

### CITY OF JONESVILLE COUNCIL AGENDA JULY 17, 2019 - 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. | US-12 Garage Sale Permit Variance                                  | [Action Item] |
|----|--|---------------|
| B. | USDA Water System Improvement Project – Pay Request No. 1          | [Action Item] |
| C. | Consider Proposal for Laboratory Design Services                   | [Action Item] |
| D. | Michigan Municipal League Workers Compensation Fund Trustee Ballot | [Action Item] |
| E. | Consider Heating and Cooling System Replacement                    | [Action Item] |
| F. | Schedule Public Hearing – Rezoning of 402 E. Chicago Street        | [Action Item] |
| G. | Designate a Voting Delegate for MML Annual Meeting                 | [Action Item] |

### 7. COUNCIL MINUTES

A. Consider minutes of the June 19, 2019 regular meeting

[Action Item]

#### 8. ACCOUNTS PAYABLE

A. Accounts Payable for July 2019 totalling \$93,934.38

[Action Item]

### 9. DEPARTMENT REPORTS

- A. Fire Department Chief Adair
- B. Water/Wastewater Treatment Plant Superintendent Mahoney
- C. Department of Public Works Superintendent Kyser
- D. Police Department Chief Lance
- E. Cash Report Finance Director Spahr

#### 10. OTHER BUSINESS

A. City Manager Annual Review

#### 11. ADJOURNMENT

265 E. Chicago Street, Jonesville, MI 49250

(517) 849-2104 (517) 849-9037 Fax

www.jonesville.org manager@jonesville.org

To: Jonesville City Council

From: Jeffrey M. Gray, City Manager

Date: July 12, 2019

Re: Manager Report and Recommendations – July 17, 2019 Council Meeting

### 6. A. 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 9, 2019 and Sunday, August 11, 2019 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*.

### 6. B. USDA Water System Improvement Project – Pay Request No. 1 [Action Item]

Attached is the first pay request for the Water System Improvement project from Parrish Excavating, Inc. Payment is for costs associated with bonds and insurance and is in accordance with the bid for the project. The request includes a 10% retainage, which will be paid upon satisfactory completion of the project. The project designer, Fleis and Vandenbrink, has reviewed and recommends payment in the amount of \$17,784.00. I recommend a motion to approve the pay request, as stated. *Please refer to the application for payment and progress estimate*.

#### 6. C. Consider Proposal for Laboratory Design Services

[Action Item]

Superintendent Mahoney is recommending that the City contract with Century A&E Facilities Design for design of cabinetry and layout for the laboratory at the Wastewater Treatment Plant. The scope of work is described in the attached proposal. Due to the specialized nature of laboratory design, Superintendent Mahoney was unable to obtain quotes from other firms. Century A&E comes recommended by our project engineers for the water project. The expenditure is included in the current fiscal year budget for the water and sewer departments. I recommend a motion to award a contract for laboratory design services to Century A&E Facilities design in the amount of \$5,000 and to authorize Manager Gray and Superintendent Mahoney to execute the same. *Please refer to the design proposal and professional services agreement*.

**6. D.** Michigan Municipal League Workers Compensation Fund Trustee Ballot [Action Item] Attached is the ballot for the MML Workers Compensation Fund Board of Trustees election. Three candidates are seeing election to three available positions. You may write in one or more candidates if you wish. A motion to cast the ballot is necessary. I would recommend that a vote be cast for the three candidates for election to the MML Workers Compensation Fund Board of Trustees. *Please note the attached candidate profiles*.

### 6. E. Consider Heating and Cooling System Replacement

[Action Item]

The air conditioning system in the laboratory is failing. Repair of the existing system has been estimated at \$2,500. Griffiths Mechanical has provided a quote for replacement of the system with modern equipment in the amount of \$8,605. The replacement system would include a 12-year warranty. We anticipate that there will be some additional nominal costs for modification of electrical supply. Although

Manager Report and Recommendations July 17, 2019 Council Meeting Page 2 of 2

this particular repair was not anticipated at the time of the development of the fiscal year budget, there are sufficient repair and maintenance funds in the budget. I recommend a motion to accept the proposal from Griffiths Mechanical in the amount of \$8,605.00 for replacement of the laboratory heating and cooling system. *Please refer to the quote from Griffiths Mechanical*.

### 6. F. Schedule Public Hearing – Rezoning of 402 E. Chicago Street [Action Item]

This public hearing for this rezoning request was originally scheduled for this July meeting. Unfortunately, there was a miscommunication in the office and the hearing did not get advertised in time. This communication has been corrected and the applicant has been informed that the hearing will be held at the August regular meeting. It is recommended that City Council consider a motion to set a public hearing for Wednesday, August 21, 2019 at 6:30 p.m. at the Jonesville City Hall.

### 6. G. Designate a Voting Delegate for MML Annual Meeting [Action Item]

The Michigan Municipal League requires that the City designate a voting delegate to represent it at the League's Annual Meeting. The meeting will be held on Wednesday, September 25<sup>th</sup> during the MML Annual Conference in Detroit. It is recommended that Council consider a motion to designate a voting delegate and alternate from those who plan to attend the Conference. I am tentatively planning to attend, but have not finalized registration. *Please refer to the attached Annual Meeting information from the Michigan Municipal League*.

### 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:

➤ Jonesville District Library Newsletter

### 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 16<sup>th</sup> 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



July 9, 2019

Mr. Rick Mahoney Water and Wastewater Superintendent City of Jonesville 265 E Chicago Street Jonesville, MI 49250

RE: USDA Water System Improvements Project Contract 1: Water Treatment Plant Improvements Parrish Excavating, Inc. Pay Application No. 1

Dear Rick,

Enclosed please find Application for Payment No. 1 for the referenced project from Parrish Excavating, Inc., in the amount of \$17,784.00 for work completed through June 2019.

We have reviewed the Application for Payment and recommend the City approve payment to the contractor in the amount specified above.

If you have any questions regarding the Application for Payment, please contact us.

Sincerely,

FLEIS & VANDENBRINK ENGINEERING, INC.

Mike Vander Ploeg, P.E. Project Engineer

Enclosure

| EJCDC  | TOTAL CONTROL | Contractor's A                     | Application for       | r Payment No.                           | ON                                      | Œ                  |
|--|---|------------------------------------|-----------------------|---|---|--------------------|
| ENGINEERS JOINT CONTR.   |   | Application May 26, 2019 - June 2  |                       | Application Date:                       | 6/25/2019                               |                    |
| To City of Jonesvill (Owner):  | е   | From (Contractor): Parrish Excavat | ing, Inc.             | Via (Engineer):                         | Fleis & Vandenbrink                     |                    |
| Project: USDA Water Sy   | Contract: Mark Diamond  |                                    |                       |   |   |                    |
| Owner's Contract No.: Contractor's Project No.: 19   |   |                                    |                       | Engineer's Project No.:                 | 833560                                  |                    |
|  | Application For Payment Change Order Summary  |                                    |                       |   |   |                    |
| Approved Change Orders   |   |                                    | 1. ORIGINAL CONT      | RACT PRICE                              | ***********************************     | \$ \$1,920,128.00  |
| Number   | Additions   | Deductions                         | 2. Net change by Chan | ge Orders                               | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | \$\$41,908.00      |
|  |   |                                    | 3. Current Contract P | rice (Line 1 ± 2)                       |   | \$ \$1,878,220.00  |
|  | Restrict  |                                    | 4. TOTAL COMPLET      | TED AND STORED TO                       | DATE                                    |                    |
|  | W. W  |                                    | (Column F on Progr    | ess Estimate)                           | *************************************** | \$ \$19,760.00     |
|  | ·   |                                    | 5. RETAINAGE:         |   |   |                    |
|  |   |                                    | a.                    |   | Work Completed                          |                    |
|  |   |                                    | b.                    | *************************************** | Stored Material                         |                    |
|  |   |                                    | 7                     | Retainage (Line 5a + Lin                |   |                    |
|  |   |                                    | -                     | LE TO DATE (Line 4 - L                  | •                                       |                    |
| TOTALS   |   |                                    | ₹                     | PAYMENTS (Line 6 from                   |   |                    |
| NET CHANGE BY  |   |                                    |                       | IS APPLICATION                          |   | \$ \$17,784.00     |
| CHANGE ORDERS _  | - Allertan  |                                    |                       | ISH, PLUS RETAINAGE                     |   |                    |
|  |   |                                    | (Column G on Progre   | ess Estimate + Line 5 abo               | ve)                                     | \$ \$1,860,436.00  |
| received from Owner on acco  | unt of Work done under the Contract   |                                    | Payment of:           | 17 784.                                 | - attach explanation of the             | other amount)      |
| discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective. |   |                                    | is recommended by:    | AH (Engi                                | neer)                                   | 7/9/2019<br>(Date) |
|  |   |                                    | Payment of:           | 3                                       |   |                    |
|  |   |                                    |                       | (Line 8 or other                        | - attach explanation of the             | other amount)      |
|  |   |                                    | is approved by:       | (Ow                                     | ner)                                    | (Date)             |
| Mark (   | Vannet  | Date: 6-25-19                      | Approved by:          | Partie A.                               | (if amplicable)                         | (Data)             |
| 1-1000   | vono V  | <u> </u>                           | 1                     | Funding Agency                          | (ii applicatie)                         | (Date)             |

|          | A                            | В                        | С                    | D                 | E                                       | T F                  | T G                                | Н .                   | 1                      | J                                 | K       | L                 |
|----------|------------------------------|--------------------------|----------------------|-------------------|---|----------------------|------------------------------------|-----------------------|------------------------|-----------------------------------|---------|-------------------|
|          |                              | Estimate                 |                      |                   |   |                      | -                                  |                       | *                      |                                   |         | Application       |
| 1        | r rogress                    | rsumate                  | - ramb s             | THE TY            | ИK                                      |                      |                                    |                       |                        | Contrac                           | LIUI S. | Application       |
| 3        | For (Contract):              | City of Jonesville - W   | /ater System Improve | ments Project, Co | ontract 1                               |                      |                                    | Application Number: 1 |                        |                                   |         |                   |
| _        | Application Period:          | 05/26/19 - 06/25/19      |                      |                   |   |                      |                                    | Application Date:     | 6/25/2019              |                                   |         |                   |
| 7        |                              |                          |                      |                   |   |                      | Wests C                            | l                     | Е                      | F                                 |         | G                 |
| 8        |                              |                          |                      |                   |   |                      |                                    | ompleted              | E                      | F                                 |         | · ·               |
| 9        |                              | - <del></del>            | A                    |                   |   | В                    | С                                  | D                     | Materials Presently    | Total Completed                   | %       | Balance to Finish |
| 10<br>11 | Specification<br>Section No. |                          | Description          |                   |   | Scheduled Value (\$) | From Previous Application<br>(C+D) | This Period           | Stored (not in C or D) | and Stored to Date<br>(C + D + E) | (F/B)   | (B - F)           |
| 12       | Div. 01                      | Mobilization             |                      |                   |   | \$43,950.00          |                                    |                       |                        |                                   |         |                   |
| 13       | Div. 01                      | Bonds & Insurance        |                      |                   |   | \$19,760.00          |                                    | \$19,760.00           |                        | \$19,760.00                       | 100.0%  |                   |
| 14       | Div. 01                      | General Conditions       |                      |                   |   | \$89,600.00          |                                    |                       |                        |                                   |         |                   |
| 15       | Div. 02                      | Bldg/M/E/Demolition      |                      |                   |   | \$104,360.00         |                                    |                       |                        |                                   |         |                   |
| 16       | Div. 03                      | Site Concrete            |                      |                   |   | \$15,937.00          |                                    |                       |                        |                                   |         |                   |
| 17       | Div. 04                      | Masonry                  |                      |                   |   | \$19,100.00          |                                    |                       |                        |                                   |         |                   |
| 18       | Div. 06                      | General Trades           |                      |                   |   | \$19,326.00          |                                    |                       |                        |                                   |         |                   |
| 19       | Div. 07                      | Roofing & Sheet Meta     | al                   |                   |   | \$38,187.00          |                                    |                       |                        |                                   |         |                   |
| 20       | Div. 08                      | Openings                 |                      |                   |   | \$49,750.00          |                                    |                       |                        |                                   |         |                   |
| 21       | Div. 09                      | Finishes                 |                      |                   |   | \$49,086.00          |                                    |                       |                        |                                   |         |                   |
| 22       | Div. 10                      | Specialties              |                      |                   |   | \$2,800.00           |                                    |                       |                        |                                   |         |                   |
| 23       | Div. 22 & 23                 | Building Plumbing & I    | HVAC                 |                   |   | \$27,800.00          |                                    |                       |                        |                                   |         |                   |
| 24       | Dîv. 26                      | Building Electrical      |                      |                   |   | \$59,978.00          |                                    |                       |                        |                                   |         |                   |
| 25       | Div. 26                      | Electrical Equipment     |                      |                   |   | \$89,978.00          |                                    |                       |                        |                                   |         |                   |
| 26       | Div.31                       | SESC                     |                      |                   |   | \$5,000.00           |                                    |                       |                        |                                   |         |                   |
| 27       | Div. 31                      | Earthwork                |                      |                   |   | \$76,220.00          |                                    |                       |                        |                                   |         |                   |
| 28       | Div, 32                      | Asphalt Paving           |                      |                   |   | \$11,000.00          |                                    |                       |                        |                                   |         |                   |
| 29       | Div. 32                      | Restoration              |                      |                   |   | \$5,000.00           |                                    |                       |                        |                                   |         |                   |
| 30       | Div. 33                      | Yard Piping              |                      |                   |   | \$97,000.00          |                                    |                       |                        |                                   |         |                   |
| 32       | Div. 40                      | Process Piping & Valv    | /es                  |                   |   | \$434,290.00         |                                    |                       |                        |                                   |         |                   |
| 33       | Div. 40                      | Instrumentation          |                      |                   |   | \$74,044.00          |                                    |                       |                        |                                   |         |                   |
| 34       | Div. 43                      | Chemical Feed Equipm     | nent                 |                   |   | \$37,718.00          |                                    |                       |                        |                                   |         |                   |
| 35       | Div. 46                      | Iron Removal Vessels     |                      |                   |   | \$404,800.00         |                                    |                       |                        |                                   |         |                   |
| 36       | Div. 46                      | Well Modifications       |                      |                   |   | \$58,836.00          |                                    |                       |                        |                                   |         |                   |
| 37       | Div. 46                      | Well Evaluation & Ref    | hab                  |                   | *************************************** | \$2,000.00           |                                    |                       |                        |                                   |         |                   |
| 38       | Electrical Allow.            | Electrical Service Allov | wance                |                   |   | \$30,000.00          |                                    |                       |                        |                                   |         |                   |
| 39       | Gas Allow.                   | Gas Service Allowance    | е                    |                   |   | \$5,000.00           |                                    |                       |                        |                                   |         |                   |
| 40       | OSI Allow.                   | Owner System Integral    | tor Allowance        |                   |   | \$55,000.00          |                                    |                       |                        |                                   |         |                   |
| 41       | Comm. Allow.                 | Communication Service    | ce Allowance         |                   |   | \$12,000.00          |                                    |                       |                        |                                   |         |                   |
| 42       | Alt #3                       | Deductible Alt. 3, High  | h Service Pump No. 1 |                   |   | (\$17,392.00)        |                                    | ,                     |                        |                                   |         |                   |
| 43       | CO #1                        | Change Order No 1        |                      |                   |   | (\$41,908.00)        |                                    |                       |                        |                                   |         |                   |
| 44       |                              |                          |                      |                   |   |                      |                                    |                       |                        |                                   |         |                   |
| 45       |                              |                          |                      |                   |   |                      |                                    |                       |                        |                                   |         |                   |
| 46       |                              |                          |                      |                   |   |                      |                                    |                       |                        |                                   |         |                   |
| 47       |                              |                          |                      |                   |   |                      |                                    |                       |                        |                                   |         |                   |
| 48       |                              |                          |                      |                   |   |                      |                                    |                       |                        |                                   |         |                   |
| 49       |                              |                          |                      |                   |   |                      |                                    |                       |                        |                                   |         |                   |
| 50       |                              |                          |                      |                   |   |                      |                                    |                       |                        |                                   |         |                   |
| 51       |                              |                          |                      |                   |   |                      |                                    |                       |                        |                                   |         |                   |
| 52       |                              |                          | Totals               |                   |   | \$1,878,220.00       |                                    | \$19,760.00           |                        | \$19,760.00                       |         |                   |



May 17, 2019

Rick Mahoney WWTP Superintendent Wastewater Treatment Plant 150 Ecology Dr. Jonesville, MI 49250

RE: Laboratory Casework Replacement Schematic Design Proposal

Dear Rick:

On behalf of Century A&E, I am pleased to present this proposal at your request for developing a schematic design and cost estimate for replacement of your laboratory casework.

#### STATEMENT OF UNDERSTANDING

It is our understanding you would like to replace all of the old cabinetry in your water and wastewater laboratories, and have a new schematic plan layout and cost estimate prepared for consideration and approval by the City Council. We propose the following scope of work:

### SCOPE OF WORK

#### Laboratory Renovation

- 1. Make a field visit to verify existing conditions and to discuss the issues and proposed new lab casework layout.
- 2. Obtain existing drawings and review photographs of existing conditions for evaluation relative to the proposed revised plan.
- 3. Develop schematic layout plan of new laboratory casework based on your input.
- 4. Upon review with you, develop a final schematic plan and associated cost estimate for the preferred new laboratory casework layout.
- 5. Develop a final report with recommendations for consideration and approval by the Jonesville City Council.

Rick Mahoney
Wastewater Treatment Plant
May 17, 2019
Page 2

### **ASSUMPTIONS & CLARIFICATIONS**

- 1. You will provide drawings of the existing lab facilities for reference and use for developing the casework replacement design.
- 2. The proposed scope does not include other disciplines, other than patching, integrating and tying into existing surfaces and systems since, as you have stated, the finishes, flooring, mechanical, and electrical systems are fine as they currently exist.
- 3. This proposal does not include final design or construction documentation-related services, and can be quoted as an additional service upon request.

### **SCHEDULE**

Century A&E is prepared to begin the services outlined within two weeks of authorization to proceed. It is estimated it will take two weeks to complete the scope of work.

#### COST OF SERVICES

Century A&E will perform the professional design services outlined in the Scope of Work above on an hourly basis not-to-exceed Five Thousand Dollars (\$5,000.00).

#### AUTHORIZATION

Your authorization can be given by returning to us a signed copy of the enclosed Professional Services Agreement, or by issuing to us a purchase order referencing this proposal. The attached Professional Services Agreement is considered a part of this proposal, and all terms and conditions therein shall apply if authorization is given by purchase order.

We appreciate the opportunity to submit this proposal and look forward to working with you on this project. If you have any questions regarding our proposed scope of work or require additional information, please do not hesitate to call.

Respectfully submitted,

CENTURY A&E

Craig C. (Nicely), AIA, NCARB, EDAC

Senior Architect

cc: S. Priest

This Century A&E document is copyrighted material to be used only in conjunction with Century A&E or its authorized clients and subcontractors.

### **Professional Services Agreement**

277 Crahen Avenue NE, Grand Rapids, MI 49525-3459 P: 616.456.5227 F: 616.456.5228

THIS AGREEMENT, by and between Century A&E Corporation, 277 Crahen Avenue NE, Grand Rapids, Michigan 49525-3459, hereinafter referred to as Century, and City of Jonesville, 265 East Chicago Street, Jonesville, Michigan 49250, hereinafter referred to as the Client.

#### WITNESSETH:

SCOPE OF SERVICES. The Client hereby contracts with Century to perform the following described professional services, hereinafter collectively referred to as the Scope of Services, with regard to the Client's Project as described or as referred to herein:

Services are as described in the attached proposal in the "Statement of Understanding" and "Scope of Work" sections.

Century's PROPOSAL dated May 17, 2019 is hereby incorporated into this Agreement.

Century's COMPENSATION. Century shall be paid for all services rendered on the following basis:

Professional design services outlined in the Scope of Work in the attached proposal on an hourly basis not-to-exceed Five Thousand Dollars (\$5,000.00).

CLIENT'S REPRESENTATIVE. The Client has designated Rick Mahoney the official Representative of the Client. As such, the Representative shall be responsible for the execution of any document pertaining to this Agreement or any amendment thereto, and for the approval of all change orders, addenda, and additional services to be performed by Century.

TERMS AND CONDITIONS. Century's Terms and Conditions of contract, as printed on page 2 hereof, shall apply to all work performed by Century pursuant to this Agreement unless otherwise specifically agreed in writing. Where a Client issues a purchase order to authorize Century's undertaking to perform professional services, that undertaking will be governed by the Terms and Conditions and Additional Provisions, if any, of this Agreement.

ADDITIONAL PROVISIONS; ENTIRE AGREEMENT. The Client and Century mutually agree that the rights and obligations of the parties under this Agreement shall be further governed by the additional provisions indicated below and attached hereto, and that such Additional Provisions, together with the Terms and Conditions printed on page 2 hereof are intended by the Client and Century as a final expression and complete and exclusive statement of their agreement.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement.

|         | CITY OF JONESVILLE |        | CENTURY A& E CORPORATION |  |  |  |  |
|---------|--------------------|--------|--------------------------|--|--|--|--|
| Ву:     |                    | Ву:    | Crox Co TOX              |  |  |  |  |
|         |                    | ****** | Craig C. (Nicel), AIA    |  |  |  |  |
| Title:  |                    | Title: | Senior Architect         |  |  |  |  |
| Ву:     |                    | Ву:    | M                        |  |  |  |  |
|         |                    |        | Matthew A. Tipping, P.E. |  |  |  |  |
| Title:  |                    | Title: | Secretary                |  |  |  |  |
| Date: N | May, 2019          | Date:  | May 17, 2019             |  |  |  |  |

#### TERMS AND CONDITIONS

The following terms and conditions shall be a part of Century A&E Corporation's, hereinafter referred to as Century, contractual undertaking to perform professional services, and Century's undertaking to perform such services and to enter into this Agreement is expressly conditioned on Client's assent to such Terms and Conditions, notwithstanding any additional or conflicting Terms and Conditions of Client, which are hereby expressly objected to and rejected by Century. Where a Client issues a purchase order to authorize Century's undertaking to perform professional services, that undertaking will be governed by the Terms and Conditions and Additional Provisions, if any, of this Agreement.

- 1. <u>PERFORMANCE</u>. Century shall exercise due care in performing professional design and other professional services, but Century makes no warranty, express or implied, with respect to any services performed hereunder. Century shall not be liable for any claim, damage, cost or expense (including attorney fees) or other liability or loss not directly and solely caused by the negligent acts, errors or omissions of Century. In no event shall Century be liable for any incidental or consequential loss or damage to Client in connection with performance of services hereunder.
- ADDITIONAL SERVICES. Additional Services other than those rendered pursuant to any additional provisions attached hereto, or any subsequent modifications
  hereto, shall only be authorized by written amendment to this Agreement signed on behalf of Client and Century. All additional services shall nevertheless be
  performed by Century subject to these Terms and Conditions.
- 3. <u>SUBCONTRACTORS.</u> Century may engage subcontractors on behalf of Client to perform a portion of the services to be provided by Century hereunder.
- 4. TERMINATION. This Agreement may be terminated by either party upon 7 days prior written notice. In the event of termination, Century shall be paid up to the effective date of termination for all services rendered by it, and all drawings or other documents prepared by Century shall remain the property of Century and not be delivered to Client until all monies owed to Century by Client (whether or not such monies have then become due and payable) have been paid. Century assumes no liability for the use of drawings and other documents delivered to the Client under this clause, unless otherwise specifically agreed to in writing.
- 5. PAYMENT. Century shall bill for services rendered and reimbursable costs incurred on a monthly basis. Each invoice shall be due and payable within 15 days of the presentation of the invoice. Invoices over 30 days past due will be charged monthly interest at the rate of 12% per annum on the unpaid balance or the highest lawful rate, whichever is less. Client hereby waives any defense of usury with regard to said rate of interest. Century may, after 7 days written notice to Client, suspend performance of services until all past due amounts are paid.
- 6. MEDIATION. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the Client and Century agree that all disputes between them arising out of or relating to this Agreement shall be submitted to non-binding mediation unless the parties mutually agree otherwise.
- 7. <u>INSURANCE</u>. Upon request, Century will furnish Client a written description of insurance coverage then being maintained by Century, which may be related to Century's performance of services hereunder. No oral representations regarding insurance shall be binding upon Century.
- 8. <u>LIMITATION OF LIABILITY.</u> Century's liability for any and all claims, including but not limited to those arising out of professional services, negligence, gross misconduct, warranties or misrepresentations, shall be deemed limited to an amount no greater than three times the sum of all fees paid Century under this agreement or \$1,000,000 whichever is less.
- 9. <u>COST ESTIMATES</u>. Since Century has no control over the cost of labor and materials or over competitive bidding and market conditions, any estimates of equipment, construction, or operating costs will be made on the basis of Century's experience, but Century does not warrant the accuracy of such estimates as compared to contractor's bids or actual costs incurred.
- 10. <u>INDEMNITY</u>. Client agrees to indemnify, protect and hold harmless Century from and against all liability, claims, demands, losses, damages, expenses and costs (including attorney fees), related in any way to Century 's performance of services under this Agreement; provided, however, that Client shall not be obligated to indemnify Century for any injury or damage caused directly and solely by the negligent acts, errors or omissions of Century.
- 11. <u>SITE ACCESS AND SECURITY.</u> Unless specifically expressed otherwise as services to be undertaken by Century, Client is solely responsible for all aspects of site security and for obtaining any necessary permission from any affected third-party property owners for use of their lands.
- 12. <u>UNDERGROUND STRUCTURES OR UTILITIES</u>. In the performance of its services, Century will take all reasonable care and precautions to avoid damage to underground structures or utilities. Client agrees to indemnify, protect, and hold harmless Century from and against all liability, claims, demands, losses, expenses, and costs (including attorney's fees) for and damage to or consequential loss from damage to any underground structures or utilities which are not called to Century 's attention or which are not currently shown on plans furnished to Century, except for such damage as caused by the sole negligence of Century.
- 13. WAIVER. No waiver, discharge, or renunciation of any claim or right of Century arising out of breach of this Agreement by Client shall be effective unless in writing signed by Century and supported by separate consideration.
- 14. GOVERNING LAW. This Agreement shall be deemed to have been made in Kent County, Michigan, and shall be governed by, and construed in accordance with the laws of the State of Michigan.
- 15. SHOP DRAWINGS. If shop drawing review is provided under this Agreement, Century will check and review samples, catalog data, schedules, shop drawings, laboratory, shop and mill tests of materials and equipment, and all other data which the Contractor is required to submit, only for conformance with the design concept of the Project and compliance with the information given by the construction Contract Documents.
- 16. <u>CONSTRUCTION PHASE SERVICES</u>. Unless specifically authorized to provide construction inspection or construction management services, Century assumes no liability with regard to the compliance of construction to Contract Documents prepared by Century.
- 17. <u>FEDERAL/LOCAL RIGHT-TO-KNOW COMPLIANCE</u>. In compliance with the Federal Hazard Communication Standards and applicable local laws or ordinances, Client shall provide Century with a list of bazardous substances in the work place to which Century employees or subcontractors may be exposed to while executing this Agreement. In addition, the Client shall provide a listing of protective measures in case exposure occurs.





1675 Green Road Ann Arbor, MI 48105-2530

| to    | Members of the MML Workers' Compensation Fund | from    | Michael J. Forster         |
|-------|---|---------|----------------------------|
| сс    |   | date    | June 24, 2019              |
| pages | 1   | subject | 2019 Fund Trustee Election |

### Dear Fund Member:

Enclosed is your ballot for this year's Board of Trustees election. Three (3) Trustees have agreed to seek election. You also may write in one or more candidates if you wish.

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

I hope you will affirm the work of the Nominating Committee by returning your completed ballot in the enclosed return envelope, no later than August 10. You may also submit your ballot online by going to <a href="www.mml.org">www.mml.org</a>. Click on <a href="mailto:lick.nom/nsurance">Insurance</a>, then <a href="www.mml.org">Workers' Compensation Fund;</a> the official ballot is located in the left navigation bar under <a href="mailto:lick.nom/nsurance">Online Forms</a>.

Thank you for your membership in the Worker's Compensation Fund, and for participating in the election of your governing board.

Sincerely,

Michael J. Forster

Fund Administrator

DECEIVED A JUN 2 6 2019

BY:\_\_\_\_

### THE CANDIDATES Four-year terms beginning October 1, 2019



### Devin Olson, City Manager, City of Munising

Devin has five years' experience as a municipal official, having served as Munising's City Manager since 2014. Devin has also served on MML's Transportation and Infrastructure Committee for three years. Devin is seeking election to his first term.



### Adam Smith, City Manager/Municipal Executive, City of Grand Ledge

Adam has worked in local government since 2004 and currently serves as the City Manager/Municipal Executive of Grand Ledge. He is chair of the MML's Municipal Services Committee, formerly served six years as City Manager Representative on the Elected Officials Academy Board of Directors, and received the League's Special Award of Merit in 2013. Adam is an active member of Michigan Municipal Executives, having served on its Board of Directors from 2013-2016, and currently serving as its Advocacy Chairperson. He has given workshops on effective Council-Manager relationships. Adam has a Bachelor's Degree in Public Administration and a Master's in Administrative Leadership, both from Central Michigan University; a Certificate in Strategic Foresight from the University of Houston; and is a graduate of the Disney Institute for Leadership Excellence. Adam is seeking re-election to his second term.



David J. Tossava, Mayor, City of Hastings

David has over twelve years' municipal experience and has served as mayor of Hastings for two years. He also serves on the Board of Directors of the Michigan Association of Mayors. David is seeking election to his first term.



1250 E. Chicago Rd. Jonesville MI 49250 Office 517-849-2632 Fax 517-849-2360

July 2, 2019

To:

City of Jonesville

Project:

Jonesville Waste Water Plant

Scope:

Mitsubishi Split Systems

Thank you for the opportunity to provide you with a quote for the following:

### Lab / Office

- > (2) Mitsubishi 15,000 BTU Hyper Heat Outdoor Unit
  - o 22 SEER energy rating
  - Variable speed compressor
  - o R-410a refrigerant
  - o Copper line set
  - o Maintains Heating efficiency down to -13 degrees
  - o Wrapped and Insulated further reducing noise
  - o Higher efficiency than traditional HVAC systems
- (2) Mitsubishi M-Series 15,000 BTU Hyper Heat Indoor Unit
- - o Wall mount
  - o Low decibel operation
  - o Variable speed fan
  - o Platinum Catalyst filter and Allergen filtering system available
  - o Sleek, flat panel design
- > Wireless remote controller for indoor unit
- > Line Hide concealing system
- > Heat Pump Stand
- > Labor

Total investment for all items listed above......... \$8,605.00



1250 E. Chicago Rd. Jonesville MI 49250 Office 517-849-2632 Fax 517-849-2360

Utilizing INVERTER-driven compressors, our systems automatically adjust to changing conditions to deliver ideal comfort while only using the energy that is needed. No more. No less. Why pay to cool/heat your home all year long when you only live in a few rooms at a time? With Mitsubishi Electric, you can actively condition the rooms you live in; the other rooms simply turn off or setback. All of this technological innovation means you reduce your energy consumption, and can save money on your energy costs by up to 40%, while enjoying the comfort of your home.

| Stin | ulations |
|------|----------|
| OMD  | uiations |

| ✓ | Electrical not included | in total price |
|---|-------------------------|----------------|
|   |                         |                |

Respectfully Submitted,

Ryan Griffiths

| Please | oign | in | acceptance | of | proposac | λ |
|--------|------|----|------------|----|----------|---|
| Date A | ,    |    |            |    |          |   |

July 10, 2019

Michigan Municipal League Annual Meeting Notice

(Please present at the next Council, Commission or Board Meeting)

1675 Green Road Ann Arbor, MI 48105-2530 T 734.662.3246 800.653.2483 F 734.662.8083 mml.o IECEIVE

#### Dear Official:

The Michigan Municipal League Annual Convention will be held in Detroit, September 25-27, 2019. The League's "Annual Meeting" is scheduled for 4:15 pm on Wednesday, September 25 in Room 320 at the Cobo Center. The meeting will be held for the following purposes:

- 1. <u>Election of Trustees</u>. To elect six members of the Board of Trustees for terms of three years each (see #1 on page 2).
- 2. Policy. A) To vote on the Core Legislative Principles document.

In regard to the proposed League Core Legislative Principles, the document is available on the League website at http://www.mml.org/delegate. If you would like to receive a copy of the proposed principles by fax, please call Monica Drukis at the League at 800-653-2483.

- B) If the League Board of Trustees has presented any resolutions to the membership, they also will be voted on. (See #2 on page 2.)
- In regard to resolutions, member municipalities planning on submitting resolutions for consideration by the League Trustees are reminded that under the Bylaws, they must be submitted to the Trustees for their review by <u>August 21, 2019.</u>
- 3. Other Business. To transact such other business as may properly come before the meeting.

### Designation of Voting Delegates

Pursuant to the provisions of the League Bylaws, <u>you are requested to designate by action of your governing body one of your officials who will be in attendance at the Convention as your official representative to cast the vote of the municipality at the Annual Meeting, and, if possible, to designate one other official to serve as alternate. Please submit this information through the League website by visiting http://www.mml.org/delegate <u>no later than August 21, 2019.</u></u>

We love where you live.

Regarding the designation of an official representative of the member to the annual meeting, please note the following section of the League Bylaws:

"Section 4.4 - <u>Votes of Members</u>. Each member shall be equally privileged with all other members in its voice and vote in the election of officers and upon any proposition presented for discussion or decision at any meeting of the members. Honorary members shall be entitled to participate in the discussion of any question, but such members shall not be entitled to vote. The vote of each member shall be cast by its official representative attending the meeting at which an election of officers or a decision on any proposition shall take place. Each member shall, by action of its governing body prior to the annual meeting or any special meeting, appoint one official of such member as its principal official representative to cast the vote of the member at such meeting, and may appoint one official as its alternate official representative to serve in the absence or inability to act of the principal representative."

### 1. Election of Trustees

Regarding election of Trustees, under Section 5.3 of the League Bylaws, six members of the Board of Trustees will be elected at the annual meeting for a term of three years. The regulations of the Board of Trustees require the Nominations Committee to complete its recommendations and post the names of the nominees for the Board of Trustees on a board at the registration desk at least four hours before the hour of the business meeting.

### 2. Statements of Policy and Resolutions

Regarding consideration of resolutions and statements of policy, under Section 4.5 of the League Bylaws, the Board of Trustees acts as the Resolutions Committee, and "no resolution or motion, except procedural and incidental matters having to do with business properly before the annual meeting or pertaining to the conduct of the meeting, shall be considered at the annual meeting unless it is either (1) submitted to the meeting by the Board of Trustees, or (2) submitted in writing to the Board of Trustees by resolution of the governing body of a member at least thirty (30) days preceding the date of the annual meeting." Thus the deadline this year for the League to receive resolutions is August 21, 2019. Please submit resolutions to the attention of Daniel P. Gilmartin, Executive Director/CEO at 1675 Green Rd., Ann Arbor, MI 48105. Any resolution submitted by a member municipality will go to the League Board of Trustees, serving as the resolutions committee under the Bylaws, which may present it to the membership at the Annual Meeting or refer it to the appropriate policy committee for additional action.

Further, "Every proposed resolution submitted by a member shall be stated in clear and concise language and shall be accompanied by a statement setting forth the reasons for recommending the proposed resolution. The Board shall consider the proposal at a Board meeting prior to the next annual meeting and, after consideration, shall make a recommendation as to the advisability of adopting each such resolution or modification thereof."



### 3. Posting of Proposed Resolutions and Core Legislative Principles

The proposed Michigan Municipal League Core Legislative Principles and any new proposed Resolutions recommended by the Board of Trustees for adoption by the membership will be available on the League website, or at the League registration desk to permit governing bodies of member communities to have an opportunity to review such proposals and delegate to their voting representative the responsibility for expressing the official point of view of the member at the Annual Meeting.

The Board of Trustees will meet on Tuesday, September 24 at Cobo Center for the purpose of considering such other matters as may be requested by the membership, in addition to other agenda items.

Sincerely,

Brenda F. Moore

President

Mayor Pro Tem, City of Saginaw

Brend & Moore

\_ ...

Saniel P. Fishmartin

Daniel P. Gilmartin Executive Director & CEO

We love where you live.

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

### JONESVILLE CITY COUNCIL Minutes of June 19, 2019

A meeting of the Jonesville City Council was held on Wednesday, June 19, 2019 at the Jonesville City Hall. Mayor Gerry Arno called the meeting to order at 6:30 p.m. Council members present were: Tim Bowman, Jerry Drake, George Humphries Jr., Delesha Padula and Andy Penrose. Absent: Brenda Guyse.

Also present: Manager Gray, WWTP Supt. Mahoney, DPW Supt. Kyser, Police Chief Lance, Fire Chief Adair, Gisele Sutton, James Wallace, Doug Drinker and Doug Sanford.

Councilman Penrose led the Pledge of Allegiance and moment of silence.

The agenda was approved as presented.

Doug Sanford, Hillsdale County Emergency Services/911 Director, gave a brief presentation to Council regarding upgrades to the EMS and 911 systems and the upcoming August 6, 2019 election for the 911 Millage.

The Truth in Taxation Public Hearing was opened at 6:39 p.m. There were no comments or questions. The Public Hearing was closed at 6:40 p.m.

The Fiscal Year 2019-20 Budget Public Hearing was opened at 6:41 p.m. There were no comments or questions. The Public Hearing was closed at 6:42 p.m.

A motion was made by Tim Bowman and supported by Andy Penrose to approve Resolution 2019-14: Adopt July 2019 – June 2020 Budget, General Appropriations Act and Ad Valorem Mill Levy. Roll Call Vote: Ayes: Tim Bowman, Jerry Drake, George Humphries Jr., Delesha Padula, Andy Penrose and Gerry Arno. Absent: Brenda Guyse. Nays: None. Motion carried.

A motion was made by Delesha Padula and supported by Jerry Drake to approve the Fiscal Year 2019-20 to 2023-24 Capital Improvement Plan. All in favor. Absent: Brenda Guyse. Motion carried.

Jerry Drake made a motion to approve the Fiscal Year 2019-20 Employee Wage Scale. Andy Penrose supported the motion. All in favor. Absent: Brenda Guyse. Motion carried.

A motion was made by Delesha Padula and supported by Tim Bowman to approve the waiver to the Park Usage Policy for Friday, July 19, 2019 from 11:00 p.m. until midnight for the Jonesville District Library to host a Midnight Moon Viewing at Wright Street Park. The Park's normal hours are from Dawn to Dusk. All in favor. Absent: Brenda Guyse. Motion carried.

A motion was made by Jerry Drake and supported by Andy Penrose to set a Public Hearing for Wednesday, July 17, 2019 at 6:30 p.m. for the purpose of Rezoning 402 E Chicago Street from HC (Highway Commercial to R-2 (Residential). All in favor. Absent: Brenda Guyse. Motion carried.

George Humphries Jr. made a motion to approve Resolution 2019-15 - Amend Cemetery Fee Schedule. The purchase price per each individual grave site will increase to \$500.00 from the original set fee of \$200.00 beginning July 1, 2019. All other charges will remain unchanged. Delesha Padula supported the motion. Roll Call Vote: Ayes: Jerry Drake, George Humphries Jr., Delesha Padula, Andy Penrose, Gerry Arno and Tim Bowman. Absent: Brenda Guyse. Nays: None. Motion carried.

A motion was made by Jerry Drake and supported by Tim Bowman to appoint Casper Vanderkarr as Training Officer for the Jonesville Fire Department per recommendation from Fire Chief Dean Adair. All in favor. Absent: Brenda Guyse. Motion carried.

Jerry Drake made a motion to approve the four-year contract for Professional Assessor Services with CSZ Services in the amount of \$21,600 per year for the period from July 1, 2019 through June 30, 2023 and authorize the City Manager and City Clerk to execute the same. George Humphries Jr. supported the motion. All in favor. Absent: Brenda Guyse. Motion carried.

A motion was made by Tim Bowman and supported by George Humphries Jr. to amend the Fiscal Year 2018-19 Budget. The amendments reflect \$13,600 in expenditures over revenues, the original fiscal year budget had a surplus of about \$13,900 and will end balanced. The lost revenue due to Personal Property Tax (PPT) reimbursement and Essential Services Assessment (ESA) payments will be offset by projects that will be carried over to future years, including cemetery paving, city hall repairs and truck #572 refurbishment. The amendments also address the initial payment to the Michigan Department of Transportation for the traffic signal improvement project and the corresponding DDA reimbursement. All in favor. Absent: Brenda Guyse. Motion carried.

The Fiscal Year 2018-19 Nine Month Budget Review was provided for review.

A motion was made by George Humphries Jr. and supported by Tim Bowman to approve the minutes of May 15, 2019 as presented. All in favor. Absent: Brenda Guyse. Motion carried.

A motion was made by Andy Penrose and supported by Delesha Padula to approve the minutes of May 29, 2019 as presented. All in favor. Absent: Brenda Guyse. Motion carried.

A motion was made by Delesha Padula and supported by Jerry Drake to approve the minutes of June 5, 2019 as presented. All in favor. Absent: Brenda Guyse. Motion carried.

A motion was made by Andy Penrose and supported by Delesha Padula to approve the Accounts Payable for June 2019 in the amount of \$134,994.74. All in favor. Absent: Brenda Guyse. Motion carried.

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

| Mayor Arno adjourned the meeting at 7:25 p.m. |
|---|
| Submitted by:                                 |
|   |

Lenore M. Spahr Deputy Clerk Gerald E. Arno Mayor 07/12/2019

DOLETZKY, SCOTT

DRAKE, JERRY

CITY OF JONESVILLE

Page: 1/3

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User: LSPAHR
DB: Jonesville INVOICE APPROVAL LIST

| DB: Jonesville                                   | INVOICE MILITOVIE EIEI             |           |          |
|--|------------------------------------|-----------|----------|
|  | 07/18/2019                         |           |          |
| Hondon   | Description                        |           | Amount   |
| <u>Vendor</u><br>ACKERSON, ELLIE                 |                                    |           | 60.00    |
| ACKERSON, ELLIE                                  | UMPIRE SERVICES UMPIRE SERVICES    |           | 60.00    |
|  |                                    |           |          |
|  | UMPIRE SERVICES                    |           | 40.00    |
|  | •                                  | 160.00    |          |
| APOLLO FIRE EQUIPMENT CO.                        | JFD - SCBA TESTING                 |           | 722.73   |
|  | JFD - FIRE BOOTS                   |           | 249.25   |
|  |                                    | 971.98    |          |
| BAKER, VICKI/B & B CLEANING,                     | JPD/JFD/CTTY HALL CLEANING         |           | 470.00   |
|  |                                    |           | 853.65   |
| BIOTECH AGRONOMICS, INC.<br>BRINER OIL CO., INC. | WWIE - DIOSOTING                   |           | 167.88   |
| BRINER OIL CO., INC.                             |                                    |           |          |
|  | MVP - BULK TANK                    |           | 144.84   |
|  |                                    | 312.72    |          |
| BRONNER'S CHRISTMAS WONDERLA                     | DDA - FLAG BANNERS                 |           | 534.00   |
| BSN SPORTS, INC                                  | REC - EQUIPMENT                    |           | 52.98    |
|  | JUNE BURIALS/CEMETERY MAINTENANCE  | •         | 3,066.67 |
| CARPENTER, JENAVIEVE                             |                                    |           | 40.00    |
|  | UMPIRE SERVICES                    |           | 60.00    |
|  | UMPIRE SERVICES                    |           | 60.00    |
|  | OMPIRE SERVICES                    | 1.60.00   | 00.00    |
|  |                                    | 160.00    |          |
| CDW GOVERNMENT, INC.                             | COUNCIL - TABLET KEYBOARDS         |           | 556.50   |
|  | COUNCIL - TABLETS                  |           | 1,599.80 |
|  |                                    | 2,156.30  |          |
| COAST TO COAST SOLUTIONS                         | JPD - SUPPLIES                     | · .       | 311.43   |
| CONDI TO CONDI DOLICITORO                        | JPD - SUPPLIES                     |           | 193.15   |
|  | OFD SOFFILES                       | E04 E0    | T90.T0   |
|  |                                    | 504.58    |          |
| CONSUMERS ENERGY                                 | DDA BUILDING ELECTRICITY           |           | 322.08   |
|  | IRON REMOVAL PLANT ELECTRICITY     |           | 1,611.88 |
|  | DDA - UNMETERED PARKING LOT LIGHTS |           | 25.87    |
|  | CITYWIDE STREET LIGHTS             |           | 2,998.71 |
|  | DOWNTOWN/STREETSCAPE LIGHTS        |           | 419.91   |
|  | 500 IND PKWY SPRINKLER METER       |           | 27.40    |
|  | 100 DEAL PKWY SPRINKLER METER      |           | 28.59    |
|  | WATER TOWER ELECTRICITY            |           | 85.29    |
|  | 598 IND PKWY SPRINKLER METER       |           | 25.79    |
|  | FAST PARK ELECTRICITY              |           | 49.15    |
|  |                                    |           | 238.44   |
|  | CITY HALL ELECTRICITY              |           |          |
|  | DPW ELECTRICITY                    |           | 80.63    |
|  | WRIGHT ST PARK ELECTRICITY         |           | 29.40    |
|  | 598 IND PKWY SPRINKLER METER       |           | 25.80    |
|  | 100 DEAL PKWY SPRINKLER METER      |           | 28.48    |
|  | 500 IND PKWY SPRINKLER METER       |           | 27.42    |
|  | WATER TOWER ELECTRICITY            |           | 83.99    |
|  | JFD TRUCK BAY ELECTRICITY          |           | 151.51   |
|  | JFD TRAINING ROOM ELECTRICITY      |           | 91.99    |
|  | JFD - EMERGENCY SIREN ELECTRICITY  |           | 26.07    |
|  | CITY HALL SECOND FLOOR ELECTRICITY |           | 25.40    |
|  | DDA - METERED PARKING LOT LIGHTS   |           | 86.11    |
|  | JPD ELECTRICITY                    |           | 331.31   |
|  |                                    |           |          |
|  | WWTP ELECTRICITY                   |           | 5,371.34 |
|  |                                    | 12,192.56 |          |
| COUNTRYSIDE TROPHIES                             | REC - TROPHIES                     |           | 1,963.00 |
| CSZ SERVICES, LLC                                | APRIL - JUNE ASSESSING SERVICES    |           | 5,400.00 |
| CURRENT OFFICE SOLUTIONS                         | CITY HALL - STAPLES FOR COPIER     |           | 51.00    |
|  | CITY HALL SUPPLIES                 |           | 30.44    |
|  | CITY HALL SUPPLIES                 |           | 30.44    |
|  |                                    |           | 07 10    |

JUNE COPIER MAINTENANCE

BACKFLOW INSPECTIONS

R2PC MEETING

07/12/2019 User: LSPAHR DB: Jonesville CITY OF JONESVILLE

Page:

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INVOICE APPROVAL LIST

07/18/2019

|  | 07/10/2019                             |         |                    |
|--|--|---------|--------------------|
| Vendor<br>DRAKE, KIRSTYN L                     | Description CONCESSION STAND ASSISTANT |         | Amount<br>80.00    |
| Divinity retroitin is                          | CONCESSION STAND ASSISANT              |         | 80.00              |
|  | CONCESSION STAND ASSISTANT             |         | 80.00              |
|  |  | 240.00  |                    |
| DUNLAP, MILEY R                                | CONCESSION STAND ASSITANT              |         | 80.00              |
| ·  | CONCESSION STAND ASSISTANT             |         | 80.00              |
|  | CONCESSION STAND ASSISTANT             |         | 80.00              |
|  |  | 240.00  |                    |
| ELHORN ENGINEERING COMPANY                     |  |         | 300.00             |
|  | SUPPLIES                               |         | 38.97              |
| FERGUSON WATERWORKS                            |  |         | 45.00              |
|  | WATER - COPPERHORNS                    | 0.47 40 | 902.48             |
| THE STATE OF THE THE THE                       | FIRED TWO OUTWENTS DO A TOOM           | 947.48  | C 250 07           |
| FLEIS & VANDENBRINK ENG, INC G & G GLASS, INC. | DPW - NEW DOOR GLASS                   | •       | 6,358.07<br>220.50 |
| GRIFFITHS MECH CONTRACTING,                    |  |         | 85.00              |
| HENRY, JACLYN D                                | CONCESSION STAND ASSISTANT             |         | 80.00              |
|  | CONCESSION STAND ASSISTANT             |         | 80.00              |
|  | CONCESSION STAND ASSISTANT             |         | 80.00              |
|  |  | 240.00  |                    |
| HILLSDALE COUNTY TREASURER                     |  |         | 283.23             |
| HILLSDALE MEDIA GROUP                          | BOARD OF REVIEW NOTICE                 |         | 65.25              |
|  | WATER - CROSS CONNECTION PROGRAM       |         | 520.00             |
| JACK DOHENY SUPPLIES, INC.                     |  |         | 1,525.64           |
| JONES & HENRY ENGINEERS, LTD                   |  |         | 20,050.00          |
| JONESVILLE HARDWARE JONESVILLE LUMBER          | SUPPLIES/REPAIRS                       |         | 315.11<br>299.99   |
| JONESVILLE, CITY OF                            | MVP ~ TOOLS<br>CITY HALL WATER/SEWER   |         | 47.36              |
| CONECUTEDE, CITI OF                            | DDA - DRINKING FOUNTAIN                |         | 38.71              |
|  | JFD WATER/SEWER                        |         | 60.92              |
|  | JPD WATER/SEWER                        |         | 47.36              |
| •  | DPW WATER/SEWER                        |         | 47.36              |
|  | WWTP WATER/SEWER                       |         | 226.93             |
|  | WRIGHT ST PARK WATER/SEWER             |         | 78.97              |
|  |  | 547.61  |                    |
|  | UB refund for account: 001037-00       |         | 10.94              |
| LUCAS, ALYSSA A                                | UMPIRE SERVICES                        |         | 120.00             |
|  | UMPIRE SERVICES                        | 320.00  | 200.00             |
| NATIONAL TRACTICS                              | DEC DECIMO                             | 320.00  | 40.00              |
| MADDOX, ANGELA<br>MAHONEY, RICK                | REC REFUND MWEA ANNUAL CONFERENCE      |         | 41.17              |
| MANN, HEATHER                                  | REC REFUND                             |         | 55.00              |
| MANN, LEWIS                                    | UMPIRE SERVICES                        |         | 270.00             |
| MCGOWAN ELECTRIC SUPPLY, INC                   |  |         | 50.09              |
| ·  | PARKS - LIGHT REPAIRS                  |         | 4.95               |
|  |  | 55.04   |                    |
| MCKITTERICK, BRAD                              | REC REFUND                             |         | 40.00              |
| MCLAIN, TRAPPER                                | UMPIRE SERVICES                        |         | 100.00             |
|  | UMPIRE SERVICES                        |         | 300.00             |
|  | UMPIRE SERVICES                        |         | 150.00             |
|  |  | 550.00  |                    |
| MEANS, AMEILIA R                               | CONCESSION STAND ASSISTANT             |         | 80.00              |
|  | CONCESSION STAND ASSISTANT             |         | 80.00<br>80.00     |
|  | CONCESSION STAND ASSISTANT             | 240.00  | 00.00              |
| MICHICAN CAS HUTTITUTES                        | JFD - GAS SERVICE                      | 240.00  | 135.73             |
| MICHIGAN GAS UTILITIES                         | JPD - GAS SERVICE                      |         | 60.82              |
|  | CAC TICHE CEDITOR                      |         | 61 01              |

GAS LIGHT SERVICE

DB: Jonesville

CITY OF JONESVILLE INVOICE APPROVAL LIST Page:

3/3

07/18/2019

Description Amount Vendor 2,991.85 MICHIGAN LAWN & LANDSCAPE MOWING SERVICES 25.00 MICHIGAN MUNICIPAL LEAGUE JPD - POLICE OFFICER AD 470.00 MICHIGAN RURAL WATER ASSOC. MEMBERSHIP RENEWAL 96.00 MUNICIPAL SUPPLY CO. WATER - SUPPLIES 732.49 WWTP - PICKUP TIRES NORM'S TIREMAN 160.00 UMPIRE/ASST REC DIRECTOR WEEK 7 PAGE, BRITTANY UMPIRE/ASST REC DIRECTOR 590.00 160.00 ASST REC DIRECTOR/UMPIRE SERVICES 910.00 205.45 JPD - REPAIRS/MVP - TOOLS PERFORMANCE AUTOMOTIVE 166.18 PETTY CASH REIMBURSEMENT PETTY CASH 210.00 ELECTION/OFFICE - STAMPS POSTMASTER POSTAGE - SUMMER TAX BILLS 242.81 233.24 POSTAGE - WATER/SEWER BILLS 686.05 6.00 JPD - UNIFORM ALTERATIONS POWERS CLOTHING, INC. 235.00 COMPENSATION STUDY RAHMBERG STOVER & ASSOC. JFD - PAGERS/BATTERIES 1,523.00 ROE-COMM INC 4,561.00 REC - UNIFORMS SHIRT SHACK, LLC UMPIRE SERVICES 100.00 SOMMERS, CHAD 250,00 UMPIRE SERVICES 80.00 UMPIRE SERVICES 430,00 142.00 STOCKHOUSE CORPORATION ACCOUNTS PAYABLE CHECK STOCK 98.95 CEMETERY - FOUNDATION ORDER FORMS 70.51 TREASURER - WINDOW ENVELOPES 70.51 NON-WINDOW ENVELOPES 1,094.72 UTILITY BILLING STOCK 129,40 LETTERHEAD STOCK 1,606.09 1,105.91 SUPERFLEET MASTERCARD PROGRA GASOLINE 334.00 TELEDYNE INSTRUMENTS, INC WWTP - OPERATING SUPPLIES 29.99 MVP - OPERATING SUPPLIES TRACTOR SUPPLY CREDIT PLAN 27.47 MVP - SHOP TOWELS UNIFIRST CORPORATION 32.44 WWTP - UNIFORM RENTAL 44.20 WWTP - UNIFORM RENTAL 48.75 CITY HALL/JPD - FLOOR MATS DPW - SHOP TOWELS 27.47 32.44 WWTP - UNIFORM RENTAL 32.44 WWTP UNIFORM RENTAL 27.47 MVP - SHOP TOWELS 272.68 235.20 UNIQUE PAVING MATERIALS CORP COLD PATCH 387.56 LDFA - REPAIRS USA BLUEBOOK 4,795.12 WWTP - OPERATING SUPPLIES USALCO LLC WATER TOWER MAINT CONTRACT 7,431.18 UTILITY SERVICE CO, INC 25.00 VERIZON WIRELESS DPW CELL PHONE 175.61 JPD/DPW-CELL PHONES/JPD IN-CAR MODEM 200.61 55.00 REC REFUND VINCENT, DAWN 459.94 DPW - DOT/JFD - PRE-EMPLOYMENT PHYSICALS WORKHEALTH 50.00 UMPIRE SERVICES YOUNG, JAMES G 93,934.38 Total:

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

### JONESVILLE CITY COUNCIL Minutes of June 19, 2019

A meeting of the Jonesville City Council was held on Wednesday, June 19, 2019 at the Jonesville City Hall. Mayor Gerry Arno called the meeting to order at 6:30 p.m. Council members present were: Tim Bowman, Jerry Drake, George Humphries Jr., Delesha Padula and Andy Penrose. Absent: Brenda Guyse.

Also present: Manager Gray, WWTP Supt. Mahoney, DPW Supt. Kyser, Police Chief Lance, Fire Chief Adair, Gisele Sutton, James Wallace, Doug Drinker and Doug Sanford.

Councilman Penrose led the Pledge of Allegiance and moment of silence.

The agenda was approved as presented.

Doug Sanford, Hillsdale County Emergency Services/911 Director, gave a brief presentation to Council regarding upgrades to the EMS and 911 systems and the upcoming August 6, 2019 election for the 911 Millage.

The Truth in Taxation Public Hearing was opened at 6:39 p.m. There were no comments or questions. The Public Hearing was closed at 6:40 p.m.

The Fiscal Year 2019-20 Budget Public Hearing was opened at 6:41 p.m. There were no comments or questions. The Public Hearing was closed at 6:42 p.m.

A motion was made by Tim Bowman and supported by Andy Penrose to approve Resolution 2019-14: Adopt July 2019 – June 2020 Budget, General Appropriations Act and Ad Valorem Mill Levy. Roll Call Vote: Ayes: Tim Bowman, Jerry Drake, George Humphries Jr., Delesha Padula, Andy Penrose and Gerry Arno. Absent: Brenda Guyse. Nays: None. Motion carried.

A motion was made by Delesha Padula and supported by Jerry Drake to approve the Fiscal Year 2019-20 to 2023-24 Capital Improvement Plan. All in favor. Absent: Brenda Guyse. Motion carried.

Jerry Drake made a motion to approve the Fiscal Year 2019-20 Employee Wage Scale. Andy Penrose supported the motion. All in favor. Absent: Brenda Guyse. Motion carried.

A motion was made by Delesha Padula and supported by Tim Bowman to approve the waiver to the Park Usage Policy for Friday, July 19, 2019 from 11:00 p.m. until midnight for the Jonesville District Library to host a Midnight Moon Viewing at Wright Street Park. The Park's normal hours are from Dawn to Dusk. All in favor. Absent: Brenda Guyse. Motion carried.

A motion was made by Jerry Drake and supported by Andy Penrose to set a Public Hearing for Wednesday, July 17, 2019 at 6:30 p.m. for the purpose of Rezoning 402 E Chicago Street from HC (Highway Commercial to R-2 (Residential). All in favor. Absent: Brenda Guyse. Motion carried.

George Humphries Jr. made a motion to approve Resolution 2019-15 - Amend Cemetery Fee Schedule. The purchase price per each individual grave site will increase to \$500.00 from the original set fee of \$200.00 beginning July 1, 2019. All other charges will remain unchanged. Delesha Padula supported the motion. Roll Call Vote: Ayes: Jerry Drake, George Humphries Jr., Delesha Padula, Andy Penrose, Gerry Arno and Tim Bowman. Absent: Brenda Guyse. Nays: None. Motion carried.

A motion was made by Jerry Drake and supported by Tim Bowman to appoint Casper Vanderkarr as Training Officer for the Jonesville Fire Department per recommendation from Fire Chief Dean Adair. All in favor. Absent: Brenda Guyse. Motion carried.

Jerry Drake made a motion to approve the four-year contract for Professional Assessor Services with CSZ Services in the amount of \$21,600 per year for the period from July 1, 2019 through June 30, 2023 and authorize the City Manager and City Clerk to execute the same. George Humphries Jr. supported the motion. All in favor. Absent: Brenda Guyse. Motion carried.

A motion was made by Tim Bowman and supported by George Humphries Jr. to amend the Fiscal Year 2018-19 Budget. The amendments reflect \$13,600 in expenditures over revenues, the original fiscal year budget had a surplus of about \$13,900 and will end balanced. The lost revenue due to Personal Property Tax (PPT) reimbursement and Essential Services Assessment (ESA) payments will be offset by projects that will be carried over to future years, including cemetery paving, city hall repairs and truck #572 refurbishment. The amendments also address the initial payment to the Michigan Department of Transportation for the traffic signal improvement project and the corresponding DDA reimbursement. All in favor. Absent: Brenda Guyse. Motion carried.

The Fiscal Year 2018-19 Nine Month Budget Review was provided for review.

A motion was made by George Humphries Jr. and supported by Tim Bowman to approve the minutes of May 15, 2019 as presented. All in favor. Absent: Brenda Guyse. Motion carried.

A motion was made by Andy Penrose and supported by Delesha Padula to approve the minutes of May 29, 2019 as presented. All in favor. Absent: Brenda Guyse. Motion carried.

A motion was made by Delesha Padula and supported by Jerry Drake to approve the minutes of June 5, 2019 as presented. All in favor. Absent: Brenda Guyse. Motion carried.

A motion was made by Andy Penrose and supported by Delesha Padula to approve the Accounts Payable for June 2019 in the amount of \$134,994.74. All in favor. Absent: Brenda Guyse. Motion carried.

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

Mayor Arno adjourned the meeting at 7:25 p.m.

Submitted by:

Lenore M. Spahr Deputy Clerk Gerald E. Arno Mayor

## MONTHLY OPERATING REPORT June 2019

SUBMITTED: July 8, 2019

| WATER FLOW |          | WASTEWATER FLOW |            |  |
|------------|----------|-----------------|------------|--|
| MAXIMUM    | 278,000  | MAXIMUM         | 437,800    |  |
| MINIMUM    | 151,000  | MINIMUM         | 346,900    |  |
| AVERAGE    | 201,700  | AVERAGE         | 397,000    |  |
| TOTAL      | 6.051 MG | TOTAL           | 11.9104 MG |  |

CALLOUTS: None

### **OPERATION & MAINTENANCE**

The plant was in compliance with the NPDES permit limitations during the month of May 2019.

All plant maintenance was completed.

Power washed the service water tank.

WWTP and DPW did some training on the Vactor truck.

The number 2 well pump failed and was removed from service by Peerless-Midwest. This pump was scheduled to be replaced during the IRP upgrade. A new pump will be ordered and installed after the submittal review by F&V. It will be included as part of the IRP project.

The old sludge storage tank bases were power washed and painted.

The concrete trickling filter bases and the concrete backwash storage tanks were power washed.

I attended the 94<sup>th</sup> Annual Michigan Water Environment Association Conference.

### PLANT EFFICIENCY—June 2019

### 5-Day Biochemical Oxygen Demand

### NPDES Permit Limit in June 2019—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—3.4 mg/l Average Percent Removal from the Raw Wastewater—97.5 %

### **Total Suspended Solids**

### NPDES Permit Limit in June 2019—20 mg/l Monthly Average

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

Jonesville Monthly Average—1.5 mg/l

Average Percent Removal from the Raw Wastewater—98.9%

### **Total Phosphorus**

### NPDES Permit Limit in June 2019—1 mg/l Monthly Average

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

Jonesville Monthly Average—0.4 mg/l

Average Percent Removal from the Raw Wastewater—89.7%

### Ammonia Nitrogen

### NPDES Permit Limit in June 2019—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—0.047 mg/l

Average Percent Removal from the Raw Wastewater—99.6%

Jonesville Daily Maximum—0.082 mg/l

Rick Mahoney

### Jonesville Dept of Public Works

### June 2019

### **Monthly Report**

|  |             | Yellow | White |          |          |
|--|-------------|--------|-------|----------|----------|
|  | Maintenance | Paint  | Paint | Top Dirt | COLD MIX |
| ************************************** | 0 HR DT     |        |       |          | , ,      |
| STATE HIGHWAYS                         | 0 HR OT     |        |       | 0 Yd.    | 0 Ton    |
| ,                                      | 0 HR DT     |        | ,     |          |          |
| MAJOR ROADS                            | 0 HR OT     |        |       | 0 Yd.    | 1/4 Ton  |
|  | 0 HR DT     |        |       |          |          |
| LOCAL ROADS                            | 0 HR OT     |        |       | 0 Yd.    | .38 Ton  |
|  | 0 HR DT     |        |       |          |          |
| PARKING LOTS                           | 0 HR OT     |        |       | 0 Yd.    | 1/8 Ton  |
| POLICE STATION                         | 0 HR OT     |        |       | 0 Yd.    |          |
| FIRE DEPARTMENT                        | 0 HR OT     |        |       | 0 Yd.    |          |
| DPW DEPT                               | 0 HR OT     |        | 1     |          |          |
| Sewer                                  | 0 HR DT     |        |       |          |          |
|  | 0 HR DT     |        |       |          |          |
| WATER                                  | 0 HR OT     |        |       | 0 Yd.    | 0 Ton    |
| Cemetery                               |             |        |       | 0 Yd.    | 0 Ton    |

### There were no call outs.

The Rail Trail was moved twice this month.

Major and Local Streets and Parking Lots were cold patched.

We finished mowing the road edges.

We have been doing the weekly Yard Waste Collection.

The ball fields have been maintained for the Summer Recreation Program.

We have been replacing water meters with the new radio read system for the 10 year replacement program.

We trimmed the trees in the Industrial Park for the LDFA.

The large flower pots were picked up from Rakers and put out for the DDA Street Scape.

The field behind the Annex at the Cemetery was mowed.

Road millings were put in the back drive at the sewer plant for the vac truck to get into the garage.

We change out the curb stop water valve at 207 Evans Street.

Mike Kyser

### Jonesville Police Department

### 116 West Chicago Road Jonesville, Michigan. 49250

911 Police Service

Administration (517) 849-2101

FAX (517) 849-2520

### **ACTIVITY SUMMARY FOR JUNE 2019**

Total reports written: 71 Assault and Battery: 1 Embezzlement: 1

UDAA: 1

Theft from Motor Vehicle: 1

Larceny: 1

Operating While Impaired: 2 Non Violent Domestic: 1

Malicious Destruction of Property: 2

Trespass: 1

Lost and Found Property: 2

Retail Fraud: 1

Obstructing Police: 4

Public Roadway Accidents: 7 Private Property Accidents: 1

Other Arrests: 8 (warrants, traffic-DWLS/Revoked, etc.)

Nuisance Animals: 6

Civil Matter/Family Disputes: 1

Medical Emergency: 6

Alarms: 2

Suspicious Situations: 13 General Assistance: 9

Traffic/Moving Violations: 69

Warrants Received from Prosecutor: 7 June Patrol Shift Coverage: 81%

JULY FOCUS

Full-Time officer interviews Code/Ordinance enforcement Residential traffic enforcement

### CITY OF JONESVILLE CASH BALANCES

|  | May-2019                       | BANK BALANCE                                 |
|--|--------------------------------|--|
| GENERAL FUND:  |                                |  |
| General Fund Now Checking                            | 101-000-001                    | 29,039.05                                    |
| General Fund CLASS Acct                              | 101-000-007                    | 1,054,628.02                                 |
| General Fund Cemetery CLASS Acct                     | 101-000-007.100                | 91,324.61                                    |
| General Fund Alloc of Assets CLASS                   | 101-000-007.200                | 405,698.62                                   |
| MAJOR STREETS:                                       |                                |  |
| Major Streets Now Checking                           | 202-000-001                    | 20,715.79                                    |
| Major Streets CLASS Acct                             | 202-000-007                    | 197,217.15                                   |
| LOCAL STREETS:                                       |                                |  |
| Local Streets Now Checking                           | 203-000-001                    | 5,466.65                                     |
| Local Streets CLASS Acct                             | 203-000-007                    | 625,862.22                                   |
| STATE HIGHWAY:                                       |                                |  |
| State Highway Now Checking                           | 211-000-001                    | 11,387.02                                    |
| L.D.F.A.:  |                                |  |
| LDFA Operating Now Checking                          | 247-000-001                    | 22,188.94                                    |
| LDFA Operating CLASS Acct                            | 247-000-007                    | 1,734,613.99                                 |
| D.D.A.:  |                                | A 2 3 10 10 10 10 10 10 10 10 10 10 10 10 10 |
| DDA Now Checking                                     | 248-000-001                    | 4,569.22                                     |
| DDA Operating CLASS Acct                             | 248-000-007                    | 211,981.53                                   |
|  |                                | 4.00   |
| SEWER FUND:  | <u> </u>                       | 100,000,10                                   |
| Sewer Receiving Now Checking                         | 590-000-001                    | 120,080.42<br>10.00                          |
| Sewer Bond & Interest Checking                       | 590-000-001.300                | 101,258.82                                   |
| Sewer Receiving CLASS Acct                           | 590-000-007<br>590-000-007.200 | 944,217.27                                   |
| Sewer Plant Improv. CLASS Acct                       | 590-000-007.200                | 944,217.27                                   |
| WATER FUND:  |                                |  |
| Water Receiving Now Checking                         | 591-000-001                    | 272,587.34                                   |
| Water Receiving CLASS Acct                           | 591-000-007                    | 171,838.73                                   |
| Water Plant Improvement CLASS Acct                   | 591-000-007.100                | 314,537.04                                   |
| Water Tower Maint CLASS Acct                         | 591-000-007.300                | 51,073.33                                    |
| Water Maint CLASS Acct                               | 591-000-007.400                | 44,301.28                                    |
| MOTOR VEHICLE POOL:                                  | 2,1,1                          |  |
| Motor Vehicle Pool Now Checking                      | 661-000-001                    | 35,545.85                                    |
| Equip. Replace CLASS - Police Car                    | 661-000-007.301                | 15,327.10                                    |
| Equip. Replace CLASS - Fire Truck                    | 661-000-007.336                | 157,130.56                                   |
| Equip. Replace CLASS - Turn Out Gea                  |                                | 2,311.92                                     |
| Equip. Replace CLASS - DPW Equip                     | 661-000-007.463                | 42,781.50                                    |
| Equip. Replace CLASS - WWTP/Vacto                    | 661-000-007.590                | 14,196.89                                    |
| CURRENT TAX:   |                                |  |
| Current Tax Checking                                 | 703-000-001                    | 96,504.40                                    |
| Current Tax Savings Account                          | 703-000-002                    | 272,512.45                                   |
| PAYROLL FUND CHECKING:                               | 750-000-001                    | 4,597.74                                     |
| Lenore\Monthly\Interest and Cash Balances - MMYY.xls | GRAND TOTAL                    | 7,075,505.45                                 |

# Jonesville District Library

JUL-AUG-SEP 2019

# Library Summer Hours Have Begun!

(April 1—Nov. 15)
Mon. & Wed.
10 AM - 8 PM
Tue., Thur., & Fri.
10 AM—6 PM
Saturday 10 - 2
Closed Sundays

We are back to our later hours on Monday & Wednesday.

### IN THIS ISSUE:

- Summer Hours
- Summertime
- Eagle Scout
- Summer Reading
- Drummunity
- Apollo
- Early Learning
- M.A.P.
- Book Club
- Summer Games
- E-Resources
- Book Sale
- Moving Books
- Movies, oils & Painting
- New Services
- Calendar of events

# In The Summertime 11 1 2019

What a Wet 'N Wild start, but we made it! SUMMER IS HERE!, and Jonesville District Library is busier than ever. Summer Reading is in full swing with programs, events & prizes for all ages. Everyone is sure to find something fun to do at the Jonesville District Library this summer!



Besides programs, we offer thousands of books and magazines. We have DVDs & Blu-Rays for summer relaxation. No time to read? - try an Audio CD, Playaway, or even a Music CD. We have 5 public computers available for use as well as a 3-D printer for our tech-savyy adventurers.

We also offer several areas inside the library where you can just come and relax in our air-conditioning. We have table areas where you can use your own laptop or spread out a project as well as soft comfy seating for relaxed reading. We have a coffee station (for a donation) or drinking fountain available if you would like a beverage to enjoy while you visit.



Jonesville District Library

### Contact Info:

517-849-9701

fax 517-849-0009

jonesville@monroe.lib.mi.us

### Website:

www.jonesvilledistrictlibrary. michlibrary.org

Find us on Facebook!

@jonesvillelib





# **Eagle Scout Project**

The Jonesville District Library



is honored to be chosen as recipient of an Eagle Scout Project.

Logan Word, a local boy scout with Jonesville Troup #247 will be working to earn his Eagle Scout Rank by building

the library a new outdoor seating



area for our patrons and community to enjoy—including an arbor, bench seating, and landscaping. Logan has chosen his designs and is working on organizing funding and helpers to make this project a reality. Depending on the fundraising timeline, Logan hopes to have this project completed by early Autumn.

We look forward to being able to offer a special outdoor seating area for everyone to enjoy. If you would like more information about this project, please stop in at the Jonesville District Library or call us at 517-849-9701.

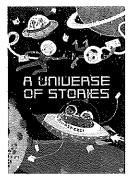


Donations to help fund this project and volunteers to help build will be greatly appreciated.

Summer Readings May 28 -July 30

Open to All Ages!

# Summer Reading



We are over half-way through our summer reading program. If you haven't signed up yet, don't panic - there is still time. You can still earn a summer reading T-shirt by reading 10 books by July 30. For every 10 books you finish before the end of summer reading, your name will be entered into a drawing for a chance to win one of our grand prizes -



We have plenty of programs left for everyone to enjoy.

- Classroom Critters
- **Drummunity**
- **Moon Crafts**
- Space Camp
- Teen Lock-in
- Yard Games
- Movies
- & more!

Check out our monthly calendar for details about all of our programs.



### Final Summer Reading Event

"People generally see what they look for, and hear what they listen for."

To Kill a Mockingbird -Harper Lee

Join us for our Final Summer Reading event - Drummunity on July 31 at 3:00 PM.

This special event is open to all ages. All participants will experience music and rhythm with hands-on involvement. Learn to find the rhythm in every-day objects; see how house-hold

items can become musical instruments. This event is a great way to connect generations through the universal language of music and rhythm. Drummunity will be held at the lonesville Presbyterian Church (across the street from the Library).



Drummunity July 31 3:00 PM

# **Apollo Anniversary**

Do you remember where you were on July 20, 1969? That was the day that Apollo 11 made history with the moon landing and first steps on the moon.

Jonesville District Library will celebrate this historic event with a Midnight Moon Viewing at Wright Street Park on Friday, July 19 from 11PM-Midnight. Amateur astronomer, James Wallace, will be joining us with his telescopes for a close-up lunar experience.

All ages are welcome to join us (children should be accompanied by a grown-up). Free glow sticks to all participants.



Apollo Anniversary: July 20, 2019

### **Early Learning Programs**

Jonesville District Library has many opportunities for your little one to kick-start learning with these fun programs:

#### **Preschool Story Time:**

Every Tuesday morning at 10:00 AM, we enjoy a story time filled with books, crafts, snacks, and playtime with friends. This weekly program meets year-round and is designed for our little ones aged 2-6 years.

#### Music & Movement:

This is a new program for Toddler age children (prime age is 0-4 years). This program gets our young friends

up and moving to music with rhymes to help with vocabulary and dance moves to help with large motor skills. This is also a great time to meet new friends in a safe environment. This program is monthly - be sure to check our calendars for dates and times.

#### Little Coders Club:

This program is geared for a little older group (elementary age). Using different games and activities, our Little Coders are learning basic computer coding skills. This group meets monthly - dates and times are listed on our calendars.

Jonesville District Library is also very active with the Hillsdale County Great Start Collaborative. We participate in their preschool playgroups with stories and activities. We will be participating in the Great Start Collaborative Story Walk on July 13 from 9-11 AM at the Hillsdale Court House Farmers Market.



"Not all those who wander are lost."

The Lord of the Rings

-J.R.R. Tolkien

# Spotlight on MAP

Did you know your Jonesville District Library Card can get you discounts or free admissions to over 400 places around Michigan?

Michigan Activity Pass (MAP) is available to JDL patrons. This program offers discounts or free admission to places like museums, parks, art galleries, golf clubs & so many more. MAP is provided to Michigan

Libraries by TLN (The Library Network). Your active library card is all you need to explore and save at destinations around Michigan - choose your destination and print your discount. Start your adventure by going to the Jonesville District Library website at www.jonesvilledistrictlibrary .michlibrary.org and click on the MAP balloon logo.



Let your JDL card take you away! "Words are life."

The Book
Thief
-Markus
Zusak

### JDL Book Club Goes to Oz



The JDL Book Club is exploring the World of Oz this Summer! In June, we read the original story of "The Wonderful Wizard of Oz" by L. Frank Baum. In July, we are reading "Wicked", and in

August, we are reading "Son of a Witch" (both by Gregory Maguire. We will also be showing the 1939 version of "Wizard of Oz" on Saturday, July 27 from 11-1.

The JDL Book Club meets once a month usually on the third Tuesday of each month at 5 PM.

All are welcome to join us for great book discussions.

"One benefit of Summer was that each day we had more light to read by."

The Glass
Castle
-Jeanette
Walls

"It's the possibility of having a dream come true that makes life interesting."

The Alchemist -Paulo Coelho

### **Summer Games**



Jonesville District Library is heading into the great outdoors this summer - thanks in part by a LSTA Public Library Services Grant administered through the Library of Michigan, Michigan Department of Education, and the Institute of Museum and Library Services.



With funds from this grant, the library purchased yard games, canopies, and tables to be used for summer programming. Every Monday in July, we will have these games set up from Noon to 4 PM for everyone to share and enjoy! (If the weather doesn't allow us to enjoy the outdoors, these games will be set up inside.) We will also have game days set up for August

and into Autumn. Check our upcoming calendars for dates and times.

In the future, we will offer these games for families to use here at the library.

Come have fun & enjoy nature with JDL!



### JDL e-Resources

Jonesville District Library offers several choices for e-Resources. All of these are free to JDL patrons.

There are 2 choices for access to thousands of e-Books & e-Audios:

Overdrive (Libby App) is a shared collection with 1000s of titles. Hoopla allows each JDL patron card access of 6 free downloads. You can choose from e-books, e-audios, music, comics,

movies & TV shows.
Your JDL card also gets
you access to 2 online
magazine options.
RB Digital offers over 100
full-text magazine titles
to download to your
device. Your card will
also get you access to
Consumer Reports online.
Want to learn a new
language? Mango has
over 70 languages to learn
with easy-to-follow
lessons. They even offer
Pirate!

Interested in tracing your family tree? Stop in at the library and use Ancestry Library Edition. Don't forget MeL (Michigan Electronic Library) is also available with tons of great databases to explore.

Stop in, and the staff will be happy to show you how to get started with all of these great online resources - all free with your JDL library card.

# **Ongoing Book Sale**



Did you know Jonesville District Library has an Ongoing Book Sale?

Dedicated book sale shelves are located at our back entrance.

Currently, all items in our sale are priced at \$1.00 per bag. Stop in and find your next great read at an unbeatable price! All proceeds from our book sale go toward new book purchases.

# Moving Books

If you haven't stopped in to visit us at the Jonesville District Library, you have missed some minor changes. Some of our shelves have moved to make the flow better for patrons to find their next great read. Our children's main floor collections (Non-fiction, chapter books, audio-books) have shifted slightly to accommodate our resident fish. Our YA (teen) books got a much needed additional shelf unit so we can offer more selection. Our history room now has the feel of a living room with several comfortable seating areas and

a fireplace.

In the coming months, you will see more changes to our book stacks. We are running low on shelf space in our adult fiction and audio book sections. We will be combining a few smaller collections and moving some shelf units to help maximize our space. During these changes, don't hesitate to ask the JDL staff to assist you in finding your items. We understand that change can be difficult. It is our hope that these changes will make Jonesville District Library a better place to serve our patrons.

Looking to the future:

Our goal is to have our Archive Room reopened by year's end with local history books, newspapers, photos & more.

Next summer, we plan to start some improvements in our downstairs children's area. Watch for details as we progress with these projects.



"I can't go
back to
yesterday
because I
was a
different
person then."

Alice in Wonderland -Lewis Carroll

# Movies, Oils, & Art, Oh My!

Jonesville District Library offer several monthly programs for our patrons to enjoy.

Essential Oils: Every third Thursday, we offer an essential oils class - each month a different focus. While the information is free, some of the take-home crafts have a cost involved.

**Book Club:** Our Book Club meets every third Tuesday. The selected book is usually available by the first

of the month. All are welcome to join us.

Free Movies: at least once a month, we show movies at the library. Included with these movies are popcorn and drinks for our viewers to enjoy. Dates and times for these movies change each month, so be sure to check our calendar for details.

<u>Painting Class:</u> We offer adult painting classes on the third

Wednesday of each month. Cost is \$5.00 per person. Registration and pre-payment is required.

\*New\* Ceramics Class: In June, we held our first Ceramics painting class, and everyone loved it!
Beginning in August, we plan to offer this on a monthly basis. Cost of each project will be announced on the sign-up sheet. Dates and times will be determined each month.

### New Services at JDL

Jonesville District Library is excited to announce the following new services available to the public.

Notary Services are now available at JDL. Director, Laura Orlowski, is our notary. Cost for this service is \$5.00 per signature needed. Be sure to call ahead to make sure Laura will be available when you are ready for notary services.

We now offer Wireless Printing at JDL. You can use this service in

different ways:

- Print from home and pick up at the library
- Bring in your own device and print at the library

For information on how to use these print options, stop in and as the JDL staff. Cost for printing is the same as regular print services - \$.20 per page for normal 8x10 size paper (b/w or color).

\*Coming soon\*: JDL will soon be able to offer Credit Card payment options. We hope to have this ready to use by mid-July. This will allow patrons to use Credit/Debit cards to pay for fines, printing, class fees, donations, & more. Details coming soon!



"Even the darkest night will end, and the sun will rise."

Les
Miserables
-Victor Hugo



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### JDL Calendar of Events

#### July:

Yard Games: Every Monday in July from Noon to 4 PM

July 3: Lunar Crafts for Kids (I PM)

### Library Closed on July 4th

July 5: Little Coders Club (1 PM)

July 6: Norm of the North Movie Triple Feature with Pizza: (10-2:30)

July 9: Mia & the White Lion Movie (4 PM)

July 10: Space Camp for Kids (1 PM)

July 11: Music & Moves for Toddlers (2 PM)

July 12: Teens Only Lock in (6-9 PM)

July 13: Story Walk at Hillsdale Farmers Market (9-11)

July 16: Book Club (5 PM)

July 17: Sun Program for Kids (1 PM)

July 18: Essential Oils (5 PM)

July 19: Midnight Moon Viewing for All Ages (11 PM)

July 22: Shazam! Movie (5-7 PM)

July 24: Classroom Critters (1 PM)

July 27: Wizard of Oz Movie (11-1)

July 30: Final day to turn in Summer Reading Logs

July 31: Drummunity for All Ages (3 PM)

\*\*More events will be added in August & September

Regularly Scheduled Events:

Story Time for ages up to 6 Years— Every Tuesday at 10 AM

Book Club: 3rd Tuesdays each month at 5 PM. Books are available by the 1st of each month.

Painting Classes: 3rd Wednesdays each month from 5-7 PM (cost: \$5.00, signup required, space is limited).

Essential Oils: 3rd Thursdays each month at 5 PM (may include small costs)

Be sure to check our monthly calendars for updates & info on all our events. You can also check our website & Facebook page for details about all Jonesville District