



CITY COUNCIL MEETING AGENDA
JONESVILLE CITY HALL | 265 E. CHICAGO STREET | JONESVILLE, MI
SEPTEMBER 17, 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. Grace Broesamle – Hillsdale County Senior Services Center

5. COUNCIL MINUTES

- A. August 20, 2025 Regular Meeting

[Action Item]

6. BOARD AND COMMISSION MINUTES

[Action Item]

- A. Region 2 Planning Commission – July 10, 2025 (Penrose)
- B. Cemetery Committee – August 13, 2025 (Guyse)
- C. Planning Commission – August 13, 2025 (Guyse)

7. PUBLIC HEARING AND SUBSEQUENT COUNCIL ACTION

- A. None

8. UNFINISHED BUSINESS

- A. Sale of Real Property 148 – Jermaine Street

[Action Item]

9. NEW BUSINESS

- A. Accept Resolution 2025-21 (DDA) – Pledging Tax Increment Revenues
- B. Final FY 2024-25 Budget Amendments
- C. Fiscal Year 2024-25 Year End Budget Comparison
- D. Schedule Special Meeting
- E. MML Liability and Property Pool Board of Directors Ballot
- F. Freedom Memorial Fund Statement

[Action Item]

[Action Item]

[Information Item]

[Action Item]

[Action Item]

[Information Item]

10. ACCOUNTS PAYABLE

- A. September 2025 Totalling \$224,748.41

[Action Item]

11. DEPARTMENT REPORTS


- A. Public Safety
 - i. Police – Public Safety Director Lance
 - ii. 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. 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: September 12, 2025
Re: Manager Report and Recommendations – September 17, 2025 Council Meeting

5. Council Minutes [Action Item]

This item is reserved for action on the minutes of the previous Council 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. None

UNFINISHED BUSINESS

8. A. Sale of Real Property – 148 Jermaine Street [Action Item]

Staff has received the attached letter of intent to purchase the property located at 148 Jermaine Street from Red Beard Properties. Council Member Chris Grider is a member of Red Beard Properties and is aware that the offer requires disclosure and certain actions, as his participation in Council deliberation and action on the offer would constitute a conflict of interest. The letter proposes a purchase price of \$11,000 for the property.

Attorney Lovinger has prepared the attached opinion in reference to consideration of the offer. Because the value of the contract for the sale of the property would exceed \$5,000, it is necessary for the disclosure of the conflict of interest to take place at a public meeting at least 7 days prior to the meeting at which a vote will be taken. Regardless of the conflict of interest, Section 13.3 of the City Charter requires the City Council to hold a public hearing before selling any real property.

Later in the agenda, staff is recommending scheduling a special meeting on October 1st. The public hearing could take place at the special meeting or at the regular meeting on October 15th.

It would be appropriate for the City Council to consider a motion to accept the disclosure of a conflict of interest and to schedule a public hearing to consider the sale of 148 Jermaine Street at the Jonesville City Hall at 6:30 p.m. on either October 1, 2025 or October 15, 2025. *Please refer to the Letter of Intent to Purchase and the Attorney Opinion.*

NEW BUSINESS

9. A. Accept Resolution 2025-21 (DDA) – Pledging Tax Increment Revenues [Action Item]

The DDA has planned to borrow for costs associated with the local match on the streetscape and road diet project that is currently under construction, as well as the South Parking Lot improvements that are

tentatively scheduled for the 2026 construction season. It is advantageous to borrow once for both projects to consolidate financing costs. Our Financial Advisor is recommending that the borrow be planned for the spring of 2026 to allow additional time to refine the South Parking Lot project scope and cost.

The attached resolution was prepared by the City's Bond Counsel and approved by the Downtown Development Authority at their meeting on Wednesday, September 10th. It requests that the City issue bonds on behalf of the DDA. Prior to the borrow in the spring, costs associated with the streetscape would be paid from the City's general fund, to be repaid from bond proceeds. Bond costs would be repaid from DDA tax increment revenues.

There are additional advantages to the City of waiting until spring for the borrow, including the prospect of a drop in interest rates and the potential to also refinance existing WWTP debt. A motion is necessary to accept the DDA resolution requesting that the City issue bonds to be repaid by the DDA, recognizing that streetscape costs incurred prior to the issuance would be reimbursed to the City from bond proceeds in 2026. Because the Resolution was approved by the DDA, a simple voice vote is permitted; a roll call vote to accept the resolution is not necessary. *Please refer to Resolution 2025-21.*

9. B. Final FY2024-25 Budget Amendments **[Action Item]**

Final billing has been received for FY2024-25 preventative maintenance projects to crack fill and chip seal various streets. There was a higher than anticipated share of local streets impacted in the prior fiscal year. This final budget amendment would address the additional costs. Because local street construction costs came in below budget, the two lines can be adjusted with no net impact on the Local Street fund balance. Incidental to the budget amendment, staff has identified some punch list items that need to be addressed with the preventative maintenance project. The contractor has agreed to address those issues and the City is withholding 10% of the contract in escrow pending satisfactory completion of the project. A motion is necessary to approve the final FY 2024-25 budget amendments. *Please refer to the FY 2024-25 Budget Amendments.*

9. C. Fiscal Year 2024-25 Year End Budget Comparison **[Information Item]**

The Fiscal Year 2024-25 annual budget comparison is attached for your review. Overall, actual revenues and expenditures are in line with budgeted figures. Final year end data will be provided via the audit. Additional clarification and any questions can be provided, as necessary. No action is necessary. *Please refer to the attached FY 2024-25 budget comparison summary.*

9. D. Schedule Special Meeting **[Action Item]**

Candidates for the upcoming Finance Director/Treasurer vacancy are currently in the interview and screening process. It is anticipated that we may be in a position to extend a conditional offer, pending approval of Council in the next week to ten days. In order to maximize the overlap and training time prior to the retirement of Finance Director Spahr, I recommend that Council consider scheduling a special meeting for Wednesday, October 1, 2025 at 6:30 p.m. at the Jonesville City Hall. The Council could consider the offer to purchase the property at 148 Jermaine Street at the special meeting, as well. A motion is necessary to schedule the special meeting.

9. E. MML Liability and Property Pool Board of Directors Ballot

[Action Item]

Two candidates are seeking election to their first terms to two available spots on the MML Liability and Property Pool Board of Directors. The Pool is City's liability insurance provider. You may write in one or more candidates if you wish. A motion to cast the ballot is necessary. *Please note the attached candidate profile.*

9. F. Freedom Memorial Fund Statement

[Information Item]

The quarterly statement for the Jonesville Freedom Memorial Fund is attached for information purposes. These funds were donated by the Jonesville American Legion and deposited with the Hillsdale County Community Foundation to create a perpetual fund for maintenance and upkeep of the Memorial. We are grateful for the partnership of the Legion, who continues to perform a fair amount of the maintenance. *Please refer to the Freedom Memorial Fund Statement.*

Correspondence:

- Continuing Education Certificates – Charles Crouch and Beau June

**** Subject To Council Approval****

**JONESVILLE CITY COUNCIL
Minutes of August 20, 2025**

A meeting of the Jonesville City Council was held on Wednesday, August 20, 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: Dean Adair II, Chris Grider, Brenda Guyse, George Humphries Jr., Andy Penrose, and Annette Sands.

Also present: Manager Gray, DPW Supt. Crouch, Public Safety Director Lance, Deputy Fire Chief Riggs, Finance Director Spahr, WWTP Supt Mullaly, Lisa Adair, Dean Adair Sr., Hillsdale County Commissioner Kevin Collins, Chad and Nicole Benson, Heather Batson and Colleen Kuehnel with MERS via Zoom.

Councilperson Guyse led the Pledge of Allegiance and moment of silence.

Manager Gray pointed out a typo under New Business; the word Verification should be moved from C to B (Water Service Line Verifications). A motion was made by Councilperson Guyse and supported by Councilperson Penrose to approve the agenda as presented. All in favor. Motion carried.

Hillsdale County Commissioner Kevin Collins spoke about current county business.

A motion was made by Councilperson Guyse and supported by Councilperson Humphries Jr. to approve the minutes of July 16, 2025. All in favor. Motion carried.

A motion was made by Councilperson Adair II and was supported by Councilperson Guyse to receive the minutes from the Material Management Planning Committee of June 26, 2025. All in favor. Motion carried.

Manager Gray gave an update on the vacant property located at 148 Jermaine Street; no offers have been received.

Councilperson Guyse made a motion and was supported by Councilperson Penrose to adopt Resolution 2025-18 Defined Contribution Plan to name MERS as plan administrator on the mandatory 401(a) defined contribution plan. Heather Batson and Colleen Kuehnel were in attendance virtually via Zoom to answer any questions. 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.

Councilperson Sands made a motion and was supported by Councilperson Humphries Jr. to adopt Resolution 2025-19 to name MERS as administrator of the optional 457 defined

contribution plan. 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.

Councilperson Guyse made a motion and supported by Councilperson Grider to adopt Resolution 2025-20 to authorize the City Manager to execute the necessary contract documents to make these changes. Clerk Cindy Means and Deputy Clerk Lenore Spahr would also need to be added as authorized signers to complete the documents. 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.

Councilperson Adair made a motion and was supported by Councilperson Guyse to approve Pay Request No. 2- Water Service Line Verifications in the amount of \$15,087.15, this includes a 10% retainage. The costs associated with the project are being paid from the Technical, Managerial and Financial (TMF) Support Grant from the Michigan Department of Environment, Great Lakes, and Energy (EGLE). All in favor. Motion carried.

Councilperson Humphries Jr. made a motion and was supported by Councilperson Guyse to approve Pay Request No. 6- West Street Improvements in the amount of \$53,057.60. The work completed during this period includes various punch list items, including pavement markings and some sidewalk and driveway repairs. All in favor. Motion carried.

A motion was made by Councilperson Adair II and supported by Councilperson Penrose to approve the replacement and installation of the WWTP Recirculation Pump in the amount of \$15,111.00 from Vaughn Company. All in favor. Motion carried.

Councilperson Guyse made a motion and was supported by Councilperson Grider to award a contract to Griffiths Mechanical to replace the HVAC system at City Hall at the cost of \$12,034.50. This quote includes replacement and installation of a new high efficiency furnace and air conditioning unit, as well as changes to the ducting and intake and exhaust at the rear of the building. All in favor. Motion carried.

Councilperson Guyse made a motion and was supported by Councilperson Sands to award a contract to Creek Enterprise Inc. for a three-year service agreement and equipment costs for the replacement of the City's outdated phone system with a Voice Over Internet Protocol (VoIP) system. All in favor. Motion carried.

A motion was made by Councilperson Sands and supported by Councilperson Guyse to approve the budget amendments as submitted by Finance Director Spahr for FY 2024-25 (Fiscal Year ending June 2025). All in favor. Motion carried.

Councilperson Grider made a motion and was supported by Councilperson Adair II to authorize the sale of the 2019 patrol vehicle on a municipal auction site to the highest bidder; it will be sold as an intact police vehicle, exclusively available to police agencies. All in favor. Motion carried.

A motion was made by Councilperson Penrose and supported by Councilperson Guyse to approve the Accounts Payable for August in the amount of \$259,985.28. All in favor. Motion carried.

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

Manager Gray gave the Recreation Report. Councilperson Penrose went on record thanking Cindy Means for the 28 years heading the Rec Program. Council members thanked staff for all they do and the dedication to the City.

Mayor Arno spoke to Council and audience regarding the Road Diet; emphasizing that a lot of time was put into planning the project, and that it was MDOT's final decision to do the project. Non-motorized improvements allowed the city to receive \$800,000 in grant funds. He asked everyone to please spread the message.

Mayor Arno adjourned the meeting at 7:54 p.m.

Submitted by:

Lenore M. Spahr
Deputy Clerk

Gerald E. Arno
Mayor

Region 2

PLANNING COMMISSION

Serving Hillsdale, Jackson & Lenawee Counties

MEETING MINUTES

Jackson County Tower Bldg. – Full Commission
120 W. Michigan Ave.
Jackson, MI 49201

Thursday, July 10, 2025

I. Call to Order – Chair Witt called the meeting to order at 2:00 p.m. A quorum was present.

Attendance:

| | | | |
|-------------|-----------|----------------|----------------|
| Adams | Gentner | Lance | Scoville |
| Barnhart | Gosselin | Leonard | Shaw |
| Beach | Gould, J. | Lesinski | Shotwell |
| ✓ Beeker | Gould, L. | Linnabary | Sigers |
| Benson | Grabert | Marsh | ✓ Snell |
| Britten | Greene | May | ✓ Southworth |
| Burke | Griffin | ✓ Minnick, Jr. | Spink |
| Bush | Gross | Mitchell | ✓ Sutherland |
| ✓ Bussell | ✓ Havican | Montrief | ✓ Swartzlander |
| Calender | ✓ Hawkins | Murphy | Thomas |
| Cavazos | Hawley | Nickel | ✓ Tillotson |
| Clark | Heath | Norman | Todd |
| Collins | ✓ Herlein | Overton | VanCamp |
| Cornish | ✓ Jancek | ✓ Penrose | ✓ VanDoren |
| Cousino | Jennings | Peters | ✓ Walz |
| ✓ Cure | Johnson | ✓ Pfeifer, C. | Weir |
| ✓ Davis | Kastel | Pfeifer, R. | Williams |
| Dickerson | Keener | Pixley | Willis |
| ✓ Donaldson | Keller | Planeta | Wilson |
| Downing | ✓ Krasny | Root | ✓ Witt |
| Duckham | Kuiper | Saenz | Wymer |

Key: ✓ = present

Staff Present: Thomas Boss, Brett Gatz, Jacob Hurt, Jill Liogghio, Kade Peck, Grace Trosin

Others Present: Tina Beagle; Sam Fry, City of Hillsdale; Keith Gillenwater, Accelerate Jackson County; Ryan Tarrant, Jackson County Chamber of Commerce; Congressman Tim Walberg

- II. **Approval of the July 10, 2025 Agenda** – The motion was made by Comm. Penrose, supported by Comm. Jancek, to approve the July 10, 2025 agenda as presented. The motion carried unanimously.
- III. **Public Comment** – Chair Witt requested public comment. No public comment was made.
- IV. **Approval of Full Commission Meeting Minutes for May 8, 2025** – The motion was made by Comm. Jancek, supported by Comm. Swartzlander, to approve the Full Commission meeting minutes of May 8, 2025 as submitted. The motion carried unanimously.
- V. **Receipt/Approval of Treasurer’s Report of June 30, 2025** – The motion was made by Comm. Jancek, supported by Comm. Snell, to receive the June 30, 2025 Treasurer’s Report as presented and approve payment of the July 10, 2025 submitted bills. The motion carried unanimously.
- VI. **Staff Progress Report for May and June 2025** – The May and June 2025 staff progress reports were included in the agenda packet. Mr. Hurt presented highlights from the staff progress report for the months of May and June 2025.
- VII. **MPO/JACTS Update** – The MPO/JACTS Update was provided in the packet and Mr. Gatz provided highlights from that report.
- VIII. **Presentation by Keith Gillenwater, President and CEO of Accelerate Jackson County** – Mr. Gillenwater provided an update on the activities of Accelerate Jackson including an upcoming analysis of potential industrial development sites in Jackson County and a new workforce development initiative.
- IX. **Presentation by Ryan Tarrant, President and CEO of Jackson County Chamber of Commerce and Experience Jackson** – Mr. Tarrant provided an update on the activities of the Chamber of Commerce, including its just launched Drive Jackson community vision plan project, and Experience Jackson’s outdoor recreation development efforts which include the inaugural Irish Hills Gravel bike race in Brooklyn on October 18.
- X. **Other Business** – Notice of Intent for Parma Township; Notice of Intent for MDNR; Public Notice from Village of Blissfield for review of Parks and Recreation Master Plan.
- XI. **Public Comment / Commissioners’ Comments** – None.
- XII. **Adjournment** – There being no further business, Chair Witt adjourned the meeting at 2:52 p.m.

Dale Witt
Chair

** If there are errors in these minutes, please contact Jill at 517.768.6701 or jliogghio@mijackson.org.*

**CITY OF JONESVILLE
CEMETERY COMMITTEE
MINUTES of August 13, 2025**

A City of Jonesville Cemetery Committee meeting was held on Wednesday, August 13, 2025 at the Jonesville City Hall, 265 E Chicago Street, Jonesville, MI. Chairman Shea Dow called the meeting to order at 9:00 a.m.

Committee Members present: Charlie Pfau, John Center, Les Hutchinson, Brenda Guyse, Rachel Kiehna, Brenda Rathbun and Shea Dow.

Also present: Manager Jeff Gray, DPW Superintendent Charles Crouch and Jamie Gorenflo from Fleis & Vandenbrink.

John Center led the Pledge of Allegiance and moment of silence.

A motion was made by Les Hutchinson and supported by Charlie Pfau to approve the agenda as presented. All in favor. Motion carried.

No public comments.

A motion was made by Brenda Guyse and supported by Brenda Rathbun to approve the minutes of June 11, 2025. All in favor. Motion carried.

The July Activity Report was presented to the committee by Manager Gray.

Jamie Gorenflo of Fleis & Vandenbrink presented a revised concept plan for the expansion of the cemetery into the Annex Two area. Mr. Gorenflo provided a summary that described the capacity for interments with and without the addition of the columbaria. Discussion ensued regarding the cost estimates that were provided with the conceptual plan update. Mr. Gorenflo will work with Manager Gray to provide proposals at the next cemetery meeting for the purpose of adopting a concept plan and for authorizing a proposal for the next phase of the work to be completed to the Cemetery Committee. No action was taken.

Updates were given by Manager Gray and Superintendent Crouch.

The next scheduled meeting will be Wednesday, October 8, 2025 at 9:00 a.m.

The meeting was adjourned at 10:55 a.m.

Submitted by,

Cynthia D. Means
Clerk

**CITY OF JONESVILLE
PLANNING COMMISSION
Minutes of August 13, 2025**

A City of Jonesville Planning Commission meeting was held on Wednesday, August 13, 2025 at the Jonesville City Hall, 265 E. Chicago Street, Jonesville, MI. Vice Chair Kayla Thompson called the meeting to order at 7:00 p.m.

Present: Kayla Thompson, Jim Ackerson, Chad Benson, and Brenda Guyse.

Absent: Christine Bowman, Ryan Scholfield, and Ken Koopmans.

Also Present: Jeff Gray, and Charles Crouch.

Kayla Thompson led the Pledge of Allegiance and the moment of silence.

A motion was made by Brenda Guyse and supported by Jim Ackerson to approve the agenda as presented. All in favor. Absent: Christine Bowman, Ryan Scholfield, and Ken Koopmans. Motion carried.

There were no public comments.

An amendment to the minutes of the April 9, 2025 meeting to show the arrival time of Kayla Thompson to be noted beside the absence. Jim Ackerson motioned to approve the minutes as amended and supported by Chad Benson. All in favor. Absent: Christine Bowman, Ryan Scholfield, and Ken Koopmans. Motion carried.

A motion was made by Brenda Guyse and supported by Chad Benson to schedule a public hearing for Wednesday, September 10, 2025 at 7:00 p.m. at the Jonesville City Hall for the purpose of considering action on Ordinance No. 226 to recodify the Zoning Ordinance. All in favor. Absent: Christine Bowman, Ryan Scholfield, and Ken Koopmans. Motion carried.

Manager Gray gave updates on the Highway Commercial Zoning.

A letter was received from Ken Koopmans with his resignation from the Planning Commission effective immediately. Brenda Guyse made a motion and supported by Jim Ackerson to accept with regret. All in favor. Absent: Christine Bowman, Ryan Scholfield, and Ken Koopmans. Motion carried.

Manager Gray and Superintendent Crouch provided updates.

The next meeting is scheduled for Wednesday, September 10, 2025 at 7:00 p.m.

The meeting was adjourned at 7:50 p.m.

Submitted by,

LaNae Baker
Deputy Clerk

RED BEARD PROPERTIES

RECEIVED
SEP 10 2025

BY: _____

Redbeard Properties
126 W Chicago St
Jonesville, Michigan, 49250

September 10, 2025

City of Jonesville
Jonesville, MI 49250

Letter of Intent to Purchase - 148 Jermaine St, Jonesville, MI 49250

Dear Members of the City of Jonesville,

On behalf of Redbeard Properties, we are writing to formally express our intent to purchase the lot located at **148 Jermaine Street, Jonesville, MI 49250**, currently owned by the City.

We are prepared to offer **\$11,000.00** for the property. This Letter of Intent is not a binding contract but rather a good faith expression of our interest to proceed with the acquisition, subject to the negotiation of mutually acceptable purchase terms and the completion of any necessary due diligence.

We believe this purchase will benefit both Redbeard Properties and the City of Jonesville, and we are committed to working collaboratively to ensure a smooth and professional transaction process.

Please feel free to contact us at your convenience to discuss next steps or to provide any requirements the City may have in moving forward.

Thank you for your time and consideration. We look forward to the opportunity to work together.

Sincerely,

Jasmine Sorenson
On Behalf of Redbeard Properties

Chris Grider
On Behalf of Redbeard Properties

September 11, 2025

Mr. Jeffrey M. Gray, City Manager
City of Jonesville, Michigan
116 W. Chicago Street
Jonesville, Michigan 49250

Re: Potential Conflict of Interest Considerations-Councilmember Purchasing
City Owned Vacant Land.

Dear Mr. Gray:

You have requested that I provide you with a legal opinion regarding potential conflict of interest matters in connection with the City of Jonesville sale of vacant land to Councilman Grider and his wife. The potential sale would be pursuant to the City policy and procedures for sale of City owned real property. Mr. Grider has submitted an offer to purchase in the amount of \$11,000.00.

The State of Michigan has specific legislation addressing conflicts of interest involving a public servant or officer entering into contracts with municipalities. A City council member falls within the definition of a "Public Servant".

MCL 15.322 provides as follows:

- (1) Except as provided in sections 3 and 3a, a public servant shall not be a party, directly or indirectly, to any contract between himself or herself and the public entity of which he or she is an officer or employee.
- (2) Except as provided in section 3, a public servant shall not directly or indirectly solicit any contract between the public entity of which he or she is an officer or employee and any of the following:

(a) Him or herself.

(b) Any firm, meaning a co-partnership or other unincorporated association, of which he or she is a partner, member, or employee.

(c) Any private corporation in which he or she is a stockholder owning more than 1% of the total outstanding stock of any class if the stock is not listed on a stock exchange, or stock with a present total market value in excess of \$25,000.00 if the stock is listed on a stock exchange or of which he or she is a director, officer, or employee.

(d) Any trust of which he or she is a beneficiary or trustee.

(3) In regard to a contract described in subsection (2), a public servant shall not do either of the following:

(a) Take any part in the negotiations for such a contract or the renegotiation or amendment of the contract, or in the approval of the contract.

(b) Represent either party in the transaction.

MCL 15.323 provides:

(1) Section 2 does not apply to either of the following:

(a) A public servant who is paid for working an average of 25 hours per week or less for a public entity.

(b) A public servant who is an employee of a public community college, junior college, or state college or university.

(2) A contract as defined in and limited by section 2 involving a public entity and a public servant described in subsection (1) shall meet all of the following requirements:

(a) The public servant promptly discloses any pecuniary interest in the contract to the official body that has power to approve the contract, which disclosure shall be made a matter of record in its official proceedings. Unless the public servant making the disclosure will directly benefit from the contract in an amount less than \$250.00 and less than 5% of the public cost of the contract and the public servant files a sworn affidavit to that effect with the official body or the contract is for emergency repairs or services, the disclosure shall be made in either of the following manners:

(i) The public servant promptly discloses in writing to the presiding officer, or if the presiding officer is the public servant who is a party to the contract, to the clerk, the pecuniary interest in the contract at least 7 days prior to the meeting at which a vote will be taken. The disclosure shall be made public in the same manner as a public meeting notice.

(ii) The public servant discloses the pecuniary interest at a public meeting of the official body. The vote shall be taken at a meeting of the official body held at least 7 days after the meeting at which the disclosure is made. If the amount of the direct benefit to the public servant is more than \$5,000.00, disclosure must be made as provided under this subparagraph.

(b) The contract is approved by a vote of not less than 2/3 of the full membership of the approving body in open session without the vote of the public servant making the disclosure.

(c) The official body discloses the following summary information in its official minutes:

(i) The name of each party involved in the contract.

(ii) The terms of the contract, including duration, financial consideration between parties, facilities or services of the public entity included in the contract, and the nature and degree of assignment of employees of the public entity for fulfillment of the contract.

(iii) The nature of any pecuniary interest.

(3) This section and section 2 do not prevent a public servant from making or participating in making a governmental decision to the extent that the public servant's participation is required by law. If 2/3 of the members are not eligible under this act to vote on a contract or to constitute a quorum, a member may be

Mr. Jeffrey M. Gray, City Manager
City of Jonesville, Michigan
September 11, 2025
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counted for purposes of a quorum and may vote on the contract if the member will directly benefit from the contract in an amount less than \$250.00 and less than 5% of the public cost of the contract and the member files a sworn affidavit to that effect with the official body. The affidavit shall be made a part of the public record of the official proceedings. As used in this subsection, "governmental decision" means a determination, action, vote, or disposition upon a motion, proposal, recommendation, resolution, ordinance, order, or measure on which a vote by members of a local legislative or governing body of a public entity is required and by which a public body effectuates or formulates public policy.

I am informed that the sum offered \$11,000.00 to purchase the parcel of vacant land, which exceeds the statutory threshold of \$5,000.00 and that the sale is not being conducted on an emergency basis. Accordingly, we must focus on the requirements and timing set forth in MCL 15.323 (2)(a)(i) and (ii). The pecuniary benefit to Councilman Grider and his wife as purchasers will be more than \$5,000.00. As a result, the requirements of MCL 15.323(2)(a)(ii) must be satisfied. In order for the City to legally sell the parcel to Mr. Grider and his wife, Mr. Grider must disclose his pecuniary interest at a public meeting of the official body that is at least 7 days prior to the meeting wherein the vote to approve or disapprove the sale is taken. This may require a special meeting to be held.

In addition to the timely disclosure at a meeting 7 days before the meeting wherein the bids are considered, Mr. Grider must abstain from deliberation or voting on the matter as required by MCL 15.323(2)(b), and the Minutes of the Meeting must contain the disclosure required by MCL 15.323(2)(c).

Although at first glance, it would appear that MCL 15.322 prohibits Mr. Grider and his wife from purchasing the vacant land. However, when this section is read in conjunction with MCL 15.323 and the procedures outlined therein, if the appropriate timely disclosures are made and Mr. Grider fully abstains from any discussion or consideration of sale, the sale may proceed if approved by the City Council.

Although the statute does not require Mr. Grider to temporarily excuse himself from the meeting wherein the decision to approve the sale is considered, it would be best if he and his wife excused themselves from the meeting room while the matter is considered.

If you have additional questions regarding this matter after reviewing these materials, please contact me.

Very truly yours,



John P. Lovinger

JPL/ch

Cc: Jonesville City Manager

RESOLUTION 2025-21
PLEDGING TAX INCREMENT REVENUES

DOWNTOWN DEVELOPMENT AUTHORITY OF THE CITY OF JONESVILLE
County of Hillsdale, State of Michigan

Minutes of a regular meeting of the Board of Directors of the Downtown Development Authority of the City of Jonesville, County of Hillsdale, State of Michigan (the "DDA"), held on September 10, 2025, at 8:30 a.m., prevailing Eastern Time.

PRESENT: Gerry Arno, Chris Fast, Abe Graves, Rick Jenkins, Joe Ruden, Anthony Smith and Don Toffolo.

ABSENT: Penny Sarles and Mary Ellen Sattler.

The following preamble and resolution were offered by Member Anthony Smith and supported by Member Joe Ruden.

WHEREAS, the Board of the Downtown Development Authority of the City of Jonesville (the "DDA") pursuant to Act 57, Public Acts of Michigan, 2018, as amended ("Act 57"), and pursuant to the provisions of its Development and Tax Increment Financing Plan (as amended, the "Plan"), desires to pay all or part of the cost to acquire, construct, furnish and equip the following improvements in the DDA's downtown district: a) streetscape and trailhead improvements; and b) resurfacing of parking lots, including burial of overhead utilities, including all necessary site improvements, appurtenances and attachments (together, the "DDA Projects"); and

WHEREAS, in order to obtain the lowest financing cost for the DDA Projects, the DDA is hereby requesting the City of Jonesville (the "City") to issue its bonds (the "Bonds") pursuant to either Act 57 or Act 34, Public Acts of Michigan, 2001, as amended in an amount not to exceed \$1,000,000, to pay all or part of the cost of the DDA Projects; and

WHEREAS, the DDA desires to pay the City for the debt service on the Bonds from its available tax increment revenues (the "Tax Increment Revenues"); and

WHEREAS, it is necessary for the DDA to confirm its pledge of its Tax Increment Revenues to the City in amounts sufficient to pay the debt service on the Bonds.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. Request to Issue Bonds; Payment from Tax Increment Revenues. The DDA hereby requests the City to issue the Bonds to pay all or part of the cost of the DDA Projects in an amount not to exceed \$1,000,000, and the DDA hereby agrees to pay and pledges to the City its Tax Increment Revenues in the amount necessary to pay the principal plus interest on the Bonds.

In the event the Tax Increment Revenues and any other funds of the DDA are insufficient to pay the principal of and interest on any Bonds as they become due, and the City pays such sums from its own funds, the DDA agrees to reimburse the City in whole for such payments from funds of the DDA as they are received upon request of the City. The DDA further agrees to reimburse the City its share for any costs not financed from the proceeds of the Bonds, including, if necessary, the costs of issuance of the Bonds, any publication costs or other costs incurred by the City with respect to the DDA Projects.

2. City Reliance of Tax Increment Revenues to Pay Debt Service on Bonds. The DDA hereby acknowledges that the Bonds will be issued by the City in reliance upon the pledge of the DDA to pay to the City from its Tax Increment Revenues in the amounts necessary to pay the principal of and interest on the Bonds.

4. Tax Covenant. The DDA hereby covenants to take all action within its control, to the extent permitted by law, necessary to maintain the exclusion of the interest on the Bonds from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended (the "Code"), including but not limited to, actions relating to the rebate of arbitrage earnings and the expenditure and investment of proceeds of the Bonds and moneys deemed to be proceeds of the Bonds.

5. Delivery of Resolution to City. The Recording Secretary of the DDA is directed to deliver a certified copy of this resolution to the City Clerk.

6. Authorization to Sign Documents. Each of the officers of the DDA are hereby authorized and directed to execute and deliver such documents, instruments and certificates necessary for the issuance and delivery of the Bonds.

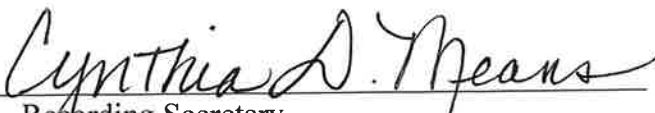
7. Rescission. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Gerry Arno, Chris Fast, Abe Graves, Rick Jenkins, Joe Ruden, Anthony Smith and Don Toffolo.

NAYS: None


ABSENT: Penny Sarles and Mary Ellen Sattler

RESOLUTION DECLARED ADOPTED.



Recording Secretary

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Directors of the Downtown Development Authority of the City of Jonesville, County of Hillsdale, State of Michigan, at a regular meeting held on September 10, 2025, and that the meeting was conducted and public notice of the meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of the meeting were kept and will be or have been made available as required by the Open Meetings Act.


Recording Secretary

44469081.1/045610.00016

CITY OF JONESVILLE
2024 - 2025 BUDGET AMENDMENTS
June 30, 2025

| | CURRENT BUDGET | AMENDED BUDGET | + OR (-) CHANGE |
|---|-------------------|-------------------|--------------------|
| LOCAL STREETS | | | |
| <u>EXPENSE</u> | | | |
| 451 STREET CONSTRUCTION | | | |
| 975.100 Additions & Improvements (over-budgeted) | \$ 1,348,247 | \$ 1,331,247 | \$ 17,000 |
| 465 ROUTINE MAINTENANCE | | | |
| 818 Contractual (under-budgeted crack fill/chip & fog seal) | \$ 55,000 | \$ 72,000 | \$ (17,000) |
| LOCAL ST CHANGE IN ESTIMATED YEAR END FUND BALANCE | | | \$ - |

CITY OF JONESVILLE
REVENUE AND EXPENDITURE REPORT
PERIOD ENDING 06/30/2025

| DESCRIPTION | YTD BALANCE 6/30/2025 NORMAL (ABNORMAL) | 2024-25 AMENDED BUDGET | % BDGT USED |
|---|---|------------------------------|------------------|
| Fund 101 - GENERAL FUND | | | |
| TOTAL Revenues | 2,070,687.91 | 2,007,607.50 | 103.14% |
| Expenditures | | | |
| 101-CITY COUNCIL | 30,583.10 | 30,700.00 | 99.62% |
| 172-CITY MANAGER | 141,803.71 | 142,135.00 | 99.77% |
| 191-ELECTIONS | 7,087.74 | 7,300.00 | 97.09% |
| 218-GENERAL OFFICE | 291,743.73 | 291,970.00 | 99.92% |
| 247-BOARD OF REVIEW | 791.31 | 1,045.00 | 75.72% |
| 253-TREASURER | 3,706.87 | 3,725.00 | 99.51% |
| 257-ASSESSOR | 24,421.57 | 24,460.40 | 99.84% |
| 258-DATA PROCESSING/COMPUTER DEI | 32,642.32 | 34,925.00 | 93.46% |
| 265-CITY HALL | 22,088.21 | 22,715.00 | 97.24% |
| 276-CEMETERY | 73,400.79 | 74,865.00 | 98.04% |
| 285-FREEDOM MEMORIAL | 791.22 | 900.00 | 87.91% |
| 301-POLICE DEPARTMENT | 385,161.94 | 385,604.00 | 99.89% |
| 336-FIRE DEPARTMENT | 206,655.47 | 206,788.00 | 99.94% |
| 410-PLANNING & ZONING COMMISSION | 3,095.23 | 4,396.00 | 70.41% |
| 442-PARKING LOTS | 11,900.83 | 14,090.00 | 84.46% |
| 443-SIDEWALKS | 350.43 | 1,430.00 | 24.51% |
| 444-DEPT. OF PUBLIC WORKS | 25,665.00 | 31,440.00 | 81.63% |
| 448-STREET LIGHTING | 39,222.65 | 39,250.00 | 99.93% |
| 526-SANITARY LAND FILL | 12,323.20 | 12,825.00 | 96.09% |
| 751-RECREATION DEPARTMENT | 47,909.98 | 48,016.00 | 99.78% |
| 770-PARKS | 97,452.97 | 97,635.00 | 99.81% |
| 780-RAIL/TRAIL | 7,903.57 | 15,885.00 | 49.75% |
| 858-FRINGE BENEFITS | 26,907.43 | 44,420.00 | 60.58% |
| 865-INSURANCE | 13,442.29 | 14,500.00 | 92.71% |
| 897-OTHER ACTIVITIES | 456,024.54 | 459,272.00 | 99.29% |
| TOTAL Expenditures | 1,963,076.10 | 2,010,291.40 | 97.65% |
| NET OF REVENUES & EXPENDITURES | 107,611.81 | (2,683.90) | -4009.53% |

CITY OF JONESVILLE
REVENUE AND EXPENDITURE REPORT
PERIOD ENDING 06/30/2025

| DESCRIPTION | YTD BALANCE 6/30/2025 NORMAL (ABNORMAL) | 2024-25 AMENDED BUDGET | % BDGT USED |
|---|---|------------------------------|----------------|
| Fund 202 - MAJOR STREETS FUND | | | |
| TOTAL Revenues | 325,628.66 | 325,645.00 | 99.99% |
| Expenditures | | | |
| 451-STREET CONSTRUCITON | 51,990.00 | 52,030.00 | 99.92% |
| 465-ROUTINE MAINTENANCE | 52,191.17 | 89,795.00 | 58.12% |
| 474-TRAFFIC CONTROL | 700.73 | 4,405.00 | 15.91% |
| 478-WINTER MAINTENANCE | 18,521.98 | 22,915.00 | 80.83% |
| 900-ADMINISTRATION | 14,924.00 | 29,924.00 | 49.87% |
| TOTAL Expenditures | 138,327.88 | 199,069.00 | 69.49% |
| NET OF REVENUES & EXPENDITURES | 187,300.78 | 126,576.00 | 147.97% |
| Fund 203 - LOCAL STREETS FUND | | | |
| TOTAL Revenues | 411,901.25 | 1,564,645.00 | 26.33% |
| Expenditures | | | |
| 451-STREET CONSTRUCTION | 341,633.90 | 1,428,135.40 | 23.92% |
| 465-ROUTINE MAINTENANCE | 129,613.19 | 129,970.00 | 99.73% |
| 474-TRAFFIC CONTROL | 706.81 | 2,941.00 | 24.03% |
| 478-WINTER MAINTENANCE | 18,163.54 | 18,335.00 | 99.06% |
| 900-ADMINISTRATION | 175,201.20 | 175,560.00 | 99.80% |
| 905-DEBT SERVICE | 1,000.00 | 1,000.00 | 100.00% |
| TOTAL Expenditures | 666,318.64 | 1,755,941.40 | 37.95% |
| NET OF REVENUES & EXPENDITURES | (254,417.39) | (191,296.40) | 133.00% |
| Fund 211 - STATE HIGHWAY FUND | | | |
| TOTAL Revenues | 44,795.26 | 44,702.00 | 100.21% |
| Expenditures | | | |
| 465-ROUTINE MAINTENANCE | 20,713.40 | 20,890.00 | 99.15% |
| 474-TRAFFIC CONTROL | 949.37 | 1,100.00 | 86.31% |
| 478-WINTER MAINTENANCE | 17,431.69 | 17,545.00 | 99.35% |
| 900-ADMINISTRATION | 4,347.74 | 5,165.00 | 84.18% |
| TOTAL Expenditures | 43,442.20 | 44,700.00 | 97.19% |
| NET OF REVENUES & EXPENDITURES | 1,353.06 | 2.00 | |

CITY OF JONESVILLE
REVENUE AND EXPENDITURE REPORT
PERIOD ENDING 06/30/2025

| DESCRIPTION | YTD BALANCE 6/30/2025 NORMAL (ABNORMAL) | 2024-25 AMENDED BUDGET | % BDGT USED |
|---|---|------------------------------|----------------|
| Fund 247 - LOCAL DEVELOPMENT FINANCE AUTHORITY | | | |
| TOTAL Revenues | 649,385.97 | 451,200.00 | 143.92% |
| Expenditures | | | |
| 729-DEVELOPMENT ACTIVITIES | 96,972.56 | 368,925.00 | 26.29% |
| TOTAL Expenditures | 96,972.56 | 368,925.00 | 26.29% |
| NET OF REVENUES & EXPENDITURES | 552,413.41 | 82,275.00 | 671.42% |
| Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY | | | |
| TOTAL Revenues | 221,748.27 | 204,000.00 | 108.70% |
| Expenditures | | | |
| 442-PARKING LOTS | 11,884.16 | 15,290.00 | 77.73% |
| 443-SIDEWALKS | 4,374.76 | 4,421.00 | 98.95% |
| 729-DEVELOPMENT ACTIVITIES | 81,212.24 | 93,801.00 | 86.58% |
| 733-DOWNTOWN/STREETSCAPE | 11,910.80 | 19,510.00 | 61.05% |
| 895-PROMOTIONS | 13,539.66 | 14,335.00 | 94.45% |
| 897-OTHER ACTIVITIES | 0.00 | 0.00 | |
| TOTAL Expenditures | 122,921.62 | 147,357.00 | 83.42% |
| NET OF REVENUES & EXPENDITURES | 98,826.65 | 56,643.00 | 174.47% |
| Fund 301 - GENERAL DEBT SERVICE FUND | | | |
| TOTAL Revenues | 89,375.01 | 89,376.00 | 100.00% |
| Expenditures | | | |
| 907-D.D.A. BOND | 0.00 | 0.00 | |
| 908-LOCAL STREET BOND | 89,375.01 | 89,376.00 | 100.00% |
| TOTAL Expenditures | 89,375.01 | 89,376.00 | 100.00% |
| NET OF REVENUES & EXPENDITURES | 0.00 | 0.00 | |

CITY OF JONESVILLE
REVENUE AND EXPENDITURE REPORT
PERIOD ENDING 06/30/2025

| DESCRIPTION | YTD BALANCE 6/30/2025 NORMAL (ABNORMAL) | 2024-25 AMENDED BUDGET | % BDGT USED |
|--|---|------------------------------|----------------|
| Fund 590 - SEWER SYSTEM FUND | | | |
| TOTAL Revenues | 934,408.92 | 934,500.00 | 99.99% |
| Expenditures | | | |
| 527-SEWAGE DISPOSAL | 836,779.00 | 1,192,871.26 | 70.15% |
| 529-INDUSTRIAL PRETREATMENT PROG | 43,820.50 | 44,000.00 | 99.59% |
| TOTAL Expenditures | 880,599.50 | 1,236,871.26 | 71.20% |
| NET OF REVENUES & EXPENDITURES | 53,809.42 | (302,371.26) | -17.80% |
| Fund 591 - WATER SUPPLY SYSTEM FUND | | | |
| TOTAL Revenues | 651,220.02 | 888,582.00 | 73.29% |
| Expenditures | | | |
| 536-IRON REMOVAL PLANT | 419,058.93 | 504,862.38 | 83.00% |
| 537-WATER DISTRIBUTION SYSTEM | 231,915.56 | 564,421.00 | 41.09% |
| TOTAL Expenditures | 650,974.49 | 1,069,283.38 | 60.88% |
| NET OF REVENUES & EXPENDITURES | 245.53 | (180,701.38) | -0.14% |
| Fund 661 - MOTOR VEHICLE POOL FUND | | | |
| TOTAL Revenues | 235,328.53 | 181,000.00 | 130.02% |
| Expenditures | | | |
| 270-DPW BUILDING AND GROUNDS | 37,810.86 | 38,049.00 | 99.37% |
| 896-MOTOR VEHICLE POOL | 152,275.44 | 298,745.00 | 50.97% |
| TOTAL Expenditures | 190,086.30 | 336,794.00 | 56.44% |
| NET OF REVENUES & EXPENDITURES | 45,242.23 | (155,794.00) | -29.04% |
| Fund 703 - CURRENT TAX FUND | | | |
| TOTAL Revenues | 0.00 | 0.00 | |
| TOTAL Expenditures | 0.00 | 0.00 | |
| NET OF REVENUES & EXPENDITURES | 0.00 | 0.00 | |
| TOTAL REVENUES - ALL FUNDS | 5,634,479.80 | 6,691,257.50 | 84.21% |
| TOTAL EXPENDITURES - ALL FUNDS | 4,842,094.30 | 7,258,608.44 | 66.71% |
| NET OF REVENUES & EXPENDITURES | 792,385.50 | (567,350.94) | 139.66% |

COMMENTS

August/November elections

Tax bills/tax roll maint

Property/liability insurance

DPW Admin time
Electricity

Parks improvements

Work Comp/Prop Liab Insurance
Taxes to Local St

COMMENTS

Maumee St final bill
Mowing/street sweeping/cut trees
Paint traffic lines

Admin wages

Tax revenue from Gen Fund

West/Adrian St construction
Mowing/street sweeping/cut trees
Paint traffic lines

Admin wages/debt service
Debt service agent fees

Street sweeping/mow road edges
Paint curbs & traffic lines

Overhead to Gen Fund

COMMENTS

Tax Capture/PPT reimbursement

Tax Capture/PPT reimbursement

Snow removal
Admin wages
Prop & liab insur/electric/watering
Fall Display/Christmas in Jonesville
Debt service

West St debt

West St debt

COMMENTS

New in 2024

New water services

Interest earnings



michigan
municipal
league

liability &
property
pool

1675 Green Road
Ann Arbor, MI 48105
P: 734-662-3246
800-653-2483
F: 734-662-8083
mml.org

To: Members of the MML Liability & Property Pool
From: Michael J. Forster, Fund Administrator
Date: September 8, 2025
Subject: Pool Director Election



Dear Pool Member:

Enclosed is your ballot for this year's Board of Directors election. Two (2) appointee Directors have agreed to seek election to their first term. You may also write in one or more candidates if you wish.

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

I hope you will affirm the work of the Nominating Committee by returning your completed ballot in the enclosed return envelope, no later than November 7th. Alternately, you may complete your ballot online:

Go to www.mml.org. At the top of the page, hover over *Programs & Services* and select *Risk Management* from the drop-down list. Next, look for the *Jump To* panel and select *Liability & Property Pool*. The ballot link is on the next page, in the *Jump To* panel, under *Online Forms*.

The MML Liability & Property Pool is owned and controlled by its members. Your comments and suggestions on how we can serve you better are very much appreciated. Thank you again for your membership in the Pool, and for participating in the election of your governing board.

Sincerely,

A handwritten signature in black ink that reads 'Michael J. Forster'.

Michael J. Forster
Pool Administrator
mforster@mml.org

THE CANDIDATES

Three-year terms beginning January 1, 2026

Michelle LaVoy, Clerk-Treasurer, City of Monroe



Michelle LaVoy has served as Monroe's Clerk-Treasurer for eleven years and is passionate about strong local government and elections. She is a member of the Michigan Municipal Treasurers Association and Michigan Women in Municipal Government. She previously sat on the MML Energy and Technology Committee and the Michigan Association of Municipal Clerks Legislative Committee. Michelle has a Bachelors degree from Miami University, Ohio, a Master of Public Administration degree from the University of Dayton, and completed the inaugural MML Women's Elected Leadership Intensive. Michelle serves a number of community organizations in leadership roles and as a volunteer, including United Way, YMCA, 4H, and Ducks Unlimited. She and her husband Bill have two daughters. Michelle is seeking election to her first term.

Josh Meringa, Councilmember, City of Grandville



Josh has served the City of Grandville as Councilmember for more than 17 years. He is passionate about public service and driven to have a positive impact in his community. He serves on the Grandville Parks & Recreation Board and the Business Relations Committee. He has served on many Michigan Municipal League legislative committees and helped Grandville's Clean Water Plant win the League's Community Excellence Award in 2012. Josh has served on the League's Elected Officials Academy Board, including five years as president, and is an EOA Level 4 graduate. He has been recognized twice as a '40 Under Forty' Business Leader by the Grand Rapids Business Journal. A registered nurse, Josh works in nursing professional development for Corewell Health West Michigan. He serves on the Board of Directors for the American Nurses Association Michigan and served two terms on the Michigan Board of Nursing, including seven years as chair. A native of West Michigan, Josh earned a bachelor's degree in nursing from Calvin College (now University) and master's degrees from Grand Valley State University in Public Health and Business Administration. Josh is seeking election to his first term.



Hillsdale County
community foundation

Summary of Fund Activity
Jonesville Freedom Memorial Fund - # 00268

Fund Statement: 10/1/2024 through 6/30/2025

| | |
|--|------------------|
| Beginning Fund Balance | 83,411.74 |
| Revenue | |
| Investment Income | 4,155.22 |
| Total Revenue | 4,155.22 |
| Expenses | |
| Administrative Fees | 786.98 |
| Total Expenses | 786.98 |
| Total Change In Fund Balance | 3,368.24 |
| Ending Fund Balance | 86,779.98 |
| Spendable Beginning Balance | 28,585.39 |
| Additions to Spendable Balance | 2,838.43 |
| Grants Disbursed | 0.00 |
| Spendable Ending Balance - Available to Grant | 31,423.82 |
| If you have questions about this statement, please contact us at 517-439-5101 | |

RECEIVED
SEP 08 2025

BY: _____

| <u>Vendor</u> | <u>Description</u> | <u>Amount</u> |
|---|---|---------------|
| APPLIED INNOVATION | CITY HALL COPIER MAINTENANCE | 39.33 |
| AT&T | LOCAL/LONG DISTANCE | 864.39 |
| AUTOMOTIVE SERVICE COMPANY | INMVP - SALT AUGER/TRUCK 8 | 786.78 |
| BAILEY, HODSHIRE & CO, PC | AUDIT PROGRESS BILLING | 4,300.00 |
| BAKER, VICKI/B & B CLEANING, | CITY HALL/JPD/JFD CLEANING SERVICE | 566.50 |
| BEST EQUIPMENT CO INC | MVP - LEAF VAC IMPELLER | 2,770.00 |
| | MVP - LEAF VAC IMPELLER PARTS | 76.12 |
| | | 2,846.12 |
| BIOTECH AGRONOMICS, INC. | WWTP - BIOSOLIDS TESTING | 1,758.00 |
| BRINER OIL CO., INC. | JFD - GASOLINE | 125.42 |
| | JPD/WWTP/MVP - GASOLINE | 637.30 |
| | JPD/WWTP/MVP - GASOLINE | 724.44 |
| | | 1,487.16 |
| BUTTERS EXCAVATING & LAWN CAPCEMETERY MAINT/SEXTON SERVICES | | 5,033.33 |
| CAPITAL ONE | WALMART - SUPPLIES/TOOLS | 483.69 |
| CLEAR VIEW B.R. LLC | CITY HALL/JPD - OUTSIDE WINDOW CLEANING | 40.00 |
| CONSUMERS ENERGY | IRON REMOVAL PLANT ELECTRICITY | 1,522.07 |
| | 500 IND PKWY SPRINKLER METER ELECTRICITY | 30.94 |
| | 598 IND PKWY SPRINKLER METER ELECTRICITY | 29.06 |
| | 100 DEAL PKWY SPRINKLER METER ELECTRICITY | 32.84 |
| | WATER TOWER ELECTRICITY | 107.72 |
| | CITY HALL/JFD EMER SIREN ELECTRICITY | 658.12 |
| | JPD ELECTRICITY | 384.44 |
| | JFD ELECTRICITY | 316.72 |
| | DDA - UNMETERED PARKING LOT LIGHT ELECTRICITY | 32.18 |
| | DDA - METERED PARKING LOT LIGHT ELECTRICITY | 36.99 |
| | CITY-WIDE STREET LIGHT ELECTRICITY | 1,012.22 |
| | CITY-WIDE LED LIGHT ELECTRICITY | 1,841.97 |
| | DOWNTOWN/STREETSCAPE LIGHT ELECTRICITY | 307.31 |
| | FAST PARK ELECTRICITY | 39.62 |
| | WRIGHT ST PARK ELECTRICITY | 35.86 |
| | RADIO TOWER ELECTRICITY | 38.30 |
| | WWTP ELECTRICITY | 5,669.22 |
| | DPW BUILDING ELECTRICITY | 176.77 |
| | CEMETERY ELECTRICITY | 38.69 |
| | FREEDOM MEMORIAL ELECTRICITY | 43.14 |
| | | 12,354.18 |
| COUNTRYSIDE TROPHIES | JPD - NAME PLATES | 27.00 |
| DAU MATHEW | UB refund for account: 000984-02 | 77.29 |
| DINGES FIRE COMPANY | JFD - WILDLAND GEAR/DNR GRANT | 9,995.00 |
| EDP OF HILLSDALE COUNTY | ANNUAL DINNER | 120.00 |
| EVANS, CINDY | REPURCHASE CEMETERY LOT/ANNEX H-44 LOT 2 | 250.00 |
| FERGUSON WATERWORKS #3386 | WATER - NEW METERS | 210.25 |
| | WATER - NEW METERS | 200.86 |
| | | 411.11 |
| FLEIS & VANDENBRINK ENG, INC. | WATER - TMF GRANT | 2,652.20 |
| GRIFFITHS MECH CONTRACTING, ICITY | HALL FURNACE & A/C | 12,034.50 |
| HENRY FORD JACKSON OCC HEALTHJFD | - PRE-EMPLOYMENT PHYSICALS | 220.00 |
| HYDROCORP, INC | WATER - RESIDENTIAL CROSS CONNECTION PROGRAM | 504.00 |
| | WATER - COMMERCIAL CROSS CONNECTION PROGRAM | 586.67 |
| | | 1,090.67 |
| JONESVILLE HARDWARE | SUPPLIES/REPAIRS | 433.16 |
| JONESVILLE LUMBER | JPD - OPERATING SUPPLIES | 49.95 |
| JONESVILLE, CITY OF | CITY HALL WATER/SEWER | 54.13 |
| | JPD WATER/SEWER | 54.13 |
| | JFD WATER/SEWER | 63.46 |
| | WRIGHT ST PARK WATER/SEWER | 55.79 |
| | WWTP WATER/SEWER | 133.18 |
| | DPW BUILDING WATER/SEWER | 54.13 |
| | DDA - DRINKING FOUNTAIN | 43.48 |
| | | 458.30 |
| KEN STILLWELL FORD-MERCURY, IJPD | - 21 FORD REPAIRS | 130.68 |
| KERR PUMP & SUPPLY | WWTP - SECONDARY SLUDGE PUMP REPLACEMENT | 17,154.50 |

| <u>Vendor</u> | <u>Description</u> | <u>Amount</u> |
|---------------------------------|---|---------------|
| LAPEW SANITATION | WRIGHT ST PARK - PORTABLE RESTROOM | 170.00 |
| LOCKWOOD, MITCHELL | OUTDOOR EXPO MILEAGE REIMBURSEMENT | 36.12 |
| LOVINGER & THOMPSON, P.C. | LEGAL FEES | 300.00 |
| LRS, LLC | CITY HALL/JPD/JFD/DPW/WWTP - TRASH/RECYCLING | 217.00 |
| MACQUEEN EMERGENCY | JFD - UNIFORM SUPPLIES | 325.00 |
| MERIT LABORATORIES | WWTP - TESTING | 258.00 |
| MICHIGAN DOWNTOWN ASSOCIATION | DDA - MEMBERSHIP RENEWAL | 250.00 |
| MICHIGAN GAS UTILITIES | WWTP GAS SERVICE | 449.36 |
| | JPD GAS SERVICE | 38.58 |
| | 43.38 | 43.38 |
| | IRON REMOVAL PLANT GAS SERVICE | 62.52 |
| | CITY HALL GAS SERVICE | 38.58 |
| | DPW BUILDING GAS SERVICE | 38.58 |
| | 671.00 | |
| MICHIGAN LAWN & LANDSCAPE | AUGUST MOWING SERVICES | 3,064.49 |
| MICHIGAN STATE UNIVERSITY | MARTIN - FIRST LINE SUPERVISION | 1,375.00 |
| MICHIGAN WATER ENVIRONMENT | ASMAHONEY - IPP SEMINAR | 195.00 |
| | MULLALY - IPP SEMINAR | 195.00 |
| | MULLALY - WASTEWATER EXAM PREP COURSES | 720.00 |
| | 1,110.00 | |
| NORM'S AUTO-JONESVILLE | MVP - LEAF VAC REPAIRS | 212.98 |
| NORTH EAST FABRICATION CO, INC | JFD - BACKUP CAMERA COVERS | 172.00 |
| | MVP - LEAF VAC REPAIRS | 6,772.75 |
| | 6,944.75 | |
| PAVEMENT SOLUTIONS, INC. | LOCAL ST - 2024/25 CHIP AND FOG SEAL | 43,141.86 |
| | MAJOR ST - 2024/25 CRACK SEAL | 3,750.00 |
| | LOCAL ST - 2024/25 CRACK SEAL | 9,892.50 |
| | LOCAL ST - 2025/26 CRACK SEAL | 13,642.50 |
| | LOCAL ST - 2025/26 CHIP AND FOG SEAL | 44,547.61 |
| | 114,974.47 | |
| PENROSE, ANDY | R2PC MEETING MILEAGE | 75.97 |
| PERFORMANCE AUTOMOTIVE | MVP - REPAIRS | 50.19 |
| POSTMASTER | POSTAGE - WATER/SEWER BILLS | 392.65 |
| POWERS CLOTHING, INC. | DPW - WORK PANTS | 1,052.80 |
| REDLINE EQUIPMENT | MVP - ZERO TURN MOWER REPAIRS | 213.41 |
| | MVP - ZERO TRUN MOWER REPAIRS | 238.43 |
| | 451.84 | |
| RIGGSBEE MARY ANN | UB refund for account: 000866-02 | 82.71 |
| RS TECHNICAL SERVICES, INC. | WWTP - FIELD SERVICE/TROUBLESHOOT SCADA | 633.75 |
| SPENCER, WINDY | JPD/JFD - EMPLOYEE PHOTOS | 75.00 |
| STATE OF MICHIGAN | WATER - DRINKING WATER TESTING | 175.00 |
| | JPD - LEIN ACCESS | 33.00 |
| | DDA - DOWNTOWN/STREETSCAPE PROJECT | 3,673.15 |
| | 3,881.15 | |
| STOCKHOUSE CORPORATION | JPD - SOBRIETY CARDS | 45.00 |
| THOMAS CAROLYN | UB refund for account: 000760-09 | 54.13 |
| TRACTOR SUPPLY CREDIT PLAN | MAJOR ST/MVP - REPAIRS | 104.98 |
| UNIFIRST CORPORATION | WWTP UNIFORM RENTAL | 64.83 |
| | WWTP - UNIFORM RENTAL | 64.83 |
| | MVP - SHOP TOWELS | 17.25 |
| | WWTP - UNIFORM RENTAL | 52.89 |
| | CITY HALL/JPD - FLOOR MATS | 37.75 |
| | WWTP - UNIFORM RENTAL | 52.89 |
| | MVP - SHOP TOWELS | 25.25 |
| | 315.69 | |
| USA BLUEBOOK | WWTP - SUPPLIES | 2,208.07 |
| VC3, INC. | EXCHANGE ONLINE - AUGUST 2025 | 100.80 |
| | CLOUD PROTECTION - AUGUST 2025 | 52.00 |
| | 152.80 | |
| VERIZON WIRELESS | JPD/WWTP/DPW-CELL PHONES/RADIO TOWER/JPD/JFD-MODEM: | 363.39 |
| WITMER PUBLIC SAFETY GROUP, INC | IJFD - UNIFORM PANTS | 120.82 |
| | JFD - UNIFORM SHIRTS | 587.82 |
| | 708.64 | |

09/12/2025
User: LSPAHR
DB: Jonesville

CITY OF JONESVILLE
INVOICE APPROVAL LIST
09/18/2025

| <u>Vendor</u> | <u>Description</u> | <u>Amount</u> |
|-------------------------|---|---------------|
| YOUNG'S SEALCOATING LLC | JPD/JFD - CRACK FILL/SEALCOAT PARKING LOT | 3,050.00 |
| | CEMETERY - CRACK FILL/SEALCOAT DRIVES | 5,477.00 |
| | | 8,527.00 |
| | Total: | 224,748.41 |

Jonesville Police Department

116 West Chicago Road
Jonesville, Michigan. 49250

911 Police Service Administration (517) 849-2101

FAX (517) 849-2520

ACTIVITY SUMMARY FOR AUGUST 2025

Total reports written: 54
Assault and Battery: 1
Larceny/Theft from Motor Vehicle: 0
Operating while Intoxicated: 1
Fraud-Credit Card: 1
Retail Fraud: 2
Mental Health Petition: 0
Non-Violent Domestic: 1
Driving Law Violations: 3
Obstructing Justice: 2
Hit and Run Motor Vehicle Crash: 1
Public Roadway Accidents: 1
Private Property Accidents: 2
Other Arrests: 6 (warrants, traffic-DWLS/Revoked, etc.)
Natural Death: 0
Alarm: 4
Civil Matter/Family Disputes: 2
Traffic Policing: 3
Medical Emergency: 5
Trespass: 2
Nuisance Animals: 4
Ordinance Violations: 4 (warnings)
Lost and Found Property: 0
Suspicious Situations: 9
General Assistance: 12
Traffic/Moving Violations: 17
Warrants Received from Prosecutor: 6

JONESVILLE CITY FIRE DEPARTMENT AUGUST FIRE INCIDENTS

List of Incidents

| Time in Alarm DateTime | Incident Type | District |
|------------------------|---|--------------------|
| 08/06/2025 21:42 | Alarm system sounded due to malfunction | JONESVILLE CITY |
| 08/06/2025 21:57 | Cover assignment, standby, moveup | HILLSDALE CITY |
| 08/07/2025 21:05 | Dispatched & canceled en route | JONESVILLE CITY |
| 08/10/2025 14:28 | Power line down | FAYETTE TOWNSHIP |
| 08/13/2025 10:50 | Motor vehicle accident with injuries | FAYETTE TOWNSHIP |
| 08/14/2025 09:39 | Dispatched & canceled en route | JONESVILLE CITY |
| 08/15/2025 15:12 | Motor vehicle accident with injuries | FAYETTE TOWNSHIP |
| 08/26/2025 14:10 | Dispatched & canceled en route | JONESVILLE CITY |
| 08/28/2025 12:45 | Building fire | HILLSDALE TOWNSHIP |
| 08/28/2025 15:29 | Medical assist, assist EMS crew | FAYETTE TOWNSHIP |
| 08/29/2025 13:56 | Dispatched & canceled en route | JONESVILLE CITY |
| 08/30/2025 23:43 | Cover assignment, standby, moveup | HILLSDALE CITY |
| 08/31/2025 18:54 | Medical assist, assist EMS crew | JONESVILLE CITY |

MONTHLY OPERATING REPORT

August 2025

SUBMITTED: September 9, 2025

WATER FLOW

| | |
|---------|----------|
| MAXIMUM | 235,000 |
| MINIMUM | 164,000 |
| AVERAGE | 192,000 |
| TOTAL | 5.937 MG |

WASTEWATER FLOW

| | |
|---------|----------|
| MAXIMUM | 322,600 |
| MINIMUM | 205,100 |
| AVERAGE | 243,100 |
| TOTAL | 7.536 MG |

CALLOUTS: Call out on Friday, August 22 for inlet works level sensor malfunction. Superintendent Mullaly and operator Mitchell Lockwood responded.

OPERATION & MAINTENANCE:

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

The Wastewater Plant Laboratory processed 167 Coliform Bacteria tests, 22 Nitrate tests and 13 Nitrite tests in the month of August 2025. **Totaling \$4,040.** The annual totals to date are 1,317 Coliform Bacteria, 209 Nitrates, and 131 Nitrites. **Totaling \$33,140** for 2025. These are gross totals before expenses.

-Well #2 was put back into service after the cleaning and rehab from the month of July.

-Mitchell Lockwood and Rick Mahoney attended the MRWA Operator's Day at MIS. Attending classes for CEC's and observing presentations by vendors, as well as networking with fellow operators.

-Nate Seif of RS Technical Services, INC. was on site at the WWTP, IRP and Elevated Tank to work over a punch list of items ranging from SCADA issues and upgrades, to instrumentation upgrade and or calibration.

-On Friday, August 22 Superintendent Mullaly observed a back-up issue with the inlet works at the WWTP. The bubbler system reads the height of the influent wet well by using head pressure. Plant staff was on hand 24/7 through the weekend as the system was unreliable. RS Technical lent assistance on and off through the weekend remotely. Plant staff is currently exploring more reliable and newer technology options.

-Denton Kelley went to the Village of Camden with the vactor truck to assist with a maintenance project at their lagoon site.

-The first of two Netzsch pumps for the secondary sludge has arrived and is installed.

-Republic Waste has been hauling dried sludge from our drying beds in an effort to clean and rehab the beds for use.

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—1.9 mg/l

Average Percent Removal from the Raw Wastewater—99.0 %

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—2.0 mg/l

Average Percent Removal from the Raw Wastewater—98.1%

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—0.70 mg/l

Average Percent Removal from the Raw Wastewater—81.1 %

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—0.070 mg/l

Average Percent Removal from the Raw Wastewater—99.7%

Jonesville Daily Maximum—0.351 mg/l

Shawn Mullaly/Rick Mahoney

City of Jonesville DPW Monthly Report

August 2025

Staff and I have been responding to MISS DIG tickets.

Staff and I attended a MRWA water training conference at MIS.

Staff and I have been working along with MDOT on the City's Road diet project.

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 trimmed back the low limbs along the industrial park.

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 with seal coat contractor Andrew Young to seal coat and crack fill JPD/JFD and the cemetery with more to follow.

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

I worked with Griffiths Mechanical to update and replace the HVAC system at city hall.

Staff and I attended a MRWA intro into water educational class.

Staff has been continuing along with its daily brush collection program.

Staff and I have begun to prepare the leaf truck for the upcoming leaf season.

Staff and I met with MDOT to address concerns of road edge erosion on Beck Road.

Staff has continued pulling weeds for the season.

Staff and I cleared overgrowth along East and Maumee Streets with more to follow.

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

Staff has been working to clear overgrowth from the city's Rail Trail.

Staff has completed its final brush mowing for the season of state, major and local road edges.

Staff and I have been working on reviving our underground irrigation system that waters all of our new trees downtown.

Charles Crouch
DPW Superintendent

**CITY OF JONESVILLE
CASH BALANCES**

| | | August-2025 | BANK BALANCE |
|--|------------------------------------|--------------------|----------------------|
| GENERAL FUND: | | | |
| | General Fund Now Checking | 101-000-001 | 0.00 |
| | General Fund ICS | 101-000-002 | 44,612.68 |
| | General Fund Fire Insurance Escrow | 101-000-002.100 | 1.61 |
| | General Fund CLASS Acct | 101-000-007 | 1,863,908.08 |
| | General Fund Cemetery CLASS Acct | 101-000-007.100 | 108,307.97 |
| | General Fund Alloc of Assets CLASS | 101-000-007.200 | 481,146.66 |
| MAJOR STREETS: | | | |
| | Major Streets Now Checking | 202-000-001 | 55,555.50 |
| | Major Streets CLASS Acct | 202-000-007 | 915,014.94 |
| LOCAL STREETS: | | | |
| | Local Streets Now Checking | 203-000-001 | 32,806.89 |
| | Local Streets CLASS Acct | 203-000-007 | 756,092.60 |
| STATE HIGHWAY: | | | |
| | State Highway Now Checking | 211-000-001 | 22,420.60 |
| L.D.F.A.: | | | |
| | LDFA Operating Now Checking | 247-000-001 | 13,796.68 |
| | 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 | 3,745,454.98 |
| D.D.A.: | | | |
| | DDA Now Checking | 248-000-001 | 13,314.81 |
| | DDA Operating CLASS Acct | 248-000-007 | 189,369.53 |
| SEWER FUND: | | | |
| | Sewer Receiving Now Checking | 590-000-001 | 110,433.25 |
| | Sewer Bond & Interest Checking | 590-000-001.300 | 10.00 |
| | Sewer Receiving CLASS Acct | 590-000-007 | 435,897.57 |
| | Sewer Plant Improv. CLASS Acct | 590-000-007.200 | 1,503,647.96 |
| WATER FUND: | | | |
| | Water Receiving Now Checking | 591-000-001 | 38,529.06 |
| | Water Receiving CLASS Acct | 591-000-007 | 377,496.82 |
| | Water Plant Improvement CLASS Acct | 591-000-007.100 | 447,421.01 |
| | Water Bond Reserve CLASS | 591-000-007.200 | 81,519.35 |
| | Water RR&I Reserve CLASS | 591-000-007.250 | 68,489.09 |
| | Water Tower Maint CLASS Acct | 591-000-007.300 | 60,658.39 |
| | Water Maint CLASS Acct | 591-000-007.400 | 108,861.36 |
| MOTOR VEHICLE POOL: | | | |
| | Motor Vehicle Pool Now Checking | 661-000-001 | 1,446.23 |
| | Equip. Replace CLASS - Police Car | 661-000-007.301 | 29,006.51 |
| | Equip. Replace CLASS - Fire Truck | 661-000-007.336 | 108,855.76 |
| | Equip. Replace CLASS - DPW Equip | 661-000-007.463 | 27,317.46 |
| | Equip. Replace CLASS - WWTP/Vactor | 661-000-007.590 | 77,345.06 |
| CURRENT TAX: | | | |
| | Current Tax Checking | 703-000-001 | 11,224.71 |
| | Current Tax Savings Account | 703-000-002 | 428,076.39 |
| PAYROLL FUND CHECKING: | | 750-000-001 | 532.52 |
| Lenore\Monthly\Interest and Cash Balances - MMYY.xls | | GRAND TOTAL | 12,658,572.03 |

Certificate of Completion

**Charles Crouch
City of Jonesville**

Has Successfully Completed the

Basic Drinking Water Distribution System O&M

as presented by the Michigan Rural Water Association

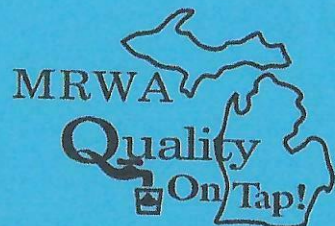
Course Code: 4324

Course Category: Technical

0.4 Continuing Education Credits, Water

Course Location: St. Joseph, MI

Course Date: August 27, 2025



Mike Engels
Mike Engels, MRWA Training Director

Certificate of Completion

**Beau June
City of Jonesville**

Has Successfully Completed the

Basic Drinking Water Distribution System O&M

as presented by the Michigan Rural Water Association

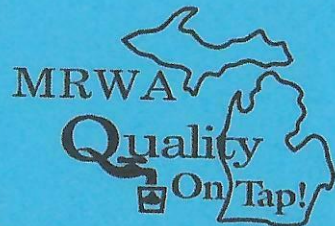
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Mike Engels

Mike Engels, MRWA Training Director