



**CITY OF JONESVILLE
COUNCIL AGENDA - Corrected
FEBRUARY 5, 2020 - 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. Troy Reehl, Superintendent – Hillsdale Intermediate School District

5. PUBLIC HEARING AND SUBSEQUENT COUNCIL ACTION

- A. None

6. REPORTS AND RECOMMENDATIONS

- A. Water System Improvement Project – Contract No. 1 Pay Request
- B. Fiscal Year 2020-2021 Budget Calendar
- C. Six-Month Budget Comparison

[Action Item]
[Action Item]
[Discussion Item]

7. COUNCIL MINUTES

- A. Consider minutes of the January 15, 2020 Regular Meeting

[Action Item]

8. ACCOUNTS PAYABLE

- A. Accounts Payable for February 2020 totalling \$79,614.01


[Action Item]

9. DEPARTMENT REPORTS

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

10. ADJOURNMENT



To: Jonesville City Council
From: Jeffrey M. Gray, City Manager 
Date: January 31, 2020
Re: Manager Report and Recommendations – February 5, 2020 Council Meeting

6. A. Water System Improvement Project – Contract No. 1 Pay Request [Action Item]

Attached is the sixth pay request for the Iron Removal Plant improvements from Parrish Excavating, Inc. Payment is for costs associated with work completed and equipment purchased to date and is in accordance with the bid for the project. Work this period includes the new generator, aerator, building piping and mechanical. 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 \$125,334.74. I recommend a motion to approve the pay request, as stated. *Please refer to the application for payment and progress estimate.*

6. B. Fiscal Year 2020-2021 Budget Calendar [Action Item]

The proposed calendar for the development of the Fiscal Year 2020-2021 Budget is attached. The calendar follows a similar time frame as has been utilized in prior years and will assure adoption of a budget prior to the start of the next fiscal year. Please note the planned special meeting on Wednesday, May 6th; this will assure that a complete draft budget will have been presented to Council prior to May 31st, in accordance with the City Charter. If the draft budget calendar is acceptable to Council, I would recommend a motion to approve it. *Please refer to the draft Fiscal Year 2020-2021 Budget Calendar.*

6. C. Six-Month Budget Comparison [Discussion Item]

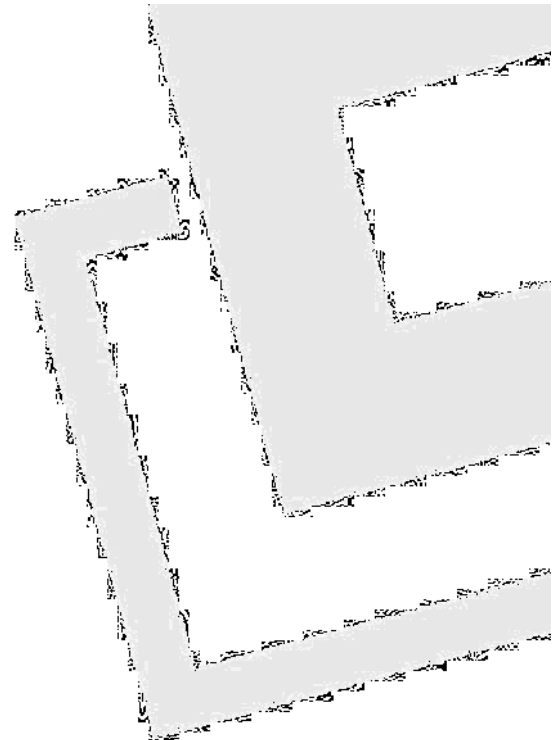
The Fiscal Year 2020 six-month budget comparison (July 1, 2019-December 31, 2019) is attached for your review. Overall, we are in compliance with our anticipated budgeted revenue and expenditures. Finance Director Spahr will provide additional clarification as necessary regarding the line items that exceed half of the budgeted expense as of December 31st. *Please refer to the attached six-month budget comparison summary.*

9. Department Reports

Due to the early Council meeting, the January Department Reports are not available and will be provided in the March agenda. The 2019 Annual Zoning Report, 2019 Police Department Annual Report, and the December Cash Report are attached.

Correspondence:

- EGLE: Certification of WWTP Lab for Nitrate and Nitrite Testing
- AWWA: Mike Kyser Certificate of Completion
- The Sauk: Invitation
- Comcast: Program Changes



January 24, 2020

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. 6

Dear Rick,

Enclosed please find Application for Payment No. 6 for the referenced project from Parrish Excavating, Inc., in the amount of \$125,334.74 for work completed through January 25, 2020.

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.

A handwritten signature in blue ink, which appears to read "Mike Vander Ploeg", is located below the typed name.

Mike Vander Ploeg, P.E.
Project Engineer

Enclosure

2960 Lucerne Drive SE
Grand Rapids, MI 49546
P: 616.977.1000
F: 616.977.1005

Contractor's Application for Payment No.

SIX

Application Period: December 26, 2019 - January 25, 2020	Application Date: 1/25/2020
To (Owner): City of Jonesville	From (Contractor): Parrish Excavating, Inc.
Project: USDA Water System Improvements Project	Via (Engineer): Fleis & Vandenbrink
Contract: Mark Diamond	
Owner's Contract No.:	Contractor's Project No.: 19-074
	Engineer's Project No.: 833560

Application For Payment
Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
CO #1		\$41,908.00
CO#2	\$2,283.57	
TOTALS	\$2,283.57	\$41,908.00
NET CHANGE BY CHANGE ORDERS	-\$39,624.43	

1. ORIGINAL CONTRACT PRICE.....	\$	\$1,920,128.00
2. Net change by Change Orders.....	\$	-\$39,624.43
3. Current Contract Price (Line 1 + 2).....	\$	\$1,880,503.57
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	\$940,218.14
5. RETAINAGE:		
a. X 10% Work Completed.....	\$	\$94,021.81
b. X Stored Material.....	\$	
c. Total Retainage (Line 5a + Line 5b).....	\$	\$94,021.81
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$846,196.33
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$720,861.59
8. AMOUNT DUE THIS APPLICATION.....	\$	\$125,334.74
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	\$1,034,207.24

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to 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.

By: Mark Diamond Date: 1-17-2020

Payment of: \$ 125,334.74
(Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 1/24/2020
(Engineer) (Date)

Payment of: \$ _____
(Line 9 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
(Funding Agency (if applicable)) (Date)

	A	B	C	D	E	F	G	H	I	J	K	L	
1	Progress Estimate - Lump Sum Work										Contractor's Application		
2													
3	For (Contract): City of Jonesville - Water System Improvements Project, Contract 1					#19-074		Application Number: 6					
4													
5	Application Period: 12/26/19 - 1/15/20					Application Date: 1/15/2020							
6													
7													
8													
9	A		B		C		D		E		F		G
10	Specification Section No.	Description		Scheduled Value (\$)	From Previous Application (C+D)	This Period		Materials Presently Stored (not in C or D)		Total Completed and Stored to Date (C + D + E)		% (F / B)	Balance to Finish (B - F)
11													
12	Div. 01	Mobilization		\$43,950.00	\$19,790.55	\$10,974.45				\$30,765.00		70.0%	\$13,185.00
13	Div. 01	Bonds & Insurance		\$19,760.00	\$19,760.00					\$19,760.00		100.0%	
14	Div. 01	General Conditions		\$89,600.00	\$40,301.40	\$22,418.60				\$62,720.00		70.0%	\$26,880.00
15	Div. 02	Bldg/M/E/Demolition		\$104,360.00	\$46,999.56	\$35,542.44				\$82,542.00		79.1%	\$21,818.00
16	Div. 03	Site Concrete		\$15,937.00	\$5,000.00					\$5,000.00		31.4%	\$10,937.00
17	Div. 04	Masonry		\$19,100.00									\$19,100.00
18	Div. 06	General Trades		\$19,326.00									\$19,326.00
19	Div. 07	Roofing & Sheet Metal		\$38,187.00	\$38,187.00					\$38,187.00		100.0%	
20	Div. 08	Openings		\$49,750.00									\$49,750.00
21	Div. 09	Finishes		\$49,086.00	\$3,500.00	\$5,000.00				\$8,500.00		17.3%	\$40,586.00
22	Div. 10	Specialties		\$2,800.00									\$2,800.00
23	Div. 22 & 23	Building Plumbing & HVAC		\$27,800.00	\$20,035.00	\$2,615.00				\$22,650.00		81.5%	\$5,150.00
24	Div. 26	Building Electrical		\$59,978.00	\$29,990.39	\$13,200.00				\$43,190.39		72.0%	\$16,787.61
25	Div. 26	Electrical Equipment		\$89,978.00	\$89,978.00					\$89,978.00		100.0%	
26	Div.31	SESC		\$5,000.00	\$2,500.00	\$2,500.00				\$5,000.00		100.0%	
27	Div. 31	Earthwork		\$76,220.00	\$36,220.00					\$36,220.00		47.5%	\$40,000.00
28	Div. 32	Asphalt Paving		\$11,000.00									\$11,000.00
29	Div. 32	Restoration		\$5,000.00									\$5,000.00
30	Div. 33	Yard Piping		\$97,000.00	\$72,795.00	\$14,205.00				\$87,000.00		89.7%	\$10,000.00
32	Div. 40	Process Piping & Valves		\$434,290.00	\$140,637.00	\$38,165.00				\$178,802.00		41.2%	\$255,488.00
33	Div. 40	Instrumentation		\$74,044.00	\$74,044.00					\$74,044.00		100.0%	
34	Div. 43	Chemical Feed Equipment		\$37,718.00	\$23,729.00	\$3,285.00				\$27,014.00		71.6%	\$10,704.00
35	Div. 46	Iron Removal Vessels		\$404,800.00	\$73,930.00					\$73,930.00		18.3%	\$330,870.00
36	Div. 46	Well Modifications		\$58,836.00	\$33,918.00	\$24,918.00				\$58,836.00		100.0%	
37	Div. 46	Well Evaluation & Rehab		\$2,000.00		\$2,000.00				\$2,000.00		100.0%	
38	Electrical Allow.	Electrical Service Allowance		\$30,000.00	\$20,654.00					\$20,654.00		68.8%	\$9,346.00
39	Gas Allow.	Gas Service Allowance		\$5,000.00	\$1,121.06					\$1,121.06		22.4%	\$3,878.94
40	OSI Allow.	Owner System Integrator Allowance		\$55,000.00		\$21,453.76				\$21,453.76		39.0%	\$33,546.24
41	Comm. Allow.	Communication Service Allowance		\$12,000.00	\$7,867.36					\$7,867.36		65.6%	\$4,132.64
42	Alt #3	Deductible Alt. 3, High Service Pump No. 1		(\$17,392.00)	(\$17,392.00)					(\$17,392.00)		100.0%	
43	CO #1	Change Order No 1		(\$41,908.00)	(\$41,908.00)					(\$41,908.00)		100.0%	
44	CO #2	Change Order No 2		\$2,283.57		\$2,283.57				\$2,283.57		100.0%	
45													
46													
47													
48													
49													
50													
51													
52		Totals		\$1,880,503.57	\$741,657.32	\$198,560.82				\$940,218.14			\$940,285.43

CITY OF JONESVILLE

2020 – 2021 BUDGET CALENDAR

Friday, February 21, 2020	Distribute budget packages to Department Heads (Finance Director)
Monday, March 16, 2020	Budget requests from Department Heads due to Finance Director
Monday, March 16, 2020	Budget Narratives due to Finance Director by Department Heads
March 23 – April 10, 2020	City Manager/Finance Director meetings with Department Heads
April 13 - 17, 2020	Put together information for Budget Committee (Finance Director)
Wed, April 15, 2020	Schedule special Council meeting for Wednesday, May 6, 2020
April 20 – 30, 2020	Budget Committee Discussions with Manager/Finance Director
Friday, May 1, 2020	Put together budget information for Council meeting (Finance Director)
Wed, May 6, 2020	Special Council Meeting Budget Session covering: <ul style="list-style-type: none">Local StreetsMajor StreetsState HighwayMotor Vehicle Pool
May 7 – 14, 2020	Adjustments based on May 6th session and Budget Committee Recommendations (Finance Director)
Friday, May 15, 2020	Put together budget information for Council meeting (Finance Director)
Wed, May 20, 2020	Regular Council Meeting Budget Session covering: <ul style="list-style-type: none">General FundDDALDFASewer FundWater FundDebt Service
Wed, May 20, 2020	Set public hearing date for Wednesday, June 17, 2020
May 21 – June 11, 2020	Adjustments based on May 20th session and Budget Committee Recommendations (Finance Director)
Fri, June 12, 2020	Put together budget information for Council meeting (Finance Director)
Wed, June 17, 2020	Regular Council Meeting – Final Budget Discussions (as necessary) Public Hearing – Set budget and ad-valorem mill levy [Resolution(s)]

* Note - Jeff will be unavailable March 12th & 13th, and on vacation March 30th - April 3rd

CITY OF JONESVILLE
REVENUE AND EXPENDITURE REPORT
PERIOD ENDING 12/31/2019

DESCRIPTION	YTD BALANCE 12/31/2019 NORMAL (ABNORMAL)	2019-20 AMENDED BUDGET	% BDGT USED	COMMENTS
Fund 101 - GENERAL FUND				
TOTAL Revenues	1,159,307.28	1,485,435.37	78.04%	Property tax collection
Expenditures				
101-CITY COUNCIL	9,826.99	24,500.00	40.11%	
172-CITY MANAGER	50,661.10	107,690.00	47.04%	
191-ELECTIONS	163.94	3,450.00	4.75%	
218-GENERAL OFFICE	95,116.75	210,318.00	45.23%	
247-BOARD OF REVIEW	173.86	1,575.00	11.04%	
253-TREASURER	2,170.23	2,900.00	74.84%	Tax bills/roll maintenance
257-ASSESSOR	10,800.00	22,100.00	48.87%	
258-DATA PROCESSING/COMPUTER DEI	5,375.33	22,225.00	24.19%	
265-CITY HALL	9,857.70	30,867.00	31.94%	
276-CEMETERY	80,847.97	101,828.00	79.40%	Mill/fill Cemetery Drive
285-FREEDOM MEMORIAL	379.77	1,950.00	19.48%	
301-POLICE DEPARTMENT	153,212.75	328,556.00	46.63%	
336-FIRE DEPARTMENT	75,489.51	156,253.00	48.31%	
410-PLANNING & ZONING COMMISSION	5,993.66	5,101.00	117.50%	Ordinance recodification
441-RADIO TOWER PROPERTY	261.43	0.00		
442-PARKING LOTS	11,048.57	18,415.00	60.00%	Crackfill/sealcoat/stripe N pkg
443-SIDEWALKS	305.01	1,405.00	21.71%	
444-DEPT. OF PUBLIC WORKS	8,457.15	18,370.00	46.04%	
448-STREET LIGHTING	18,359.50	104,473.00	17.57%	
526-SANITARY LAND FILL	127.16	6,290.00	2.02%	
751-RECREATION DEPARTMENT	4,032.87	44,715.00	9.02%	
770-PARKS	6,792.31	14,525.00	46.76%	
780-RAIL/TRAIL	3,204.12	6,025.00	53.18%	
858-FRINGE BENEFITS	21,072.94	32,220.00	65.40%	
865-INSURANCE	13,394.00	14,000.00	95.67%	Annual Property & Liability Ins
895-PROMOTIONS	0.00	0.00		
897-OTHER ACTIVITIES	234,646.60	208,000.00	112.81%	Tax revenue to Local Streets
TOTAL Expenditures	821,771.22	1,487,751.00	55.24%	
NET OF REVENUES & EXPENDITURES	337,536.06	(2,315.63)		

CITY OF JONESVILLE
REVENUE AND EXPENDITURE REPORT
PERIOD ENDING 12/31/2019

DESCRIPTION	YTD BALANCE 12/31/2019 NORMAL (ABNORMAL)	2019-20 AMENDED BUDGET	% BDGT USED	COMMENTS
Fund 202 - MAJOR STREETS FUND				
TOTAL Revenues	116,771.23	223,265.00	52.30%	
Expenditures				
451-STREET CONSTRUCTION	0.00	0.00		
465-ROUTINE MAINTENANCE	33,041.91	78,100.00	42.31%	
474-TRAFFIC CONTROL	1,820.15	3,400.00	53.53%	Traffic line painting
478-WINTER MAINTENANCE	3,605.27	22,565.00	15.98%	
900-ADMINISTRATION	42,238.50	48,794.50	86.56%	Bond principal payment
TOTAL Expenditures	80,705.83	152,859.50	52.80%	
NET OF REVENUES & EXPENDITURES	36,065.40	70,405.50	51.23%	
Fund 203 - LOCAL STREETS FUND				
TOTAL Revenues	277,235.50	286,385.00	96.81%	
Expenditures				
451-STREET CONSTRUCTION	81,105.52	112,770.00	71.92%	Mill/Fill Salem & Oak
465-ROUTINE MAINTENANCE	57,187.45	100,705.00	56.79%	Chip/fog seal Salem & Oak
474-TRAFFIC CONTROL	904.75	2,214.00	40.86%	
478-WINTER MAINTENANCE	3,472.97	18,030.00	19.26%	
900-ADMINISTRATION	36,755.15	128,507.00	28.60%	
TOTAL Expenditures	179,425.84	362,226.00	49.53%	
NET OF REVENUES & EXPENDITURES	97,809.66	(75,841.00)	128.97%	
Fund 211 - STATE HIGHWAY FUND				
TOTAL Revenues	11,061.03	25,851.00	42.79%	
Expenditures				
465-ROUTINE MAINTENANCE	6,432.24	11,300.00	56.92%	
474-TRAFFIC CONTROL	151.87	950.00	15.99%	
478-WINTER MAINTENANCE	2,366.19	10,650.00	22.22%	
900-ADMINISTRATION	1,087.64	2,950.00	36.87%	
TOTAL Expenditures	10,037.94	25,850.00	38.83%	
NET OF REVENUES & EXPENDITURES	1,023.09	1.00		

CITY OF JONESVILLE
REVENUE AND EXPENDITURE REPORT
PERIOD ENDING 12/31/2019

DESCRIPTION	YTD BALANCE 12/31/2019 NORMAL (ABNORMAL)	2019-20 AMENDED BUDGET	% BDGT USED	COMMENTS
Fund 247 - LOCAL DEVELOPMENT FINANCE AUTHORITY				
TOTAL Revenues	295,025.75	328,175.00	89.90%	
Expenditures				
729-DEVELOPMENT ACTIVITIES	32,623.22	252,210.00	12.93%	
TOTAL Expenditures	32,623.22	252,210.00	12.93%	
NET OF REVENUES & EXPENDITURES	262,402.53	75,965.00	345.43%	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY				
TOTAL Revenues	17,588.61	149,500.00	11.76%	
Expenditures				
442-PARKING LOTS	678.58	19,915.00	3.41%	
443-SIDEWALKS	1,031.29	1,821.00	56.63%	
729-DEVELOPMENT ACTIVITIES	13,649.35	99,789.00	13.68%	
733-DOWNTOWN/STREETScape	5,899.15	19,960.00	29.55%	
895-PROMOTIONS	5,185.20	8,565.00	60.54%	
897-OTHER ACTIVITIES	4,950.00	57,900.00	8.55%	
TOTAL Expenditures	31,393.57	207,950.00	15.10%	
NET OF REVENUES & EXPENDITURES	(13,804.96)	(58,450.00)	23.62%	
Fund 301 - GENERAL DEBT SERVICE FUND				
TOTAL Revenues	46,900.00	161,117.50	29.11%	
Expenditures				
906-MAJOR STREET BOND	36,365.00	37,047.50	98.16%	Bond prinicpal payment
907-D.D.A. BOND	5,585.00	57,900.00	9.65%	
908-LOCAL STREET BOND	4,950.00	66,170.00	7.48%	
TOTAL Expenditures	46,900.00	161,117.50	29.11%	
NET OF REVENUES & EXPENDITURES	0.00	0.00		

CITY OF JONESVILLE
REVENUE AND EXPENDITURE REPORT
PERIOD ENDING 12/31/2019

DESCRIPTION	YTD BALANCE 12/31/2019 NORMAL (ABNORMAL)	2019-20 AMENDED BUDGET	% BDGT USED	COMMENTS
Fund 590 - SEWER SYSTEM FUND				
TOTAL Revenues	453,781.41	803,300.00	56.49%	
Expenditures				
527-SEWAGE DISPOSAL	376,286.16	1,017,635.26	36.98%	
TOTAL Expenditures	376,286.16	1,017,635.26	36.98%	
NET OF REVENUES & EXPENDITURES	77,495.25	(214,335.26)	-36.16%	
Fund 591 - WATER SUPPLY SYSTEM FUND				
TOTAL Revenues	700,912.48	2,957,745.00	23.70%	
Expenditures				
536-IRON REMOVAL PLANT	627,266.20	2,610,369.00	24.03%	Water Improvement Project
537-WATER DISTRIBUTION SYSTEM	284,626.47	367,349.00	77.48%	Water Improvement Project
TOTAL Expenditures	911,892.67	2,977,718.00	30.62%	
NET OF REVENUES & EXPENDITURES	(210,980.19)	(19,973.00)		
Fund 661 - MOTOR VEHICLE POOL FUND				
TOTAL Revenues	48,826.11	211,000.00	23.14%	
Expenditures				
270-DPW BUILDING AND GROUNDS	9,144.45	21,947.00	41.67%	
896-MOTOR VEHICLE POOL	25,491.40	309,930.00	8.22%	
TOTAL Expenditures	34,635.85	331,877.00	10.44%	
NET OF REVENUES & EXPENDITURES	14,190.26	(120,877.00)	-11.74%	
Fund 703 - CURRENT TAX FUND				
TOTAL Revenues	222.70	0.00		
TOTAL Expenditures	0.00	0.00		
NET OF REVENUES & EXPENDITURES	222.70	0.00		
TOTAL REVENUES - ALL FUNDS	3,127,632.10	6,631,773.87	47.16%	
TOTAL EXPENDITURES - ALL FUNDS	2,525,672.30	6,977,194.26	36.20%	
NET OF REVENUES & EXPENDITURES	601,959.80	(345,420.39)	174.27%	

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

**JONESVILLE CITY COUNCIL
Minutes of January 15, 2020**

A meeting of the Jonesville City Council was held on Wednesday, January 15, 2020 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, Brenda Guyse, George Humphries Jr., Delesha Padula and Andy Penrose.

Also present: Manager Gray, Attorney Thompson, WWTP Supt. Mahoney, Finance Director Spahr, and Undersheriff Carl Albright (Hillsdale County Sheriff's Department).

Manager Gray led the Pledge of Allegiance and a moment of silence.

A motion was made by Brenda Guyse and supported by Delesha Padula to approve the agenda as presented. All in favor. Motion carried.

Carl Albright, candidate for Hillsdale County Sheriff, gave a brief presentation.

A motion was made by Jerry Drake and supported by Brenda Guyse to approve Resolution 2020-01 – Meetings of the Board of Review, establishing the meeting dates and times of the Board of Review for 2020. Roll Call Vote: Ayes: Tim Bowman, Jerry Drake, Brenda Guyse, George Humphries Jr., Delesha Padula, Andy Penrose and Gerry Arno. Nays: None. Motion carried.

Andy Penrose made a motion and was supported by George Humphries Jr. to Adopt the 2020 Income and Asset Guidelines to be used in the consideration of property tax exemption requests during 2020. All in favor. Motion carried.

A motion was made by Jerry Drake and supported by Tim Bowman to approve the Water System Improvement Project Contract No. 1 Pay Request in the amount of \$216,715.55. Work this period includes underground pipe, building mechanical, and electrical infrastructure. All in favor. Motion carried.

Brenda Guyse made a motion and was supported by Delesha Padula to approve the Water System Improvement Project Contract No. 2 Pay Request in the amount of \$9,025.00. Payment is for costs associated with the software license, staff training, and retainage from previous payments. All in favor. Motion carried.

A motion was made by Brenda Guyse and supported by Jerry Drake to appoint John Center to fill the vacancy on the Cemetery Committee for the rest of a three-year term that will expire in November of 2022. All in favor. Motion carried.

Jerry Drake made a motion and was supported by Brenda Guyse to approve the Council Minutes of December 18, 2019. All in favor. Motion carried.

A motion was made by Andy Penrose and supported by Delesha Padula to approve the Accounts Payable for January 2020 in the amount of \$274,048.00. All in favor. Motion carried.

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

The meeting was adjourned at 7:30 p.m.

Submitted by,

Cynthia D. Means
Clerk

Gerald E. Arno
Mayor

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
AMERICAN COPPER & BRASS, LLC	WWTP - OPERATING SUPPLIES	152.97
APOLLO FIRE EQUIPMENT CO.	JPD - OFFICER BADGE	64.95
AT&T	LOCAL/LONG DISTANCE	2,415.26
BAKER TILLY MUNICIPAL ADVISOR	WWTP - CONTINUING DISCLOSURE	450.00
BIOTECH AGRONOMICS, INC.	WWTP - BIOSOLIDS LAND APPLICATION	12,813.15
BRINER OIL CO., INC.	MVP - BULK TANK	329.07
	MVP - BULK TANK	436.56
	MVP - BULK TANK	140.76
		906.39
COMBS, FRANCES	REPURCHASE CEMETERY LOTS	2,500.00
CONSUMERS ENERGY	IRON REMOVAL PLANT ELECTRICITY	2,498.66
	DDA BUILDING ELECTRICITY	324.88
		2,823.54
COUNTRYSIDE TROPHIES	JPD - NAME PLATES	42.00
	CITY HALL - NAME PLATES	18.00
		60.00
CURRENT OFFICE SOLUTIONS	OFFICE SUPPLIES	95.40
EDP OF HILLSDALE COUNTY	GRAY - TRENDS MEETING	15.00
FASTENAL	MVP - REPAIRS	5.03
FERGUSON WATERWORKS	NEW WATER METER SUPPLIES	27.21
FIRST NATIONAL BANK OMAHA	POSTAGE - LDFA PACKETS	11.70
	MACP MEMBERSHIP RENEWAL/CONFERENCES/ETC	139.50
		151.20
FLEIS & VANDENBRINK ENG, INC.	WATER IMPROVEMENT PROJECT	20,231.69
HILLSDALE CO SHERIFF DEPT	JPD - 2020 SHOOTING RANGE FEE	100.00
HYDROCORP, INC	WATER METER INSTALLATION	11,684.00
	WATER CROSS CONNECTION PROGRAM	520.00
		12,204.00
I.T. RIGHT	EMAIL ARCHIVER UPDATES - ONE YEAR	576.40
	OFFICE 365 EXCHANGE ONLINE	2,640.00
	EMAIL ARCHIVER	2,308.90
	EMAIL ARCHIVER SUPPLIES	4.50
		5,529.80
MCNAIR, TOM/DBA MCNAIR CONST	JPD - WINDOW/WALL REPAIRS	8,975.00
MML WORKERS COMPENSATION FUN	WORK COMP QUARTERLY INVOICE	3,431.00
NORM'S TIREMAN	MVP - TIRE REPAIRS	438.87
PERFORMANCE AUTOMOTIVE	WATER/MVP - SUPPLIES/REPAIRS	123.17
STATE OF MICHIGAN	DDA - TRAFFIC SIGNAL PROJECT	4,500.00
	BOYLE - WWTP LICENSE RENEWAL	95.00
	MAHONEY - WWTP LICENSE RENEWAL	95.00
		4,690.00
UNIFIRST CORPORATION	CITY HALL/JPD - FLOOR MATS	29.50
	WWTP - UNIFORM RENTAL	36.79
	DPW - SHOP TOWELS	26.22
	WWTP - UNIFORM RENTAL	36.79
	WWTP - UNIFORM RENTAL	36.79
		166.09
UNIQUE PAVING MATERIALS CORP	COLD PATCH	395.92
VERIZON WIRELESS	JPD/DPW-CELL PHONES/JPD IN-CAR MODEMS	246.30
WALMART COMMUNITY/SYNCB	SUPPLIES/REPAIRS	602.07
	Total:	79,614.01

ZONING PERMIT REPORT

2019

<u>NAME</u>	<u>ADDRESS</u>	<u>APPROVED/DENIED</u>	<u>USE</u>	<u>DATE</u>
AT&T	531 Industrial Pkwy	Approved	Updgrade to Industrial Park Tower	1/2/2019
Hope House	401 W. Chicago St.	Denied	Pole Barn (ZBA Approval 2/11/19)	1/21/2019
Jacob Sherer	419 Evans St.	Approved	Fence/Privacy 6'	3/5/2019
Paul Scriptor	312 Reading Ave.	Approved	Fence/Chain Link 4'	4/4/2019
Michael Horne	438 Wright St.	Approved	Fence/Privacy 6'	4/9/2019
Tom Connolly	206 Wright St.	Approved	Storage Building	4/16/2019
Les Hutchinson	479 Greenbriar	Approved	Fence/Chain Link 4'	4/18/2019
Darin Young	208 Maumee St.	Approved	Paved Pad	4/29/2019
William Millhouse	504 Evans St.	Approved	Roof Extension and Paved Pad	5/15/2019
Bryan Lorenz	409 West St.	Approved	Fence/Privacy 6'	5/15/2019
Scott Smith	451 Evans St.	Approved	Driveway	5/16/2019
Mark Schneider	224 Bowman St.	Approved	Fence/Privacy 6'	5/17/2019
Ramshackle Brewery	209 E. Chicago St.	Approved	Sign/Wall	5/22/2019
Mark Piper	464 Evans St.	Approved	Patio/Sidewalk	5/29/2019
Jerry Ladd	500 Beck St.	Approved	Fence/Privacy 6'	6/3/2019
Yvonne Roberts	406 DeWitt St.	Approved	Deck	6/11/2019
Tami Morris	112 Drayton St.	Approved	Paved Pad	6/20/2019
Kayla Strauss	660 Wright St.	Approved	Paved Pad	6/20/2019
Eric Waldron	508 Maumee St.	Approved	Fence/Privacy 6'	6/27/2019
Amy Rounds	487 Greenbriar	Approved	Pool and Fence/Vinyl 4'	6/3/2019

<u>NAME</u>	<u>ADDRESS</u>	<u>APPROVED/DENIED</u>	<u>USE</u>	<u>DATE</u>
Francyllen Smith	304 Wright St.	Approved	Storage Building	7/8/2019
Justin Carroll	403 Wright St.	Approved	Deck	7/23/2019
Ortho Rehab	480 Olds St.	Approved	Sign/Wall and Pylon	7/24/2019
Bailey & Hodshire	479 E. Chicago St.	Approved	Storage Building	7/30/2019
Barrett Insurance	125 W. Chicago St.	Approved	Addition to Building	8/13/2019
Jonell Harwood	317 Clinton St.	Approved	Demolition of House	8/13/2019
Melissa Truitt	209 Liberty St.	Approved	Storage Building	9/3/2019
Amy Owens	214 South St.	Approved	Sign/Window	9/12/2019
Paul Hunt	684 Langs Dr.	Approved	Addition to Building	9/12/2019
Daniel Russell	121 Drayton St.	Approved	Remove Existing Room from House	9/30/2019
Michelle Calvin	416 Drake St.	Approved	Deck	10/1/2019
Howard Houchen	341 Murphy St.	Approved	Demolition of House and Garage	10/2/2019
Pam Warne	301 Clinton St.	Approved	Storage Building	10/18/2019
Jim Taipalus	136 Concord Rd	Approved	Fence/Chain Link 6'	10/21/2019
Andy Scholl	204 West St.	Approved	Fence/Chain Line 4'	10/21/2019
Veronica Beckman	479 Wright St.	Approved	Fence/Privacy 6'	10/21/2019
George Humphries Jr.	201 Murphy St.	Approved	Fence/Privacy 6'	10/21/2019
Martinrea-Jonesville LLC	260 Gaige St.	Approved	Fence/Privacy 6'	11/20/2019
Biggby Coffee	503 E. Chicago St.	Approved	Sign/Wall	12/9/2019
Linda Engle	310 Evans St.	Approved	Fence/Chain Link 4'	12/12/2019
Thompson Roberts Ins.	112 West St.	Approved	Sign/Addition to Existing Free Standing	12/14/2019
Dennis Bolte	149 Walnut St.	Approved	Deck	12/16/2019

2019 YEAR END REPORT FOR JONESVILLE POLICE DEPARTMENT

Hillsdale County Central Dispatch

911 Central Dispatch Calls for Service

In 2019, 1862 emergency and 577 non-emergency calls were reported for a total of 2439.
In 2018, 1840 emergency and 534 non-emergency calls were reported for a total of 2374.
In 2017, 1035 emergency and 499 non-emergency calls were reported for a total of 1534.
In 2016, 1253 emergency and 449 non-emergency calls were reported for a total of 1702.
2019- Months for most calls for service: March, February and May.

Hillsdale County Prosecutors Office

Warrants Received: 109
Warrants Denied: 8
Juvenile Petitions Denied: 1
Subpoenas Received: 14
Court Notices: 9

EJustice Reporting

See Attached 5-year Uniform Crime Report for Jonesville.
Theft from auto reports were up from 2018 (3) vs. (9) in 2019.
Reported retail frauds were down for 2019 (52) vs. (68) retail frauds in 2018.
Assaults reported were up from (18) in 2018 to (22) in 2019.

IyeTek Accident Reporting

Total Roadway Accidents:

83 roadway accidents were reported in 2019. (21) Injuries reported. (0) fatalities.
70 roadway accidents were reported in 2018. (12) Injuries reported. (4) fatalities.
70 roadway accidents were reported in 2017. (20) Injuries reported. (0) fatalities.

Top 4 Crash Locations- Reported crashes at each intersection:

1. Olds and Chicago- 10 same as 2018.
2. Olds/Gaige- 8
3. Olds and Industrial-8
4. Chicago/West/Water- 8

(5) Of the 2019 reported accidents were hit and run accidents. (4)H&R in 2018.
659 Traffic violations were issued in 2019. Residential speeding most common.

Accidents/Non-Traffic: 41 reported in 2019. 29 reported in 2018. 50 reported in 2017.
Most reported location for non-traffic accidents was 701 Olds (29). Walmart.

Shift Coverage: 2019- 12 month average: 76%.

2019 Highest Month-January 89%: 2019 Lowest Month-December: 63%

Hillsdale County Central Dispatch

Date Range: 1/1/2019 to 12/31/2019

AGENCY		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	2018
DNR	Emergency	6	6	3	4	3	5	6	3	7	5	10	8	66	106
	Non-Emergency	10	1	2	4	2	4	3	3	7	3	12	2	53	72
	Total	16	7	5	8	5	9	9	6	14	8	22	10	119	178
HILLSDALE COUNTY CENTRAL	Emergency	0	0	3	0	0	2	0	1	0	0	0	0	6	5
	Non-Emergency	1	0	1	2	0	5	1	0	1	0	0	0	11	8
	Total	1	0	4	2	0	7	1	1	1	0	0	0	17	13
HCSD	Emergency	396	410	523	400	409	480	576	457	414	472	409	443	5389	6534
	Non-Emergency	418	373	439	377	407	399	402	440	375	495	485	407	5017	5050
	Total	814	783	962	777	816	879	978	897	789	967	894	850	10406	11584
HILLSDALE CITY PD	Emergency	211	188	233	209	240	244	312	286	256	188	168	191	2726	2972
	Non-Emergency	126	150	139	148	178	160	207	171	168	153	159	156	1915	1841
	Total	337	338	372	357	418	404	519	457	424	341	327	347	4641	4813
JACKSON STATE POLICE	Emergency	466	462	646	509	648	601	580	460	507	555	716	582	6732	5859
	Non-Emergency	139	143	172	151	150	137	178	183	144	234	224	191	2046	1564
	Total	605	605	818	660	798	738	758	643	651	789	940	773	8778	7423
<u>JONESVILLE PD</u>	Emergency	148	221	231	148	167	184	98	165	96	119	145	140	1862	1840
	Non-Emergency	57	45	56	57	61	42	50	47	58	47	33	24	577	534
	Total	205	266	287	205	228	226	148	212	154	166	178	164	2439	2374
LITCHFIELD PD	Emergency	24	44	48	35	40	53	44	49	40	34	39	37	487	549
	Non-Emergency	11	13	36	44	64	43	46	38	45	40	32	17	429	262
	Total	35	57	84	79	104	96	90	87	85	74	71	54	916	811
MEDICAL EXAMINER'S OFFICE	Emergency	9	6	6	4	9	10	10	7	11	8	8	8	96	100
	Non-Emergency	2	1	1	1	2	1	3	0	2	3	0	1	17	19
	Total	11	7	7	5	11	11	13	7	13	11	8	9	113	119
READING PD	Emergency	13	7	11	14	16	9	6	13	7	13	9	12	130	215
	Non-Emergency	8	9	15	9	11	2	9	5	4	11	10	8	101	128
	Total	21	16	26	23	27	11	15	18	11	24	19	20	231	343
SOMERSET PD	Emergency	37	41	56	20	13	37	59	59	46	84	70	63	585	555
	Non-Emergency	29	22	12	7	11	15	33	17	38	43	46	26	299	273
	Total	66	63	68	27	24	52	92	76	84	127	116	89	884	828
TOTALS		2111	2142	2633	2143	2431	2433	2623	2404	2226	2507	2575	2316	28544	28486

JONESVILLE POLICE DEPARTMENT
2019 CALL VOLUME DAY/HOURLY REPORT



Call Volume Hourly
1/1/2019 12:00:00 AM to 12/31/2019 11:59:59 PM
Agencies: JPD

HOURLY	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
00:00	10	0	2	1	8	10	22	53
01:00	18	0	0	0	2	4	8	32
02:00	1	0	0	0	0	2	1	4
03:00	1	0	0	0	0	3	1	5
04:00	2	0	0	1	2	0	0	5
05:00	0	2	4	1	9	16	1	33
06:00	2	4	11	10	24	39	33	123
07:00	6	9	19	17	46	48	50	195
08:00	14	13	12	13	20	33	29	134
09:00	6	7	12	17	14	26	31	113
10:00	10	15	18	8	15	23	31	120
11:00	5	23	10	8	17	27	53	143
12:00	8	13	23	11	16	43	37	151
13:00	12	15	10	13	19	30	42	141
14:00	13	11	18	13	12	27	35	129
15:00	11	23	18	21	26	40	36	175
16:00	11	19	14	26	34	37	23	164
17:00	6	23	12	28	26	52	23	170
18:00	11	15	14	14	37	23	30	144
19:00	4	8	11	18	19	19	19	98
20:00	4	12	10	22	25	22	20	115
21:00	3	9	8	6	10	15	11	62
22:00	3	10	8	7	8	21	15	72
23:00	3	5	8	5	8	18	11	58
TOTAL	164	236	242	260	397	578	562	2439

Hillsdale County Uniform Crime Report

Agency: Jonesville Police Department

Incident Types: Approved Incidents

Code	Description	2019	2018	2017	2016	2015
11001	Sexual Penetration (Penis/Vagina - 1st Degree)	0	0	1	1	0
11002	Sexual Penetration (Penis/Vagina - 3rd Degree)	2	3	0	0	1
11004	Sexual Penetration (Oral/Anal - 3rd Degree)	0	0	1	0	0
11007	Sexual Contact Forcible (2nd Degree & Fondle)	1	0	1	0	0
11008	Sexual Contact Forcible (4th Degree)	0	2	0	2	0
12000	Robbery	0	1	1	0	0
13001	Nonaggravated Assault	22	18	10	16	22
13002	Aggravate/Felonious Assault	4	4	1	0	0
13003	Intimidation/Stalking	3	4	1	0	0
22001	Burglary - Forced Entry	2	3	2	7	3
22002	Burglary - Entry Without Force (Intent)	2	1	1	1	0
22003	Burglary - Entry Without Authorization (No Intent)	0	0	0	1	0
23003	Larceny - Theft From Building	3	2	2	4	1
23005	Larceny - Theft From Motor Vehicle	9	3	3	8	5
23006	Larceny - Theft Of Motor Vehicle Parts/Accessories	0	0	1	0	0
23007	Larceny - Other	27	16	28	23	39
24001	Motor Vehicle Theft	4	1	3	3	1
24002	Motor Vehicle As Stolen Property	2	0	0	0	0
25000	Forgery/Counterfeiting	0	1	1	2	1
26001	Fraud - False Pretense/Swindle/Confidence Game	2	5	2	4	2
26002	Fraud - Credit Card/Auto Teller	4	4	6	11	4
26003	Fraud - Impersonation	1	2	0	4	1
26004	Fraud - Welfare Fraud	1	0	0	0	0
26005	Fraud - Wire Fraud	1	1	1	0	0
26006	Fraud - Bad Checks	1	2	1	5	1
27000	Embezzlement	2	4	2	2	0
28000	Stolen Property	2	0	0	0	0
29000	Damage To Property	9	9	7	17	11
30001	Retail Fraud - Misrepresentation	0	1	0	0	0
30002	Retail Fraud - Theft	52	68	50	28	17
30003	Retail Fraud - Refund/Exchange	3	3	0	1	0
35001	Violation Of Controlled Substance	3	7	2	6	8
35002	Narcotic Equipment Violations	3	3	0	1	0
36004	Sex Offense - Other	2	0	0	0	1
37000	Obscenity	0	0	0	1	1
38001	Family - Abuse/Neglect Nonviolent	0	2	1	1	4
38002	Family - Nonsupport	0	0	0	2	0
41002	Liquor Violations - Other	2	1	1	0	0
42000	Drunkenness - Except Ouil	0	1	0	0	0
48000	Obstructing Police	4	5	1	3	3
49000	Escape/Flight	0	1	2	2	3
50000	Obstructing Justice	34	25	12	17	28
52001	Weapons Offense - Concealed	0	1	0	1	0
52003	Weapons Offense - Other	2	0	0	0	0
53001	Disorderly Conduct	2	2	1	4	0
53002	Public Peace - Other	1	0	0	1	4
54001	Hit & Run Motor Vehicle Accident	3	3	3	11	4
54002	Operating Under The Influence Ouil Or Ouid	5	0	2	2	3
54003	Driving Law Violations	2	1	0	1	2

Agency: Jonesville Police Department
Incident Types: Approved Incidents

Code	Description	2019	2018	2017	2016	2015
55000	Health And Safety	1	5	3	6	1
57001	Trespass	13	15	0	1	6
63000	Vagrancy	0	0	0	1	0
70000	Juvenile Runaway	0	0	1	1	0
73000	Misc Criminal Offense	1	1	1	2	0
93001	Property Damage Accident/Pi	0	1	0	1	1
99009	General Non-Criminal	0	0	0	1	0
Totals:		237	232	156	206	178

**CITY OF JONESVILLE
CASH BALANCES**

	December, 2019	BANK BALANCE
GENERAL FUND:		
General Fund Now Checking	101-000-001	57,934.66
General Fund CLASS Acct	101-000-007	1,329,779.36
General Fund Cemetery CLASS Acct	101-000-007.100	92,452.93
General Fund Alloc of Assets CLASS	101-000-007.200	410,712.14
MAJOR STREETS:		
Major Streets Now Checking	202-000-001	34,533.95
Major Streets CLASS Acct	202-000-007	1,329,779.36
LOCAL STREETS:		
Local Streets Now Checking	203-000-001	17,013.59
Local Streets CLASS Acct	203-000-007	663,999.32
STATE HIGHWAY:		
State Highway Now Checking	211-000-001	10,645.18
L.D.F.A.:		
LDFA Operating Now Checking	247-000-001	6,913.60
LDFA Operating CLASS Acct	247-000-007	2,007,274.14
D.D.A.:		
DDA Now Checking	248-000-001	9,454.09
DDA Operating CLASS Acct	248-000-007	173,283.42
SEWER FUND:		
Sewer Receiving Now Checking	590-000-001	24,278.60
Sewer Bond & Interest Checking	590-000-001.300	10.00
Sewer Receiving CLASS Acct	590-000-007	250,048.15
Sewer Plant Improv. CLASS Acct	590-000-007.200	1,127,442.43
WATER FUND:		
Water Receiving Now Checking	591-000-001	27,334.59
Water Receiving CLASS Acct	591-000-007	328,796.81
Water Plant Improvement CLASS Acct	591-000-007.100	382,174.35
Water Tower Maint CLASS Acct	591-000-007.300	51,708.04
Water Maint CLASS Acct	591-000-007.400	32,001.38
MOTOR VEHICLE POOL:		
Motor Vehicle Pool Now Checking	661-000-001	20,017.94
Equip. Replace CLASS - Police Car	661-000-007.301	26,646.10
Equip. Replace CLASS - Fire Truck	661-000-007.336	186,366.37
Equip. Replace CLASS - DPW Equip	661-000-007.463	70,627.00
Equip. Replace CLASS - WWTP/Vactor	661-000-007.590	20,441.59
CURRENT TAX:		
Current Tax Checking	703-000-001	90,529.12
Current Tax Savings Account	703-000-002	304,222.70
PAYROLL FUND CHECKING:		
	750-000-001	15,745.14
GRAND TOTAL		9,102,166.05

**Michigan Department of
Environment, Great Lakes, and Energy**



CERTIFIES:

**JONESVILLE
WASTEWATER TREATMENT PLANT**

**HAS BEEN EVALUATED AND IS APPROVED FOR THE FOLLOWING
PARAMETERS FOR THE ANALYSIS OF DRINKING WATER:**

CERTIFIED PARAMETERS

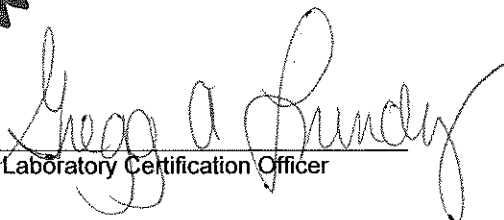
Nitrate
Nitrite

**This certification requires maintenance of an acceptable quality assurance program,
use of approved methodology and equipment,
and satisfactory performance on evaluation samples.
This certification does not guarantee validity of data generated.**



June 15, 2020
Expiration Date

January 7, 2020
Effective Date


Laboratory Certification Officer

3490
Laboratory Number



American Water Works
Association

Dedicated to the World's Most Important Resource®

Certificate of Completion

American Water Works Association
hereby certifies that

Mike Kyser

has attended

Proposed Lead and Copper Rule Revisions— What could it mean for water systems?

2019 AWWA Webinar

Sarah Abeyta

AWWA

Completion Date: 11-21-2019



0.2

Credit value conversion to PDHs: 1.0 CEUs = 10.0 PDHs

The SAUK

RECEIVED
JAN 24 2020
BY: _____

Wednesday, January 22, 2020

Dear City Manager Gray and the Jonesville City Council,

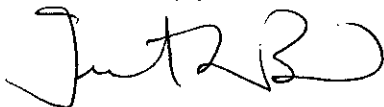
I am writing to invite you to a very special event taking place at the Sauk Theatre in Jonesville on Friday, February 7. The Sauk was one of only six community theatres in the entire United States selected to be a producing theatre for the American Association of Community Theatre (AACT) NewPlayFest. AACT NewPlayFest addresses the critical need for new, high-quality plays for community theatre audiences around the globe. This AACT playwriting competition is unique with the guarantee that an established theatre will produce each play as a world premiere, and that Dramatic Publishing Company will publish the script in an anthology of winning plays.

The Sauk will present the world premiere of *On Pine Knoll Street* by Mark Cornell on Friday, February 7 at 8 p.m. A special opening night reception with the playwright, national representatives from AACT and Dramatic Publishing, as well as local and state officials will take place following the performance at Olivia's Chop House. We would love to have you attend. If you are interested, we will provide complimentary seats. Simply call 517-849-9100. The Sauk is located at 240 E Chicago Street, Jonesville, Michigan.

In *On Pine Knoll Street*, Thelma, a colorful and quick-witted 87-year old woman, is battling with her memory. Her devoted daughter, Marilyn, with whom she now lives, is trying to make the best of the situation. Curtis, her neighbor, is a writer and stay-at-home father of a special-needs child. His wife, Kristie, struggles to balance family and work. When Marilyn asks Curtis to care for her mother and her beloved cats while she is at the beach, a friendship is set into motion that tethers two families. Set in a small town in North Carolina, *On Pine Knoll Street* is an intimate look at the joy and fragility of life, the meaning of home, and the things we do for love. Please note that the play does contain adult language.

Please let me know if you have any questions. We would love to have you join us to celebrate the arts, our production and Jonesville.

Theatrically yours,



Trinity Bird
Executive Director, The Sauk
www.thesauk.org



RECEIVED
JAN 27 2020

BY: _____

January 23, 2020

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

Re: Xfinity TV Updates

Dear City Manager:

We are committed to keeping you and our customers informed about changes to Xfinity TV services.

We are committed to keeping you and our customers informed about Xfinity TV changes. In a letter dated October 15, 2019, we informed you that as of December 10, 2019, we would add Epix programming to certain packages and remove Starz programming from those packages. While we did add Epix to those packages, we delayed the removal of Starz programming. We will now be removing Starz from those packages as of February 11, 2020.

As part of our new agreement with Starz, the channel will be available to Xfinity customers separately from those packages at a reduced rate of \$8.99 per month and StarzEncore, StarzEncore Westerns, StarzEncore Black and StarzEncore Action will be included with that subscription to Starz.

In addition, we will be removing Movieplex programming on March 24, 2020.

Please feel free to contact me at 734-359-2077 if you have any questions.

Sincerely,

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