



CITY COUNCIL MEETING AGENDA
JONESVILLE CITY HALL | 265 E. CHICAGO STREET | JONESVILLE, MI
JUNE 18, 2025 - 6:30 P.M.

1. CALL TO ORDER / PLEDGE OF ALLEGIANCE / A MOMENT OF SILENCE

2. APPROVAL OF AGENDA

[Action Item]

3. PUBLIC COMMENTS

Citizens may address the Council at this time, subject to the Rules for Addressing the City Council. *

4. PRESENTATIONS AND RECOGNITIONS

- A. Kevin Collins, Hillsdale County Board of Commissioners
- B. Abe Dane, Hillsdale County Clerk
- C. Hannah Jordan, Domestic Harmony Executive Director

5. COUNCIL MINUTES

- A. May 21, 2025 Meeting
- B. May 29, 2025 Special Meeting

[Action Item]

[Action Item]

6. BOARD AND COMMISSION MINUTES

[Action Item]

- A. Economic Development Partnership of Hillsdale County – April 10, 2025 (Gray)
- B. Downtown Development Authority – May 13, 2025 (Arno)
- C. Planning Commission – May 14, 2025 (Guyse)

7. PUBLIC HEARING AND SUBSEQUENT COUNCIL ACTION

- A. Truth in Taxation Public Hearing
- B. Fiscal Year 2025-26 Operating Budget and Ad Valorem Mill Levy
 - 1. Public Hearing
 - 2. Resolution 2025-13 – Adopt July 2025-June 2026 Budget, General Appropriations Act, and Ad Valorem Mill Levy

[ROLL CALL][Action Item]

8. UNFINISHED BUSINESS

- A. None

9. NEW BUSINESS

- A. Resolution 2025-14 – Fee Schedule
- B. Adopt the Fiscal Year 2025-26 to 2030-31 Capital Improvement Plan
- C. Fiscal Year 2025-26 Employee Compensation
- D. Contract for Services – Domestic Harmony
- E. Consider Purchase – WWTP Pickup Truck
- F. Iron Removal Plant Well Pump Repair
- G. Schedule a Public Hearing – Industrial Facilities Tax Exemption Certificate and Transfer of Certificate #2016-115
- H. Consider Offering Real Property for Sale

[ROLL CALL][Action Item]

[Action Item]

[Action Item]

[Action Item]

[Action Item]

[Action Item]

[Action Item]

[Action Item]

10. ACCOUNTS PAYABLE

- A. June 2025 Totalling \$94,201.39

[Action Item]

11. DEPARTMENT REPORTS

- A. Public Safety
 - 1. Police – Public Safety Director Lance
 - 2. Fire – Deputy Chief Riggs
- B. Water/Wastewater Treatment Plant – Superintendent Mullaly
- C. Department of Public Works – Superintendent Crouch
- D. Cash Report – Finance Director Spahr

**12. CONSIDER CLOSED SESSION PURSUANT TO MCL 15.268 (1)(a)
OF THE OPEN MEETINGS ACT**

[ROLL CALL][Action Item]

- A. City Manager Annual Review
- B. Council Action in Open Session

13. ADJOURN

*** Rules for Addressing the Jonesville City Council (Adopted 11/20/24)**

- 1. When a person addresses the Council, he or she shall state his or her name and home address.
- 2. Remarks should be limited to matters before the Council, to Council business or policy, or to issues of general concern that the Council has the authority to recommend or act upon.
- 3. Persons addressing the Council shall limit their comments to not more than five (5) minutes or other time limit set by the Chair. Persons addressing the Council may have comments presented by other individuals, but may not delegate additional speaking time to others. The Clerk will maintain the official time and notify the speakers when their time is up.
- 4. Remarks shall be addressed to the Chair in a courteous tone. Persons addressing Council who fail to conduct themselves with decorum may be removed from the meeting at the discretion of the Chair.
- 5. No person shall have the right to speak more than once unless additional opportunities are granted by the Chair.
- 6. Council members and staff will generally not respond to audience participation. Matters may be referred by the Council to the City Manager who may also be directed to provide a report at a subsequent meeting or date.



To: Jonesville City Council
From: Jeffrey M. Gray, City Manager 
Date: June 13, 2025
Re: Manager Report and Recommendations – June 18, 2025 Council Meeting

5. Council Minutes **[Action Item]**

This item is reserved for action on the minutes of the previous Council regular meeting.

6. Board and Commission Minutes **[Action Item]**

Board and commission minutes for the prior month are attached. The name of the Council/staff representative to the board is indicated in parentheses. Following any discussion or questions about the board minutes, the appropriate action of Council would be a motion to receive and place the minutes on file. A single motion can be taken up for all of the minutes.

PUBLIC HEARING AND SUBSEQUENT COUNCIL ACTION

7. A. Truth in Taxation Public Hearing

The City Council will hold this public hearing for the purpose of hearing comments about maintaining the current 16.388 millage rate. Without the hearing, the millage rate would permanently be adjusted down by 0.6572 mills to 15.7308 mills. If the proposed increase to retain our current millage is not approved, there will be a resulting reduction in operating revenue of 4.18%, or \$46,960 in revenue to the general fund and local streets. In summary, what is advertised as an increase would maintain our current millage rate. *Please refer to the attached hearing notice.*

7. B. 1. Fiscal Year 2025-26 Budget Public Hearing

The property tax rate of 16.388 mills (unchanged) proposed to be levied to support the proposed budget is the subject of this hearing. As discussed at the May 28th budget work session, a balanced budget has been presented for consideration. The proposed budget was made available for public view following the May meeting. Fiscal Year 2025-26 Budget highlights and fund summaries have been discussed at the previous two Council meetings and can be presented at the meeting.

**7. B. 2. Resolution 2025-13 – Adopt July 2025-June 2026 Budget,
General Appropriations Act and Ad Valorem Tax Levy**

[ROLL CALL][Action Item]

Action item related to the public hearing. The Fiscal Year 2025-26 Budget Committee is proposing the adoption of a balanced budget for the upcoming fiscal year as outlined in the attached Resolution. Note that line-item detail of each respective fund's expenses and revenues are identified in the complete operating budget. The detailed budget, Capital Improvement Plan, estimated FY 2025-26 Fund Balances, and Employee Wage Scale are being sent as a "virtual budget binder" via separate email. The complete operating budget can also be viewed on the City website. The Budget Committee and Department Heads worked diligently to present a balanced FY 2025-26 Budget.

This fiscal year budget continues a focus on the stewardship of the public's resources. The budget proposes continued maintenance of streets and other public infrastructure. Not only would essential services be provided, but valued services like leaf and brush pickup are fully funded in the proposed budget. Essential Departmental equipment and facilities improvements are proposed. I recommend

adoption of the Fiscal year 2025-26 Budget as presented by the Budget Committee. A roll call vote is required. *Please refer to the attached Resolution 2025-13 and Budget Summary, and the Budget Hearing Notice.*

UNFINISHED BUSINESS

8. A. None

NEW BUSINESS

9. A. Resolution 2025-14 – Fee Schedule

[ROLL CALL][Action Item]

The Budget Committee is proposing the adoption of the Departmental fees as outlined in the attached resolution. The Schedule has been updated from the prior year to reflect the recent adoption of the Municipal Civil Infractions Ordinance (see Attachment D).

Also, Attachment E includes the traditional increase to water and sewer rates and charges. The rate increase is necessary to attain revenue levels to balance the Water and Sewer Enterprise Funds. Pursuant to Chapter 34 of the Code of Ordinances, rates are adjusted to keep pace with the United States Federal Consumer Price Index. The Fiscal Year 2025-26 rate increase for water is 2.25 percent; the increase for sewer is 2.6 percent. The net increase is significantly below the 2024 CPI of 2.9%. The increases are sufficient to provide services and they reflect the projected schedule of increases from the 2019 rate studies. The monthly residential base bill (2,000 gallons) will increase by \$1.20. The average monthly residential bill (based on 4,000 gallons of use) will increase a total of \$1.86. These increases are necessary to ensure the ongoing maintenance of the water distribution system, future rehabilitation and maintenance of the Iron Removal Plant, and coverage of costs associated with the operation and maintenance of the wastewater treatment plant and sewage collection system. These proposed rate increases are reflected in the projected revenues in the FY 2025-26 Budget. I recommend adoption of Resolution 2025-14, as recommended by the Budget Committee. A roll call vote is necessary to approve the resolution. *Please refer to the attached Resolution 2025-14.*

9. B. Fiscal Year 2025-26 to 2030-31 Capital Improvement Plan

[Action Item]

The Capital Improvement Plan that summarizes anticipated major capital projects for the coming fiscal year, along with the following five years. The document is a companion to the annual operating budget and is intended to help with long range budgeting. The plan has been reviewed by the Budget Committee and recommended for approval and was reviewed in the prior budget work sessions. The Planning Commission approved the document at their meeting on May 14, 2025. I recommend a motion to approve the FY 2025-26 to 2030-31 Capital Improvement Plan. *Please refer to the CIP provided with the full operating budget.*

9. C. Fiscal Year 2025-26 Employee Compensation

[Action Item]

The budget reflects, as recommended by the City Council Budget Committee, a cost-of-living increase of 3% for all full- and part-time employees, and 3.4% for those employees who have reached the top of the step scale. The City adopted a new wage scale for all full-time employees in 2019 to aid with employee retention and recruitment. Eligible employees would also move to the next step in the adopted wage scale. The increases are reflected in the wage chart that was included with the full operating budget.

The proposed wage increases are reflected in the budget presented under item 7.B. of this agenda. The wage increases would be effective after the start of the fiscal year on July 1, 2025. *Please refer to the proposed Employee Wage Scale provided with the full operating budget.*

9. D. Contract for Services – Domestic Harmony [Action Item]

Consistent with prior years, Council designated \$1,000 for contracted services in the upcoming Fiscal Year 2025-26 budget with Domestic Harmony. Executive Director Hannah Jordan will be offering a presentation on Domestic Harmony's services to benefit City residents. A motion is necessary to authorize payment of the contract in the amount of \$1,000 in the fiscal year that begins July 1, 2025 and to authorize the City Manager to execute the same. *Please refer to the attached Contract for Services.*

9. E. Consider Purchase – WWTP Pickup Truck [Action Item]

The current fiscal year budget includes funds of up to \$45,000 for replacement of the 2007 Wastewater Treatment Plant pickup truck. Superintendent Mullaly has obtained a MI-Deal price for a Ford supercab pickup. MI-Deal is a state system of competitively bid prices for government vehicles, equipment, and services. A local quote was also obtained locally from Stillwell Ford, which at \$41,288.40, is 7.8% less than the MI-Deal price. Quotes are also attached for comparable vehicles by other manufacturers. I support Superintendent Mullaly's recommendation to purchase the vehicle from Stillwell Ford. A motion is necessary to award the contract to Stillwell Ford in the amount of \$41,288.40 and to authorize the City Manager to execute all necessary documents. *Please refer to the memorandum and attachments from Superintendent Mullaly.*

9. F. Iron Removal Plant Well Pump Repair [Action Item]

As indicated in the attached memorandum from Superintendent Mullaly, recent performance testing of well pump #2 shows that it is due for overhaul. The City has a long-standing relationship with Peerless Midwest, Inc. for service of our pumps. I support Superintendent Mullaly's recommendation that the purchasing policy be waived and the contract awarded to Peerless Midwest. The cost of the repair will depend on the extent of work required; \$24,550 if limited to normal wear parts, or \$31,200 if more extensive is required on physical inspection. Superintendent Mullaly is also recommending a video inspection of the well casing. This is an anticipated repair and sufficient funds are included in the current fiscal year budget for the proposed work. A motion is necessary to waive the purchasing policy and to authorize the work to be completed by Peerless Midwest, Inc. in accordance with the quote. *Please refer to the memorandum and attachments from Superintendent Mullaly.*

9. G. Schedule a Public Hearing – Industrial Facilities Tax Exemption Certificate and Transfer of Certificate #2016-115 [Action Item]

The Planning Commission recently approved a site plan for a 6,000 square foot addition to the NEFCO property located at 113 Deal Parkway. This addition to an industrial facility is eligible for a tax exemption, pursuant to Public Act 198 of 1974. The property was recently sold and a previously issued exemption certificate is eligible for transfer to the new owner. A motion is necessary to schedule a public hearing for Wednesday, July 16, 2025 at 6:30 p.m. at the Jonesville City Hall, located at 265 E. Chicago Street. *Please refer to the attached Public Hearing Notice.*

9. H. Consider Offering Real Property for Sale [Action Item]

A couple of years ago, the City acquired the residential property located at 148 Jermaine Street and utilized grant funds to demolish the blighted structures. It was acquired with the intent of making it

available for private development as a residential property. The City's policy permits the sale of real property by simple listing, provided the goals of the sale, the fair market value of the property, and any special criteria of sale are determined. The property is stated to have a true cash value of \$15,461 by the Assessor; staff has requested an opinion of whether this represents fair market value based on recent comparable sales. Staff is seeking Council's concurrence that the goal of the sale is to place the property back on the tax roll for future development as a residential property; with an asking price at the fair market value, as determined by the City Assessor. At this time, staff is recommending that the sale be advertised by signage on the property and a posting on the City website, with no payment of broker or realtor fees. A motion stating the terms of sale is necessary. Received offers would be brought to Council for action; the City Charter requires a public hearing and the affirmative votes of a minimum of five (5) members of Council to complete the sale.

**12. Consider Closed Session Pursuant to MCL 15.268 (1)(a)
of the Open Meetings Act**

[ROLL CALL][Action Item]

In accordance with 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). *Please refer to the request for closed session.*

Correspondence:

- Shaw Family: Thank You to Jonesville Fire Department
- Protec Re: Membership

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

**JONESVILLE CITY COUNCIL
Minutes of May 21, 2025**

A meeting of the Jonesville City Council was held on Wednesday, May 21, 2025 at the Jonesville City Hall, 265 E. Chicago Street, Jonesville, MI. Mayor Gerry Arno called the meeting to order at 6:30 p.m. Council members present were: Andy Penrose, Dean Adair II, Chris Grider, Brenda Guyse, George Humphries Jr., and Annette Sands.

Also present: Manager Gray, DPW Supt. Crouch, Public Safety Director Lance, Finance Director Spahr, Attorney Lovinger, WWTP Supt. Mullaly, Deputy Clerk Baker, Lisa Adair, County Commissioner Kevin Collins, Nicole Benson, Chad Benson, Lucas Sparks and Dennis Haarer.

Councilmember Andy Penrose led the Pledge of Allegiance and moment of silence.

One item added to the agenda to change the date of the special meeting scheduled May 28th, 2025. A motion was made by Brenda Guyse and supported by George Humphries Jr. to approve the agenda with one change. All in favor. Motion carried.

Updates were given by County Commissioner Kevin Collins.

A motion was made by Dean Adair II and supported by George Humphries Jr. to approve the minutes from April 16, 2025 as presented. All in favor. Motion carried.

A motion was made by Brenda Guyse and supported by Andy Penrose to receive and place the minutes on file for the following board and commission meetings; Citizenship Committee from April 3, 2025 and May 1, 2025, Cemetery Committee minutes from April 9, 2025, Planning Commission minutes from April 9, 2025, Local Development Finance Authority minutes from April 16, 2025 and Materials Management Plan Committee minutes from April 23, 2025. All in favor. Motion carried.

A Public Hearing was opened at 6:34 p.m. for the purpose of hearing public comments on proposed Ordinance No. 225- Municipal Civil Infractions. Safety Director Lance shared with council information on the history of enforcement of property maintenance and nuisance codes and how this ordinance would allow a change in how noncompliance can be addressed. Questions were answered by Safety Director Lance and Manager Gray. The Public Hearing closed at 6:47 p.m.

Brenda Guyse made a motion and was supported by George Humphries Jr. to approve Ordinance No. 225. Roll Call Vote: Ayes: Andy Penrose, Dean Adair II, Chris Grider, Brenda Guyse, George Humphries Jr., Annette Sands and Gerry Arno. Nays: None. Motion carried.

Andy Penrose made a motion and was supported by Brenda Guyse to approve the amendments to Resolution 2025-10A - Industrial Facilities Tax Exemption. All in favor. Motion carried.

A motion was made by Brenda Guyse and supported by George Humphries Jr. to approve the Resolution 2025-11 Contract for Improvements to Chicago Street (US-12). Roll Call Vote: Ayes: Andy Penrose, Dean Adair II, Chris Grider, Brenda Guyse, George Humphries Jr., Annette Sands and Gerry Arno. Nays: None. Motion carried.

Brenda Guyse made a motion and was supported Dean Adair II to approve Resolution 2025-12 to designate the Treasurer and his or her deputy and designees to serve as the Municipal Ordinance Violations Bureau. Roll Call Vote: Ayes: Andy Penrose, Dean Adair II, Chris Grider, Brenda Guyse, George Humphries Jr., Annette Sands and Gerry Arno. Nays: None. Motion carried.

A motion was made by Andy Penrose and was supported by Dean Adair II to approved Street Preventative Maintenance for the 2025-26 fiscal season to provide treatment of both Crack Fill and Chip/Fog Seal on various City streets. All in favor. Motion carried.

Brenda Guyse made a motion and was supported by George Humphries Jr. to schedule a Public Hearing regarding the proposed Fiscal Year budget for July 1, 2025 thru June 30, 2026 and Truth in Taxation to be held at the Regular Council Meeting on Wednesday June 18, 2025. All in favor. Motion carried.

Information was provided by Finance Director Spahr on the Fiscal Year 2024-25 Nine Month Budget Comparison.

A motion was made by Dean Adair II and supported by Andy Penrose to approve the budget amendments for 2024-25 as presented. All in favor. Motion carried.

A motion was made by Annette Sands and was supported by Dean Adair II to change the date for the special meeting for the second budget session to Thursday, May 29, 2025 at 6:30 p.m. at Jonesville City Hall. The session is expected to cover Local and Major Streets, State Highway, Motor Vehicle Pool, and Debt Service. All in favor. Motion carried.

A motion was made by Andy Penrose and was supported by Chris Grider to approve the Accounts Payable for May in the amount of \$174,713.30. All in favor. Motion carried.

Updates were shared by Department Heads and Manager Gray.

A motion was made by Brenda Guyse and was supported by Chris Grider to adjourn the regular Council Meeting and enter the Fiscal Year 2025-26 Budget Work Session at 7:23 p.m. All in favor.

Manager Gray discussed the status of Capital Improvement Projects, and gave an overview of the proposed Fiscal Year 2025-26 Capital Improvement Plan. Council reviewed the proposed Fiscal Year 2025-26 budgets for the following funds; General Fund, Downtown Development Authority, Local Development Finance Authority, Sewer Fund, and Water Fund.

Mayor Arno adjourned the meeting at 8:20 p.m.

Submitted by:

Cynthia D. Means
Clerk

Gerald E. Arno
Mayor

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

**JONESVILLE CITY COUNCIL
Special Budget Meeting
Minutes of May 29, 2025**

A second budget meeting of the Jonesville City Council was held on Thursday, May 29, 2025 at the Jonesville City Hall, 265 E. Chicago Street, Jonesville, MI. Mayor Gerry Arno called the meeting to order at 6:30 p.m. Council members present were: Andy Penrose, Dean Adair II, Chris Grider, Brenda Guyse, George Humphries Jr., and Annette Sands.

Also present: Manager Gray, DPW Superintendent Crouch, and Lisa Adair.

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

There was no public comment.

Manager Gray discussed the status of Capital Improvement Projects, and gave an overview of the proposed Fiscal Year 2025-26 Capital Improvement Plan. Council reviewed the proposed Fiscal Year 2025-26 budgets for the following funds; Streets, Debt Service, and Motor Vehicle Pool.

Mayor Arno adjourned the meeting at 6:58 p.m.

Submitted by:

LaNae Baker
Deputy Clerk

Gerald E. Arno
Mayor

Economic Development Partnership of Hillsdale County
Minutes of Regular Meeting
April 10, 2025

Board Members Present: Chris Poling, JJ Hodshire, Don Germann, Doug Ingles, Greg Moore, David Mackie, Jeff Gray, John Condon, Nicole Benson, Vicki Morris

Board Members Absent: Rick Schaerer, Vicki Morris, Tony Samon, Kelly Hodshire, Wanda White, Kym Blythe, Corey Parker, Sam Fry

Staff: Susan Smith, Annette Sands, Sally Clark

Call to Order: 8:02 a.m.- Don Germann

- Motion by Doug Ingles to approve amendment of agenda
Support by Nicole Benson, unanimously approved
- Motion by Greg Moore to insure fund suite and to renegotiate the CD at CNB for the 13 month term with the following signers Richard Schaerer, Susan M Smith, Sally Clark, Vicki R Morris, Donald W Germann. Support by David Mackie, unanimously approved
* abstained from vote, Don Germann
- Motion by Greg Moore to approve November 2024 Minutes
Support by David Mackie, unanimously approved
- Motion by Jeff Gray to approve Treasurer's Report
Support by Greg Moore, unanimously approved
- Motion by David Mackie to approve the Director's Report
Support by Vicki Morris, Unanimously approved

Treasurer's Report: Consisted of an overview of the EDP's current fiscal year 2024-2025, income and expenses. Update on capital campaign Investments and Sponsorships. Current net income is \$246,641, expenditures at \$182,929 with a net Revenue of a positive \$63,711. We are greatly appreciative of support and contract work obtained to be able to provide resources.

Director's Report: Consisted of an overview of happenings at the EDP.

- Sally Clark has joined the EDP, great addition to the team!
- Lean Rocket lab fellows Entrepreneurial Program has completed, very successful with additional cohorts for next two years.
- Three D Plastics, LLC update on progress moving along to Jonesville facility.
- Project Comet project update
- Sector collaborative update Robotics and Healthcare
- Update on the SSRP grant opportunity from Ann Arbor Spark that has been extended to their partners in Region 9. This program provides financial incentives to eligible applicants to conduct eligible activities related to strategic sites and mega-strategic site in Michigan.
- Update on the environmental phase testing with Triterra on Litchfield Industrial lands.

- Earned Sick Time Act Employer informational session presented by Plunkett-Cooney law offices. Updates of act were provided to EDP and distributed to employers.
- Company visits with Congressman Walberg to Carnico foods, Livonia Tool, Bob Evans and Hillsdale Terminal
- *EDP Community Engagements- CEO Council, Litchfield TIFA, CAA, Hillsdale Hospital, CNB, Key Opp., WCA Board of Directors, Jonesville City Council*
- *Meeting with Chelsea Baxter, Michigan Works BSR for Lenawee and Hillsdale currently. It is current Going Pro Grant season at MW, and Hillsdale is sharing a representative with Lenawee. Will be working closely to assist area employers to ensure they do not miss out on this opportunity to apply for training funds. Please contact EDP or Chelsea directly if this opportunity is of interest.*

Update on Housing Study

- Sally Clark provided an update on housing study project that she has been working on at the EDP. This project is currently in the fact finding stages. This is a much needed opportunity to obtain developers interest in available areas throughout communities and establish the need for workforce housing in Hillsdale County. Sally is working with many partners, City Managers, CNB, Hillsdale Senior Center to discover needs in each community and obtain a user friendly document to serve county.

Round Table Discussion:

- Doug Ingles- County has completed court house renovations. Renaissance will be flying drone over courthouse to use for commercial. County commissioners are proud of work completed and improvements made that should last next 75-100 years. Currently obtaining quotes for 25 care drive for renovation for district court, lease expires in 2028. EGLE Materials management plan for Hillsdale County is under way, with participants from Hillsdale and Jonesville city councils. Thank you for support on this required project.
- David Mackie- Road diet meetings with MDOT are currently under way. Bike lane/non-motorized vehicle lane. Budget preparation for July 1. Commercial uptick for Hillsdale with Meijer and Aldi's moving to area. Ground breaking on houses in Three Meadows subdivision planned for May.
- Vicki Morris- Mortgages are still being applied for, the problem is lack of housing inventory. There are way too many undesirable properties on market. Even construction experts don't want anything to do with them.
- Jeff Gray-Victor Face purchased NEFCO. Steve has agreed to stay on. They are also doing a 6000 square foot addition. Key Opportunity project on Beck Street/old M99, believe that resolution has been reached for working our easement drive. Key will have own drive and city will keep drive back to the facility. Road diet is currently is out for bid.
- Nicole Benson- Litchfield housing discussion is very welcomed for development in Hawthorne Heights. Two housing will be beginning soon. Hawthorne Heights is 30 years old, infrastructure is deteriorating due to lack of use, need to get developed. Currently working on budget. The Simpson Park renovations working with MEDC funds is still secured.
- John Condon- Attended ISD Advisory Committee meeting in regards to Mechatronics. The program goal is shifting more from computer design to robotics. The HACC is currently seeking \$30,000 in equipment for the project. The Tariffs are having an effect as HT imports from

Taiwan and Canada. Now have to work with brokers on tariffs. Will be messy for a few months. Had a very nice visit with Congressman Walberg, lots of growth and need for more people.

- Chris Poling- Tariffs are having the opposite effect, as Raptor is now doing a lot of quoting for companies that want to have products all sourced in the USA. They are reverse engineering products and creating back in the states. Believe that we will be seeing a lot more of this. Quote of 600 parts, which is multi- million back to USA from Canada. Raptor is currently at 22 employees from 6. Seeing tariffs on stainless steel and aluminum. Providing solar racking, automotive, warehouse racking for amazon and commercial agriculture for John Deere.
- Greg Moore- Tariffs are hitting Consumers Energy. This is creating a volatility with the solar projects, as these materials are purchased from China. They are moving towards domestic purchase, but parts are still from overseas. Most recent storm is a Top 5 storm, as CE had 900 crews on system statewide, and an Update on Campbell Coal plant. Updates on communities positioning for growth by allowing more housing lots on locations , being more amendable to more housing permits and obstacles, housing below \$250k, legislature nee to simplify condo act vs subdivision act
- Jeremiah Hodshire- Unprecedented times in Healthcare. Tariffs are effecting healthcare with millions in equipment and pharmaceutical. Proposed cuts to Medicaid are hurting hospitals, this means less reimbursement to hospitals for services rendered. If passed this will eliminate rural health care. Hillsdale Hospital is currently fighting for access for citizens and staying open while providing top care. Most certainly the worst time for rural healthcare. On a positive note- Hillsdale Hospital now has on staff a neurosurgeon and vascular surgeon. If able please complete templated letter at [MHA | Michigan Health & Hospital Association](#) to support local healthcare and oppose funding cuts

Adjournment: 9:15 a.m.- Don Germann

Respectfully submitted,

Annette Sands

Jonesville Downtown Development Authority
Minutes of May 13, 2025

Present: Gerry Arno, Abe Graves, Joe Ruden, Penny Sarles, Anthony Smith, and Rick Jenkins.

Absent: Don Toffolo, Chris Fast, and Mary Ellen Sattler.

Also Present: Manager Jeff Gray

Mayor Gerry Arno called the meeting to order at 8:30 a.m.

Joe Ruden made a motion and was supported by Anthony Smith to approve the agenda as presented. All in favor. Absent: Don Toffolo, Chris Fast, and Mary Ellen Sattler. Motion carried.

Anthony Smith made a motion and was supported by Penny Sarles to approve the February 11, 2025 special meeting minutes. All in favor. Absent: Don Toffolo, Chris Fast, and Mary Ellen Sattler. Motion carried.

Anthony Smith made a motion and was supported by Abe Graves to accept the financial report through March 31, 2025. All in favor. Absent: Don Toffolo, Chris Fast, and Mary Ellen Sattler. Motion carried.

Abe Graves made a motion and was supported by Joe Ruden to approve the grant application from Vintage 720 for a wall sign. All in favor. Absent: Don Toffolo, Chris Fast, and Mary Ellen Sattler. Motion carried.

Anthony Smith made a motion and was supported by Abe Graves to recommend that City Council approve the proposed FY 2025-2026 budget, as recommended by the Budget Committee. All in favor. Absent: Don Toffolo, Chris Fast, and Mary Ellen Sattler. Motion carried.

Manager Gray provided updates on the MDOT Bid Tabulation for the Road Diet and Streetscape project. The tentative construction schedule is from July 7th through September 15th.

Riverfest updates were provided by Manager Gray. The car show will be in the Middle School parking lot; Food vendors will be located along US-12 in the downtown block and in Carl Fast Park; Grosvenor House tours; Book sale at Jonesville District Library and various activities; Stem Boat Races; and a Pancake Breakfast at Jonesville Presbyterian Church. Jonesvilleriverfest.com provides all the information for the weekend.

Other updates were shared by Manager Gray.

The next scheduled DDA meeting is Tuesday, July 8, 2025 at 8:30 a.m.

The meeting was adjourned at 8:54 a.m.

Submitted by,

LaNae Baker
Deputy Clerk

**CITY OF JONESVILLE
PLANNING COMMISSION
Minutes of May 14, 2025**

A City of Jonesville Planning Commission meeting was held on Wednesday, May 14, 2025 at the Jonesville City Hall, 265 E. Chicago Street, Jonesville, MI. Chair Christine Bowman called the meeting to order at 7:00 p.m.

Present: Christine Bowman, Jim Ackerson, Chad Benson, Brenda Guyse, Ken Koopmans, and Ryan Scholfield.

Absent: Kayla Thompson

Also Present: Jeff Gray, Charles Crouch, and Cindy Means.

Christine Bowman led the Pledge of Allegiance and the moment of silence.

Deputy Clerk LaNae Baker administered the Oath of Office to newly appointed board member Chad Benson.

A motion was made by Brenda Guyse and supported by Ryan Scholfield to approve the agenda as presented. All in favor. Absent: Kayla Thompson. Motion carried.

There were no public comments.

There were no corrections to the Minutes of the April 9, 2025 meeting. Chair Bowman declared the minutes approved as written.

Kayla Thompson joined the meeting at 7:05 p.m.

Motion by Kayla Thompson and supported by Brenda Guyse to recommend that the City Council consider approval of the Capital Improvement Plan as presented. All in favor. Motion carried.

Manager Gray, Superintendent Crouch and Clerk Cindy Means provided updates.

The next meeting is scheduled for Wednesday, June 11, 2025 at 7:00 p.m.

The meeting was adjourned at 7:26 p.m.

Submitted by,

LaNae Baker
Deputy Clerk

Notice of Public Hearing on Increasing Property Taxes

The _____ City Council _____
name of governing body
of the _____ City of Jonesville _____
name of taxing unit
will hold a public hearing on a proposed
increase of _____ 0.6572 _____ mills in the operating
rate
tax millage rate to be levied in _____ 2025 _____
year
The hearing will be held on _____ Wednesday _____
day
June 18, 2025 _____ at _____ 6:30p.m. _____
date time a.m./p.m
at _____ 265 E, Chicago St. Jonesville, MI 49250 _____
place-address

The date and location of the meeting to take action on the proposed additional millage will be announced at this public meeting.

If adopted, the proposed additional millage will increase operating revenues from ad valorem property taxes 4.18% over such revenues generated by levies permitted without holding a hearing. If the proposed additional millage rate is not approved the operating revenue will increase by 1.09% over the preceding year's operating revenue.

The taxing unit publishing this notice, and identified below, has complete authority to establish the number of mills to be levied from within its authorized millage rate.

This notice is published by:

_____ City of Jonesville _____
name of taxing unit
_____ 265 E. Chicago St. Jonesville, MI 49250 _____
address
_____ (517) 849-2104 _____
telephone

2025-13

**CITY OF JONESVILLE
COUNTY OF HILLSDALE
STATE OF MICHIGAN**

**RESOLUTION: TO ADOPT JULY 2025 - JUNE 2026 BUDGET, GENERAL
APPROPRIATIONS ACT AND AD VALOREM MILL LEVY**

Partial minutes of a Regular Meeting of the City Council of the City of Jonesville, County of Hillsdale, Michigan, held in the Jonesville City Hall in said City on the 18th day of June, 2025, at 6:30 p.m.

PRESENT:

ABSENT:

The following preamble and resolution were offered by Councilperson _____ and supported by Councilperson _____.

WHEREAS, a public hearing was held on the City of Jonesville proposed budget on June 18, 2025 and notice of the hearing was published in a newspaper of general circulation at least six days before the hearing; and

WHEREAS, the City of Jonesville is complying with the Truth and Taxation Act, P.A. 5 of 1982, by meeting all requirements of Section 16 of the Uniform Budgeting and Accounting Act as directed by P.A. 42 of 1995; and

NOW THEREFORE BE IT RESOLVED, that the attached July 2025 - June 2026 Budget Summary is hereby adopted as the Budget for the City of Jonesville for the period beginning July 1, 2025 and ending June 30, 2026; that the adopted expenditures shall be appropriated to meet the expenses of the several Funds and Activities of the City of Jonesville for July 1, 2025 through June 30, 2026; and that the adopted revenues are hereby budgeted for the purpose of defraying the said expenditures of the City, along with the adopted use of fund balances and retained earnings; and

BE IT FURTHER RESOLVED, that the City Council authorizes the City Manager to transfer line-item amounts within the budgeted activities; however, Council approval is required to change activity appropriations; and

BE IT FURTHER RESOLVED, that the total ad valorem mill levy of 16.388 mills is hereby adopted for general operations, with 4.6823 mills of that levy hereby allocated for streets and shall be deposited in the Local Streets Fund.

AYES:

NAYS:

ABSENT:

LaNae Baker, Deputy Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of Jonesville, County of Hillsdale Michigan at a Regular Meeting held on the 18th day of June, 2025, and that public notice was given pursuant to Act No. 267, Public Acts of Michigan, 1976, including in the case of a special or rescheduled meeting notice by publication or posting at least eighteen (18) hours prior to the time set for the meeting.

LaNae Baker, Deputy Clerk

CITY OF JONESVILLE
2025-2026 FISCAL YEAR BUDGET SUMMARY
Adopted June 18, 2025

25-26

GENERAL FUND

REVENUES

Use of Fund Balance	-
Revenues	<u>3,040,812</u>

TOTAL FUNDS AVAILABLE	3,040,812
-----------------------	-----------

EXPENDITURES

101 City Council	34,200
172 City Manager	138,961
191 Elections	2,000
215 Clerk	-
218 General Office	328,050
247 Board of Review	1,045
253 Treasurer	3,000
257 Assessor	24,561
258 Data Processing/Computer Department	57,925
265 City Hall	14,515
276 Cemetery	80,015
285 Freedom Memorial	900
301 Police Department	426,670
336 Fire Department	201,210
410 Planning & Zoning Commissions	4,396
441 Radio Tower Property	-
442 Parking Lots	24,880
443 Sidewalks	1,211,430
444 Department of Public Works	25,740
445 DPW Building & Grounds	-
448 Street Lighting	36,000
526 Sanitary Land Fill	10,125
728 Special Projects Coordinator	-
751 Recreation Department	44,416
770 Parks	17,635
780 Rail/Trail	6,085
858 Fringe Benefits	44,420
862 Employer Share of Social Security	-
865 Insurance	15,000
895 Promotions	-
897 Other Activities	<u>277,000</u>

TOTAL FUND EXPENDITURES	3,030,179
-------------------------	-----------

NET AMOUNT TO FUND BALANCE	10,633
----------------------------	--------

CITY OF JONESVILLE
2025-2026 FISCAL YEAR BUDGET SUMMARY
Adopted June 18, 2025

25-26

MAJOR STREETS

REVENUES

Use of Fund Balance	-
Revenues	<u>306,566</u>

TOTAL FUNDS AVAILABLE	306,566
-----------------------	---------

EXPENDITURES

451 Street Construction	-
465 Routine Maintenance	93,295
474 Traffic Control	4,500
478 Winter Maintenance	23,115
897 Other Activities	-
900 Administration	<u>17,755</u>

TOTAL FUND EXPENDITURES	138,665
-------------------------	---------

NET AMOUNT TO FUND BALANCE	167,901
----------------------------	---------

LOCAL STREETS

REVENUES

Use of Fund Balance	-
Revenues	<u>379,681</u>

TOTAL FUNDS AVAILABLE	379,681
-----------------------	---------

EXPENDITURES

451 Street Construction	-
465 Routine Maintenance	92,970
474 Traffic Control	3,941
478 Winter Maintenance	18,535
900 Administration	169,665
905 Debt Service	<u>1,000</u>

TOTAL FUND EXPENDITURES	286,111
-------------------------	---------

NET AMOUNT TO FUND BALANCE	93,570
----------------------------	--------

STATE HIGHWAY

REVENUES

Use of Fund Balance	-
Revenues	<u>37,692</u>

TOTAL FUNDS AVAILABLE	37,692
-----------------------	--------

EXPENDITURES

451 Street Construction	-
465 Routine Maintenance	16,890
474 Traffic Control	550
478 Winter Maintenance	9,045
900 Administration	<u>11,205</u>

TOTAL FUND EXPENDITURES	37,690
-------------------------	--------

NET AMOUNT TO FUND BALANCE	2
----------------------------	---

CITY OF JONESVILLE
2025-2026 FISCAL YEAR BUDGET SUMMARY
Adopted June 18, 2025

25-26

LOCAL DEVELOPMENT FINANCE AUTHORITY

REVENUES

Use of Fund Balance	-	
Revenues	476,417	
	476,417	

TOTAL FUNDS AVAILABLE	476,417
-----------------------	---------

EXPENDITURES

729 Development Activities	333,991	
731 Industrial Park Phase II	-	
	-	

TOTAL FUND EXPENDITURES	333,991
-------------------------	---------

NET AMOUNT TO FUND BALANCE	142,426
----------------------------	---------

DOWNTOWN DEVELOPMENT AUTHORITY

REVENUES

Use of Fund Balance	-	
Revenues	1,395,455	
	1,395,455	

TOTAL FUNDS AVAILABLE	1,395,455
-----------------------	-----------

EXPENDITURES

442 Parking Lots	25,880	
443 Sidewalks - Streetscape	4,121	
729 Development Activities	1,261,019	
733 Downtown/Streetscape	43,010	
895 Promotions	11,575	
897 Other Activities	-	
	-	

TOTAL FUND EXPENDITURES	1,345,605
-------------------------	-----------

NET AMOUNT TO FUND BALANCE	49,850
----------------------------	--------

DEBT SERVICE

REVENUES

Use of Fund Balance	-	
Revenues	81,750	
	81,750	

TOTAL FUND REVENUES	81,750
---------------------	--------

EXPENDITURES

906 Michigan Transportation Fund Bond	-	
907 D.D.A. Streetscape Bond	-	
908 Local St Cap Improvement Bond	81,750	
	81,750	

TOTAL FUND EXPENDITURES	81,750
-------------------------	--------

NET AMOUNT TO FUND BALANCE	-
----------------------------	---

CITY OF JONESVILLE
2025-2026 FISCAL YEAR BUDGET SUMMARY
Adopted June 18, 2025

25-26

SEWER FUND

REVENUES	
Use of Fund Balance/Depreciation	298,614
Revenues	<u>885,190</u>
TOTAL FUNDS AVAILABLE	1,183,804
EXPENDITURES	
527 Sewage Disposal	1,168,804
529 Industrial Pretreatment Program	<u>15,000</u>
TOTAL FUND EXPENDITURES	1,183,804
NET AMOUNT TO FUND BALANCE	-

WATER FUND

REVENUES	
Use of Fund Balance/Depreciation	327,593
Revenues	<u>604,468</u>
TOTAL FUNDS AVAILABLE	932,061
EXPENDITURES	
536 Iron Removal Plant	518,963
537 Water Distribution System	<u>413,098</u>
TOTAL FUND EXPENDITURES	932,061
NET AMOUNT TO FUND BALANCE	-

MOTOR VEHICLE POOL

REVENUES	
Use of Fund Balance/Depreciation	65,145
Revenues	<u>159,000</u>
TOTAL FUNDS AVAILABLE	224,145
EXPENDITURES	
270 DPW Building & Grounds	40,850
896 Motor Vehicle Pool	<u>183,295</u>
TOTAL FUND EXPENDITURES	224,145
NET AMOUNT TO FUND BALANCE	-
TOTAL REVENUE/USE OF FUND BALANCE	8,058,383
TOTAL EXPENDITURES	7,594,001
TOTAL ADDITIONS TO/USE OF FUND BALANCE	464,382

**CITY OF JONESVILLE
NOTICE OF PUBLIC HEARING
JULY 2025 - JUNE 2026 PROPOSED BUDGET**

June 18, 2025

A public hearing on the proposed budget for July 2025 - June 2026 will be held on the 18th day of June, 2025 at 6:30 p.m. at the Jonesville City Hall, 265 E. Chicago St., Jonesville, MI.

The property tax rate of 16.388 mills (unchanged) proposed to be levied to support the proposed budget will be a subject of this hearing.

The proposed budget in detail will be available for public review in person at the Jonesville City Hall or online at: <http://jonesville.org/OurCity/PublicNoticesHearings.aspx>, beginning June 9, 2025.

2025-14

CITY OF JONESVILLE
COUNTY OF HILLSDALE
STATE OF MICHIGAN

RESOLUTION – CITY FEE SCHEDULE

At a Regular Meeting of the City Council of the City of Jonesville, County of Hillsdale, State of Michigan, held in City Hall in said City on the 18th day of June, 2025, at 6:30 p.m.

PRESENT:

ABSENT:

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

WHEREAS, the City Council is committed to delivering government services as efficiently as possible while being responsible with City resources; and

WHEREAS, the City of Jonesville has identified certain services where it is reasonable to expect the costs to be paid by the user or users of said services, rather than the taxpayers at large; and

WHEREAS, the City Council wishes to update the Fee Schedule, based on the Department Head recommendations regarding the cost of delivery of certain services.

NOW, THEREFORE BE IT HEREBY RESOLVED that the City Council does hereby adopt the Fee Schedule, as stated in Attachment A through Attachment G of this Resolution; said new Fee Schedule shall be effective on July 1, 2025.

BE IT FURTHER RESOLVED that all resolutions and policies, and all parts thereof, in conflict with this Resolution are hereby rescinded.

AYES:

NAYS:

ABSENT:

LaNae Baker, Deputy Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of Jonesville, County of Hillsdale, Michigan at a Regular Meeting held on the 18th day of June, 2025, and that public notice was given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended, including in the case of a special or rescheduled meeting notice by publication or posting at least eighteen (18) hours prior to the time set for the meeting.

LaNae Baker, Deputy Clerk

ATTACHMENT A CEMETERY

Lot Prices

Cost per Grave \$500.00

Graves in the Cemetery Annex are generally sold in two and four grave Lots. Some single grave sites are available in the Annex or in Section S of the Cemetery.

Grave Openings and Closings

Adult	\$550.00
Child	\$350.00
Infant	\$250.00
Cremation	\$300.00 (up to two cremation burials in a single grave site)
November 1 st through March 31 st additional charge	\$ 50.00
Weekend Opening and Closing additional charge	\$200.00
Recognized Holidays additional charge (see below)	\$100.00

No burials will take place on Thanksgiving, Christmas Eve, Christmas Day, New Year's Eve, or New Year's Day.

An additional burial charge will apply to burials on other City recognized holidays, which include: President's Day, Good Friday, Memorial Day, Fourth of July, Labor Day, Veteran's Day, the Day after Thanksgiving.

The City permits formal observances by local organizations on the patriotic holidays in the Cemetery; those wishing to schedule burials on these holidays will need to coordinate funeral times with the City.

Disinterment

Disinterment	\$600.00
Disinterment of Cremation	\$400.00

Foundations

Installation of Monument Foundations \$0.50 per square inch

Section VII (2) of the City of Jonesville Cemetery Rules and Regulations require the foundation to extend a minimum of four (4) inches beyond each side of the marker or monument

Transfer of Burial Rights

Cost per Grave \$20.00

**ATTACHMENT B
CITY HALL/PARKS AND RECREATION**

Transaction Fees

Credit and Debit Cards	3% of transaction (minimum charge of \$2.00)
Electronic Checks (ACH)	\$3.00 for transactions up to \$10,000; \$10.00 for transactions over \$10,000
Non-Sufficient Funds (NSF) Check	\$50.00

Notary Public

City Resident	No Charge
Non-Resident	\$10.00

Industrial Facilities Tax (IFT) Abatement

New Abatement Application Fee	\$250.00
Transfer Existing IFT Abatement	\$100.00

Peddler's License

No Charge

Recreational Baseball and Softball

City Residents	\$60.00 per child or \$150.00 per family of 3 or more
Non-Residents	\$75.00 per child or \$200.00 per family of 3 or more
Sponsorships	\$300.00

Wright Street Park Pavilion Restroom Reservation

Refundable Deposit (All Users)	\$50.00
--------------------------------	---------

**ATTACHMENT C
FIRE DEPARTMENT**

Pursuant to Section 12-2 of the Code of Ordinances, the City Council may establish charges for services provided by the Fire Department. The amount of such charges shall be established by resolution and shall offset the cost of services provided by the Fire Department.

All fire incidents will be billed a minimum of one hour.

Equipment

Truck 531 and 532	\$250.00/hr
Truck 533 and 535	\$175.00/hr
Truck 539, 561 and 575	\$150.00/hr
Truck 571 and 572	\$75.00/hr
Chemicals Used/Materials Equipment Destroyed	Replacement Cost

Staffing

Chief and Assistant Chief	\$50.00/hr
Lieutenant and Captain	\$40.00/hr
Firefighters	\$25.00/hr

Incidents

Jaws Extractions	\$100.00/hr, plus equipment and staffing
Carbon Monoxide Investigations	\$25.00/hr, plus equipment and staffing
False Alarms/Fire/Automated	No charge for first per year; second and subsequent charged at equipment and staffing
Smoke Detectors and Odor Investigations	Equipment and staffing

**ATTACHMENT D
POLICE DEPARTMENT**

Impounded Vehicles

Release of Impounded Motor Vehicle	\$20.00
------------------------------------	---------

Municipal Civil Infractions

First Violation	\$100.00
Second Violation for the Same Offense Within a Four-Year Period	\$150.00
Third Violation for the Same Offense Within a Four-Year Period	\$250.00
Fourth or Subsequent Violation for the Same Offense Within a Four-Year Period	\$500.00

ATTACHMENT E UTILITIES

Water Charges

Meter Size (Inches)	Monthly Base Charge (Initial 2,000 Gallons)	Water Maintenance Fee
5/8-inch or 3/4-inch	\$ 15.24	\$ 1.66
1-inch	\$ 38.17	\$ 2.46
1¼-inches or 1½-inches	\$ 76.33	\$ 4.42
2-inches	\$121.18	\$ 5.40
2-inches Compound	\$121.18	\$12.84
3-inches Compound	\$244.29	\$18.56
4-inches Compound	\$381.66	\$24.22

Commodity Charge (Over 2,000 Gallons)	\$2.66 per 1,000 Gallons
Water Tower Maintenance Fee	\$2.85 per month

After Hours Call-in Charge	\$200.00
Water Shut Off Fee	\$50.00
Water Tap Fee	\$1,000.00
Water Lawn Meter	\$105.00

Water Hydrant Rental Fees (paid by General Fund/Fire Department) \$25.00 per hydrant per year

Bulk Water:

Inside City Limits	Current Commodity Charge per 1,000 gallons
Outside City Limits	Twice Current Commodity Charge per 1,000 gallons
Trip Fee	\$25.00

Sewer Charges

Meter Size (Inches)	Monthly Base Charge (Initial 2,000 Gallons)
5/8-inch or 3/4-inch	\$ 34.38
1-inch	\$ 79.18
1¼-inches or 1½-inches	\$153.83
2-inches	\$243.42
2-inches Compound	\$243.42
3-inches Compound	\$482.43
4-inches Compound	\$751.23

Commodity Charge (Over 2,000 Gallons)	\$10.49 per 1,000 Gallons
Sewer Tap Fee	\$2,000.00

ATTACHMENT F
WASTEWATER TREATMENT PLANT/LABORATORY

Laboratory

Total & Fecal Coliform Bacteria	\$20.00
Nitrate	\$20.00
Nitrite	\$20.00
Ammonia Nitrogen	\$30.00
Fluoride	\$40.00
Hardness	\$10.00
Iron	\$10.00
Chlorine	\$15.00
Chloride	\$10.00
pH	\$10.00
5-Day Biochemical Oxygen Demand	\$15.00
Suspended Solids	\$10.00
Volatile Suspended Solids	\$10.00
Phosphorus	\$30.00
Sulfate	\$10.00
Complete Lagoon Sample	\$105.00

Bacterial Collection Fee \$60.00 plus mileage

Equipment

Vactor	Current equipment rental rate (per State of Michigan Schedule), plus Operator wage and benefits
Camera	Current equipment rental rate (per State of Michigan Schedule), plus Operator wage and benefits

**ATTACHMENT G
ZONING**

Zoning Permits

New Building or Addition

< 200 square feet	\$50.00
201 – 500 square feet	\$55.00
501 – 2,000 square feet	\$200.00
Each add'l 1,000 square feet or portion thereof	\$25.00

Residential Garage or Storage Building

< 200 square feet	\$50.00
200 square feet or more	\$75.00

Miscellaneous Permits

Removal or Demolition of a Building	No Charge
Fence	\$50.00
Driveway, Approach, Paved Pad, Foundation or Private Sidewalk	\$50.00
Decks/Porches (without roof)	\$50.00
Swimming Pool	\$50.00
Seasonal Use	\$100.00
Zoning Compliance for Structures not Listed	\$100.00

Planning Commission

Site Plan Review	\$100.00
Rezoning Request	\$500.00
Special Land Uses	\$500.00
Plat Approval (Preliminary and Final)	\$500.00, plus legal and engineering

Zoning Board of Appeals

Variance Request	\$250.00
Interpretation	\$250.00
Classification of Nonconforming Use	\$250.00

Special Meeting

City Council	\$500.00
Planning Commission or ZBA	\$250.00



DOMESTIC HARMONY
P.O. Box 231
Hillsdale, Michigan 49242
Telephone: (517) 439-1454
Fax: (517) 439-5144

April 1, 2025

Dear Jonesville City Council Members,

Thank you very much for supporting Domestic Harmony through the purchase of a service contract in 2024. This support has enabled us to provide services to victims of domestic violence. Last year we provided shelter to 24 adults and 24 children, supportive counseling to 102 non-residential clients, and answered 326 crisis hotline calls.

We are asking that all cities and townships in Hillsdale County contract with Domestic Harmony to provide residents of each municipality services for victims of domestic violence and their children. We continue to offer the following services:

- ❖ Transportation from a safe place to shelter;
- ❖ Safe emergency shelter;
- ❖ A 24-hour crisis hotline;
- ❖ Crisis intervention and supportive counseling;
- ❖ Coordination of support services, including assistance in finding permanent housing and in obtaining financial assistance; and
- ❖ Legal advocacy referral and information.

There is no charge for any of our victim or prevention services.

We ask that City of Jonesville contract with Domestic Harmony once again this year. Last year the amount of your contract was \$1,000.00. As you prepare your budget for this year, we ask that you contract with us at the same amount or more if you are able. Your contracting with us will ensure our ability to continue our critical services for victims of domestic violence and their families.

Enclosed are two copies of a contract. Please fill in the amount you are able to contract for, sign both copies and send one back to us.

Thank you very much for your consideration of this very important issue.

Sincerely,

Hannah Jordan, LLMSW
Executive Director

**DOMESTIC HARMONY
CONTRACT FOR SERVICES**

The City of Jonesville (hereinafter "City", located in the County of Hillsdale, and State of Michigan, agrees to purchase services recently codified in MCL 41. 110c(e), for victims of domestic violence for residents of said city from the Hillsdale County Taskforce on Family Violence, which is doing business as Domestic Harmony (hereafter "Domestic Harmony") for the fiscal year 2025. This period may include past services as well as future services.

"Domestic Violence" means a violent physical attack or fear of a violent physical attack perpetrated by an assailant against a victim, in which the victim is a person assaulted or threatened by his or her intimate partner, former intimate partner, an adult person, or emancipated minor assaulted by an adult person with whom the assaulted person cohabited; and in which the victim and assailant are/were involved in a consenting sexual relationship.

Services to be provided under this contract to any number of eligible residents in the City are:

1. Transportation from a safe place to shelter;
2. Safe emergency shelter;
3. A 24 – hour crisis hotline;
4. Crisis intervention and supportive counseling;
5. Coordination of support services, including assistance in finding permanent housing and in obtaining financial assistance; and
6. Legal advocacy referral and information,

These services are defined in Domestic Harmony's grant from the Domestic Violence Prevention and Treatment Board of the State of Michigan.

To purchase said services the City agree to pay Domestic Harmony the sum of \$ 1,000.00 for the 2025 fiscal year, which begins on July 1, 2025 and ends on June 30, 2026.

Domestic Harmony agree to defend, indemnify, and hold harmless the City from any claim, demand, suit, loss, cost of experience, or any damage which may be asserted, claimed or recovered against or from Domestic Harmony by reason of any damage to property, personal injury or bodily injury, including death, sustained by any person whomsoever and which damage, injury or death arises out of or is incident to or in any way connected with the performance of this contract, and regardless of which claim, demand, damage, loss, cost or expense, if caused in whole or in part by the negligence of Domestic Harmony, or by third parties, or by the agents, servants, employees or factors of any of them.

City of Jonesville

Domestic Harmony

By: _____

/print/ Jeffrey M. Gray

Executive Director

Its City Manager

Date: _____

Date: _____

City of Jonesville Water and Waste Water Department

150 Ecology Dr.

Jonesville, Michigan 49250

517-849-9450

June 9, 2025

To: Manager Jeff Gray

CC: Jonesville City Council

From: Shawn Mullaly, Water and Waste Water Superintendent

Re: 2025 Ford F-150 Supercab 4x4 Purchase Approval

Mr. Gray,

Per the 2024-2025 approved city budget amount of **\$45,000.00**, a new truck is scheduled for purchase this fiscal year to replace the 2007 Ford F-150 Supercab truck that is currently being utilized by the water and waste water department.

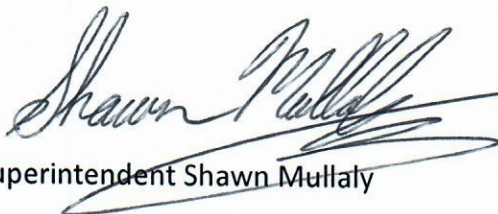
Current State of Michigan MIDeal pricing from Gorno Bros Ford for the 2025 Ford F-150 Supercab 4x4 truck is **\$44,798.00**. Stillwell Ford has provided a competitive quote of **\$41,288.40** for the same truck. The Stillwell Ford price is 7.8% less than the MIDeal price from Gorno Ford.

Additional items for the truck include a tool box, \$383.99 and an emergency amber light, \$100.00.

I recommend the purchase of a 2025 Ford F-150 Supercab 4x4 from Stillwell Ford in Hillsdale, per the bid provided. I have included additional bids from other manufacturers and dealerships for cost comparison.

For any further questions, or information regarding this purchase, please contact me and I would be glad to answer them.

Respectfully,

A handwritten signature in black ink, appearing to read "Shawn Mullaly", with a long horizontal line extending to the right.

Superintendent Shawn Mullaly



3780 W. Carleton Rd (M-99)
P.O. Box 288
Hillsdale MI 49242
Telephone: (517) 849-2121
Fax: (517) 849-9198
Stillwellford.com

CITY OF JONESVILLE

JONESVILLE MI 49250

QUOTE IS FOR ONE 2025 FORD F-150 SUPERCAB 4X4

**2.7 ECOBOOST AUTOMATIC
CLASS IV TRAILER TOW WITH SMART CONNECTOR
FORDPASS CONNECT REMOTE FEATURES
LANE KEEPING SYSTEM
BLIND SPOT WITH CROSS TRAFFIC ALERT
BACKUP CAMERA
SYNC 4 WITH APPLE CAR PLAY AND ANDROID AUTO
CRUISE CONTROL
AUTO HEADLIGHTS WITH AUTO HIGH BEAM
SPRAY-IN BEDLINER**

YOUR GOVERNMENTAL STILLWELL FORD PRICE INCLUDING TITLE

\$41288.40

**THANK YOU FOR THE OPPORTUNITY
PLEASE DIRECT ANY QUESTIONS TO ROGER KARR OR JEFF HESS AT STILLWELL FORD
517-849-2121**



Preview Order F100 - X1L - 4x4 XL SuperCab : Order Summary Time of Preview: 06/05/2025 10:50:14 Receipt: NA

Dealership Name : Gorno Bros Inc

Sales Code : F48022

Dealer Rep.	patrick southward
Customer Name	JONESVILLE

Type	Fleet
Priority Code	J3

Vehicle Line	F-150
Model Year	2025

Order Code	F100
Price Level	565

DESCRIPTION

F150 4X4 SUPERCAB XL - 145
145 INCH WHEELBASE
TOTAL BASE VEHICLE
CARBONIZED GRAY METALLIC
VINYL 40/20/40 FRONT SEAT
MEDIUM DARK SLATE
EQUIPMENT GROUP 101A
.XL SERIES
.17" SILVER STEEL WHEELS
2.7L V6 ECOBOOST
ELEC TEN-SPEED AUTO TRANS
.265/70R 17 BSW ALL-TERRAIN
3.55 ELECTRONIC LOCK RR AXLE

DESCRIPTION

6550# GVWR PACKAGE
FORD FLEET SPECIAL ADJUSTMENT
JOB #2 ORDER
50 STATE EMISSIONS
EXTENDED RANGE 36GAL FUEL TANK
INTEGRATED TRAILER BRAKE CONT
BEDLINER-TOUGHBED SPRAYIN*ACCY
SPECIAL DEALER ACCOUNT ADJUSTM
SPECIAL FLEET ACCOUNT CREDIT
FUEL CHARGE
NET INVOICE FLEET OPTION (B4A)
PRICED DORA
ADVERTISING ASSESSMENT
DESTINATION & DELIVERY

TOTAL BASE AND OPTIONS

DISCOUNTS

TOTAL

MI Deal # MA240000001193

MI Deal Price Delivered \$44,798.00

THIS IS A 2025 MODEL YEAR AND

This order has not been submitted to the order bank.

This is not an invoice.

BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$41,664.00

Number of units 1

Total Bid Amount \$41,664.00

Vehicle Description:

Year 2025

Make Chevrolet

Model Sliverado 1500w/t
dbl cab 4wd

Vendor:

Berger Chevrolet Inc.

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Bid Prepared For :

Jonesville

Price includes title fee and delivery. Price based on
Municipal discount from State of Michigan contract
number MA240000001191.

Signature *Robert Evans*

Printed Signature Robert M. Evans

Date 3/19/2025



3080 W. Carleton Rd. Hillsdale, MI 49242
517-437-3394 • 888-505-9153 • fax 517-437-7804
www.hillsdalecdjr.com

City of Jonesville/ Shawn Mullaly

265 E Chicago St

Jonesville MI 49250

(517) 398-1046 Hillsdale

smullaly@jonesville.org

DATE 03/04/2025 STOCK # EXISTING UNIT FROM OTHER DEALER

☒ NEW ☐ EP ☐ CONTROL #
☐ USED ☐ FF
☐ DEMO ☐ SP

SALESPERSON
Scott McKinney

YEAR 2025 MAKE RAM MODEL 1500 BODY STYLE

DEAL. ODOMETER

DESCRIPTION OF TRADE-IN
YEAR MAKE MODEL COLOR

ODOMETER READING AS OF DATE PLATE # EXPIRATION DATE

INSURANCE
Insurance Co.
Agent
Address
Phone # Policy #

☒ EQUIPMENT

PURCHASE PRICE OF VEHICLE \$51,842.00

DOC. FEE \$280.00

MICHIGAN CAR CARE

ACCESSORIES

TOTAL TAXABLE PRICE \$52,122.00

MICHIGAN SALES TAX \$0.00

LIC. FEE WT. MO.

TITLE FEE \$15.00

EXTENDED SERVICE PLAN

TOTAL DELIVERY PRICE \$52,137.00

TRADE-IN

LIEN PAYABLE

NET TRADE-IN

NEW CAR REBATES \$8,000.00

CHRYSLER CAPITAL REBATE

CASH DEPOSIT \$0.00

CASH DUE ON DELIVERY

TOTAL DOWN PAYMENT

TOTAL TO FINANCE \$44,137.00

Purchaser agrees that trade-in has neither a salvage, rebuilt or municipal title.

☒ INITIAL

NO VERBAL AGREEMENTS OR UNDERSTANDINGS HAVE BEEN ENTERED INTO. ALL AGREEMENTS ARE WRITTEN ON THIS ORDER.

☒ INITIAL

THIS ORDER IS NOT VALID UNLESS SIGNED AS APPROVED BY DEALER OR AUTHORIZED PARTY

APPROVED BY *Scott McKinney* 03/04/2025
DATE

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS OR HER AUTHORIZED REPRESENTATIVE AND IN THE EVENT OF A TIME SALE, DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH CREDIT TERMS, AS PRESENTED IN ACCORDANCE WITH REGULATION "Z" (TRUTH-IN-LENDING) AND ACCEPTED BY ALL PARTIES HERETO. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE (A) ON ALL GOODS AND SERVICES SOLD BY DEALER; AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS". NOT EXPRESSLY WARRANTED OR GUARANTEED. Purchaser, by his execution of this Order certifies that he or she is of legal age to execute binding contracts in this State and acknowledges that he or she has read its terms and conditions and has received a true copy of this order.

THIS ORDER IS BASED UPON AVAILABILITY OF VEHICLE AND IS NOT A BINDING CONTRACT
APPLIES TO USED VEHICLE ONLY - "THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE."

☒ PURCHASER'S SIGNATURE

CO-PURCHASER'S SIGNATURE

City of Jonesville Water and Waste Water Department

150 Ecology Dr.

Jonesville, Michigan 49250

517-849-9450

June 9, 2025

To: Manager Jeff Gray

CC: Jonesville City Council

From: Shawn Mullaly, Water and Waste Water Superintendent

Re: Peerless Midwest Inc. Well Pump #2 Overhaul

Mr. Gray,

During the recent maintenance testing of Well Pump #2 in May, it is showing signs of wear and is performing under its rated design curve. The last time the pump was overhauled was in 2019, and regular interval maintenance has been taking place every 4-6 years. That being said, Well Pump #2 is due for and overhaul. This is a budget line item under "Repairs and Maintenance-Rebuild Pump" with a budgeted amount of thirty thousand dollars, **\$30,000**. The final cost will be indicative of what the field technicians find once the pump is pulled and examined. Three prices are quoted here.

One is for Normal Wearing Parts, twenty-four thousand five hundred fifty dollars, **\$24,550**. The second is for All New from the Head Down, thirty-one thousand two hundred dollars, **\$31,200**. I requested the third price on the quote to include Video Inspection of the Well, one thousand two hundred dollars, **\$1,200**. While there are no "red flags" indicating any issues with the well casing and screen, it would be an opportune time to have this done since Well #2 pump will be pulled for other repairs. The video footage obtained will show us if there are any unforeseen issues, and also be a good reference in the future to compare video footage from previous years. There is an element of "piece-of-mind" and data collection in regards to having this recorded video footage for our records.

Plant Staff is recommending that the bid process be bypassed to allow Peerless Midwest Inc. to repair the pump immediately. Plant Staff has worked with Peerless Midwest Inc. in the past many times before, and has a good long-standing relationship with them. They have always done quality work and treated us fairly.

Thank you for your consideration on this very important and timely matter.

For any further questions, or information regarding this quote, please contact me and I would be glad to answer them.

Respectfully,

A handwritten signature in cursive script, reading "Shawn Mullaly". The signature is written in dark ink and is positioned above a long, thin, horizontal line that extends across the page.

Superintendent Shawn Mullaly

PEERLESS-MIDWEST, INC.

55860 Russell Industrial Parkway
Mishawaka, IN 46545
574-254-9050



**PEERLESS
MIDWEST**
An Employee Owned Company

City of Jonesville

Attn: Shawn Mullaly

265 Chicago Street

Jonesville, MI 49250

Our No: ALG-06092025

Your No:

Date June 9th, 2025

REFERENCE

Jonesville, MI - Well #2 Pump Overhaul

QUANTITY	DESCRIPTION	PRICE
	<p>Per the recent maintenance testing that was ran earlier this year, the Well #2 Pump is showing signs of wear as it is performing 27.3% below its rated design curve and was last overhauled in 2019. Based on the declining performance and average service cycle of 4-6 years, this pump should be pulled for overhaul. The following pricing is inclusive of all labor, equipment and material required to repair the Well #2 Pump as follows:</p> <p>Normal Wearing Parts: Includes labor to pull the pump and disassemble. Normal Wearing Parts: Includes motor repair, bearings, bronze tubing, stuffing box bearing, head and motor line shaft, shop labor, rub rings, gauges, and bolting.</p> <p>All New From The Head Down: Includes everything listed above and also an all new bowl assembly (2 stage K10MC, 500 GPM @ 88' TDH), all new stainless steel 1" line shaft (45'), and all new 6" schedule 40 column pipe (50').</p> <p>Video Inspection of the well: Visual video inspection of the well casing and</p>	<p>\$24,550.00</p> <p>\$31,200.00</p> <p>\$1,200.00</p>
STATE SALES TAX, IF APPLICABLE, IS NOT INCLUDED		

TERMS NET-30

START Upon Authorization

COMPLETE

ACCEPTED BY

Normal Wear Parts: \$24,550.00

New From Head Down: \$31,200.00

PEERLESS-MIDWEST, INC.

BY Adam L. Gerstbauer
Adam L. Gerstbauer

CITY OF JONESVILLE
COUNTY OF HILLSDALE
STATE OF MICHIGAN

NOTICE OF HEARING

JULY 16, 2025

TAKE NOTICE, that the City Council of the City of Jonesville, Hillsdale County, Michigan, will hold a hearing pursuant to Section 5 (2) of the Plant Rehabilitation and Industrial Development Districts law of 1974, the same being Michigan Public Act 198 of 1974, on the 16th day of July, 2025, at 6:30 p.m. in the Council Chambers at the City Hall, located at 265 E. Chicago St., Jonesville, Michigan.

At the hearing the City Council will consider a request from **North East Fabrication Company**, 113 Deal Parkway, Jonesville, MI, asking that part of their property, which is designated as an Industrial Development District, have issued to them a new Industrial Facilities Exemption Certificate. They are also requesting that Certificate #2016-155 be transferred from the previous owner. Applications have been filed with the City of Jonesville for the tax benefits available pursuant to Michigan Public Acts 198 of 1974, and copies of the applications may be reviewed at the Jonesville City Hall during regular business hours at any time prior to the Public Hearing announced hereby.

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

Cindy Means, Clerk
City of Jonesville

The City of Jonesville will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting/hearing upon a 20-day notice to the City of Jonesville. Individuals with disabilities requiring auxiliary aids or services should contact the City of Jonesville by writing or calling the following:

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

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
ACTIVE911, INC	JFD - ALERTING SUBSCRIPTION	267.75
ALADDIN ELECTRICAL	WWTP - REBUILD ELECTRICAL TRANSFORMER	16,450.00
APPLIED INNOVATION	CITY HALL COPIER MAINTENANCE	70.34
AT&T	LOCAL/LONG DISTANCE	1,118.41
BAKER, VICKI/B & B CLEANING,	CITY HALL/JPD/JFD CLEANING SERVICES	628.30
BOUND TREE MEDICAL, LLC	JFD - GLOVES	229.79
BRINER OIL CO., INC.	JFD - GASOLINE	198.01
	JPD/WWTP/MVP - GASOLINE	502.68
	JFD - GASOLINE	106.41
	JPD/WWTP/MVP - GASOLINE	674.66
		1,481.76
BUTTERS EXCAVATING & LAWN CARCEMETERY MAINT/SEXTON SERVICES		4,879.33
CALLIGAN, MICAH	REC - UMPIRE SERVICES	60.00
CAPITAL ONE	WALMART - SUPPLIES/REPAIRS	592.60
CLARK ELECTRIC, INC.	WWTP - AIR COMPRESSOR REPAIR	77.00
CLEAR VIEW B.R. LLC	CITY HALL/JPD OUTSIDE WINDOW CLEANING	40.00
CMP DISTRIBUTORS, INC.	JPD - UNIFORMS	57.90
CONSUMERS ENERGY	CEMETERY ELECTRICITY	38.75
	JFD - EMERGENCY SIREN ELECTRICITY	43.94
	IRON REMOVAL PLANT ELECTRICITY	1,385.80
		1,468.49
CURBCO SWEEPING	MAJOR/LOCAL/ST HWY STREET SWEEPING	3,714.69
CURRENT OFFICE SOLUTIONS	JPD COPIER MAINTENANCE	36.63
DEPENDABLE FIRE APPARATUS, LIJFD - TRUCK 535 SERVICE		236.31
	JFD - TRUCK 569 SERVICE	207.86
	JFD - TRUCK 539 SERVICE	207.86
		652.03
DINGES FIRE COMPANY	JFD - FIRE HOSE	587.06
D-P EQUIPMENT CO.	MVP - VEHICLE REPAIRS	76.95
DUNLAP, MILEY R	REC - CONCESSION STAND ASSISTANT	90.00
	REC - CONCESSION STAND ASSISTANT	150.00
		240.00
FERGUSON WATERWORKS #3386	WATER - NEW METERS	3,336.10
FIRE CATT, LLC	JFD - HOSE/LADDER/NOZZLE TESTING	3,881.80
FIRST NATIONAL BANK OMAHA	WWTP - SUPPLIES/WATER - REPAIRS	251.23
	GRAY -ZOOM MEMBERSHIP/SUPPLIES/CITIZENSHIP	153.30
	REC CONCESSIONS SUPPLIES	882.33
	JPD - CAR WASHES	70.00
	JPD - SUPPLIES/JFD - TRAINING	390.94
	WWTP - REPAIRS	134.89
		1,882.69
FLEIS & VANDENBRINK ENG, INC.	WWTP - IPP DEVELOPMENT	5,000.00
G & G GLASS, INC.	CITY HALL WINDOW REPAIR	476.09
GANNETT MICHIGAN LOCALIQ	ORDINANCE 225 HEARING NOTICE	42.90
GRIFFITHS, CHANDLER	REC - UMPIRE SERVICES	60.00
HEATH, CLARA	REC - UMPIRE SERVICES	600.00
HENRY, JACLYN D	REC - CONCESSION STAND ASSISTANT	150.00
	REC - CONCESSION STAND ASSISTANT	120.00
		270.00
HILLSDALE B.P.U.	WWTP - TELEWISE SEWER	348.76
HILLSDALE DAILY NEWS	SUBSCRIPTION RENEWAL	282.68
HILLSDALE, CITY OF	REC - COUNTY SOFTBALL/5 TEAMS	350.00
HUTSON, LEONARD	REC - UMPIRE SERVICES	240.00
	REC - UMPIRE SERVICES	240.00
		480.00
HYDROCORP, INC	WATER - RESIDENTIAL CROSS CONNECTION PROGRAM	504.00
	WATER - COMMERCIAL CROSS CONNECTION PROGRAM	586.67
		1,090.67
IDEXX DISTRIBUTION CORP.	WATER - SUPPLIES	3,947.88
JONESVILLE HARDWARE	SUPPLIES/REPAIRS	291.37
JONESVILLE LUMBER	JFD/LOCAL ST - SUPPLIES/REPAIRS	41.97
JONESVILLE, CITY OF	DDA - DRINKING FOUNTAIN	42.64
	JFD - WATER/SEWER	117.91

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
	JPD - WATER/SEWER	52.95
	CITY HALL WATER/SEWER	52.95
	DPW BUILDING WATER/SEWER	52.95
	WWTP WATER/SEWER	142.19
	WRIGHT ST PARK WATER/SEWER	54.74
		516.33
KENNEDY INDUSTRIES, INC.	WWTP - PULL YEOMANS PUMP FOR REPAIR	2,000.00
	INSTALL REPAIRED ALLIS CHALMERS PUMP	4,409.50
		6,409.50
KUSTOM SIGNALS, INC.	JPD - RADAR REMOTE REPLACEMENT	143.10
LAPEW SANITATION	REC - PORTABLE RESTROOM	170.00
LENNOX, JACE	REC - UMPIRE SERVICES	150.00
LEWIS, BROOKIE M.	REC - UMPIRE SERVICES	90.00
LOVINGER & THOMPSON, P.C.	LEGAL FEES	277.50
	ANNUAL RETAINER FEE	2,800.00
		3,077.50
MACQUEEN EMERGENCY	JFD - FIRE BOOTS	624.95
MANN, LEWIS	REC - UMPIRE SERVICES	700.00
	REC - UMPIRE SERVICES	600.00
		1,300.00
MEANS, AMEILIA R	REC - CONCESSION STAND ASSISTANT	90.00
	REC - CONCESSION STAND ASSISTANT	150.00
		240.00
MERIT LABORATORIES	WATER - TESTING	75.00
	WWTP - TESTING	408.00
		483.00
MICHIGAN CHAMBER SERVICES, IN	LABOR LAW POSTERS	215.50
MICHIGAN GAS UTILITIES	WWTP GAS SERVICE	902.99
	JPD GAS/HEAT SERVICE	48.58
	IRON REMOVAL PLANT GAS SERVICE	160.82
	JFD GAS/HEAT SERVICE	110.86
	CITY HALL GAS/HEAT SERVICE	52.62
	GAS LIGHT SERVICE	61.26
	DPW BUILDING GAS SERVICE	58.02
		1,395.15
MICHIGAN LAWN & LANDSCAPE	MOWING/WEED CONTROL	2,749.78
MICHIGAN MUNICIPAL LEAGUE	ANNUAL MEMBERSHIP	2,200.00
MML WORKERS COMPENSATION FUN	WORK COMP QUARTERLY INVOICE	1,927.00
MONROE, BLAYKE C	REC - CONCESSION STAND ASSISTANT	150.00
	REC - CONCESSION STAND ASSISTANT	90.00
		240.00
NYE UNIFORM COMPANY	JPD - UNIFORM EMBLEMS	200.00
	JPD - UNIFORMS	21.21
		221.21
PAGE, BRITTANY	ASSISTANT REC DIRECTOR	200.00
	ASSISTANT REC DIRECTOR/UMPIRE SERVICES	350.00
		550.00
PEERLESS-MIDWEST, INC.	IRP - ANNUAL SERVICE WELL & HIGH SERVICE PUMPS	1,500.00
PERFORMANCE AUTOMOTIVE	PARKS/MVP - REPAIRS	112.11
POSTMASTER	POSTAGE - WATER/SEWER BILLS	364.53
REDLINE EQUIPMENT	MVP - REPAIRS	27.24
	MVP - REPAIRS	89.07
	MVP - REPAIRS	(6.12)
		110.19
RINGMAN DANNY AND HELEN	UB refund for account: 000469-08	8.21
SOUTHERN MI BASEBALL LEAGUE	REC - SANDY KOUFAX/1 TEAM	125.00
STANTON CONNER	UB refund for account: 000974-76	44.37
STATE OF MICHIGAN	JPD - LEIN ACCESS	33.00
STOCKHOUSE CORPORATION	JFD - CAMPFIRE PERMIT FORMS	238.50
	REC - POSTCARDS	31.25
	JFD - RACK CARDS	165.00
	REC - SPONSOR BANNERS	165.00

06/12/2025
User: LSPAHR
DB: Jonesville

CITY OF JONESVILLE
INVOICE APPROVAL LIST
06/19/2025

Page: 3/3

<u>Vendor</u>	<u>Description</u>		<u>Amount</u>
		599.75	
TARGET SOLUTIONS LEARNING	JFD - TRAINING MANAGEMENT MEMBERSHIP		2,022.60
THE HOUSE MOUSE LLC	JPD/JFD PEST CONTROL		509.25
TRACTOR SUPPLY CREDIT PLAN	DDA - STREETSCAPE REPAIRS/MVP - VEHICLE REPAIRS		84.01
UNIFIRST CORPORATION	WWTP - UNIFORM RENTAL		57.15
	WWTP - UNIFORM RENTAL		57.15
	MVP - SHOP TOWELS		17.25
	WWTP - UNIFORM RENTAL		57.15
	MVP - SHOP TOWELS		17.25
	WWTP - UNIFORM RENTAL		57.15
	CITY HALL/JPD - FLOOR MATS		36.93
		300.03	
USA BLUEBOOK	WATER - REPAIRS		249.63
	WWTP - SUPPLIES		207.00
	WWTP - SUPPLIES		1,855.30
	WWTP - SUPPLIES		504.32
		2,816.25	
VC3, INC.	ANNUAL SERVICE CONTRACT		6,851.64
VERIZON WIRELESS	JPD/WWTP/DPW-CELL PHONES/RADIO TOWER/JPD/JFD-MODEM:		378.49
WATER ENVIRONMENT FEDERATION	MAHONEY - MEMBERSHIP RENEWAL		177.00
YOUNG, CARSON	REC - UMPIRE SERVICES		350.00
	Total:	94,201.39	

Jonesville Police Department

116 West Chicago Road
Jonesville, Michigan. 49250

911 Police Service Administration (517) 849-2101

FAX (517) 849-2520

ACTIVITY SUMMARY FOR MAY 2025

Total reports written: 56
Aggravated Assault: 1
Assault and Battery: 1
Intimidation/Stalking: 1
Fraud: 1
Stolen Property: 1
OWID: 0
Retail Fraud: 4
Family Abuse/Neglect: 1
Mental Health Petition: 0
Non-Violent Domestic: 0
Driving Law Violations: 1
Obstructing Justice: 1
Public Roadway Accidents: 3
Private Property Accidents: 5
Other Arrests: 4 (warrants, traffic-DWLS/Revoked, etc.)
Civil Matter/Family Disputes: 6
Traffic Policing: 2
Medical Emergency: 7
Trespass: 1
Nuisance Animals: 1
Ordinance Violations: 2 (warnings)
Lost and Found Property: 0
Suspicious Situations: 9
General Assistance: 13
Traffic/Moving Violations: 11
Warrants Received from Prosecutor: 6



Jonesville, MI 49250

(517) 849-2101

(517) 849-2520 Fax

Run	Members	Date	Type of call	Location	City	Fayette	Scipio	Mutual	Training
71	7	5/3/2025	Grass/Brush Fire	1751 E Sterling Rd			X		
72	7	5/3/2025	Grass/Brush Fire	2927 Genesee Rd		X			
73	5	5/4/2025	Trainings	Station 5					X
74	8	5/5/2025	PI Accident	3570 Genessee Rd.		X			
75	6	5/8/2025	Wires Down	3590 Jonesville Rd Lot 25		X			
76	6	5/16/2025	Grass/Brush Fire	1877 W. Moore Rd.		X			
77	8	5/17/2025	Grass/Brush Fire	Hastings Lake and Cranberry Lake Rd			X		
78	8	5/21/2025	PI Accident	Milnes Rd&North Adams Rd		X			
79	5	5/22/2025	Structure Fire	3477 Genesee RD		X			
80	3	5/23/2025	Structure Fire	260 Gage St	X				
<div>Year Total Type of Call<div><div>CityFayetteScipioMutual</div><div>3613715</div><div>Training 9</div></div></div>					Monthly Calls <div><div>CityFayetteScipioMutualTrainingTotals</div><div><div>January9405321Febuary7032214March12213220April7115115May1620110June000000July000000August000000September000000October000000November000000December000000Totals3613715980</div></div></div>				

MONTHLY OPERATING REPORT

May 2025

SUBMITTED: June 10 ,2025

WATER FLOW

MAXIMUM	361,000
MINIMUM	130,000
AVERAGE	195,000
TOTAL	6.043 MG

WASTEWATER FLOW

MAXIMUM	406,400
MINIMUM	241,800
AVERAGE	274,600
TOTAL	8.514 MG

CALLOUTS: Two at the WWTP

- May 2, Denton Kelley was called in for a plugged primary pump.
- May 6, Denton Kelley was called in for failure of air compressor #2.

OPERATION & MAINTENANCE

The plant was in compliance with the NPDES permit limitations during the month of May 2025.

The Wastewater Plant Laboratory processed 197 Coliform Bacteria tests, 43 Nitrate tests and 31 Nitrite tests in May 2025. **Totaling \$5,420.** The annual totals to date are 800 Coliform Bacteria, 122 Nitrates, and 77 Nitrites. **Totaling \$19,980** for 2025. These are gross totals before expenses.

Shawn wrote for his B Waste Water License.

Denton wrote for his D Wast Water License.

Peerless Midwest Inc. performed routine service and maintenance of the Well and High Service Pumps at the Iron Removal Plant.

Aladin Electric completed the necessary repairs on the transformer at the WWTP.

The first of three rounds of grab samples were taken for the PFAS testing of the sewer collection system.

The distribution system underwent hydrant flushing and used approximately 500,000 gallons of water during that process. This includes flushing of private hydrants at Martinrea.

5-Day Biochemical Oxygen Demand

NPDES Permit 30 Day Average Limit is 4 mg/l

NPDES Permit Daily Maximum-10 mg/l

The BOD-5 test tells us how much of the oxygen in the water is being used up or demanded by the waste in the water. High oxygen demand will deplete the oxygen in the receiving water. This will have adverse effects on the quality of life (fish) in the Receiving stream.

Jonesville Monthly Average—2.0 mg/l

Average Percent Removal from the Raw Wastewater—98.7 %

Daily Maximum—3 mg/l

Total Suspended Solids

NPDES Permit Limit is 20 mg/l

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

Jonesville Monthly Average—2.3 mg/l

Average Percent Removal from the Raw Wastewater—98.3%

Daily Maximum—5 mg/l

Total Phosphorus

NPDES Permit Limit 1 mg/l Year Round

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—0.80 mg/l

Average Percent Removal from the Raw Wastewater—77.8 %

Ammonia Nitrogen

Monthly Average Limit is 0.5 mg/l

Daily Maximum Limit is 2.0 mg/l

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—0.056 mg/l

Average Percent Removal from the Raw Wastewater—99.7%

Jonesville Daily Maximum—0.177 mg/l

Shawn Mullaly/Rick Mahoney

City of Jonesville DPW Monthly Report

May 2025

Staff and I have been responding to MISS DIG tickets.

Staff and I began and completed tractor brush collection.

Staff and I cleaned debris from all storm drains and coordinated another street sweeping with Curbco.

Staff and I trimmed multiple trees around the city.

Staff and I continue to work with residents assisting them with water shut-offs so they can make internal repairs to there plumbing as needed.

Staff and I have been assisting residents with other individual water concerns like low flow issues and high usage issues.

Staff and I prepared a multitude of things for the city's River Fest and activities.

Staff and I have been working along with sub-contractor Dukes to help identify the city's unknown water services.

Staff and I delivered multiple dump trucks to residents for brush collection.

I worked along with city hall staff to complete and submit the budget.

I worked with many sub-contractors to get quotes for the city for its multiple upcoming projects.

Staff and I collected downtown flower pots from Rakers and placed them around downtown.

Staff collected multiple carcasses around the city.

Staff and I worked with Wolverine Engineering on the "Punch List" for the West Street project.

Staff and I responded to a resident's water service leaking underground and repaired it.

Staff and I completed spring hydrant flushing.

Staff mowed road edges along city property's, major , local and state roads.

Staff has continues pulling weeds for the season.

Staff has continued grading road edges.

I have been completing multiple zoning applications for business and residents.

Charles Crouch
DPW Superintendent


**CITY OF JONESVILLE
CASH BALANCES**

		May-2025	BANK BALANCE
GENERAL FUND:			
	General Fund Now Checking	101-000-001	0.00
	General Fund ICS	101-000-002	5,795.21
	General Fund Fire Insurance Escrow	101-000-002.100	1.61
	General Fund CLASS Acct	101-000-007	1,970,080.63
	General Fund Cemetery CLASS Acct	101-000-007.100	107,109.34
	General Fund Alloc of Assets CLASS	101-000-007.200	475,821.88
MAJOR STREETS:			
	Major Streets Now Checking	202-000-001	4,383.13
	Major Streets CLASS Acct	202-000-007	768,993.81
LOCAL STREETS:			
	Local Streets Now Checking	203-000-001	5,609.72
	Local Streets CLASS Acct	203-000-007	739,134.73
STATE HIGHWAY:			
	State Highway Now Checking	211-000-001	17,198.73
L.D.F.A.:			
	LDFA Operating Now Checking	247-000-001	43,427.64
	LDFA CD - Flagstar Bank	247-000-003.200	250,000.00
	LDFA CD - So MI Bank & Trust	247-000-003.300	250,000.00
	LDFA Operating CLASS Acct	247-000-007	3,704,477.40
D.D.A.:			
	DDA Now Checking	248-000-001	38,111.02
	DDA Operating CLASS Acct	248-000-007	187,297.56
SEWER FUND:			
	Sewer Receiving Now Checking	590-000-001	66,236.73
	Sewer Bond & Interest Checking	590-000-001.300	10.00
	Sewer Receiving CLASS Acct	590-000-007	431,128.61
	Sewer Plant Improv. CLASS Acct	590-000-007.200	1,487,197.02
WATER FUND:			
	Water Receiving Now Checking	591-000-001	32,065.83
	Water Receiving CLASS Acct	591-000-007	501,390.17
	Water Plant Improvement CLASS Acct	591-000-007.100	442,382.06
	Water Bond Reserve CLASS	591-000-007.200	68,401.27
	Water RR&I Reserve CLASS	591-000-007.250	57,467.78
	Water Tower Maint CLASS Acct	591-000-007.300	59,975.26
	Water Maint CLASS Acct	591-000-007.400	101,697.70
MOTOR VEHICLE POOL:			
	Motor Vehicle Pool Now Checking	661-000-001	21,493.95
	Equip. Replace CLASS - Police Car	661-000-007.301	8,719.70
	Equip. Replace CLASS - Fire Truck	661-000-007.336	80,779.39
	Equip. Replace CLASS - DPW Equip	661-000-007.463	47.33
	Equip. Replace CLASS - WWTP/Vactor	661-000-007.590	68,580.27
CURRENT TAX:			
	Current Tax Checking	703-000-001	10.00
	Current Tax Savings Account	703-000-002	0.00
PAYROLL FUND CHECKING:			
		750-000-001	6,160.00
GRAND TOTAL			12,001,185.48



MEMORANDUM

TO: City Council

FROM: Jeffrey M. Gray, City Manager 

DATE: June 13, 2025

SUBJECT: Request Closed Session – Periodic Personnel Evaluation

Pursuant to Section 8(1)(a) of the Michigan Open Meetings Act, I am requesting that my performance review be conducted in a closed session of Council. Thank you for your consideration.

YOUR
KINDNESS
MEANS
SO MUCH

Jonestville Fire Dept.

Thank you so much for all you did at our home/camper/truck fire. Your willingness to stop your day to help your community and be there in such a time is a holy gift we can never show enough gratitude for. Thank you not only for loving and serving our ^{family} community but our whole community. On Thursday I met Jesus in turn out gear!

Always
The Shaw family

RECEIVED
JUN 02 2025

BY: _____

PROTEC

The Michigan Coalition to Protect Public Rights-of-Way

www.protec-mi.org

Mayor Maureen Miller Brosnan
City of Livonia

Mayor Kenson J. Siver
City of Southfield

Mayor Abdullah Hammoud
City of Dearborn

PROTEC Fiscal Agent: Michigan Municipal League

Mike Watza, General Counsel

May 1, 2025

Dear Friends, Colleagues, and Fellow Community Leaders,

For an amazing **29 years**, PROTEC has diligently worked on behalf of local community governments across Michigan to address a variety of rights-of-way issues facing our state, as detailed most recently in PROTEC's 2025 **Annual Report**, available online at www.protec-mi.org.

For many of us here at PROTEC, who have been hip deep in the Legislative, Congressional, Administrative and Judicial trenches daily and, for many of you who have supported our efforts representing Local Community Control and Self Governance of our own ROW through almost three decades, it has often seemed a very "Long and Winding Road". And, it has been. But, it has also been very rewarding.

As we reflect back and, even looking at the challenges we face today, we cannot help but realize how much we have accomplished with our partners and how much better off we all are because of this "community of communities". We have stood up daily to industry members like AT&T, Comcast, Charter, WOW, ITC, DTE, Consumers and others, seeking free and uncontrolled ROW and Public Property access. Typically Out-manned, Out-spent and Out-politicked, we have endured and, our communities are better off as a result.

We have always had Truth and the interests of our residents at heart and so our labors on your behalf include:

- We are continuing to battle the Video Streaming Industry effort to exempt their video product and service from our State Video Service law and in doing so, we hope ultimately to reverse the loss of over **\$100 Million dollars in general fund franchise fees**;
- We are closely monitoring, reporting on and working with our partners in Washington DC to preserve the right of Local Communities to control our own property and governance interests. This includes monitoring the recent Administrative and Congressional attacks on the BEAD program which promised **\$1.5 Billion Dollars for Michigan Broadband development**, including building and operating our own Municipal

Broadband Networks as set forth in the 2002 Metro Act and 2005 Telecom Amendments;

- We have also achieved current revenues of \$30+ Million dollars for Locals from Telecommunications access to our ROW pursuant to the Metro Act and, we are seeking an avenue to increase those fees;
- In 2006 and again in 2007, we preserved PEG Local programming channels and funding as well as Millions of Dollars in General Fund Franchise fees by working in the Legislature, the Courts and Congress;
- We keep working on the notorious (not so) “small cells” by trying to keep them a little smaller and fewer in number;
- We called out and restored millions in Metro Act underpayments by AT&T in 2017;
- We Appealed the numerous and unprecedented 2018/2019 FCC actions seeking to terminate local ROW control and fair market rents in favor of the wireless and cable industries;
- We have worked to prevent industry shifting ROW construction costs from industry onto local communities;
- We routinely call out and resist efforts in the Legislature to exempt industry members from paying their fair share of property taxes

See our Annual Report for the details.

The time is now. Join us.

THE REST OF WHAT WE DO

- **PROTEC** meets monthly and provides timely updates and lends assistance to communities facing immediate rights-of-way issues.
- **PROTEC** is active daily in monitoring, coalition building and promoting positive Rights-of-Way outcomes in the Courts, the FCC and Congress as well as the Michigan Legislature.
- **PROTEC** increased its social media presence on sites such as Facebook, Twitter and LinkedIn to keep members updated on rapidly changing telecommunication matters

These are just a sampling of issues and efforts that PROTEC has taken on. Our mission throughout Michigan is to coordinate actions that protect local community interests and inform municipal officials of significant developments in public rights-of-way management. PROTEC has taken a proactive approach to the many challenges faced by communities across the state. Now, more than ever, local governments must be diligent in protecting their interests in all rights-of-way issues.

Though we have made great strides in protecting our shared interests, it is crucial to remain committed to these efforts, to protect the gains that have been made, and to continue being a formidable voice in guarding our economic wellbeing.

PROTEC relies completely on its members and contributing communities for its sole support. Your contributions allow PROTEC to participate in judicial, legislative and administrative activities, both on the state and federal levels, to protect local governments' rights concerning the use of public rights-of-way by cable, telecommunications, electric, pipeline and other utility industries.

Even after 29 years, PROTEC has no paid staff. Please consider supporting the work of PROTEC by becoming a member or renewing your community's annual membership. Your dues and contributions will help ensure PROTEC has the resources necessary to continue its strong advocacy on behalf of *all* Michigan municipalities.

Respectfully,



Mayor Maureen Miller Brosnan
City of Livonia



Mayor Kenson J. Siver
City of Southfield



Mayor Abdullah Hammoud
City of Dearborn

PROTEC
www.protec-mi.org

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The Michigan Coalition to Protect Public Rights-of-Way

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PROTEC Fiscal Agent: Michigan Municipal League

Mike Watza, General Counsel

Kitch Attorneys and Counselors; 1 Woodward Ave, Ste. 2400, Detroit, MI 48226

248.921.3888 or 313.965.7983; FAX: 313.965.7403; mike.watza@kitch.com

May 29, 2025

Application for Annual PROTEC Membership

PROTEC is a nonprofit organization that works to protect local control over public rights-of-way and municipalities' ability to receive fair compensation from telecommunications companies and other users of our ROW and other public property. Please see the attached letter for more information.

If your community would like to renew a current PROTEC membership or become a new member for the fiscal year beginning July 1, 2025, please complete this Application for Membership and send it to the address below, along with the indicated dues payment.

No response or payment is needed if your community does not wish to be a PROTEC member.

Member Information

Municipality Name: _____
Address: _____
City, State, ZIP: _____
Contact person: _____
Title: _____
Email address: _____
10 Digit Phone #: _____
10 Digit Fax #: _____

PROTEC membership dues are based on population figures as reported in the 2020 Census (\$1625 per resident, capped at \$16,250).

Jonesville's dues for the fiscal year beginning July 1, 2025 would be: **\$ 354**

Please make checks payable to PROTEC and mail to:

Michigan Municipal League
PO BOX 7409
ANN ARBOR MI 48107-7409

PROTEC Board of Directors: Jeremy Romer (313) 943-2035 jromer@ci.dearborn.mi.us
Dawn E. King, (248) 796-5786 dking@cityofsouthfield.com
Michael Fisher (734) 466-2520 mfisher@ci.livonia.mi.us