OFFICE/DPW/WWTP TRASH SERVICE		90.00
	JPD/JFD TRASH SERVICE		59.00
	PARKS/DOWNTOWN TRASH SERVICE		105.00
		254.00	
ROE-COMM INC	JFD - PAGERS		1,779.00
SOUTHERN MICHIGAN SEALCOATIN	PAINT		190.00
SPEEDWAY SUPERAMERICA, LLC	GASOLINE		752.21

Vendor	Description		Amount
STATE OF MICHIGAN	MEANS - NOTARY RENEWAL		10.00
STEMPIEN CHRISTINE	UB refund for account: 000032-20		11.36
THOMPSON CONSTRUCTION CO, LL	MAJOR/LOCAL ST MILL/FILL REPAIRS		11,048.48
	MAJOR - WRIGHT ST REPAIR		2,009.03
		13,057.51	
THOMPSON-ROBERTS AGENCY	MEANS - NOTARY BOND RENEWAL		60.00
UNIFIRST CORPORATION	WWTP - UNIFORMS		24.71
	MVP - OPERATING SUPPLIES		21.75
	WWTP - UNIFORMS		24.71
	MVP - OPERATING SUPPLIES		21.75
	WWTP - UNIFORMS		24.71
		117.63	
US BANK	WWTP - BOND AGENT FEES		500.00
USA BLUEBOOK	WWTP - LAB SUPPLIES		724.87
VERIZON WIRELESS	DPW CELL PHONE		25.00
WALMART COMMUNITY/SYNCB	OPERATING SUPPLIES		92.10
WATKINS, LEVI/DBA WATKINS FE	JFD - DUMPSTER ENCLOSURE		3,742.48
WELLS EQUIPMENT SALES, INC.	JFD - TRUCK 535/REPAIR OIL LEAK		1,302.00
WORKHEALTH-QUINCY, PLLC	JPD - EMPLOYMENT PHYSICALS		389.94
YODER APRIL	UB refund for account: 000687-10		59.70
	Total:	174,324.86	

Jonesville Fire Department Report

July 2017

Date	Type of call	Location	# of members
JULY-4	River rescue/Medical Emergency	3590 Jonesville Rd.(Fayette)	8
JULY-4	Fire alarm	7801 Homer Rd.(Scipio)	6
JULY-5	Meeting	Station(Meeting)	10
JULY-12	Vehicle fire(Semi)	720 Olds st.(City)	6
JULY-19	Structure fire	82 N. West st.(Mutual aid) sta3	6
JULY-18	County fire meeting	Station 4(Meeting)	1
JULY-18	Chiefs Meeting	Station 4 (Meeting)	1
JULY-21	Structure Fire	7801 Homer Rd. (Scipio)	6
JULY-22	Lift Assist	6380 Oakridge dr.(Mutual aid) REU	11
JULY-26	Training Control burn	Olds/beck (Training)	10
JULY-28	Wires down	2120 E. Mosherville Rd.(Scipio)	5
JULY-29	1 Car rollover	Bunn Rd./Genesee Rd.(Scipio)	6
JULY-31	Fire Alarm/False	3451 Halfmoon Lk. Rd.(Fayette)	7
JULY-31	Grass fire/ Road side	E. Litchfield/Rowe (Scipio)	7

Notes:

YEAR SUMMARY 2017

Month	CITY	SCIPIO	FAYETTE	MUTUAL AID	TRAINING/MEETINGS
JANUARY	3	2	5	4	5
FEBRUARY	2	1	3	4	3
MARCH	6	4	4	9	4
QUARTER TOTAL	11	7	12	17	12
APRIL	5	3	4	5	4
MAY	2	2	2	3	3
JUNE	2	1	0	3	5
QUARTER TOTAL	9	6	6	11	12
JULY	1	5	2	2	4
AUGUST					
SEPTEMBER					
QUARTER TOTAL					
OCTOBER					
NOVEMBER					
DECEMBER					
QUARTER TOTAL					
YEAR TOTAL					

Notes:

MONTHLY OPERATING REPORT
July 2017

SUBMITTED: August 7, 2017

WATER FLOW		**WASTEWATER FLOW**	
MAXIMUM	329,000	MAXIMUM	350,700
MINIMUM	143,000	MINIMUM	285,800
AVERAGE	239,200	AVERAGE	314,800
TOTAL	7.415 MG	TOTAL	9.7591 MG

CALLOUTS: None

OPERATION & MAINTENANCE

The plant was in compliance with the NPDES permit limitations during the month of July 2017.

We met with Jones & Henry concerning the SAW grant. They have been locating sanitary sewer manholes and recording them on GPS. Plant Staff has aided J & H Staff in locating some of the hidden manholes. They have also been doing inventory on wastewater plant equipment and processes.

A new chemical scale was installed at the water plant. The atmosphere in the chemical feed room is slightly corrosive to the electrical components in the scale.

Invoices for the second quarter for drinking water samples was completed and submitted to City Hall. A total of $2,720.00 was submitted. An additional $420.00 in cash was also submitted.

Representatives from the Michigan Department of Environmental Quality conducted an inspection of the Iron Removal Plant. The visit was conducted primarily to introduce the new Staff members at MDEQ.

RS Technical was onsite to correct some PLC problems that we had encountered.

A Laboratory Maintenance and Repair Log Book was prepared. The MDEQ required us to prepare the manual to record any maintenance or repairs on the laboratory equipment. We were also required to update our QA/QC plan for the laboratory procedures. The QA/QC update is to be completed and submitted by the end of the year. Work is progressing on this project.

PLANT EFFICIENCY—July 2017

5-Day Biochemical Oxygen Demand

NPDES Permit Limit in July 2017—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—3.7 mg/l

Average Percent Removal from the Raw Wastewater—97.7 %

Total Suspended Solids

NPDES Permit Limit in July 2017—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— 2.0 mg/l

Average Percent Removal from the Raw Wastewater—96.9%

Total Phosphorus

NPDES Permit Limit in July 2017—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—92.7%

Ammonia Nitrogen

NPDES Permit Limit in July 2017—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—0.048 mg/l

Average Percent Removal from the Raw Wastewater—99.6%

Jonesville Daily Maximum—0.087 mg/l

Rick Mahoney

Jonesville Dept of Public Works

July 2017

Monthly Report

	Maintenance	White Paint	Yellow Paint	Pros. Gravel	COLD MIX
STATE HIGHWAYS	0 HR DT 0 HR OT	0 Gal	0 Gal	0 Ton	0 Ton
MAJOR ROADS	0 HR DT 0 HR OT	0 Gal	0 Gal	0 Ton	1/8 Ton
LOCAL ROADS	0 HR DT 0 HR OT	0 Gal	0 Gal	0 Ton	.375 Ton
PARKING LOTS	0 HR DT 0 HR OT	0 Gal	0 Gal		0 Ton
POLICE STATION	0 HR OT	0 Gal	0 Gal		
FIRE DEPARTMENT	0 HR OT	0 Ton	0 Gal		
DPW DEPT	0 HR OT				
DDA SIDEWALKS	0 HR OT				
WATER	0 HR DT 0 HR OT				1/8 Ton
State Police	0 HR OT				

There were no call outs.
Major & Local Streets were cold patched.
We have been doing are weekly Yard Waste Program
We finished up taking care of the ball fields for the Recreation Program.
We have been trimming trees in the City Right of Way.
The Parking Lots, DDA Street Scape & LDFA landscape was weeded.
We have been watering the DDA flower baskets & trees at the Rail Trail.
Water meters were read for the month of July.
The field behind the annex at the Cemetery was mowed.
The Rail Trail was mowed.
Thompson Construction was in & repaved the streets that we held retainage on in 2016.
Highway Maintenance chip sealed & fog sealed Major & Local St. that were budgeted for in 2016-17 &18.

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 JULY 2017

Total reports: 76
Felonious Assault: 1
Assault and Battery: 0
Fraud: 0
Theft from Motor Vehicle: 0
Domestic Assault: 0
Harassing Communication: 2
Other Larceny: 3
Damage to Property: 0
Retail Fraud: 4
Alarms: 4
Public Roadway Accidents: 4
Private Property Accidents: 4
Other Arrests: 6 (warrants, traffic, etc.)
Non Violent Domestic: 2
Civil Matter/Family Disputes: 5
Medical Emergency: 14
Lost and Found Property: 3
Suspicious Situations: 12
General Assistance/Non-Criminal: 21
Nuisance Animals: 2
Traffic/Moving Violations: 4
Warrants Received from Prosecutor: 5
Natural Death: 1

July Patrol Shift Coverage: 71%

AUGUST FOCUS

Back to School Traffic Enforcement
Part-Time Hiring/Training

CITY OF JONESVILLE
CASH BALANCES

		June-2017	BANK BALANCE
GENERAL FUND:			
	General Fund Now Checking	101-000-001	91,050.01
	General Fund CLASS Acct	101-000-007	744,511.83
	General Fund Cemetery CLASS Acct	101-000-007.100	88,070.43
	General Fund Alloc of Assets CLASS	101-000-007.200	391,242.48
MAJOR STREETS:			
	Major Streets Now Checking	202-000-001	38,035.02
	Major Streets CLASS Acct	202-000-007	71,810.73
LOCAL STREETS:			
	Local Streets Now Checking	203-000-001	28,970.95
	Local Streets CLASS Acct	203-000-007	486,393.37
STATE HIGHWAY:			
	State Highway Now Checking	211-000-001	4,578.73
L.D.F.A.:			
	LDFA Operating Now Checking	247-000-001	10,701.56
	LDFA Operating CLASS Acct	247-000-007	1,148,163.01
D.D.A.:			
	DDA Now Checking	248-000-001	6,752.57
	DDA Operating CLASS Acct	248-000-007	237,048.36
SEWER FUND:			
	Sewer Receiving Now Checking	590-000-001	37,717.36
	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	153,103.81
	Sewer Bond Reserve CLASS Acct	590-000-007.100	35,523.72
	Sewer Plant Improv. CLASS Acct	590-000-007.200	910,174.65
WATER FUND:			
	Water Receiving Now Checking	591-000-001	26,474.26
	Water Receiving CLASS Acct	591-000-007	260,250.81
	Water Plant Improvement CLASS Acct	591-000-007.100	240,934.98
	Water Tower Maint CLASS Acct	591-000-007.300	46,778.44
	Water Maint CLASS Acct	591-000-007.400	61,947.35
MOTOR VEHICLE POOL:			
	Motor Vehicle Pool Now Checking	661-000-001	6,617.17
	Equip. Replace CLASS - Police Car	661-000-007.301	34,643.72
	Equip. Replace CLASS - Fire Truck	661-000-007.336	124,693.63
	Equip. Replace CLASS - Turn Out Gear	661-000-007.337	2,226.69
	Equip. Replace CLASS - DPW Equip	661-000-007.463	76,905.45
	Equip. Replace CLASS - WWTP/Vactor	661-000-007.590	80,809.79
CURRENT TAX:			
	Current Tax Checking	703-000-001	2,115.68
	Current Tax Savings Account	703-000-002	22.21
PAYROLL FUND CHECKING:		750-000-001	1,729.37
Lenore\Monthly\Interest and Cash Balances - MMYY.xls		**GRAND TOTAL**	5,466,368.62

City of Jonesville
265 E. Chicago Street, Jonesville, MI 49250
(517) 849-2104
(517) 849-9037 Fax
www.jonesville.org
manager@jonesville.org

SUNSET VIEW CEMETERY ACTIVITY REPORT
JULY 2017

		Interments				Foundations	Burial Rights	
	Lot Sales*	Adult	Child	Infant	Cremation	Purchased	Transfers	Disinterments
January	3	1	0	1	0	0	0	0
February	0	1	0	0	1	0	0	0
March	0	1	0	0	0	5	0	0
April	2	1	0	0	1	1	0	0
May	0	0	0	0	3	0	0	0
June	0	1	0	0	3	1	0	0
July	-1	2	0	0	1	2	0	0
2017 Totals	**4**	**7**	**0**	**1**	**9**	**9**	**0**	**0**

* Number shows total burial spaces sold; may have been sold in lots of 1, 2, or 4 spaces

June/July Activity:

- Electrical repair
- Budget

August/September Focus:

- Database development
- Project scheduling/planning

County of Hillsdale
Hillsdale County Treasurer
Stephenie Kyser

29 North Howell St.
Hillsdale, MI 49242

Phone (517) 437-4700
Fax (517) 437-0399

DATE: July 25, 2017

TO: City, Township and Village Officials

FROM: Stephenie Kyser
Hillsdale County Treasurer

RE: Foreclosed real property available for sale to local units of government prior to the public auction.

Section 211.78m of the Michigan Property Tax Act, as amended, gives cities, townships and villages the right to buy foreclosed real property within their legal boundaries at the minimum bid price prior to the public auction of said property. The Hillsdale County Treasurer will offer the foreclosed Hillsdale County parcel on Thursday, September 14, 2017 at the public sale to the highest bidder. No parcel will be sold for less than the minimum bid at this auction.

I have enclosed a list of the parcels available for sale in your governmental unit along with the minimum bid price. If your governmental unit buys a parcel at the minimum bid price and then sells the property for a profit, you are required by the statute to pay the profit to the County Treasurer for receipt into the delinquent tax property sales proceeds account.

If your governmental unit is interested in buying one or more of the parcels in your municipality, please contact me immediately or by August 21, 2017 to work out the details. We would need to receive payment in full from you prior to September 14, 2017. You will receive a quit claim deed to the property within 30 days of payment. There will be a $50.00 per parcel fee added to the minimum bid on each parcel to cover the cost of preparing and recording the deed.

Please call me with any questions you may have about this process.

Sincerely,

Stephenie Kyser

Stephenie Kyser
Hillsdale County Treasurer

SALE NO	DESCRIPTION	MINIMUM BID
12	Camden Township 30 14 090 001 001 N 27 1/2 FT LOT 1 CHESTER & BELL ADD SEC 22 T8S R4W VILLAGE OF CAMDEN Property Address: 102 S Main St	$9,461.39
13	Camden Township 30 14 125 001 033 COM NW COR LOT 28 TH E 7 FT TH S 67.33 FT TO POB TH CONT S 64.67 FT TH W 15.25 FT TH N 64.67 FT TH E 15.25 FT TO POB (BEING PRT ABAN ALLEY & LOT 28) HEWITTS ADDITION SEC 17 T8S R4W VILLAGE OF MONTGOMERY Property Address: Johnson St	$729.12
14	Fayette Township 30 06 005 200 006 05 6 3 BEG AT INT NLY LN CHGO ST ELY LN MURPHY ST TH NLY AGL SD ST 300 FT TH ELY ALG LN PAR WITH NLY LN CHGO ST 140 FT TO PT 50 FT WLY AT R/A FROM CEN MAIN TRACK OLD RD DIV PENN CENT CO TH SLY ALG LN PAR WITH SD MAIN TRACK TO NLY LN CHGO ST TH WLY ALG NLY LN CHGO ST 110.4 FT TO POB UNPLATTED SEC 5 T6S R3W VILLAGE NOW CITY OF JONESVILLE Property Address: 394 W Chicago St	$147,664.83
15	Fayette Township 30 06 005 200 008 05 6 3 COM SW COR LOT 12 SUPER'S PLAT # 3 TH SLY 100 FT ALG ELY LN MURPHY ST TO POB TH N 40D 58' E TO A PT 85 FT W OF CTR LN RR R/W TH S PAR TO SD CTR LN TO A PT 300 FT N OF NLY LN US 12 TH S 40D 58' W TO ELY LN MURPHY ST TH N ALG SD ELY LN TO POB UNPLATTED SEC 5 T6S R3W 1.04 A M/L VILLAGE NOW CITY OF JONESVILLE Property Address: Murphy St	$12,442.33
16	Fayette Township 30 06 110 001 020 LOT 16 SUPERVISORS PLAT NO 3 SEC 5 T6S R3W VILLAGE NOW CITY OF JONESVILLE Property Address: 309 Highland St	$9,739.74
17	Fayette Township 30 06 285 001 001 LOT 1 ALSO W1/2 LOT 2 SUPERVISORS REPLAT OF LOTS 30, 31 & 50 OF SUPERVISORS PLAT NO. 1 SEC 33 T5S R3W VILLAGE NOW CITY OF JONESVILLE Property Address: 458 Evans St	$14,951.07
18	Hillsdale Township 30 07 028 200 005 28 6 3 COM AT PT 6 CH 14 3/4 LKS S OF NE COR SEC TH S 110 FT TO POB TH W 40 RD TH S 140 FT TH E 40 RD TH N 140 FT TO POB EXC COM AT PT 6 CH 14 3/4 LKS S OF NE COR SEC TH S 130 FT TO POB TH RNG W 225 FT TH S 120 FT TH E 225 FT TH N 120 FT TO POB SEC 28 T6S R3W Property Address: 1878 Barr St	$16,260.11

Thank you City of Jonesville!
It was music to my ears to
hear the Truck's/equipment
working on Seneca St. this
morning. Thank's for how you
take care of our streets.

Pam Schultz

COMCAST

July 26, 2017

City Manager
City of Jonesville
265 East Chicago Street
Jonesville, MI 49250-1002

Dear City Manager,

As part of our ongoing commitment to keep you updated on issues that concern our customers in Jonesville, we would like to let you know that in the coming days we will be notifying our customers of updates to our Comcast Agreement for Residential Services as well as providing a copy of the updated agreement with their August bill.

The Comcast Agreement for Residential Services provides the terms and conditions for our Xfinity TV, Internet and Voice services and can be viewed at: www.xfinity.com/Corporate/Customers/Policies/SubscriberAgreement.html. Key updates include the following.

- We've identified additional ways for us to notify customers of changes to our services, including by email and online on our website.
- We've moved some material related to our Internet and Voice services to our website.
- We require customers to notify us of changes to their telephone number and other contact information so we can ensure that we are contacting the correct person in accordance with applicable laws.
- We've updated portions of our arbitration provision to make its terms more clear.

A sample customer notification is attached for your reference.

If I can be of any further assistance, please contact me at 517-334-5686.

Sincerely,

John P. Gardner
Director, External Affairs
Comcast, Heartland Region
1401 E. Miller Rd.
Lansing, MI 48911

Attachment: Customer Notice Sample

xfinity

We've made updates to our Comcast Agreement for Residential Services

We want to let you know that we're updating our customer terms of service. You can view the agreement here, and you also will receive a copy with your upcoming bill. You don't need to take any action.

You should review the agreement, but here are a few of the key updates:

- We've identified additional ways for us to notify you of changes to our services, including by email and online on our website.
- We've moved some material related to our Internet and Voice services to our website. They may be viewed here.
- Under the new agreement we require you to notify us of changes to your telephone number and other contact information so we can ensure that we are contacting the correct person in accordance with applicable laws.
- We've updated portions of our arbitration provision to make its terms more clear.

Thank you for being an XFINITY customer.

All part of our commitment to you

COMCAST

Comcast Cable, One Comcast Center 1701 JFK Boulevard, Philadelphia, PA 19103
Attn: Email Communications